



FEATHER RIVER RAIL SOCI

February 16, 2019 - March 15, 2019

Company Statement

Business Card

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

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
VICKNAIR, EUGENE JOHN	660.23	0.00	0.00	0.00	660.23	0.00

Payment Information

New Balance Total \$660.23
Minimum Payment Due \$10.00
Payment Due Date 04/11/19

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 \$36.75
Payments and Other Credits -\$36.75
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$660.23
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$660.23
Credit Limit \$20,000
Credit Available \$19,339.77
Statement Closing Date 03/15/19
Days in Billing Cycle 28

0003675 0001000 0066023 [REDACTED]

Account Number: [REDACTED]

February 16, 2019 - March 15, 2019

New Balance Total \$660.23
Minimum Payment Due \$10.00
Payment Due Date 04/11/19



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Enter payment amount

\$



FEATHER RIVER RAIL SOCI
PO BOX 608
PORTOLA, CA 96122-0608

**N0009395

For change of address/phone number, see reverse side.

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

5499900 1 1: [REDACTED]

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FEATHER RIVER RAIL SOCI				
Account Number: [REDACTED]				
Payments and Other Credits				
03/07	03/07	PAYMENT - THANK YOU	0661530000000556780888	- 36.75
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$36.75

Posting Date	Transaction Date	Description	Reference Number	Amount	Code
VICKNAIR, EUGENE JOHN					
Account Number: [REDACTED]					
Purchases and Other Charges					
02/25	02/24	DRI*PRINTING SERVICES 888-888-4211 CA	24692169055100084522786	513.48	67220
02/28	02/27	USPS PO 0568650016 SAN JOSE CA	24445009059000757919968	110.00	67210
03/13	03/12	LOGMEIN*GOTOMEETING LOGMEIN.COM CA	24692169071100463489821	36.75	67045
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$660.23	

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.

*MEMBERSHIP CARDS
 *DONATION & ACKNOWLEDGEMENT LETTERS POSTAGE

Bank of America **Business Advantage**
LIFE / BETTER CONNECTED

Don't forget all your card offers

Continue using it for everyday purchases, expense tracking and more.

In addition to offering you low-rate financing when you need it, your Bank of America Business credit card helps you keep a handle on spending with:

- Employee cards with credit limits you set
- The ability to download your transactions into QuickBooks® for easy account management

Review your transactions in Online Banking at bankofamerica.com/smallbusiness.

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