

#### Bank of America Business Advantage

**Customized Cash Rewards** 

#### AVR TECH LLC 5474 1517 4006 **4198** ine 07 2023 - July 06 203

June 07, 2023 - July 06, 2023 Company Statement Account Information: Payment Information **Account Summary** www.bankofamerica.com New Balance Total ...... \$1,588.41 Previous Balance ......\$122.65 Mail Billing Inquiries to: Minimum Payment Due ...... \$25.00 Payments and Other Credits ......=\$1,171.54 BANK OF AMERICA Balance Transfer Activity ......\$0.00 PO BOX 660441 DALLAS, TX 75266-0441 Cash Advance Activity ......\$0.00 Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may Purchases and Other Charges ......\$2,637.30 Mail Payments to: have to pay a fee based on the outstanding balance **BUSINESS CARD** Fees Charged ...... \$0.00 on the fee assessment date: PO BOX 15796 \$0.00 for balance less than \$100.01 Finance Charge ...... \$0.00 WILMINGTON, DE 19886-5796 \$29.00 for balance less than \$1,000.01 New Balance Total ...... \$1.588.41 \$39.00 for balance less than \$5,000.01 **Customer Service:** \$49.00 for balance equal to or greater than \$5,000.01 1.800.673.1044, 24 Hours Credit Limit ......\$16,000 Outside the U.S.: Credit Available ......\$14,411.59 Minimum Payment Warning: If you make only the 1.509.353.6656, 24 Hours minimum payment each period, you will pay more in interest and it will take you longer to pay off your For Lost or Stolen Card: Days in Billing Cycle ......30 balance. 1.800.673.1044, 24 Hours **Business Offers:** www.bankofamerica.com/mybusinesscenter **Cardholder Activity Summary** Account Number Payments and Other Balance Transfer Cash Advance Purchases and Other Credit Limit Total Activity Credits Activity Fees Charged Activity Charges SINGIREDDY, ASHOK REDDY 5474 1515 5174 2403 16,000 2.392.13 0.00 0.00 0.00 **-245.17** 2.637.30 **Transactions** Postina Transaction

Account Number: 4198

Payments and Other Credits

Description

Date

**AVR TECH LLC** 

Date

0090000 0002500 0158841 5474151740064198

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

AVR TECH LLC 2524 WOODLAND GRANT DR NEW HILL, NC 27562-9504 Account Number: 5474 1517 4006 **4198** June 07, 2023 - July 06, 2023

