



FEATHER RIVER RAIL SOCI

Business Card

August 16, 2021 - September 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

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.

Payments and Other Credits

Barcode for Business Card
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Barcode for Feather River Rail Soci
FEATHER RIVER RAIL SOCI
PO BOX 608
PORTOLA, CA 96122-0608
\*\*N0004622

Payment Information

New Balance Total \$1,997.51
Minimum Payment Due \$25.00
Payment Due Date 10/12/21
Late Payment Warning: If we do not receive your minimum payment by the date listed above...

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 \$980.80
Payments and Other Credits -\$1,053.34
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$2,070.05
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$1,997.51
Credit Limit \$20,000
Credit Available \$18,002.49
Statement Closing Date 09/15/21
Days in Billing Cycle 31

Account Number:
August 16, 2021 - September 15, 2021

New Balance Total \$1,997.51
Minimum Payment Due \$25.00
Payment Due Date 10/12/21

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

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/06	09/03	PAYMENT - THANK YOU	2471530000000512473190	- 980.80
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-980.80</b>

**VICKNAIR, EUGENE JOHN**

**Account Number**

<b>Payments and Other Credits</b>				
09/07	09/06	AMZN Mktp US Amzn.com/billWA	74692161249100488790871	- 72.54
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-72.54</b>
<b>Purchases and Other Charges</b>				
08/16	08/14	SUNS OUT, INC. 800-400-8953 CA	24692161226100034689827	270.68
08/17	08/16	AMZN MKTP US*2D9A30PJ0 AMAMZN.COM/BILLWA	24431061228083745473705	100.64
08/17	08/17	AMZN Mktp US*2D0LH44V2 - Amzn.com/billWA	24692161229100269100604	616.26
08/18	08/17	AMZN Mktp US*2D9UM7VS0 Amzn.com/billWA	24692161229100667849018	61.66
08/18	08/16	MCMaster-CARR 630-834-9600 IL	24789301229125100112548	34.24
08/20	08/19	AMZN Mktp US*2D1YX9EM2 Amzn.com/billWA	24692161231100422347544	362.70
08/24	08/23	STICKER MULE STICKERMULE.CNY	24492161235000026085797	422.23
08/24	08/23	DRI*UPRINTING 888-888-4211 CA	24692161235100019107265	101.53
08/26	08/25	AMZN Mktp US*251FH9ZF1 Amzn.com/billWA	24692161237100446652477	27.56
09/01	08/31	AMZN Mktp US*259DX0FB2 Amzn.com/billWA	24692161243100594987529	72.55
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,070.05</b>

**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**

**Returned Payment Fee**

Effective August 20, 2021, you will no longer be assessed a fee for any payment on your Account that is returned to us unpaid.