



Bank of America **Business Advantage**
Customized Cash Rewards

AVR TECH LLC
5474 1517 4006 **4198**
January 07, 2023 - February 06, 2023

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 **-\$1,716.34**
Minimum Payment Due **\$0.00**
Payment Due Date **03/05/23**

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 \$3,316.33
Payments and Other Credits **-\$6,516.13**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,483.46
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total **-\$1,716.34**

Credit Limit \$16,000
Credit Available \$16,000.00
Statement Closing Date 02/06/23
Days in Billing Cycle 31

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
SINGIREDDY, ASHOK REDDY 5474 1515 5174 2403	16,000	1,473.50	-9.96	0.00	0.00	1,483.46	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
AVR TECH LLC				
Account Number: 4198				

Payments and Other Credits

0150000 0000000 0171634 5474151740064198

Account Number: 5474 1517 4006 **4198**
January 07, 2023 - February 06, 2023

New Balance Total **-\$1,716.34**
Minimum Payment Due **\$0.00**
Payment Due Date **03/05/23**

Enter payment amount

\$

For change of address/phone number, see reverse side.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

AVR TECH LLC
2524 WOODLAND GRANT DR
NEW HILL, NC 27562-9504

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on ___/___/___ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on ___/___/___ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on ___/___/___ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____
Please supply proof of return or if unable to return merchandise please explain.

- 8. I notified the merchant on ___/___/___ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____

- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ___/___/___ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.

- 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain _____

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____

Home Telephone: (____) _____ Business Telephone: (____) _____

PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS

PAYMENTS

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

CUSTOMER CORRESPONDENCE

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 660441, DALLAS, TX, 75266-0441, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

For address/phone number changes on all accounts in your program, have the authorized contact make a request at WWW.BANKOFAMERICA.COM

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/12	01/12	Online payment from CHK 0129	01206005710037563851478	- 3,000.00
01/16	01/16	Online payment from CHK 0129	01606005710037891484634	- 1,000.00
01/17	01/17	CASH REWARDS STATEMENT CREDIT	01786000000190191249819	- 6.17
01/23	01/22	Online payment from CHK 0129	02206005720002449202268	- 1,000.00
01/30	01/29	Online payment from CHK 0129	02906005720015053719370	- 1,500.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$6,506.17

SINGIREDDY, ASHOK REDDY
Account Number: 2403

Payments and Other Credits				
01/10	01/08	SANGAM MART MORRISVILLE NC	05314613008300707404667	- 9.96
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$9.96

