

FEATHER RIVER RAIL SOCI

Business Card	Α	pril 16, 2023 - May 15,	2023		Company Statement
Account Information: www.bankofamerica.com	Payment In	formation		Account Summary	
Mail Billing Inquiries to: BANK OF AMERICA PO BOX 660441	New Balance Total \$3,759.73 Minimum Payment Due \$36.41		Previous Balance	-\$2,732.18	
DALLAS, TX 75266-0441	Payment Due Date			Balance Transfer Activity Cash Advance Activity	\$0.00
Mail Payments to: BUSINESS CARD PO BOX 15796	have to pay a fe on the fee asses	minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: Purchases and Other Charges Fees Charged			
WILMINGTON, DE 19886-5796					\$0.00
Customer Service: 1.800.673.1044, 24 Hours	\$39.00 for balar				\$3,759.73
,	Credit Limit				\$20,000
Outside the U.S.: 1.509,353,6656, 24 Hours	Minimum Pavn	Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in Statement Closing Date			
1.309.333.0030, 24 Hours	_				
For Lost or Stolen Card: 1.800.673.1044, 24 Hours	interest and it will take you longer to pay off your Days in Billing Cyclebalance.			30	
Business Offers: www.bankofamerica.com/mybusinesscente	r				
Cardholder Activity Summary					
Account Number Credit Limit Total Activity ELEMS. DAVID	Payments and Other Credits	Balance Transfer Activity	Cash Advanc Activity		ees Charged
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BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

3,878.31

VICKNAIR, EUGENE JOHN

20,000

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FEATHER RIVER RAIL SOCI PO BOX 608 PORTOLA, CA 96122-0608 **N0005199

Account Number: April 16, 2023 - May 15, 2023

3,878.31

 New Balance Total
 \$3,759.73

 Minimum Payment Due
 \$36.41

 Payment Due Date
 06/11/23

0.00

Enter payment amount

\$

0.00

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



FEATHER RIVER RAIL SOCI

April 16, 2023 - May 15, 2023 Page 3 of 4

Transactions

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			TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$3,878.31		

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	14.99% V	\$0.00	\$0.00
CASH	28.99% V	\$0.00	\$0.00

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