

FEATHER RIVER RAIL SOCI
 [REDACTED]
 May 16, 2021 - June 15, 2021

Business Card

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

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]	20,000	672.13	0.00	0.00	0.00	672.13	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		FEATHER RIVER RAIL SOCI		
		Account Number: [REDACTED]		
		Payments and Other Credits		

0175594 0002500 0067313 [REDACTED]



BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796



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

**N0004887

Account Number: [REDACTED]
 May 16, 2021 - June 15, 2021

New Balance Total \$673.13
 Minimum Payment Due \$25.00
 Payment Due Date 07/12/21

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

5499900 1 1 [REDACTED]

FEATHER RIVER RAIL SOCI

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/20	05/20	PAYMENT - THANK YOU	1401530000000586037051	- 250.00
05/27	05/27	PAYMENT - THANK YOU	1471530000000501491329	- 1,755.94
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$2,005.94
Finance Charge				
06/15	06/15	PURCHASE *FINANCE CHARGE*		1.00
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$1.00
VICKNAIR, EUGENE JOHN				
Account Number:				
Purchases and Other Charges				
05/17	05/14	STAMPS.COM *USPOSTAGE 855-608-2677 CA	24692161134100630060010	10.00
05/17	05/13	DOLLAR GENERAL #16097 PORTOLA CA	24445001134500407841476	64.35
05/21	05/20	BUILDASIGN.COM 800-330-9622 TX	24431061140083353370628	202.50
05/25	05/24	AMZN Mktp US*2R16P56S1 Amzn.com/billWA	24692161144100909544049	76.49
06/07	06/05	NORTH VALLEYS HARDWARE RENO NV	24138291156400763847872	64.90
06/07	06/06	Subway 38306 Portola CA	24204291156008110785858	218.50
06/07	06/05	DOLLAR GENERAL #16097 PORTOLA CA	24445001157100302604905	35.39
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$672.13

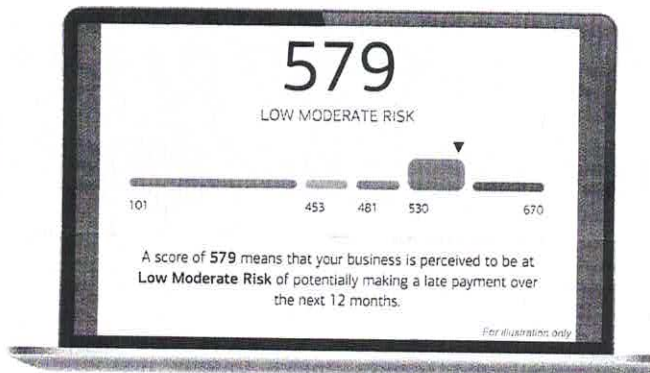
Finance Charge Calculation

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	\$43.88	\$1.00
CASH	24.24% V	\$0.00	\$0.00

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

Did you know your business may have a credit score?



It's important to have access to tools that help you understand your business credit. That's why we've partnered with Dun & Bradstreet to provide free access to a business credit score.¹

To learn more visit bankofamerica.com/BusinessCreditScore.

¹The Dun & Bradstreet Business Credit Score Program is for educational purposes and for your non-commercial, personal use only. This benefit is available only for U.S.-based Bank of America Small Business clients with an open and active Small Business account who have properly enrolled to access the Dun & Bradstreet business credit score in Business Advantage 360 and have a Dun & Bradstreet business credit score available. Dun & Bradstreet's business credit score (also known as "The D&B" Delinquency Predictor Score") is based on data from Dun & Bradstreet and may be different from other business credit scores. Dun & Bradstreet is a third party not affiliated with Bank of America and Bank of America makes no representation or warranty related to Dun & Bradstreet's business credit score.