



FEATHER RIVER RAIL SOCI

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, Fees Charged.



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0009016

Account Number:
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

Transactions

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

VICKNAIR, EUGENE JOHN

Account Number:

Purchases and Other Charges					
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
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		1,705.92	

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.