



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:

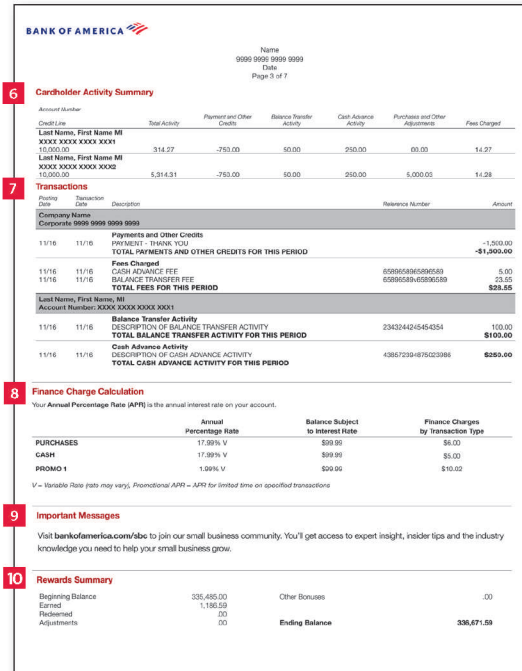
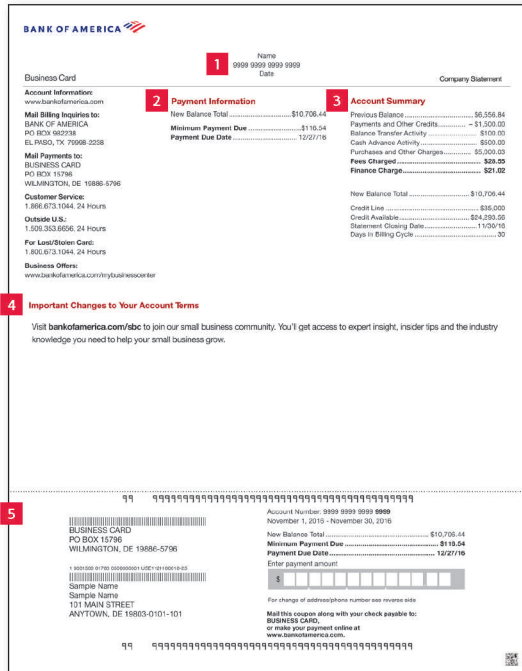
- Easily **control and monitor** individual card use
- **Save time** managing office, entertainment and travel expenses
- **Set spending** limits on each employee card

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.



- 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.