Purchases and Other Charges				
01/09	01/06	AT&T 10130 10130 APEX NC	55500363007812946545722	105.84
01/09	01/06	SANGAM MART MORRISVILLE NC	05314613007300252552630	34.21
01/09	01/07	SANGAM MART MORRISVILLE NC	05314613007300252552713	80.07
01/09	01/07	MI CANCUN MEXICAN REST HOLLY SPRINGS NC	75369433008275402119580	27.00
01/10	01/08	SALSA FRESH MORRISVILLE NC	85504993009900010000024	11.82
01/10	01/09	WAL-MART #3889 APEX NC	55483823010400004630260	10.59
01/11	01/11	THRIFTY TOLL 118754366 877-411-4300 CA	55131583011083738818875	19.39
01/12	01/11	SQ *PACOS TACOS AND CA Apex NC	55432863011208362364779	16.16
01/12	01/11	SANGAM MART MORRISVILLE NC	05314613011300256015166	87.30
01/12	01/11	GRAND INDIA SUPER MART APEX NC	52704873012091951000780	12.83
01/16	01/12	DRIVE SHACK RALEIGH NEW YORK NC	55432863013208828435575	64.84
01/16	01/13	65 AMF 8003425263 RALEIGH NC	05314613014500239958765	13.54
01/16	01/13	65 AMF 8003425263 RALEIGH NC	05314613014500239958849	45.22
01/16	01/13	65 AMF 8003425263 RALEIGH NC	05314613014500239958922	8.87
01/16	01/13	65 AMF 8003425263 RALEIGH NC	05314613014500239959003	77.41
01/16	01/13	EXPRESS#0309 RALEIGH NC	52708283014091646000852	24.45
01/16	01/14	BURLINGTON STORES 1048 CARY NC	55310203014875438840132	137.16
01/16	01/14	CHIPOTLE 2822 APEX NC	55310203015400804001935	17.48
01/16	01/14	SHELL OIL 57546551201 LYNCHBURG VA	55308763015547661313543	43.39
01/16	01/14	AFTON MOUNTAIN VINEYAR AFTON VA	85183533015701339792091	18.80
01/16	01/14	AFTON MOUNTAIN VINEYAR AFTON VA	85183533015701339792091	42.65
01/16	01/14	BURGER KING #9471 Q07 STAUNTON VA	55431803015400047000117	34.78
01/17	01/16	SQ *PACOS TACOS AND CA Apex NC	55432863016209695473324	24.24
01/17	01/15	TOBACCO & MORE APEX NC	85189933016980008575699	26.80
01/17	01/16	SPICES HUT INDIAN GROC CARY NC	05314613017500207389644	17.05
01/17	01/16	SPICES HUT INDIAN GROC CARY NC	05314613017500207389727	13.71
01/19	01/17	CHICK-FIL-A #01588 APEX NC	05140483018710009036593	18.65
01/20	01/19	SQ *PACOS TACOS AND CA Apex NC	55432863019200512855774	9.62
01/20	01/19	MADVAPES APEX APEX NC	72716213019900018668585	19.93
01/20	01/19	GRAND INDIA SUPER MART APEX NC	52704873020091953000416	18.71
01/23	01/21	WAL-MART #4157 CARY NC	05416013021141009889145	32.42
01/23	01/21	APNA BAZAR MORRISVILLE NC	25247803021001638324913	15.78
01/23	01/21	APNA BAZAR MORRISVILLE NC	25247803021001638324681	12.81
01/23	01/21	TACO BELL 019917 APEX NC	52704873022838002271705	11.90
01/23	01/22	SANGAM MART MORRISVILLE NC	05314613022300259985164	60.01
01/23	01/22	TJ MAXX #1057 APEX NC	02305373023000479156657	34.28
01/30	01/27	CHUY'S 072 CARY NC	55432863028202772903061	27.82
01/30	01/27	APNA BAZAR MORRISVILLE NC	25247803027002086330315	10.18
01/30	01/29	WM SUPERCENTER #3889 APEX NC	05436843030400073542088	54.76
01/31	01/30	WAL-MART #3889 APEX NC	55483823031400002424190	12.74
02/02	02/01	SPICES HUT INDIAN GROC CARY NC	05314613033500207187840	14.96
02/02	02/01	SPICES HUT INDIAN GROC CARY NC	05314613033500207187923	19.73
02/06	02/03	LOWES #01878* APEX NC	55432863035108887325069	47.19
02/06	02/05	LOWES #01878* APEX NC	55432863037109443845655	8.67
02/06	02/05	H MART - CARY CARY NC	55263523037837001296796	37.70
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,483.46

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	0.00%	\$83.71	\$0.00

Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CASH	28.49% V	\$0.00	\$0.00

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

Important Messages

Having trouble understanding the account numbers listed on your statement? Please refer to the "Why is my corporate account number different from my individual card number?" section at the end of this statement for additional information.

Reward Summary

Beginning Balance	1.67	Other Bonuses	4.32
Earned	13.81		
Redeemed	18.11		
Adjustments	.00	Ending Balance	1.69

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com



Delegate spending to trusted employees

With employee cards, you can:

- Easily **control and monitor** individual card use
- **Save time** managing office, entertainment and travel expenses
- **Set spending** limits on each employee card

Call 800.673.1044
 to request additional business cards
 for your employees.

BUSINESS ADVANTAGE

We'd like to welcome you as a Bank of America® business cardholder

To help you better understand your company's credit card statement, we've highlighted some of the key features below.

BANK OF AMERICA

Name: 0999 9999 9999 9999
Date: _____
Company Statement

Business Card

Account Information:
www.bankofamerica.com

1 **Payment Information**

2 **Account Summary**

3 **Account Summary**

4 **Important Changes to Your Account Terms**

5

Account Number: 0999 9999 9999 9999

Previous Balance: \$10,706.44

Payments and Other Credits: -\$1,500.00

Balance Transfer Activity: \$100.00

Cash Advance Activity: \$500.00

Purchases and Other Charges: \$2,000.00

Fees Charged: \$21.02

Finance Charge: \$21.02

New Balance Total: \$10,706.44

Credit Line: \$16,000

Credit Available: \$4,293.56

Statement Closing Date: 11/30/16

Days in Billing Cycle: 30

Minimum Payment Due: \$118.54

Payment Due Date: 12/27/16

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.

