



FEATHER RIVER RAIL SOCI

Business Card

November 16, 2017 - December 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 19888-5796

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	\$1,889.56
Minimum Payment Due	\$18.90
Payment Due Date	01/11/18
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	\$1,003.22
Payments and Other Credits	-\$1,003.22
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$1,889.56
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$1,889.56
Credit Limit	\$20,000
Credit Available	\$18,110.44
Statement Closing Date	12/15/17
Days in Billing Cycle	30

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						
5,000	1,889.56	0.00	0.00	0.00	1,889.56	0.00


 BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19888-5796


 FEATHER RIVER RAIL SOCI **00005056
 PO BOX 608
 PORTOLA, CA 96122-060808

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

New Balance Total \$1,889.56
 Minimum Payment Due \$18.90
 Payment Due Date 01/11/18

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FEATHER RIVER RAIL SOCI				
Account Number:				
Payments and Other Credits				
12/01	12/01	PAYMENT - THANK YOU	3351530000000597373474	- 1,003.22
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,003.22

VICKNAIR, EUGENE JOHN

Posting Date	Transaction Date	Description	Reference Number	Amount	Code
Account Number:					
Purchases and Other Charges					
11/20	11/18	DRI*PRINTING SERVICES 888-888-4211 CA	24692167322100891665985	1,312.36	OPS 57600
11/30	11/29	DOUBLETREESALT LAKE CITY SALT LAKE CITUT Att: 11/27/17	24231687333036003458830	500.00	WPPRNS 34510
12/04	12/01	USPS PO 0528650421 FREMONT CA	24445007336000882625307	3.08	OPS 67211
12/11	12/09	THE UPS STORE 4252 RENO NV	24692167344100124766869	37.37	OPS 67210
12/13	12/12	LOGMEIN*GOTOMEETING 855-837-1750 CA	24692167346100322063430	38.75	OPS 670AS
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,889.56	

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.