



FEATHER RIVER RAIL SOCI

June 16, 2018 - July 15, 2018

Business Card

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$127.81
Minimum Payment Due \$10.00
Payment Due Date 08/09/18

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$274.66
Payments and Other Credits -\$274.66
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$127.81
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$127.81
Credit Limit \$20,000
Credit Available \$19,872.19
Statement Closing Date 07/15/18
Days in Billing Cycle 30

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
VICKNAIR, EUGENE JOHN	5,000	127.81	0.00	0.00	0.00	127.81	0.00

0027466 0001000 0012781

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

FEATHER RIVER RAIL SOCI
PO BOX 608
PORTOLA, CA 96122-060808

Account Number: [REDACTED]
June 16, 2018 - July 15, 2018

New Balance Total \$127.81
Minimum Payment Due \$10.00
Payment Due Date 08/09/18

Enter payment amount

\$

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mall this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FEATHER RIVER RAIL SOCI				
Account Number: [REDACTED]				
Payments and Other Credits				
07/09	07/08	PAYMENT - THANK YOU	1901530000000578472810	- 274.66
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$274.66
VICKNAIR, EUGENE JOHN				
Account Number: [REDACTED]				
Purchases and Other Charges				
07/12	07/11	DRIPRINTING SERVICES 888-888-4211 CA	24692168192100455857262	91.06
07/13	07/12	LOGMEIN*GOTOMEETING 855-837-1750 CA	24692168193100639560088	36.75
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$127.81

CLASS CODE
 WA STORE/AN 59040
 OPS 36.75 67045

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	11.99% V	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Bank of America Business Advantage

SEE OTHER CONNECTIONS



Online Banking

Tip of the month

Banking at your fingertips



Our Mobile Banking app¹ is certified by J.D. Power® for providing "An Outstanding Customer Experience."²

To learn more, and download it for free, visit bankofamerica.com/getmobileapp.

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

² For J.D. Power award information, visit jdpower.com.

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