Account Number: 0999 9999 9999 9999
November 1, 2016 - November 30, 2016

Business Card
PO BOX 15796
WILMINGTON, DE 19886-5796

1-800-368-6622

Sample Name
Sample Name
101 MAIN STREET
ANTYTOWN, DE 19883-0101-101

BANK OF AMERICA

Name: 9999 9999 9999 9999
Date: _____
Page 3 of 7

6 **Cardholder Activity Summary**

7 **Transactions**

8 **Finance Charge Calculation**

9 **Important Messages**

10 **Rewards Summary**

Account Number: 0999 9999 9999 9999

Cardholder	Total Activity	Purchase and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Adjustments	Fees Charged
Last Name, First Name MI XXXX XXXX XXXX XXXX 10,000.00	314.27	-750.00	\$0.00	250.00	0.00	14.27
Last Name, First Name MI XXXX XXXX XXXX XXXX 10,000.00	5,214.31	-750.00	\$0.00	250.00	5,000.00	14.28

Company Name	Transaction Date	Description	Reference Number	Amount
Corporate 9999 9999 9999 9999	11/16	Payments and Other Credits		-1,200.00
	11/16	PRIVILEGE - THANK YOU		-1,200.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-1,200.00
	11/16	Fees Charged		5.00
	11/16	CASH ADVANCE FEE	62865389-62865389	5.00
	11/16	BALANCE TRANSFER FEE	62865389-62865389	33.55
		TOTAL FEES FOR THIS PERIOD		\$38.55
	11/16	Balance Transfer Activity	23432442-4545454	100.00
	11/16	DESCRIPTION OF BALANCE TRANSFER ACTIVITY		\$100.00
	11/16	Cash Advance Activity	43867232-475232386	6280.00
	11/16	DESCRIPTION OF CASH ADVANCE ACTIVITY		\$280.00
		TOTAL CASH ADVANCE ACTIVITY FOR THIS PERIOD		\$280.00

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	17.99% V	\$99.99	\$6.00
CASH	17.99% V	\$99.99	\$6.00
PROMO 1	1.99% V	\$99.99	\$10.02

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

	Beginning Balance	Other Bonuses	Ending Balance
Beginning Balance	335,485.00		
Earned	1,185.59		
Redeemed	0.00		
Adjustments	0.00		
			336,671.59

Visit bankofamerica.com/abc to join our small business community. You'll get access to expert insight, insider tips and the industry knowledge you need to help your small business grow.

- 1 Payment Account Number**
This is the account number where payments are made.
- 2 Payment Information**
An overview of your new balance, minimum payment due, payment due date and any over-limit amount.
- 3 Account Summary**
A summary of your account status, reflecting your previous balance, payments, credits, credit limit, available credit and the statement closing date.
- 4 Important Account Changes**
Notifications about changes affecting your account will appear here, when applicable.
- 5 Payment Coupon**
When mailing a payment, please detach this portion and return it with your payment in the envelope provided.

- 6 Cardholder Activity Summary**
A summary of activity at the account level — purchases, cash transactions, payments and fees — since your last statement. Note: Activity for any individual cardholders appears in the "Transactions" section.
- 7 Transactions**
A listing of account activity since your last statement, itemized by individual cardholder.
- 8 Finance Charge Calculation**
Your account Annual Percentage Rates for different transaction types, including promotional rates, and the balances to which those rates were applied.
- 9 Important Messages**
Key information and messages about your card account.
- 10 Rewards Summary (if applicable)**
A summary of rewards earned and redeemed since your last statement, including any bonus rewards.



Bank of America **Business Advantage**
 Customized Cash Rewards

AVR TECH LLC
 5474 1517 4006 **4198**
 December 07, 2022 - January 06, 2023

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:
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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 \$3,316.33
Minimum Payment Due \$33.16
Payment Due Date 02/02/23

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:
 \$0.00 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 \$4,211.65
 Payments and Other Credits **-\$3,684.67**
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$2,789.35
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$3,316.33

Credit Limit \$16,000
 Credit Available \$12,683.67
 Statement Closing Date 01/06/23
 Days in Billing Cycle 31

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
SINGIREDDY, ASHOK REDDY 5474 1515 5174 2403	16,000	2,762.14	-27.21	0.00	0.00	2,789.35	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
AVR TECH LLC				
Account Number: 4198				

Payments and Other Credits

0350000 0003316 0331633 5474151740064198

Account Number: 5474 1517 4006 **4198**
 December 07, 2022 - January 06, 2023

New Balance Total \$3,316.33
Minimum Payment Due \$33.16
Payment Due Date 02/02/23

Enter payment amount

\$

For change of address/phone number, see reverse side.

BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796

AVR TECH LLC
 2524 WOODLAND GRANT DR
 NEW HILL, NC 27562-9504

Mail this coupon along with your check payable to:
BUSINESS CARD,
 or make your payment online at
 www.bankofamerica.com

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on ___/___/___ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on ___/___/___ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on ___/___/___ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____
Please supply proof of return or if unable to return merchandise please explain.

- 8. I notified the merchant on ___/___/___ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____

- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ___/___/___ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.

- 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain _____

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____

Home Telephone: (____) _____ Business Telephone: (____) _____

PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS

PAYMENTS

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

CUSTOMER CORRESPONDENCE

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 660441, DALLAS, TX, 75266-0441, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

For address/phone number changes on all accounts in your program, have the authorized contact make a request at WWW.BANKOFAMERICA.COM

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/13	12/13	Online payment from CHK 8204	34706005720015908472493	- 42.12
12/19	12/17	Online payment from CHK 0129	35106005710037333796515	- 115.34
01/04	01/03	Online payment from CHK 0129	00306005720015796908124	- 3,500.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$3,657.46

SINGIREDDY, ASHOK REDDY
Account Number: 2403

Payments and Other Credits				
12/19	12/15	TJ MAXX #1057 APEX NC	02305372350001847334674	- 26.80
12/19	12/18	RBT PANDA EXPRESS 1352 EasySavings NY	05587452352000000239852	- 0.41
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$27.21

Purchases and Other Charges				
12/07	12/06	TJ MAXX #1057 APEX NC	02305372341000609236871	60.85
12/08	12/07	WAL-MART #4157 CARY NC	05416012341141010256818	7.48
12/08	12/07	BLUEFOX INDIAN CUISINE CARY NC	55446412342091278000137	30.29
12/09	12/07	#12 WAKE COUNTY ABC BO APEX NC	85309612342701641021085	52.32
12/09	12/08	SANGAM MART MORRISVILLE NC	05314612342300284551424	68.09
12/12	12/09	TJ MAXX #1057 APEX NC	02305372344000671460018	70.53
12/12	12/09	ROSS STORE #2382 APEX NC	55541862344004027187558	34.28
12/12	12/10	TACO ADDICTS CARY NC	75369432345156407426325	20.00
12/12	12/11	WAL-MART #3889 APEX NC	55483822346400001367756	35.80
12/13	12/12	DOLLAR TREE APEX NC	05436842347000409361557	33.72
12/13	12/12	TJ MAXX #1057 APEX NC	02305372347000664109454	65.40
12/14	12/13	*INDIANVISAONLI MUMBAI MH	15134832348000000047211	82.01
12/14	12/13	LZC* LEGALZOOM.COM 888-3100151 CA	75418232347162748063515	136.34
12/14	12/13	LZC* LEGALZOOM.COM 888-3100151 CA	75418232347162748053755	136.34
12/16	12/15	WAL-MART #3889 APEX NC	55483822350400002116700	57.23
12/16	12/15	PANDA EXPRESS 1352 APEX NC	55310202350838009749532	10.23
12/16	12/15	USPS PO 3602080503 APEX NC	0230537235000663226113	44.90
12/19	12/18	GRAND INDIA SUPER MART APEX NC	52704872353091953001918	40.93
12/20	12/19	KOHL'S #721 APEX NC	05436842354600049659052	43.15
12/21	12/19	FEDEX 940791808420 MEMPHIS TN	05410192354741918084202	2.15
12/21	12/20	SQ *THAI BISTRO Raleigh NC	55432862354202335483342	10.81
12/21	12/20	TNF Raleigh Raleigh NC	12302022354001230609764	133.20
12/21	12/20	MACYS CRABTREE CENTER RALEIGH NC	05436842355600051061527	37.27
12/21	12/20	ROOMS TO GO 1604 RALEIGH NC	55457022355091376000010	300.26
12/22	12/21	1343 GREAT CLIPS APEX NC	25247802355001755232541	17.00
12/22	12/21	MI CANCUN MEXICAN REST HOLLY SPRINGS NC	75369432355202102455685	35.00
12/23	12/21	KILWINS - APEX NC APEX NC	25247802356001784260264	5.28
12/26	12/23	WAL-MART #3889 APEX NC	05416012357141012171586	5.23
12/26	12/23	CHIPOTLE 2822 APEX NC	55310202358400803001073	7.82
12/26	12/25	DESI BITES CARY CARY NC	75454912360900015481967	10.81
12/26	12/25	SPICES HUT INDIAN GROC CARY NC	05314612360500032828241	62.41
12/26	12/25	SPICES HUT INDIAN GROC CARY NC	05314612360500032828324	41.94
12/27	12/26	SQ *PACOS TACOS AND CA Apex NC	55432862360203883223405	16.70
12/27	12/26	MADVAPES APEX APEX NC	72716212360900016262743	19.93
12/27	12/26	RDUAA PUBLIC PARKING MORRISVILLE NC	55457022361091508003256	4.00
12/29	12/28	Carts-Chairs SmarteCar Kahului HI	75217692363240001953346	5.00
12/30	12/29	SQ *PINK SAILS WAIKIKI HONOLULU HI	55432862363204791343605	7.00
12/30	12/29	SQ *PINK SAILS WAIKIKI HONOLULU HI	55432862363204791551371	8.00
12/30	12/29	THE SIGNATURE PRIME ST HONOLULU HI	85180892363717641692986	82.09
12/30	12/29	DOLE PLANTATION WAHIAWA HI	55480772364091687011797	16.23
12/30	12/29	DOLE PLANTATION WAHIAWA HI	55480772364091687012498	9.95
12/30	12/29	DOLE PLANTATION WAHIAWA HI	55480772364091687013082	24.55
01/02	12/29	SECURE PARKING HAWAII HONOLULU HI	25247802364002369034926	2.00
01/02	12/30	SQ *MAGIC MEMORIES (US Honolulu HI	55432862364205081044141	51.31
01/02	12/30	PINT AND JIGGER HONOLULU HI	85133312364700211602334	15.00
01/02	12/30	PINT AND JIGGER HONOLULU HI	85133312364700211602524	25.00
01/02	12/29	WAL-MART #3478 HONOLULU HI	05416012364141009683420	67.81
01/02	12/30	SQ *PINK SAILS WAIKIKI HONOLULU HI	55432862365205170034911	18.40
01/02	12/30	DOLE PLANTATION WAHIAWA HI	55449262365091421001576	27.70
01/02	12/30	FH* PINK SAILS WAIKIKI HONOLULU HI	82711162365000001843825	58.64
01/02	12/31	SQ *PINK SAILS WAIKIKI HONOLULU HI	55432862365205178922265	9.00
01/02	12/31	SQ *PINK SAILS WAIKIKI HONOLULU HI	55432862365205178942362	7.00
01/02	12/30	ATLANTIS SUBMARINES RE HONOLULU HI	75587462365900018800032	3.00
01/02	12/30	SECURE PARKING HAWAII HONOLULU HI	25247802365002458787938	3.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/02	12/30	AIM WAIKIKI 0107345QPS HONOLULU HI	52301862365016000422712	28.69
01/02	12/31	THE SIGNATURE PRIME ST HONOLULU HI	85180892365717641690145	100.00
01/02	12/31	WAL-MART #2280 MOUNTAIN VIEWCA	05416012365142001104992	33.93
01/02	01/01	SQ *MIAMI BEACH CLUB San Jose CA	55432863001205457117940	20.00
01/02	01/01	SQ *MIAMI BEACH CLUB San Jose CA	55432863001205459595952	17.00
01/02	01/01	SQ *MIAMI BEACH CLUB San Jose CA	55432863001205460489898	27.00
01/02	12/31	CSJ CONVNTION CTR GARA SAN JOSE CA	55480773001091279000288	10.00
01/02	12/31	LA VICTORIA TAQUERIA SAN JOSE CA	55436873001160012448188	21.48
01/02	12/31	76 - CIVIC CENTER 76 SAN JOSE CA	22303793001000039594970	31.43
01/02	01/01	THRIFTY #0072113 SAN JOSE CA	52708063001613118754368	135.43
01/02	01/01	CM/ZONE 8 SAN JOSE CA	05436843002500134453797	10.00
01/02	01/01	MDW DUNKIND B ENDCAP 3 CHICAGO IL	55436873002130029011211	3.34
01/02	01/01	MDW HUBBARD INN B 6901 CHICAGO IL	55436873002130028574904	32.35
01/03	01/01	GREAT AM BAGL TERM B S SAN JOSE CA	55432863002205734834704	11.50
01/03	01/02	WAL-MART #3889 APEX NC	55483823003400002971939	42.16
01/03	01/02	CHIPOTLE 2822 APEX NC	55310203003400802000933	15.64
01/03	01/02	GRAND INDIA SUPER MART APEX NC	52704873003091956000661	19.94
01/04	01/03	WAL-MART #3889 APEX NC	55483823004400004491042	39.08
01/05	01/04	PUBLIX #1544 APEX NC	02305373005000542718386	10.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,789.35

