



FEATHER RIVER RAIL SOCI

Business Card

October 16, 2017 - November 15, 2017

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

Payment Information

New Balance Total \$1,003.22
Minimum Payment Due **\$10.03**
Payment Due Date **12/12/17**

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 \$2,515.44
Payments and Other Credits -\$2,515.44
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$978.22
Fees Charged \$25.00
Finance Charge \$0.00
New Balance Total \$1,003.22
Credit Limit \$20,000
Credit Available \$18,996.78
Statement Closing Date 11/15/17
Days in Billing Cycle 31

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	5,000	1,003.22	0.00	0.00	0.00	978.22	25.00



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**NDD054 74

Account Number:
October 16, 2017 - November 15, 2017

New Balance Total \$1,003.22
Minimum Payment Due **\$10.03**
Payment Due Date **12/12/17**

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FEATHER RIVER RAIL SOCI				
Account Number:				
Payments and Other Credits				
11/07	11/06	PAYMENT - THANK YOU	3111530000000515377308	-2,515.44
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,515.44

VICKNAIR, EUGENE JOHN

Account Number:

Posting Date	Transaction Date	Description	Reference Number	Amount	CLASS	CODE
Purchases and Other Charges						
10/16	10/13	WAL-MART #2989 FREMONT CA	24445007267400098882370	54.56		
10/18	10/17	PROTO LABS INC 763-479-7515 MN	24492157290715774753565	113.97		
11/02	11/01	HST*wpives.org 866-5734678 UT	24906417305046301167918	251.76		
11/09	11/08	SIGN ZONE FREMONT CA	24733347312027010263544	236.70		
11/13	11/12	LOGMEIN*GOTOMEETING 855-837-1750 CA	24692167316200949027903	38.75	CBS	67045
11/14	11/13	DRI*PRINTING SERVICES 888-888-4211 CA	24692167317200827978960	284.48		
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$978.22		
Fees Charged						
11/01	11/01	ANNUAL CARD FEE		25.00		
TOTAL FEES FOR THIS PERIOD				\$25.00		

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	11.24% V	\$0.00	\$0.00
CASH	25.24% V	\$0.00	\$0.00

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

Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.