 New Balance Total
 \$1,588.41

 Minimum Payment Due
 \$25.00

 Payment Due Date
 08/02/23

Amount

Enter payment amount

Reference Number

\$

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

question while we are investigating, but you are obligated to pay the parts of your bill the	at are not in question.
PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER W us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return	
Your Name:	Account Number:
Posting Date: Transaction Date: F	Reference Number:
Amount: Disputed Amount:	Merchant Name:
Below tell us why you think the item noted above is in error. Check one box only.	
<ul> <li>1. I certify that I do not recognize the transaction. I have attempted to contact th</li> <li>2. I certify that the charge listed above was not made by me or a person authorize the transaction received by me or authorized by me.</li> <li>3. Although I did engage in a transaction with this merchant, I was billed for that I did not engage in. I have my card in my possession. If available, enclosed.</li> <li>4. I have not received the merchandise that was to be shipped to me on/</li></ul>	transaction(s) totaling \$ transaction(s) totaling \$ se a copy of the sales slip for the valid charge.  (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 an  6. Merchandise shipped to me arrived damaged and/or defective.  I returned it on/ (MM/DD/YY) and asked the merchant to credit merchandise was damaged and/or defective.	
7. Although I did engage in the above transaction, I dispute the entire charge or a merchant, returned the merchandise on// (MM/DD/YY) and reques  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 preauthorize	sted a credit adjustment. I am disputing this charge because
enclose a copy of your telephone bill showing date and time of cancellation. F  9. Although I did engage in the above transaction, I have contacted the merchan were not received. Please describe the services to be received and explain the	Reason for cancellation:  t for credit. The services to be provided on/ (MM/DD/YY)
10. I was issued a credit slip that was not shown on my statement. A copy of my be advised the merchant has up to 30 days to supply this credit to your acco	
<ul> <li>☐ 11. The amount of the charge was increased from \$ to \$</li></ul>	or my sales slip was added incorrectly.
Merchants often provide telephone numbers with their names on your billing statement merchant for transaction information.	ent. If you do not recognize a transaction, attempt first to contact the
Cardholder Signature (required):	Date:
Home Telephone: ()Business Telepho	one: ()
PLEASE KEEP A COPY OF BOTH SIDES OF THE PAYMENTS  We credit a payment as of the date we receive it if the payment is: 1) received by 5: 2) received at the payment address indicated on the front of this statement. 3) paid dollar money order, and 4) sent in the return envelope with only the bottom portion of (Eastern Time) Friday, but that otherwise meet the above requirements, will be processuredays, Sundays, and holidays are not business days. Credit for payments received time finance charges, if applicable will continue to accrue. We will reject any infinancial institution located outside of the United States. Please do not send cash.	00 p.m. (Eastem Time) Monday through Friday (except legal holidays). with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. if your statement accompanying it. Payments received after 5:00 p.m. essed on the next business day, which is usually the following Monday. ived in any other manner may be delayed up to five business days, during payments that are not drawn in U.S. dollars and those drawn on a

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

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

#### CUSTOMER CORRESPONDENCE

Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

If you prefer to send a written inquiry regarding your account, please send the request to: <u>BANK OF AMERICA, PO BOX 660441, DALLAS, TX, 75266-0441, USA.</u> 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.



