



FEATHER RIVER RAIL SOCI

Business Card

June 16, 2021 - July 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 \$2,229.76
Minimum Payment Due \$25.00
Payment Due Date 08/11/21

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 \$673.13
Payments and Other Credits -\$673.13
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$2,229.76
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$2,229.76
Credit Limit \$20,000
Credit Available \$17,770.24
Statement Closing Date 07/15/21
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.



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



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

**N0004421

Account Number:
June 16, 2021 - July 15, 2021

New Balance Total \$2,229.76
Minimum Payment Due \$25.00
Payment Due Date 08/11/21

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
07/05	07/04	PAYMENT - THANK YOU	1861530000000583996429	- 673.13
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$673.13

VICKNAIR, EUGENE JOHN

Account Number:

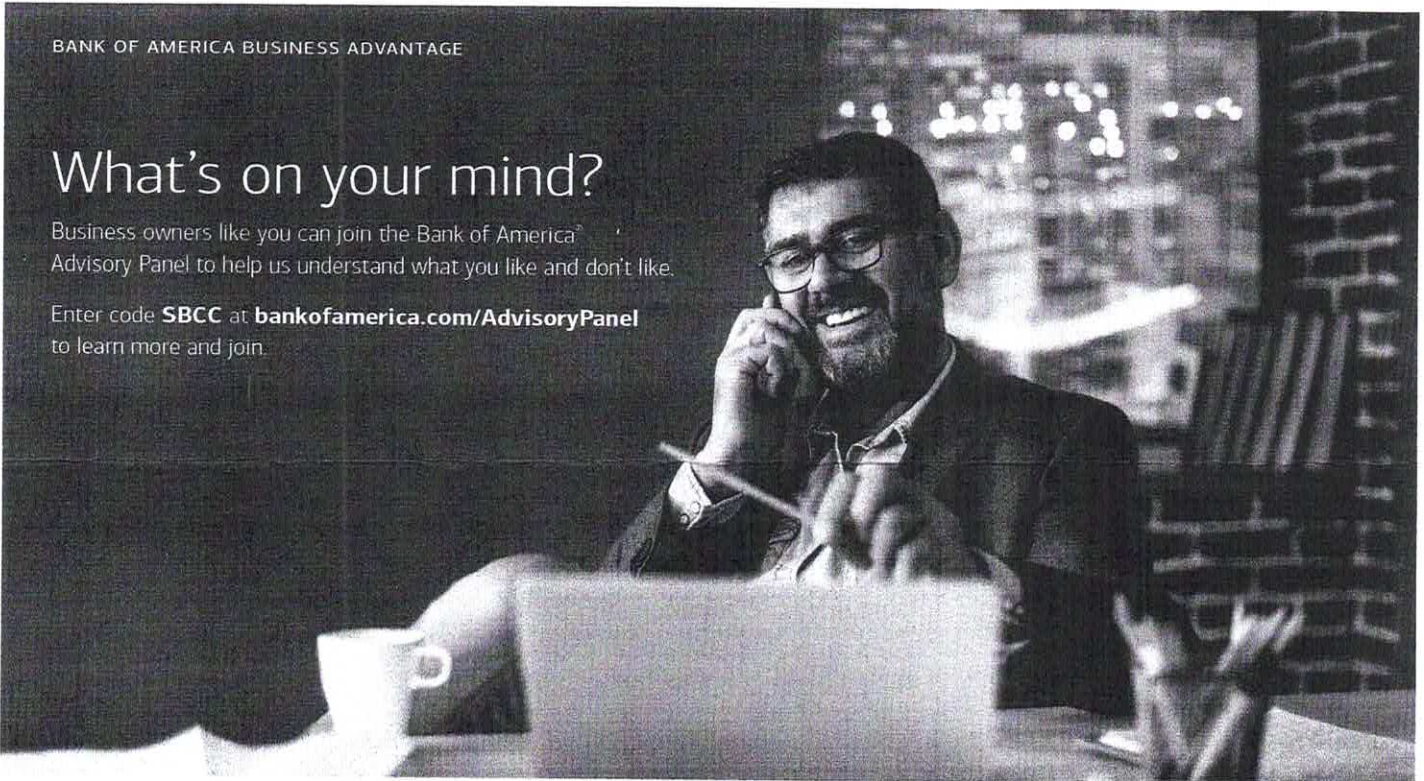
		Purchases and Other Charges					
06/17	06/16	ZORO TOOLS INC	855-2899676 IL	24755421167641675750496	CASH	629.11	57060
06/29	06/28	SP * NEVADA CONTAINER	HTTPSNEVADA CONV	24492151179637716777552	CASH	151.57	57065
06/29	06/28	GRAINGER	877-2022594 IL	24755421180121802236357	CASH	141.91	57065
07/02	06/30	SURE STAY PLUS HOTEL RENO	775-3486370 NV	24013391182000017026731	W/PARKS	1,307.17	574510
		Arr: 06/30/21					
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD						\$2,229.76	

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

What's on your mind?

Business owners like you can join the Bank of America Advisory Panel to help us understand what you like and don't like.

Enter code **SBCC** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

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