

FEATHER RIVER RAIL SOCI

[REDACTED]

Business Card

September 16, 2019 - October 15, 2019

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

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	[REDACTED]						
5,000		1,487.19	-91.51	0.00	0.00	1,578.70	0.00

Payment Information

New Balance Total \$1,487.19
Minimum Payment Due \$14.87
Payment Due Date 11/11/19

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 \$2,781.06
 Payments and Other Credits -\$2,872.57
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$1,578.70
Fees Charged \$0.00
Finance Charge \$0.00

 New Balance Total \$1,487.19
 Credit Limit \$20,000
 Credit Available \$18,512.81
 Statement Closing Date 10/15/19
 Days in Billing Cycle 30

0278106 0001487 0148719 [REDACTED]



BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796



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

Account Number: [REDACTED]
 September 16, 2019 - October 15, 2019

New Balance Total \$1,487.19
Minimum Payment Due \$14.87
Payment Due Date 11/11/19

Enter payment amount

\$

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]

FEATHER RIVER RAIL SOCI

September 16, 2019 - October 15, 2019

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FEATHER RIVER RAIL SOCI				
Account Number: [REDACTED]				
Payments and Other Credits				
10/10	10/09	PAYMENT - THANK YOU	2831530000000502806008	- 2,781.06
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,781.06

Posting Date	Transaction Date	Description	Reference Number	Amount
VICKNAIR, EUGENE JOHN				
Account Number: [REDACTED]				
Payments and Other Credits				
10/07	10/04	JOHNSTONE SUPPLY SPARKSSPARKS NV	74632699278500732391267	- 33.29
10/07	10/04	JOHNSTONE SUPPLY SPARKSSPARKS NV	74632699278500732391341	- 16.58
10/10	10/08	JOHNSTONE SUPPLY SPARKSSPARKS NV	74632699282500498764800	- 41.64
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$91.51
Purchases and Other Charges				
09/16	09/13	DRI*PRINTING SERVICES 888-888-4211 CA	24692169256100074806857	243.65 540.74
09/20	09/20	STAMPS.COM 855-608-2677 CA	24692169263100923090720	17.99 621.0
09/23	09/20	EIG*wplives.org 866-5734678 UT	24906419263079856687200	174.90 676.00
09/30	09/27	JOHNSTONE SUPPLY SPARKS916-484-0490 NV	24632699271500720751581	104.06
10/07	10/04	JOHNSTONE SUPPLY SPARKS916-484-0490 NV	24632699278500732391429	28.10 580.01
10/09	10/07	THE HOME DEPOT 3304 RENO NV	24692169281100408459901	473.25 580.01
10/10	10/08	GOLD CTRY CASINO BANQUETS530-5323105 CA	24755429282172827666953	500.00 545.00
10/14	10/11	LOGMEIN*GOTOMEETING LOGMEIN.COM CA	24692169284100402641055	36.75 610.45
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,578.70

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


Around-the-clock protection

Your Bank of America Business Visa® protects you 24/7 with:




Purchase Security®

Covers your purchases in case of theft or damage within 90 days of purchase¹



Extended Protection

Covers you for one additional year, on top of the manufacturer's warranty¹



Zero Liability

Protects you in case of unauthorized use of your card²

¹ Certain restrictions, conditions and exclusions apply. Benefits subject to change without notice. Guide to Benefits is included in your new card account package mailed at account opening, and at bankofamerica.com through the owner's, or authorized officer's, Online Banking profile by selecting the card product in the account overview page then by selecting the Information & Services tab.

² Claims may only be filed against posted and settled transactions subject to dollar limits and subsequent verification, including providing all requested information supporting fraudulent use claim. Refer to your Business Card Agreement for further details.

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