



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

AVR TECH LLC
5474 1517 4006 **4198**
March 07, 2023 - April 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 **-\$1,613.27**
Minimum Payment Due **\$0.00**
Payment Due Date **05/03/23**

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 **-\$1,487.78**
Payments and Other Credits **-\$2,087.03**
Balance Transfer Activity **\$0.00**
Cash Advance Activity **\$200.00**
Purchases and Other Charges **\$1,753.54**
Fees Charged **\$8.00**
Finance Charge **\$0.00**
New Balance Total **-\$1,613.27**

Credit Limit **\$16,000**
Credit Available **\$16,000.00**
Statement Closing Date **04/06/23**
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	1,898.28	-63.26	0.00	200.00	1,753.54	8.00

Transactions

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

Payments and Other Credits

0200000 0000000 0161327 5474151740064198

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

New Balance Total **-\$1,613.27**
Minimum Payment Due **\$0.00**
Payment Due Date **05/03/23**

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
03/21	03/21	CASH REWARDS STATEMENT CREDIT	08086000000691398603759	- 20.83
03/27	03/27	Online payment from CHK 0129	08606005720017952423955	- 2,000.00
04/03	04/03	CASH REWARDS STATEMENT CREDIT	09386000000785301546744	- 2.94
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,023.77

SINGIREDDY, ASHOK REDDY
Account Number: 2403

Payments and Other Credits				
03/15	03/14	RBT PANDA EXPRESS 1352 EasySavings NY	05587453073000000178262	- 0.52
04/03	04/01	KOHL'S #721 APEX NC	05436843092600380741878	- 62.74
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$63.26

Cash Advance Activity				
04/06	04/06	Online Banking advance to CHK 8204	09606005720006757971480	200.00
TOTAL CASH ADVANCE ACTIVITY FOR THIS PERIOD				\$200.00

Purchases and Other Charges				
03/07	03/06	PUBLIX #1544 APEX NC	02305373066000564979367	10.00
03/08	03/07	PROGRESSIVE *INSURANCE 800-776-4737 OH	55432863066208592748555	898.92
03/08	03/07	SASSY NAILS & SPA APEX NC	55506293066400352000316	75.45
03/13	03/09	NC SEC OF STATE CORP RALEIGH NC	55464943069200029408232	203.00
03/13	03/10	PUBLIX #1466 CARY NC	02305373070000609449727	106.95
03/13	03/11	WAL-MART #3889 APEX NC	55483823071400002350206	45.46
03/13	03/11	SPICES HUT INDIAN GROC CARY NC	05314613071100213465554	15.89
03/13	03/11	SPICES HUT INDIAN GROC CARY NC	05314613071100213465638	39.45
03/13	03/10	THAI THAI CUISINE HOLLY SPRINGS NC	85428143071980027994698	21.28
03/13	03/12	PANDA EXPRESS 1352 APEX NC	55310203072838007928612	13.05
03/16	03/14	GOV*NC DMV 800-2689153 NC	75418233073169478354483	43.00
03/20	03/18	OVERTURE PROMOTIONS 8882361433 IL	55446413077014000237040	10.35
03/20	03/18	SPICES HUT INDIAN GROC CARY NC	05314613078100227819583	15.24
03/20	03/18	SPICES HUT INDIAN GROC CARY NC	05314613078100227819666	17.90
03/20	03/19	KOHL'S #721 APEX NC	05436843079600024920190	62.74
03/20	03/19	WM SUPERCENTER #3889 APEX NC	05436843079400079962068	46.51
03/21	03/19	KILWINS - CARY NC CARY NC	25247803079001291022516	13.22
03/21	03/19	SANGAM MART MORRISVILLE NC	05314613079300267735959	5.42
03/22	03/21	DESI BITES CARY CARY NC	75454913080900014044565	11.33
03/23	03/22	1343 GREAT CLIPS APEX NC	25247803081001471199551	14.99
03/23	03/22	SANGAM MART MORRISVILLE NC	05314613081300269577504	10.88
03/23	03/22	SANGAM CAFE MORRISVILLE NC	05314613082000381437079	6.44
03/27	03/24	CHICK-FIL-A #01749 CARY NC	05140483084710012593621	5.93
03/27	03/26	MADVAPES APEX APEX NC	72716213085900015283882	19.99
03/27	03/26	GRAND INDIA SUPER MART APEX NC	52704873086091955001322	8.15
03/30	03/29	WF RALEIGHCAFE QPS RALEIGH NC	52704873088968128767160	4.50
04/03	04/02	SPICES HUT INDIAN GROC CARY NC	05314613093500226309042	20.72
04/03	04/02	SPICES HUT INDIAN GROC CARY NC	05314613093500226309125	6.78
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,753.54

