

Alaska Airlines Visa Gold - 0643

Card unlocked | Manage lock status
Balance Summary: 03/13/2024

Account Summary		Card Details		Pay This Card	
Current balance:	\$2,095.73	Total credit line:	\$22,000.00	Statement balance:	\$1,471.16
Total credit available:	\$19,694.27	Cash credit line:	\$6,600.00	Payment due date:	04/02/2024
Cash credit line available:	\$6,600.00	Amount over total credit line:	\$0.00	Total minimum payment due:	
Rewards		Next closing date:	04/05/2024		
		Last payment date:	02/20/2024		\$25.00
		Last payment:	\$6,500.00		

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

Important Payment Posting Information
Payments may take up to two business days to post to your account and will be applied on the date they're received.

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Posting Date ↓	Description	Amount	Balance
03/05/2024	NETFLIX.COM NETFLIX.COM CA	\$15.49	\$1,471.16
03/04/2024	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$1,455.67
03/01/2024	BLUE SHIELD CALIFORNIA 800-393-6130 CA	\$440.00	\$1,245.67
03/01/2024	BLUE SHIELD CALIFORNIA 800-393-6130 CA	\$312.00	\$805.67
03/01/2024	PARAMOUNT+ 888-274-5343 CA	\$11.99	\$493.67
02/28/2024	Peacock EF453 PremPlus 212-6640138 NY	\$6.00	\$481.68
02/28/2024	Peacock 1D86A Premium 212-6640138 NY	\$5.99	\$475.68
02/27/2024	IN *EASY SPA PARTS, LLC 845-6752567 CA	\$97.27	\$469.69
02/26/2024	AMZN Mktp US*RW8384TL1 Amzn.com/billWA	\$40.32	\$372.42
02/23/2024	DAILYRAZOR* DAILYRAZOR HTTPSWWW.DAILMD	\$53.40	\$332.10
02/21/2024	AMZN Mktp US*RI1NQ58T1 Amzn.com/billWA	\$38.58	\$278.70
02/20/2024	AMAZON RET* 111-228015 WWW.AMAZON.COWA	\$25.62	\$240.12
02/20/2024	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$214.50
02/20/2024	PAYMENT - ELECTRONIC	-\$6,500.00	\$4.50
02/17/2024	AMZN Mktp US*RI2192OK1 Amzn.com/billWA	\$94.25	\$6,504.50
02/16/2024	ACTBLUE* JOSH.STEIN info@actblue.NC	\$50.00	\$6,410.25
02/16/2024	ACTBLUE* JOSH.STEIN HTTPSSECURE.AMA	\$5.00	\$6,360.25
02/15/2024	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$6,355.25
02/13/2024	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$6,145.25
02/12/2024	VZWLSS*APOCC VISW 800-922-0204 FL	\$277.25	\$5,935.25
02/10/2024	SBH-ABSMC-ABSOP MOTO 5108698489 CA	\$3,230.48	\$5,658.00
02/08/2024	IVY* SESSION PAYMENT HTTPSWWW.TALKCA	\$210.00	\$2,427.52
02/07/2024	CVS/PHARMACY #09099 800-746-7287 CA	\$11.90	\$2,217.52
02/07/2024	CVS/PHARMACY #09099 FREMONT CA	\$10.24	\$2,205.62
02/07/2024	SP VINCI HOUSEWARES HTTPSVINCIHOUCA	-\$11.88	\$2,195.38
02/06/2024	ATT*BILL PAYMENT 800-288-2020 TX	\$149.28	\$2,207.26
02/06/2024	SP VINCI HOUSEWARES HTTPSVINCIHOUCA	\$38.42	\$2,057.98

Beginning balance as of 02/06/2024 \$2,019.56

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