

FEATHER RIVER RAIL SOCI

Business Card

March 16, 2021 - April 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 \$250.00
Minimum Payment Due **\$25.00**
Payment Due Date **05/12/21**

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 \$164.53
 Payments and Other Credits -\$164.53
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$250.00
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total \$250.00
 Credit Limit \$20,000
 Credit Available \$19,750.00
 Statement Closing Date 04/15/21
 Days in Billing Cycle 31

Important Changes to Your Account Terms

Please read about account agreement changes on the 'Important Changes to the Account Terms' page in this statement. If you need assistance reading these revised terms on your ADA reader, please contact Customer Service at the number provided on your statement.

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		250.00	0.00	0.00	0.00	250.00	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
FEATHER RIVER RAIL SOCI				
Account Number:				
Payments and Other Credits				
03/29	03/28	PAYMENT - THANK YOU	0871530000000573091199	- 164.53
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$164.53
VICKNAIR, EUGENE JOHN				
Account Number:				
Purchases and Other Charges				
03/16	03/15	AMAZON.COM*TT3LS8063 AMZNAMZN.COM/BILLWA	24431061074083350546089	250.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$250.00


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.

BANK OF AMERICA BUSINESS ADVANTAGE



Fraud prevention:

We're here to help

Help prevent fraud with these simple tips:

- **Update your contact information** so we can reach you if we suspect fraud.
- **Report suspicious activity** right away.
- **Read our Fraud Prevention Checklist** at bankofamerica.com/FraudChecklist for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at bankofamerica.com/security.

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