



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

AVR TECH LLC
5474 1517 4006 **4198**
August 07, 2023 - September 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 \$7,390.19
Minimum Payment Due \$172.77
Payment Due Date 10/03/23

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 \$3,560.44
Payments and Other Credits -\$78.45
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,808.33
Fees Charged \$0.00
Finance Charge \$99.87
New Balance Total \$7,390.19

Credit Limit \$16,000
Credit Available \$8,609.81
Statement Closing Date 09/06/23
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	3,802.44	-5.89	0.00	0.00	3,808.33	0.00

Transactions

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

Payments and Other Credits

0000060 0017277 0739019 5474151740064198

Account Number: 5474 1517 4006 **4198**
August 07, 2023 - September 06, 2023

New Balance Total \$7,390.19
Minimum Payment Due \$172.77
Payment Due Date 10/03/23

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
08/07	08/05	Online payment from CHK 0 129	21706005720003245247635	- 35.00
08/07	08/07	CASH REWARDS STATEMENT CR EDIT	21986000000793270965175	- 4.53
08/14	08/14	Online scheduled payment from CHK 0129	22606005720022010995334	- 0.60
08/17	08/17	CASH REWARDS STATEMENT CR EDIT	22986000000882647061830	- 32.43
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$72.56
Finance Charge				
09/06	09/06	PURCHASE *FINANCE CHARGE*		99.87
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$99.87
SINGIREDDY, ASHOK REDDY				
Account Number: 2403				
Payments and Other Credits				
08/07	08/06	PRIME VIDEO CHANNELS A 8662161072 WA	55310203218083005723682	- 5.89
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$5.89
Purchases and Other Charges				
08/07	08/05	LOVE'S #435 8006556837 VA	55432863218200784018480	24.86
08/07	08/05	MURPHY7613ATWALMART 8008434298 NC	55309593217838008383810	23.03
08/07	08/04	MISSISSIPPI MUD COFFEE 2013301515 NJ	52708083218400000124703	6.44
08/07	08/06	LOVE'S #435 8006556837 VA	55432863218200924819433	26.97
08/07	08/06	PRIME VIDEO CHANNELS A 8662161072 WA	55310203218083753711723	5.89
08/07	08/06	AVIS RENT-A-CAR 8003527900 NC	52708063219825609101184	148.09
08/08	08/06	MARATHON PETRO266734 9193870588 NC	22303793219000436261239	10.25
08/11	08/10	VIA CORD 8009912483 MA	55446413222756139048151	133.33
08/11	08/10	AMZN MKTP US*TA5011IDO 8007728574 WA	55310203222083369017980	99.34
08/11	08/10	CARTER'S #1004 CARY NC	02305373223500315476852	67.90
08/14	08/11	1282#QATA WASHINGTON DC	05272453224910006000948	2,358.00
08/14	08/11	WM SUPERCENTER #4147 MORRISVILLE NC	05436843224400087643480	21.41
08/14	08/11	WM SUPERCENTER #4147 MORRISVILLE NC	05436843224400087643555	35.36
08/14	08/11	PUBLIX #1544 APEX NC	02305373224000615494993	40.07
08/14	08/12	DUNKIN DONUTS DULLEQPS 708531 1694 VA	52708083225968958944216	18.85
08/21	08/18	MYCHART WAKEMED/WPP 9193508359 NC	55464943230286955502407	775.52
08/22	08/21	Amazon Prime*TQ8144EZ1 8882804331 WA	55432863233205516914527	8.03
08/28	08/26	EXPERIAN* CREDIT REPOR 4793436237 CA	75418233238181338781971	4.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,808.33

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	17.49% V	\$6,722.30	\$99.87
CASH	29.49% V	\$0.00	\$0.00

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

Important Messages

New! Effective August 8, 2023, you will be able to earn 3% cash back at electric vehicle (EV) charging stations when your choice category is set to Gas Stations.

Business Advantage Customized Cash Rewards Choice Category of Gas Stations has expanded to include Electric Vehicle (EV) Charging Stations. Earn 3% cash back in the category of your choice: gas stations and electric vehicle (EV) charging stations (default); office supply stores; travel; TV/telecom and wireless computer services or business consulting services; 2% cash back on dining purchases (for the first \$50,000 in combined choice category/dining purchases each calendar year, 1% thereafter); and 1% cash back on all other purchases.

TIP: Stay ahead of upcoming due dates by signing up for payment alerts.

You can get alerts about small business credit card payments five days before they're due to avoid any late fees and finance charges. They can be delivered by text, email or through Business Advantage 360 and our Mobile Banking app. Turn on alerts at bankofamerica.com/SmallBusiness by clicking on **Alerts** in the **Activity Center**.

Reward Summary

Beginning Balance	4.53	Other Bonuses	1.90
Earned	38.42		
Redeemed	36.96		
Adjustments	.00	Ending Balance	7.89

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**.

BUSINESS ADVANTAGE

Get notified about account activity and more

Receive alerts about your account activity
online, by phone or by email.

Turn on alerts at
bankofamerica.com/SmallBusiness
by clicking on **Alerts** in the Activity Center.



You may elect to receive alerts via text or email. Bank of America does not charge for this service, but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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