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	0.00%	\$5,122.55	\$0.00
CASH	28.49% V	\$0.00	\$0.00

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

Important Messages

Having trouble understanding the account numbers listed on your statement? Please refer to the "Why is my corporate account number different from my individual card number?" section at the end of this statement for additional information.

Reward Summary

Beginning Balance	47.03	Other Bonuses	6.75
Earned	27.59		
Redeemed	79.70		
Adjustments	.00	Ending Balance	1.67

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com



Bank of America **Business Advantage**
Customized Cash Rewards

AVR TECH LLC
5474 1517 4006 **4198**
November 07, 2022 - December 06, 2022

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 \$4,211.65
Minimum Payment Due \$42.12
Payment Due Date 01/02/23

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:
\$0.00 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 \$0.00
Payments and Other Credits -\$384.25
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,595.90
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$4,211.65

Credit Limit \$16,000
Credit Available \$11,788.35
Statement Closing Date 12/06/22
Days in Billing Cycle 30

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
SINGIREDDY, ASHOK REDDY 5474 1515 5174 2403	16,000	4,530.50	-65.40	0.00	0.00	4,595.90	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
AVR TECH LLC				
Account Number: 4198				

Payments and Other Credits

0001885 0004212 0421165 5474151740064198

Account Number: 5474 1517 4006 **4198**
November 07, 2022 - December 06, 2022

New Balance Total \$4,211.65
Minimum Payment Due \$42.12
Payment Due Date 01/02/23

Enter payment amount

\$

For change of address/phone number, see reverse side.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

AVR TECH LLC
2524 WOODLAND GRANT DR
NEW HILL, NC 27562-9504

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____ that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- 4. I have not received the merchandise that was to be shipped to me on ___/___/___ (MM/DD/YY). I have asked the merchant to credit my account.
- 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- 6. Merchandise shipped to me arrived damaged and/or defective. I returned it on ___/___/___ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on ___/___/___ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because _____
Please supply proof of return or if unable to return merchandise please explain.

- 8. I notified the merchant on ___/___/___ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____

- 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ___/___/___ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.

- 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.
- 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly. Enclosed is a copy of the sales slip that shows the correct amount.
- 12. Other: Please explain _____

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____

Home Telephone: (____) _____ Business Telephone: (____) _____

PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS

PAYMENTS

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

CUSTOMER CORRESPONDENCE

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 660441, DALLAS, TX, 75266-0441, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

For address/phone number changes on all accounts in your program, have the authorized contact make a request at WWW.BANKOFAMERICA.COM

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/29	11/29	Online payment from CHK 0129	33306005710028736012488	- 18.85
12/06	12/05	PROMO STATEMENT CREDIT	75480012340340000211909	- 300.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$318.85

