

FEATHER RIVER RAIL SOCI

Business Card

June 16, 2018 - July 15, 2018

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 \$127.81
Minimum Payment Due \$10.00
Payment Due Date

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 \$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 \$274.66	;
Payments and Other Credits\$274.68	;
Balance Transfer Activity \$0.00	,
Cash Advance Activity \$0.00	,
Purchases and Other Charges \$127.81	
Fees Charged \$0.00	,
Finance Charge\$0.00	
New Balance Total \$127.81	٦
	1
Credit Limit	١
Credit Available \$19,872.19	ı
Statement Closing Date	
Days in Billing Cycle30	١

Cardholder Activ	rity Summary					
Account Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other	
Credit Limit	Total Activity	Credits	Activity	Activity	Charges	Fees Charged
VICKNAIR, EUGENE J	OHN					
5.000	127.81	0.00	0.00	0.00	127.81	0.00
5,000	127.01	0.00	0.00	0.00	127.01	0.00

վիլդկարհարդիկակարհարավիկավոկիկա

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

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

	A , . –		

Account Number:

June 16, 2018 - July 15, 2018

Enter payment amount

3

Check here for a change of mailing acidress or phone numbers.

Please provide all corrections on the reverse side.

New Balance Total \$127.81
Minimum Payment Due \$10.00

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



FEATHER RIVER RAIL SOCI

June 16, 2018 - July 15, 2018 Page 3 of 4

Posting	sactions Transaction			
Date	Date	Description	Reference Number	Amount
, —	ER RIVER RAI nt Number:	LSOCI		
07/09	07/08	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	19015300000000578472810	- 274.66 - \$274.6 6
	NR, EUGENE J it Number:	ЮНИ		
07/12 07/13	07/11 07/12	Purchases and Other Charges DRI*PRINTING SERVICES 888-888-4211 CA LOGMEIN*GOTOMEETING 855-837-1750 CA TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	24692168192100455857262 24692168193100639560088	2010 2010

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

Banking at your fingertips



Tip of the month

Online Banking

Our Mobile Banking app¹ is certified by J.D. Power[®] for providing "An Outstanding Customer Experience."²

To learn more, and download it for free, visit bankofamerica.com/getmobileapp.

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

² For J.D. Power award information, visit idpower.com.

©2018 Bank of America Corporation { ARF3TRPR | SSM-02-18-0009.C