



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

AVR TECH LLC
5474 1517 4006 **4198**
November 07, 2023 - December 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 **-\$183.23**
Minimum Payment Due **\$0.00**
Payment Due Date **01/02/24**

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 \$10.55
Payments and Other Credits **-\$3,618.52**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,424.74
Fees Charged **\$0.00**
Finance Charge **\$0.00**
New Balance Total **-\$183.23**

Credit Limit \$16,000
Credit Available \$16,000.00
Statement Closing Date 12/06/23
Days in Billing Cycle 30

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	3,150.35	-274.39	0.00	0.00	3,424.74	0.00

Transactions

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

Payments and Other Credits

0230000 0000000 0018323 5474151740064198

Account Number: 5474 1517 4006 **4198**
November 07, 2023 - December 06, 2023

New Balance Total **-\$183.23**
Minimum Payment Due **\$0.00**
Payment Due Date **01/02/24**

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
11/07	11/07	Online payment from CHK 8 204	31106005710039375056369	- 10.55
11/07	11/07	CASH REWARDS STATEMENT CR EDIT	31186000000538907208193	- 10.44
11/08	11/08	CASH REWARDS STATEMENT CR EDIT	31286000000543976978204	- 2.41
11/15	11/15	CASH REWARDS STATEMENT CR EDIT	31986000000607587180253	- 8.89
11/17	11/17	Online payment from CHK 8 204	32106005720016230238537	- 1,000.00
11/27	11/27	CASH REWARDS STATEMENT CR EDIT	33186000000682925628986	- 4.12
12/04	12/04	CASH REWARDS STATEMENT CR EDIT	33886000000737955773145	- 7.72
12/05	12/05	Online payment from CHK 8 204	33906005720013810387354	- 2,300.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$3,344.13

SINGIREDDY, ASHOK REDDY

Account Number: 2403

Payments and Other Credits				
11/14	11/13	RBT BJ'S RESTAURANTS 5 EasySavings NY	05587453317000000260538	- 2.40
12/04	12/01	EXPRESS#0940 DURHAM NC	52708283336091097000469	- 182.44
12/04	12/01	MACYS SOUTHPOINT DURHAM NC	05436843336600370146142	- 89.55
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$274.39