SINGIREDDY, ASHOK REDDY
Account Number: 2403

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
11/28	11/25	TARGET 00019323 APEX NC	05410192329091012344272	- 65.40
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$65.40
Purchases and Other Charges				
11/17	11/16	LOWES #01878* APEX NC	55432862321202107818675	722.97
11/21	11/17	MI CANCUN MEXICAN REST MORRISVILLE NC	75369432322056302139063	31.00
11/21	11/18	APNA BAZAR MORRISVILLE NC	25247802322001359035969	29.59
11/21	11/18	GRAND INDIA SUPER MART APEX NC	52704872323091953000529	25.72
11/21	11/19	SQ *PACOS TACOS AND CA Apex NC	55432862323202837088365	8.08
11/21	11/19	TARGET 00019323 APEX NC	05410192324091008023893	97.54
11/21	11/19	LOWES #01878* APEX NC	55432862324202966308567	103.73
11/21	11/19	WM SUPERCENTER #3889 APEX NC	05436842324400097775968	46.20
11/21	11/19	GRAND INDIA SUPER MART APEX NC	52704872324091955001326	8.15
11/21	11/21	TEMPTING FOODS & FLAVO CARY NC	55446412325091502000490	43.08
11/22	11/21	AMC 4322 HOLLY SPRINGS HOLLY SPRINGSNC	55310202326018494053002	13.08
11/22	11/21	AMC 4322 HOLLY SPRINGS HOLLY SPRINGSNC	55310202326018495846495	14.14
11/22	11/21	MI CANCUN MEXICAN REST HOLLY SPRINGSNC	75369432325071103903226	24.81
11/22	11/21	GRAND INDIA SUPER MART APEX NC	52704872326091959001320	36.86
11/23	11/22	WAL-MART #4157 CARY NC	05416012326141006263652	83.28
11/23	11/22	WAL-MART #3889 APEX NC	55483822327400008550308	19.42
11/23	11/22	SPICESHUT-CARY CARY NC	05314612327500228193097	66.86
11/23	11/22	SPICESHUT-CARY CARY NC	05314612327500228193170	57.62
11/23	11/22	CVS/PHARMACY #02306 CARY NC	02305372327000676876995	21.55
11/23	11/22	GRAND INDIA SUPER MART APEX NC	52704872327091951001749	24.46
11/25	11/23	WM SUPERCENTER #3889 APEX NC	05436842328400113273499	27.09
11/25	11/24	76 - BREEZE THRU 30139 APEX NC	22303792328001811928392	5.35
11/28	11/25	FIVE GUYS NC 1797 QSR APEX NC	05436842330500156578492	7.95
11/28	11/25	EXPRESS#1792 MEBANE NC	52708282330400853000472	24.34
11/28	11/26	TNF Raleigh Raleigh NC	12302022330001160449768	77.22
11/28	11/26	WAL-MART #3889 APEX NC	55483822331400008498692	35.09
11/28	11/26	GRAND INDIA SUPER MART APEX NC	52704872331091958001449	22.24
11/29	11/27	SOUTHPOINT MASSAGE & S DURHAM NC	75345512332900016900151	190.00
11/30	11/26	KABOBI RALEIGH NC	85179242333980008589629	11.90
11/30	11/30	APPLE.COM/US 800-676-2775 CA	55432862334205813548069	2,604.93
12/01	11/30	WAL-MART #3889 APEX NC	05416012334141004982675	62.68
12/01	11/30	GRAND INDIA SUPER MART APEX NC	52704872335091955001174	25.08
12/05	12/02	WALGREENS #7365 APEX NC	05436842337000398852071	2.67
12/05	12/02	SALSA FRESH MORRISVILLE NC	85504992337900016400256	8.26
12/05	12/04	SLV FOOD CORP MORRISVILLE NC	55500362339091888000233	12.96
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,595.90

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	0.00%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

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

Important Messages

Having trouble understanding the account numbers listed on your statement? Please refer to the "Why is my corporate account number different from my individual card number?" section at the end of this statement for additional information.

AVR TECH LLC
5474 1517 4006 **4198**
November 07, 2022 - December 06, 2022
Page 4 of 6

Reward Summary

Beginning Balance	.00	Other Bonuses	1.72
Earned	45.31		
Redeemed	.00		
Adjustments	.00	Ending Balance	47.03

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BUSINESS ADVANTAGE

We'd like to welcome you as a Bank of America® business cardholder

To help you better understand your company's credit card statement, we've highlighted some of the key features below.

BANK OF AMERICA

Name: 0999 9999 9999 9999
Date: _____
Company Statement

Business Card

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 932738
EL PASO, TX 75098-2738

Mail Payments to:
BUSINESS CARD
PO BOX 13790
WILMINGTON, DE 19886-5796

Customer Service:
1.866.673.1044, 24 Hours
Outside U.S.:
1.822.333.6622, 24 Hours
For Lost/Stolen Card:
1.800.673.1044, 24 Hours
Business Office:
www.bankofamerica.com/mybusinesscenter

1 Name

2 Payment Information

3 Account Summary

New Balance Total \$10,706.44
Minimum Payment Due \$118.54
Payment Due Date 12/27/16

Previous Balance \$5,556.84
Payments and Other Credits -\$1,500.00
Balance Transfer Activity \$100.00
Cash Advance Activity \$500.00
Purchases and Other Charges \$5,200.00
Fees Charged \$28.25
Finance Charge \$21.82

New Balance Total \$10,706.44
Credit Line \$16,000
Credit Available \$4,293.56
Statement Closing Date 11/30/16
Days in Billing Cycle 30

4 Important Changes to Your Account Terms

Visit bankofamerica.com/abc to join our small business community. You'll get access to expert insight, insider tips and the industry knowledge you need to help your small business grow.

