



FEATHER RIVER RAIL SOCI

Business Card

January 16, 2021 - February 15, 2021

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

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 \$8.74
Minimum Payment Due **\$8.74**
Payment Due Date **03/14/21**
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 \$0.00
Payments and Other Credits \$0.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$8.74
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$8.74

Credit Limit \$20,000
Credit Available \$19,991.26
Statement Closing Date 02/15/21
Days in Billing Cycle 31

Important Changes to Your Account Terms

Reminder - Change to your minimum monthly payment
Effective March 1, 2021 the Minimum Payment Due is changing to \$25. Please make sure any automatically scheduled payments meet the new payment amount due.

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
FINNEGAN, GERALD						
5,000	8.74	0.00	0.00	0.00	8.74	0.00

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FINNEGAN, GERALD				
Account Number:				
Purchases and Other Charges				
01/27	01/26	USPS PO 0576200271 SUNNYVALE CA	24137461027000984976703	OPS 8.74 5500 \$8.74
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				

Finance Charge Calculation

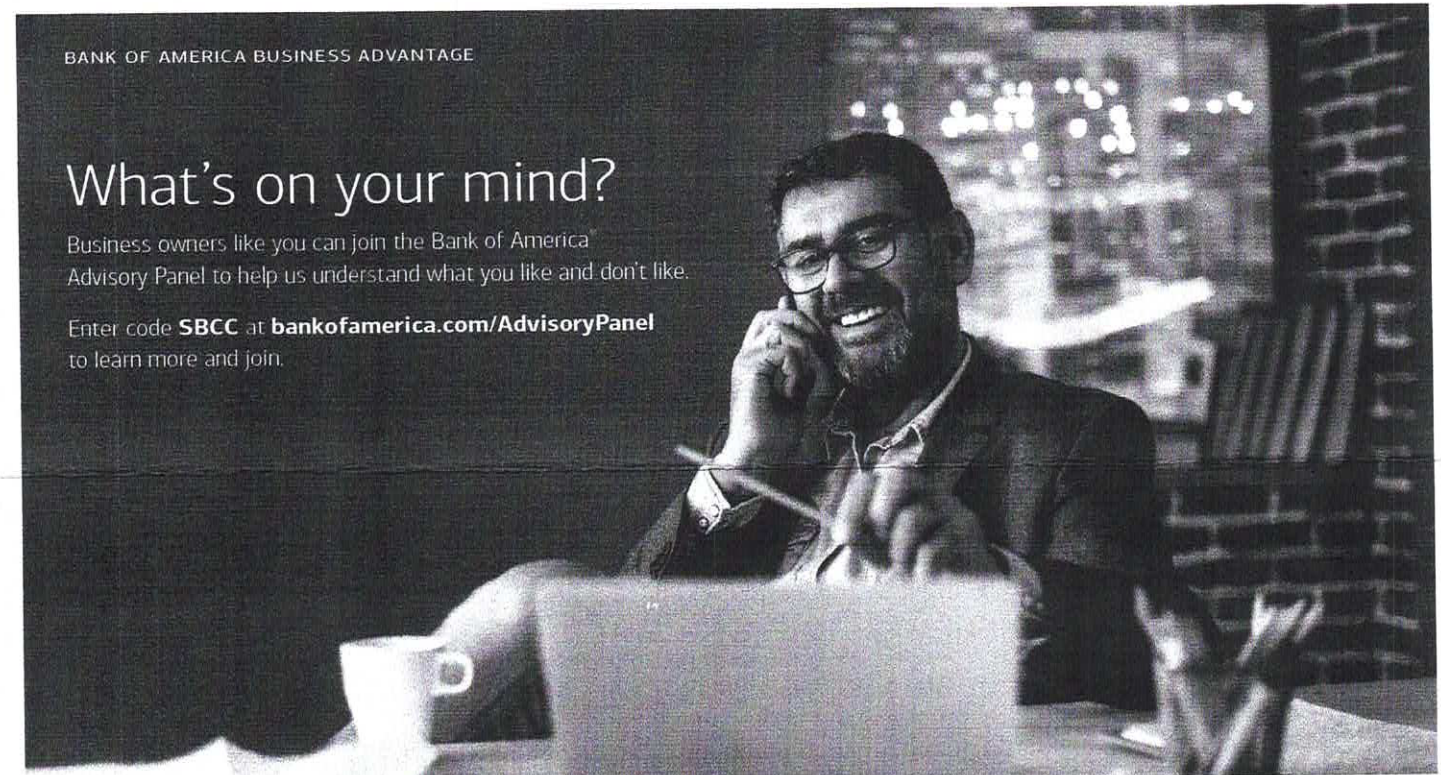
Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	10.24% V	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

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

Important Messages

YOUR FINANCE CHARGES IN 2020 WERE \$308.70.



Inclusion on the Advisory Panel subject to qualifications.
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