



FEATHER RIVER RAIL SOCI

402442100006933A

Business Card

April 16, 2021 - May 15, 2021

Company Statement

Account Information: www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 660441 DALLAS, TX 75266-0441

Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

Customer Service: 1.800.673.1044, 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 \$2,005.94
Past Due Amount \$25.00
Minimum Payment Due \$94.97
Payment Due Date 06/10/21

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 \$250.00
Payments and Other Credits \$0.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,705.92
Fees Charged \$39.00
Finance Charge \$11.02
New Balance Total \$2,005.94
Credit Limit \$20,000
Credit Available \$17,994.06
Statement Closing Date 05/15/21
Days in Billing Cycle 30

Cardholder Activity Summary

Table with 7 columns: Account Number, Credit Limit, Total Activity, Payments and Other Credits, Balance Transfer Activity, Cash Advance Activity, Purchases and Other Charges, Fees Charged. Row for VICKNAIR, EUGENE JOHN.

Transactions

Table with 5 columns: Posting Date, Transaction Date, Description, Reference Number, Amount. Row for FEATHER RIVER RAIL SOCI with Fees Charged.

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BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796



FEATHER RIVER RAIL SOCI PORTOLA, CA 96122-0608 \*\*N0009016

Account Number: 402442100006933A April 16, 2021 - May 15, 2021

New Balance Total \$2,005.94
Minimum Payment Due \$94.97
Payment Due Date 06/10/21

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

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount	
05/12	05/12	LATE PAYMENT FEE		39.00	67040
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$39.00</b>	
		<b>Finance Charge</b>			
05/14	05/14	PURCHASE *FINANCE CHARGE*		11.02	67040
		<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>		<b>\$11.02</b>	

**VICKNAIR, EUGENE JOHN**

Account Number: [REDACTED]

Purchases and Other Charges					
Posting Date	Transaction Date	Description	Reference Number	Amount	
04/23	04/22	VEND INC 844-8145409 CA	24717051112261129871679	1,232.40	53018
05/13	05/12	Amazon.com*2L1RZ25G0 Amzn.com/billWA	24692161133100559701777	473.52	53068
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$1,705.92</b>	

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	10.24% V	\$1,308.49	\$11.02
CASH	24.24% V	\$0.00	\$0.00

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