Fees Charged				
04/06	04/06	***FINANCE CHARGE***CASH ADVANCE	09606005720006757971480	8.00
TOTAL FEES FOR THIS PERIOD				\$8.00

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	28.99% V	\$0.00	\$0.00

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

Important Messages

We have processed your request and enrolled you into Overdraft Protection.

Reward Summary

Beginning Balance	2.73	Other Bonuses	1.49
Earned	19.20		
Redeemed	23.77		
Adjustments	.00	Ending Balance	-35

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

BANK OF AMERICA BUSINESS ADVANTAGE

With Business Advantage 360,
creating business card transaction reports is easy

It's simple to obtain reports within online banking.

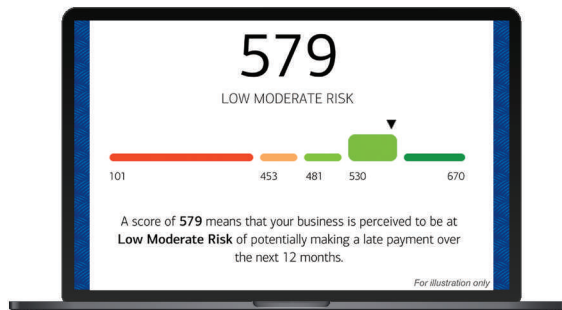
Give it a test drive today—log in or enroll at bankofamerica.com and select the CORP account for your business credit card to access the Download tool.

1. Select one of the following from the Download link on the Activity tab:
 - **CORP account** (to view payments and fees)
 - **All accounts** (to view all transactions for the company)
 - Or, choose an individual account to view purchases for that cardholder.
2. Create an annual report by selecting the **All accounts** option and setting the custom date range for the year.
3. To obtain the report, choose the file type and click **Download transactions**.

Did you know your business may have a credit score?

Check your business credit score for free and gain access to valuable information about your business's credit health.

To learn more, visit
bankofamerica.com/BusinessCreditScore.



AVR TECH LLC
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BANK OF AMERICA BUSINESS ADVANTAGE

Maximize cash back for your business









When you set up your monthly business expenses to bill to your **Business Advantage Customized Cash Rewards credit card**,¹ you can earn cash back automatically. Just follow these three steps:

- 1. Contact your service providers**
- 2. Set up automatic payments**
- 3. Earn more cash back every month**

Choose the 3% category that fits your business best

It's easy to change your category. As you plan for future purchases, simply sign in to Business Advantage 360, our small business online banking, or use our Mobile Banking app² to change your category as often as once each calendar month, or make no change and it stays the same.

For example, since TV/Telecom & Wireless is one of the six choice categories, you can turn those recurring monthly expenses into 3% cash back for your business.

3% cash back in the category of your choice:						
						
Gas Stations	Office Supply Stores	Travel	TV/Telecom & Wireless	Computer Services	Business Consulting Services	
2% cash back on dining			1% cash back on all other purchases			

Earn 3% and 2% on the first \$50,000 in combined choice category and dining purchases each calendar year, 1% thereafter.

Set up automatic payments with your provider today and start earning more cash back.

Refer to the chart on reverse to see how much more cash back you could earn.

See how much your business could earn in the first year alone

Monthly Purchases	% Cash Back	Estimated Costs	Monthly Cash Back Earned
TV/telecom/wireless	3%	\$185	\$5.55
Cable/satellite	3%	\$150	\$4.50
Business consulting services (Yelp, AT&T, Comcast)	3%	\$340	\$10.20
Advertising services	1%	\$295	\$2.95
Utilities	1%	\$305	\$3.05
Insurance premiums	1%	\$660	\$6.60
Estimated monthly totals		\$1,935	\$32.85

Estimated total rewards in first year

This is for illustrative purposes only. Your actual rewards earned will depend on your individual purchases and what choice category you choose.

\$394.20

**Set up automatic payments with your provider today
and start earning more cash back.**

¹ Business Advantage Customized Cash Rewards program rules apply. Program is subject to change. See program rules for more details.

² Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.