Purchases and Other Charges				
11/09	11/07	BJ'S RESTAURANTS 592 7145002000 NC	55432863312209403921805	60.00
11/09	11/08	DicksSportingGoods.com 8778469997 PA	15270213312001226026046	104.50
11/09	11/08	USPS PO 3602090503 APEX NC	02305373313000571008771	9.65
11/13	11/10	VIA CORD 8009912483 MA	55446413314756249047530	133.33
11/13	11/10	MI CANCUN MEXICAN REST 9195529979 NC	75369433314677800397644	47.00
11/13	11/10	GRAND INDIA SUPER MART 9193031800 NC	52704873315091957001844	19.33
11/13	11/11	SUVIDHA ITNL MARKET AP 9197494448 NC	55500363316837000309018	31.48
11/13	11/10	AL MADINA BIRYANI HUT 9197556220 NC	85428143316980029925190	20.56
11/13	11/12	FOREVER21 1701 8884943837 NC	55429503316719974542080	19.29
11/13	11/12	AEROPOSTALE 0734 9197874216 NC	55429503316719977098296	84.72
11/13	11/12	BOURBON STREET KITCHEN 6099911698 NC	55506293317400971000900	13.50
11/13	11/12	EXPRESS#0309 RALEIGH NC	52708283317091087000183	202.71
11/14	11/13	UA.COM*888-727-6687 MD 8884276687 MD	55457023318091174179713	11.56
11/15	11/14	UA.COM*888-727-6687 MD 8884276687 MD	55457023319091175202547	16.71
11/16	11/14	1343 GREAT CLIPS 9193676256 NC	25247803319001077142306	14.99
11/16	11/15	SANGAM MART MORRISVILLE NC	05314613319300300573656	41.41
11/20	11/17	WAL-MART #3889 APEX NC	05416013321141005664747	18.21
11/20	11/17	TARGET.COM * 8005913869 MN	55310203322083064818798	26.81
11/20	11/17	CHILI'S APEX 8009834637 NC	55263523322064214383824	27.67
11/20	11/18	TARGET.COM * 8005913869 MN	55310203322083004363699	30.03
11/20	11/18	TARGET.COM * 8005913869 MN	55310203322083010014732	4.51
11/20	11/18	WM SUPERCENTER #3889 APEX NC	05436843323400098293978	53.43
11/21	11/20	TST* CANTINA 6176820225 NC	55432863325200313125525	69.23
11/22	11/21	TARGET.COM * 8005913869 MN	55310203325083074774533	1.73
11/27	11/26	EXPERIAN* CREDIT REPOR 4793436237 CA	75418233330187953115764	4.99
11/27	11/26	SP NEW YORK & COMPANY NORTH BRUNSWI NJ	82305093330000011492200	69.72
11/29	11/29	APPLE.COM/US 8006762775 CA	55432863333202828228588	607.04
11/30	11/29	PANERA BREAD #601650 K 9195890026 NC	55432863334203145182135	17.62
11/30	11/29	WAL-MART #3889 APEX NC	55483823334400002806150	53.73
12/01	11/30	WAL-MART #3889 APEX NC	55483823335400008380969	4.63
12/01	11/30	WM SUPERCENTER #3889 APEX NC	05436843335400080007689	5.34
12/01	11/30	GA DRIVER SVCS ONLINE 6784138681 GA	55457023334083764117278	200.00
12/04	12/01	SANGAM MART MORRISVILLE NC	05314613335300329795090	14.55
12/04	12/01	SANGAM MART MORRISVILLE NC	05314613335300329795173	2.15
12/04	12/01	CARTER'S #513 RALEIGH NC	02305373336500407465346	28.94
12/04	12/02	TOYOTA SCION OF APEX 7049797700 NC	55309593336286988901340	29.30
12/04	12/02	TST* STILL LIFE CHAPEL 6176820225 NC	55432863337204253920131	12.94
12/04	12/02	TST* STILL LIFE CHAPEL 6176820225 NC	55432863337204253920149	24.00
12/04	12/02	TST* STILL LIFE CHAPEL 6176820225 NC	55432863337204253921493	11.86
12/04	12/02	GOODFELLOWS 9199608685 NC	25247803337000168189893	15.00
12/04	12/02	HOT BREADS CAFE 6302172168 NC	85230723337980000376498	26.50
12/04	12/03	BLUEFOX INDIAN CUISINE 9192341387 NC	55446413338091279000189	20.56
12/05	12/04	SQ *PACOS TACOS AND CA 8774174551 NC	55432863338204688501026	12.12
12/05	12/04	WAL-MART #3889 APEX NC	55483823339400007846859	15.70
12/05	12/04	MI CANCUN MEXICAN REST 9195529979 NC	75369433338780404881344	38.00
12/05	12/04	BUDGET.COM PREPAY 8006212844 VA	52708063339700429462469	82.61
12/06	12/04	#24 WAKE COUNTY ABC BO 9198322726 NC	85309613339701641136415	23.49
12/06	12/06	APPLE.COM/US 8006762775 CA	55432863340205168741988	1,010.70

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/06	12/05	SANGAM MART MORRISVILLE NC	05314613339300294285024	17.21
12/06	12/06	SPRINGROLLS 9198031118 NC	55506293340091818000202	13.68
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,424.74

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	\$0.00	\$0.00
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

Traveling for Business? Remember to consult your credit card agreement before using your credit card(s) for cash or foreign currency transactions and for fee information. The Cash Advance Fee applies to all cash advances, including cash advances in foreign currency. You can always call us to request a copy of the credit card agreement by using the phone number listed on the back of your card.

Reward Summary

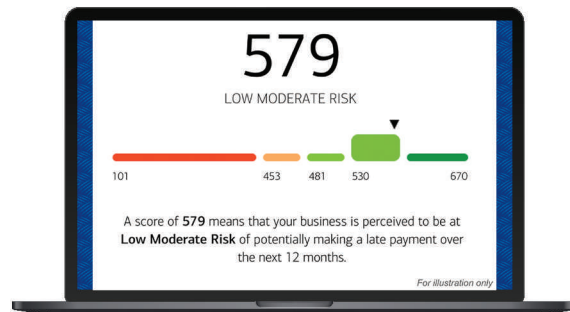
Beginning Balance	10.44	Other Bonuses	4.30
Earned	23.20		
Redeemed	33.58		
Adjustments	.00	Ending Balance	4.36

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

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.



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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AVR TECH LLC
5474 1517 4006 **4198**
November 07, 2023 - December 06, 2023
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