



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:**  
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 ..... \$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				
<b>Account Number: 4198</b>				

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](http://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
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$3,657.46</b>

**SINGIREDDY, ASHOK REDDY**  
**Account Number: 2403**

<b>Payments and Other Credits</b>				
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
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$27.21</b>

<b>Purchases and Other Charges</b>				
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	02305372350000663226113	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
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,789.35</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	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

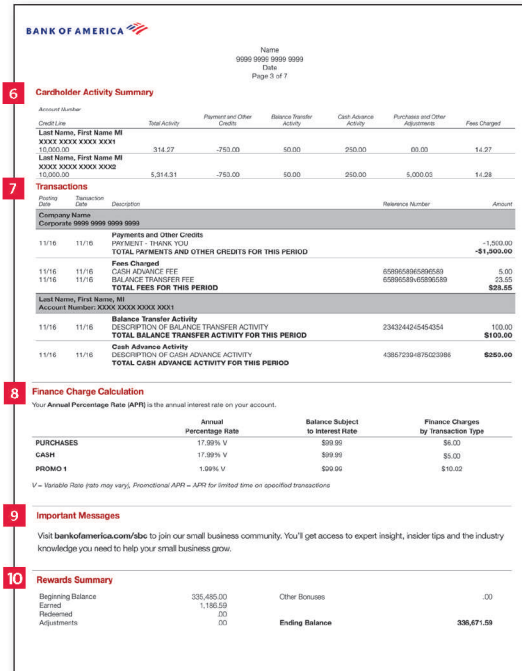
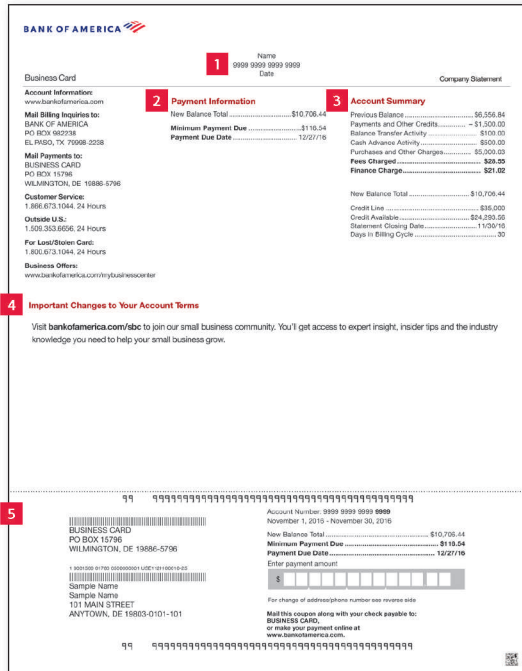
Beginning Balance	47.03	Other Bonuses	6.75
Earned	27.59		
Redeemed	79.70		
Adjustments	.00	<b>Ending Balance</b>	<b>1.67</b>

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://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.



- 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.

