



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

AVR TECH LLC
5474 1517 4006 **4198**
February 07, 2023 - March 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 **-\$1,487.78**
Minimum Payment Due **\$0.00**
Payment Due Date **04/02/23**

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 **-\$1,716.34**
Payments and Other Credits **-\$1,459.56**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,688.12
Fees Charged **\$0.00**
Finance Charge **\$0.00**
New Balance Total **-\$1,487.78**

Credit Limit \$16,000
Credit Available \$16,000.00
Statement Closing Date 03/06/23
Days in Billing Cycle 28

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	1,399.19	-288.93	0.00	0.00	1,688.12	0.00

Transactions

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

Payments and Other Credits

0116800 0000000 0148778 5474151740064198

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

New Balance Total **-\$1,487.78**
Minimum Payment Due **\$0.00**
Payment Due Date **04/02/23**

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
02/08	02/08	CASH REWARDS STATEMENT CREDIT	03986000000364107353486	- 2.63
03/02	03/02	Online payment from CHK 0129	06106005720016766886901	- 1,168.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,170.63

SINGIREDDY, ASHOK REDDY
Account Number: 2403

Payments and Other Credits				
02/13	02/12	LOWES #01878* APEX NC	55432863043201855425712	- 27.93
02/15	02/14	LOWES #01878* APEX NC	55432863046202575007928	- 6.22
02/15	02/14	LOWES #01878* APEX NC	55432863046202575007936	- 228.08
02/20	02/18	RBT BJ'S RESTAURANTS 5 EasySavings NY	05587453049000000235824	- 2.60
02/20	02/18	LOWES #01878* APEX NC	55432863049203596715439	- 6.43
02/23	02/22	LOWES #01878* APEX NC	55432863054204787706569	- 17.67
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$288.93

Purchases and Other Charges				
02/13	02/10	WAL-MART #3889 APEX NC	55483823042400007388595	52.04
02/13	02/10	MEZEH - APEX APEX NC	05314613042500269526926	13.85
02/13	02/11	APNA BAZAR MORRISVILLE NC	25247803042000749330046	13.75
02/13	02/12	SQ *PACOS TACOS AND CA Apex NC	55432863043201872071465	9.62
02/13	02/12	MADVAPES APEX APEX NC	72716213043900011074393	19.93
02/13	02/12	GRAND INDIA SUPER MART APEX NC	52704873044091952000633	19.34
02/15	02/13	#7 WAKE COUNTY ABC BOA CARY NC	85309613045701640979612	226.57
02/15	02/14	NC QUICK PASS REBILL 8777697277 NC	55464943045081135368497	20.00
02/15	02/14	LOWES #01878* APEX NC	55432863046202575007613	225.23
02/15	02/14	LOWES #01878* APEX NC	55432863046202575007621	280.22
02/16	02/14	BJ'S RESTAURANTS 592 CARY NC	55432863046202666997722	65.00
02/20	02/17	SQ *SHOP LOCAL RALEIGH Raleigh NC	55432863049203359205289	13.50
02/20	02/17	MI CANCUN MEXICAN REST HOLLY SPRINGS NC	75369433048453602167921	60.00
02/20	02/17	GRAND INDIA SUPER MART APEX NC	52704873049091950000143	13.42
02/20	02/18	LOWES #01878* APEX NC	55432863049203596715355	24.10
02/20	02/18	LOWES #01878* APEX NC	55432863050203695259673	120.63
02/20	02/18	WM SUPERCENTER #3889 APEX NC	05436843050400084142170	13.42
02/20	02/19	WAL-MART #4147 MORRISVILLE NC	55483823051400008995578	5.73
02/21	02/20	1343 GREAT CLIPS APEX NC	25247803051001325368622	14.99
02/21	02/20	MEZEH - APEX APEX NC	05314613052500218957559	19.79
02/22	02/21	TST* Element Gastropub Raleigh NC	55432863052204435128283	32.82
02/22	02/21	THE UPS STORE 4425 APEX NC	75369433052469803233331	7.70
02/23	02/22	WAL-MART #3889 APEX NC	55483823054400006497681	60.47
02/27	02/24	SQ *INDUS FOODS Cary NC	55432863055205173557994	23.16
02/27	02/24	MEZEH - APEX APEX NC	05314613056500268380401	7.57
02/27	02/25	REFUEL 186 CARY NC	22303793057001668817032	11.25
02/28	02/27	WM SUPERCENTER #3889 APEX NC	05436843059400071072423	60.67
03/02	03/01	WM SUPERCENTER #3889 APEX NC	05436843061400070316249	2.77
03/02	03/01	GRAND INDIA SUPER MART APEX NC	52704873061091956000710	19.55
03/06	03/03	SQ *JASMIN & OLIVZ MED Morrisville NC	55432863063207478475641	20.44
03/06	03/03	APNA BAZAR MORRISVILLE NC	25247803062000192010439	43.02
03/06	03/04	WM SUPERCENTER #3889 APEX NC	05436843064400084437459	38.53
03/06	03/04	DESI BITES CARY CARY NC	75454913064900010140995	7.58
03/06	03/04	SPICES HUT INDIAN GROC CARY NC	05314613064100230413529	24.86
03/06	03/04	SPICES HUT INDIAN GROC CARY NC	05314613064100230413602	55.02
03/06	03/05	WAL-MART #3889 APEX NC	05416013064141004921065	18.75
03/06	03/05	MURPHY7613ATWALMART APEX NC	55309593064838007472113	22.83
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,688.12

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	28.74% V	\$0.00	\$0.00

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

AVR TECH LLC
5474 1517 4006 **4198**
February 07, 2023 - March 06, 2023
Page 4 of 4

Reward Summary

Beginning Balance	1.69	Other Bonuses	2.33
Earned	12.64		
Redeemed	13.93		
Adjustments	.00	Ending Balance	2.73

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