



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

AVR TECH LLC
5474 1517 4006 **4198**
May 07, 2023 - June 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 \$122.65
Minimum Payment Due \$25.00
Payment Due Date 07/03/23

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 **-\$814.83**
Payments and Other Credits **-\$1,508.53**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$2,446.01
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$122.65

Credit Limit \$16,000
Credit Available \$15,877.35
Statement Closing Date 06/06/23
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	2,446.01	0.00	0.00	0.00	2,446.01	0.00

Transactions

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

Payments and Other Credits

0150000 0002500 0012265 5474151740064198

Account Number: 5474 1517 4006 **4198**
May 07, 2023 - June 06, 2023

New Balance Total \$122.65
Minimum Payment Due \$25.00
Payment Due Date 07/03/23

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

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

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
05/26	05/26	Online payment from CHK 0129	14606005710029122807959	- 1,500.00
06/02	06/02	CASH REWARDS STATEMENT CREDIT	15386000000265626612783	- 8.53
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,508.53

SINGIREDDY, ASHOK REDDY
Account Number: 2403

Purchases and Other Charges				
Posting Date	Transaction Date	Description	Reference Number	Amount
05/08	05/05	MADVAPES APEX APEX NC	72716213125900019293814	20.96
05/15	05/12	PUBLIX #1544 APEX NC	02305373133000660451138	10.08
05/17	05/16	VIA CORD WALTHAM MA	55446413136756025051108	133.33
05/19	05/18	USCIS ELIS I-130 WASHINGTON DC	05134373139600038105409	535.00
05/23	05/22	SQ *MARIANA MORALES CR Raleigh NC	55432863142200777029040	120.00
05/23	05/22	BRUNSWICK COMBINED DIS LAWRENCEVILLEVA	55436873143131437951832	128.96
05/23	05/22	FASTMED APEX APEX NC	55506293142616221003441	144.00
05/24	05/23	AMS*SERVICE FEE 204162 LAKE MARY FL	85230173143900013695876	2.00
05/24	05/23	WAKE ROD VITAL RECORDS RALEIGH NC	75230173143900011695861	30.00
05/26	05/25	MADVAPES APEX APEX NC	72716213145900011299104	27.61
05/29	05/27	SPICES HUT INDIAN GROC CARY NC	05314613148100275550276	104.17
05/29	05/27	SPICES HUT INDIAN GROC CARY NC	05314613148100275550359	8.90
05/29	05/28	RAJ JEWELS MORRISVILLE NC	05123483149000347326853	530.00
05/30	05/29	SQ *MARIANA MORALES CR Raleigh NC	55432863149202784743160	150.00
06/01	05/31	CHATAM ABC STORE APEX APEX NC	75454913151900014046200	90.90
06/01	05/31	USPS PO 3661280312 PITTSBORO NC	02305373152000611462883	50.00
06/05	06/03	SP BEB ORGANIC LOS ANGELES CA	82711163155000001233235	68.00
06/05	06/04	WALMART.COM 800-966-6546 AR	55432863155204564266959	40.00
06/05	06/03	PUBLIX #1544 APEX NC	02305373155100322993973	10.00
06/05	06/04	AMZN MKTP US*Z00RN4R53 AMZN.COM/BILLWA	55310203155083355092683	22.24
06/05	06/04	AT&T COR DF DALLAS TX	55500363156812480461822	94.25
06/06	06/05	AMZN MKTP US*MJ8J25JF3 AMZN.COM/BILLWA	55310203156083739013099	77.36
06/06	06/06	AMAZON.COM*ED7C22YA3 A AMZN.COM/BILLWA	55310203157083726287606	35.38
06/06	06/06	AMZN MKTP US*635T76523 AMZN.COM/BILLWA	55310203157083359542681	12.87
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,446.01

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	29.24% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	.20	Other Bonuses	.00
Earned	23.20		
Redeemed	19.65		
Adjustments	.00	Ending Balance	3.75

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

BANK OF AMERICA BUSINESS ADVANTAGE

The perfect fit for your digital wallet



Add your small business credit card to your digital wallet for a fast, easy, secure way to pay.

Use it in stores, online and in apps — all with the convenience of your phone or computer.

Your card number and personal information are not stored, and digital wallet payments cannot be made without your authentication.

Visit **bankofamerica.com/ways2pay** for instructions for adding your new card directly to your digital wallet app.



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SSM-01-23-2064 | 5362537

BUSINESS ADVANTAGE









Maximize cash back for your business



Now that you have the **Business Advantage Customized Cash Rewards credit card**,¹ it's easy to choose the best way to earn **3% cash back**. 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 choose the category that will earn you the most.

You can change your category as often as once each calendar month, or make no change and it stays the same.

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.

To update your category, sign in to Business Advantage 360 at bankofamerica.com/SmallBusiness and click on the **Rewards** tab within your Account Details page.



Earn cash back your way

It's easy to choose the best category for your business

Remember, you can change your 3% cash back category as often as once each calendar month, or make no change and it stays the same. To update your category, simply sign in to Business Advantage 360 at bankofamerica.com/SmallBusiness and click on the **Rewards** tab within your Account Details page.

¹ 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. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation.