



FEATHER RIVER RAIL SOCI

██████████-██████████-██████████-██████████

January 16, 2019 - February 15, 2019

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 \$36.75
Minimum Payment Due **\$10.00**
Payment Due Date **03/14/19**

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 \$45.40
 Payments and Other Credits -\$45.40
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$36.75
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total \$36.75
 Credit Limit \$20,000
 Credit Available \$19,963.25
 Statement Closing Date 02/15/19
 Days in Billing Cycle 31

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	██████████	36.75	0.00	0.00	0.00	36.75	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FEATHER RIVER RAIL SOCI				
Account Number: [REDACTED]				
Payments and Other Credits				
02/01	02/01	PAYMENT - THANK YOU	03215300000000544267882	- 45.40
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$45.40
VICKNAIR, EUGENE JOHN				
Account Number: [REDACTED]				
Purchases and Other Charges				
02/13	02/12	LOGMEIN*GOTOMEETING LOGMEIN.COM CA	24692169043100061447093	36.75
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$36.75

cc/bk
0/5
code
67045

Finance Charge Calculation

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

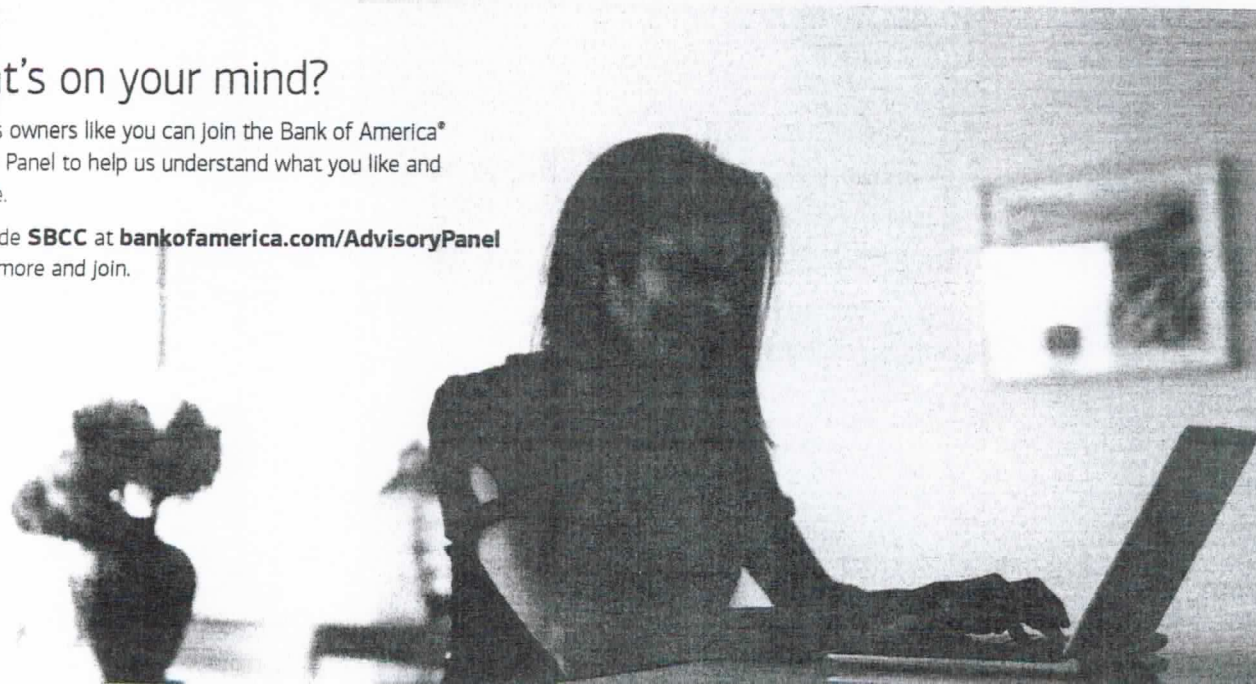
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	12.49% V	\$0.00	\$0.00
CASH	26.49% V	\$0.00	\$0.00

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

Important Messages

YOUR FINANCE CHARGES IN 2018 WERE \$34.78.

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Inclusion on the Advisory Panel subject to qualifications.
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