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#### **Transactions**

D	T			
Posting Date	Transaction Date	Description	Reference Number	Amount
06/13	06/13	Online payment from CHK 0129	16406005720006670761940	= 900.00
06/20	06/20	CASH REWARDS STATEMENT CREDIT	17186000000413303278324	- 900.00 - 14.61
06/30	06/30	CASH REWARDS STATEMENT CREDIT	18186000000489100123903	= 11.76
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$926.37
	EDDY, ASHOK			
Accoun	t Number: 240	Payments and Other Credits		
06/19	06/18	WALMART.COM 800-966-6546 AR	55432863169208757372890	<b>-</b> 51.47
06/19	06/18	TARGET 00019323 APEX NC	05410193169091012551539	= 87.47
06/20	06/19	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310203170083005222319	<b>-</b> 35.38
06/26	06/24	WM SUPERCENTER #3889 APEX NC	05436843176400241574447	<b>-</b> 24.09
06/27	06/26	EXPERIAN* CREDIT REPOR COSTA MESA CA	75418233177176958008278	<b>=</b> 24.99
06/27	06/26	EXPERIAN* CREDIT REPOR COSTA MESA CA WM SUPERCENTER #3889 APEX NC	75418233177176981228695	<b>-</b> 9.99
06/30	06/28	WM SUPERCENTER #3889 APEX NC TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	05436843180400216432302	<b>-</b> 11.78 <b>-\$245.17</b>
		Purchases and Other Charges		-\$245.17
06/07	06/06	AMZN Mktp US*RD81K7DU3 Amzn.com/billWA	55432863157205130649659	21.34
06/07	06/05	WALMART.COM 8009666546 BENTONVILLE AR	05436843157200061716059	46.26
06/07	06/07	AMZN MKTP US*L50405MI3 AMZN.COM/BILLWA	55310203158083346767663	19.73
06/07	06/06	GRAND INDIA SUPER MART APEX NC	52704873158091952000734	135.33
06/08	06/07	PUBLIX#1544 APEX NC	02305373159000589902012	5.89
06/09	06/08	TARGET.COM * 800-591-3869 MN	55310203160083010552199	14.58
06/09 06/09	06/08 06/08	DOLLAR TREE APEX NC GRAND INDIA SUPER MART APEX NC	05436843160000356127045 52704873160091956001205	5.36 28.47
06/09	06/09	WALMART.COM 800-966-6546 AR	55432863160206012236933	20.47
06/12	06/09	SPICES HUT INDIAN GROC CARY NC	05314613161500293979526	131.20
06/12	06/09	WALMART.COM 800966546 BENTONVILLE AR	05436843161200057792340	32.31
06/12	06/10	VIA CORD WALTHAM MA	55446413161756755047936	133.33
06/12	06/11	WALMART.COM 800-966-6546 AR	55432863162206658685102	67.99
06/12	06/10	PUBLIX#1544 APEX NC	02305373162100345585500	28.13
06/13	06/12	TARGET 00019323 APEX NC	05410193163091017627488	25.00
06/13	06/12	TARGET.COM * 800-591-3869 MN	55310203163083044215323	116.61
06/13 06/14	06/12 06/13	GRAND INDIA SUPER MART APEX NC AMZN MKTP US*3M0CX9FT3 AMZN.COM/BILLWA	52704873164091954001542 55310203164083336274680	29.71 61.10
06/15	06/14	MADVAPES APEX APEX NC	72716213165900013204107	10.00
06/15	06/14	PUBLIX#1544 APEX NC	02305373166000606518743	47.62
06/19	06/15	1343 GREAT CLIPS APEX NC	25247803167001238849396	14.99
06/19	06/16	PUBLIX#1544 APEX NC	02305373168000634861790	34.80
06/19	06/16	SPICES HUT INDIAN GROC CARY NC	05314613168500298712388	78.77
06/19	06/16	SPICES HUT INDIAN GROC CARY NC	05314613168500298712461	7.59
06/19	06/17	WAL-MART #3889 APEX NC	55483823169400000857221	21.43
06/19 06/21	06/17 06/20	GRAND INDIA SUPER MART APEX NC CARTER'S #1004 CARY NC	52704873169091954001638 02305373172500302713862	8.15 103.81
06/21	06/20	GRAND INDIA SUPER MART APEX NC	527048731720091950001124	47.30
06/22	06/20	1343 GREAT CLIPS APEX NC	25247803172001613535209	20.00
06/22	06/21	STAPLES 00111740 RALEIGH NC	05410193173105002525586	30.01
06/22	06/21	STAPLES 00111740 RALEIGH NC	05410193173105002525610	6.40
06/22	06/21	IDEMIA TSA PRECHECK RALEIGH NC	51742953173091506000195	78.00
06/23	06/22	WALMART.COM 800-966-6546 AR	55432863173209972122650	11.78
06/23 06/23	06/22 06/22	FIV*GRAND INDIA MART MORRISVILLE NC SANGAM MART MORRISVILLE NC	05436843173300248538457 05314613173300284438665	10.60 82.16
06/23	06/22	OASIS NAIL BAR APEX NC	05227023173300296340758	131.20
06/23	06/22	WM SUPERCENTER #4147 MORRISVILLE NC	05436843174400074722735	38.35
06/26	06/24	WALMART.COM WALMART.COM AR	55500363175083738724612	31.07
06/26	06/24	GRAND INDIA SUPER MART APEX NC	52704873176091958000819	18.24
06/26	06/24	PUBLIX#1544 APEX NC	02305373176100327133307	21.43
06/26	06/25	WALMART.COM WALMART.COM AR	55500363176083745056205	62.76
06/26	06/26	APPLE.COM/US 800-676-2775 CA	55432863177200999131051	240.24
06/26	06/24	#22 WAKE COUNTY ABC BO APEX NC	85309613176701641119060 75418233176176010784027	152.80
06/26 06/27	06/25 06/26	EXPERIAN* CREDIT REPOR COSTA MESA CA WALMART.COM WALMART.COM AR	75418233176176919784927 55500363177083745056204	24.99 3.00
06/27	06/26	BURLINGTON STORES 1241 DURHAM NC	55310203177875366304088	55.88
06/27	06/26	BURLINGTON STORES 393 DURHAM NC	55310203177875485544226	37.59
06/27	06/26	EXPERIAN* CREDIT REPOR COSTA MESA CA	75418233177176959370156	9.99
06/27	06/26	EXPERIAN* CREDIT REPOR COSTA MESA CA	75418233177176981486335	4.99