5

Account Number: 9999 9999 9999 9999
November 1, 2016 - November 30, 2016

BUSINESS CARD
PO BOX 13790
WILMINGTON, DE 19886-5796

1-800-673-1044 (TX 1-800-673-1044)

Sample Name
Sample Name
101 MAIN STREET
ANYTOWN, DE 19883-0101-101

New Balance Total \$10,706.44
Minimum Payment Due \$118.54
Payment Due Date 12/27/16

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

BANK OF AMERICA

Name: 9999 9999 9999 9999
Date: _____
Page 3 of 7

6 Cardholder Activity Summary

Account Number: _____

Cardholder	Total Activity	Payment and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Adjustments	Fees Charged
Last Name, First Name MI XXXX XXXX XXXX XXXX 10,000.00	314.27	-750.00	\$0.00	250.00	0.00	14.27
Last Name, First Name MI XXXX XXXX XXXX XXXX 10,000.00	5,214.31	-750.00	\$0.00	250.00	5,000.00	14.28

7 Transactions

Account Number	Transaction Date	Description	Reference Number	Amount
Corporate 9999 9999 9999 9999				
11/16	11/16	Payments and Other Credits PAYMENT - THANK YOU		-1,200.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-1,200.00
11/16	11/16	Fees Charged CASH ADVANCE FEE	62865389425892589	5.00
11/16	11/16	BALANCE TRANSFER FEE	62865389425892589	33.85
		TOTAL FEES FOR THIS PERIOD		\$38.85
Last Name, First Name, MI Account Number: XXXX XXXX XXXX XXXX				
11/16	11/16	Balance Transfer Activity DESCRIPTION OF BALANCE TRANSFER ACTIVITY	234324424545454	100.00
		TOTAL BALANCE TRANSFER ACTIVITY FOR THIS PERIOD		\$100.00
11/16	11/16	Cash Advance Activity DESCRIPTION OF CASH ADVANCE ACTIVITY	438672324875232386	6280.00
		TOTAL CASH ADVANCE ACTIVITY FOR THIS PERIOD		\$6280.00

8 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	17.99% V	\$99.99	\$6.00
CASH	17.99% V	\$99.99	\$6.00
PROMO 1	1.09% V	\$99.00	\$10.02

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

9 Important Messages

Visit bankofamerica.com/abc to join our small business community. You'll get access to expert insight, insider tips and the industry knowledge you need to help your small business grow.

10 Rewards Summary

	335,485.00	Other Bonuses	.00
Beginning Balance	335,485.00		
Earned	1,185.59		
Redeemed	00		
Adjustments	00		
Ending Balance			336,671.59

- 1 Payment Account Number**
This is the account number where payments are made.
- 2 Payment Information**
An overview of your new balance, minimum payment due, payment due date and any over-limit amount.
- 3 Account Summary**
A summary of your account status, reflecting your previous balance, payments, credits, credit limit, available credit and the statement closing date.
- 4 Important Account Changes**
Notifications about changes affecting your account will appear here, when applicable.
- 5 Payment Coupon**
When mailing a payment, please detach this portion and return it with your payment in the envelope provided.

- 6 Cardholder Activity Summary**
A summary of activity at the account level — purchases, cash transactions, payments and fees — since your last statement. Note: Activity for any individual cardholders appears in the "Transactions" section.
- 7 Transactions**
A listing of account activity since your last statement, itemized by individual cardholder.
- 8 Finance Charge Calculation**
Your account Annual Percentage Rates for different transaction types, including promotional rates, and the balances to which those rates were applied.
- 9 Important Messages**
Key information and messages about your card account.
- 10 Rewards Summary (if applicable)**
A summary of rewards earned and redeemed since your last statement, including any bonus rewards.