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#### **Transactions**

Posting	Transaction			
Date	Date	Description	Reference Number	Amount
06/27	06/26	GRAND INDIA SUPER MART APEX NC	52704873178091952001167	20.07
07/03	06/30	WALMART.COM 8009666546 BENTONVILLE AR	05436843181200069294240	1.54
07/03	06/30	TARGET.COM * 800-591-3869 MN	55310203181083056947605	49.32
07/03	07/01	SANGAM MART MORRISVILLE NC	05314613182300302699370	65.70
07/03	07/02	VISHWASIMPORTS LLC MORRISVILLE NC	52712913184000000461360	21.17
07/04	07/03	TARGET.COM * 800-591-3869 MN	55310203184083028050634	30.56
07/05	07/03	WALMART.COM 8009666546 BENTONVILLE AR	05436843185300267576715	64.98
07/05	07/04	GROCERIND FUQUAY VARINANC	52653843186400078000330	19.93
07/06	07/06	PRIME VIDEO CHANNELS A AMZN.COM/BILLWA	55310203187083726053903	4.28
07/06	07/05	GRAND INDIA SUPER MART APEX NC	52704873187091950000715	9.47
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,637.30

#### **Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

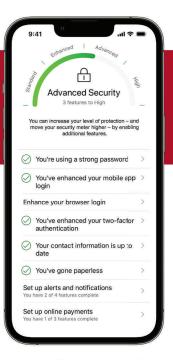
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	29.24% V	\$0.00	\$0.00

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

#### **Reward Summary**

Beginning Balance	3.75	Other Bonuses	.00.
Earned	25.04		
Redeemed	26.37		
Adjustments	.00	Ending Balance	2.42

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



BANK OF AMERICA BUSINESS ADVANTAGE

# See your security level at a glance

Our security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in Business Advantage 360, our online and mobile banking platform, to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



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



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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**.

SSM-10-22-0129 | 4982051

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.





SAMSUNG Pay

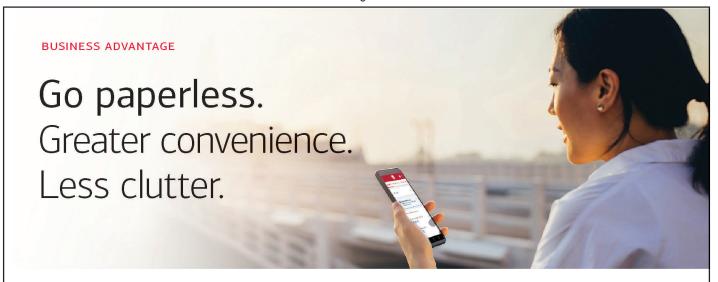
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Store and review your statements online. You can access up to seven years of account statements — online or from our mobile app — 24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in online to Business Advantage 360 and click on **Profiles & Settings**.

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

Not all account documents are available in paperless format.

SSM-1

SSM-01-23-2637.C | 5421106



Now that you have the **Business Advantage Customized Cash Rewards credit card**,<sup>1</sup> 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 app<sup>2</sup> 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.



Eam 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.

See reverse for additional details. 3786522



## 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.

<sup>&</sup>lt;sup>1</sup> Cash Rewards program rules apply. Program is subject to change. See program rules for more details.

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