



Bank of America Business Advantage

Customized Cash Rewards

OAKERDS LLC
5474 1516 2836 **9271**
July 12, 2025 - August 11, 2025

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

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
VEIT, ALEXANDER WILLIAM	5474 1519 4373 8283						
13,000		20,676.84	-179.78	0.00	0.00	20,856.62	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
OAKERDS LLC	Account Number: 9271			

Payments and Other Credits

1503039 0005390 0538955 5474151628369271

Account Number: 5474 1516 2836 **9271**
July 12, 2025 - August 11, 2025

New Balance Total \$5,389.55
Minimum Payment Due **\$53.90**
Payment Due Date **09/07/25**

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

OAKERDS LLC
PO BOX 421877
ATLANTA, GA 30342-8877

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: _____
Posting Date: _____ Transaction Date: _____
Amount: _____ Disputed Amount: _____

Account Number: _____
Reference Number: _____
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**



OAKERDS LLC
5474 1516 2836 **9271**
July 12, 2025 - August 11, 2025
Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/01	07/31	Online payment from CHK 7 609	21206005710040002040347	- 15,030.39
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
VEIT, ALEXANDER WILLIAM				
Account Number: 8283				
		Payments and Other Credits		
07/28	07/24	THE HOME DEPOT #0118 8006540688 GA	52707155206010198079766	- 179.78
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$179.78
		Purchases and Other Charges		
07/14	07/11	I2G Oakerds LLC 4086761881 DE	12302025192002208996091	2,909.37
07/15	07/14	GC POLICE RECORDS CENT 7705135000 GA	55436875196121960531987	5.00
07/17	07/16	WIX.COM 1188674085 4154494724 CA	82305095197500055619201	84.00
07/21	07/20	I2G Oakerds LLC 4086761881 DE	12302025200002569577092	3,707.52
07/25	07/24	AMAZON MARK* EO1KK7403 SEATTLE WA	82305095206500005307955	281.67
07/25	07/25	AMAZON MARK* 2F5IX6A93 SEATTLE WA	823050952065000025678740	21.59
07/28	07/24	THE HOME DEPOT #0118 8006540688 GA	52707155206010198079584	298.03
07/28	07/26	AMAZON MARK* WY4907RS3 SEATTLE WA	82305095207500014847131	955.38
07/28	07/25	HOMEDEPOT.COM 8004303376 GA	52707155207010187311971	193.43
07/28	07/27	I2G Oakerds LLC 4086761881 DE	12302025208000305454099	5,427.81
07/28	07/27	AMAZON MARK* D258H2AC3 SEATTLE WA	82305095208500018699297	21.59
07/28	07/26	THE UPS STORE 1584 7706128355 GA	75369435208134202916682	6.00
07/29	07/28	LOWES #02232* 6785187560 GA	55432865209209571633993	86.36
07/30	07/28	THE HOME DEPOT #0118 8006540688 GA	52707155210010197082195	319.12
07/30	07/30	I2G Oakerds LLC 4086761881 DE	12302025211000113832093	1,081.36
07/30	07/29	AMAZON MARK* UJ8D03K03 SEATTLE WA	82305095211500003479692	68.84
07/31	07/30	I2G Oakerds LLC 4086761881 DE	12302025211002433858097	1,544.80
07/31	07/29	THE HOME DEPOT #0118 8006540688 GA	52707155211010200078650	418.19
07/31	07/29	THE HOME DEPOT #0118 8006540688 GA	52707155211010200080136	48.92
08/01	07/30	THE HOME DEPOT #0110 8006540688 GA	52707155212010199017882	40.73
08/01	07/30	THE HOME DEPOT #0118 8006540688 GA	52707155212010199080633	175.19
08/01	07/30	THE HOME DEPOT #0118 8006540688 GA	52707155212010199079767	149.44
08/04	07/31	THE HOME DEPOT #0118 8006540688 GA	52707155213010198075542	155.88
08/04	08/01	THE HOME DEPOT #0118 8006540688 GA	52707155214010195079702	888.96
08/06	08/05	FIRST ATLANTA FLOORING 7706481166 GA	55506295217432697657560	1,808.84
08/11	08/11	AMAZON MARK* 9C11E4JA3 SEATTLE WA	82305095223500020679809	158.60
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$20,856.62

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	24.49% V	\$0.00	\$0.00
CASH	28.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	.00	Other Bonuses	.00
Earned	205.28		
Redeemed	152.94		
Adjustments	.00		
		Ending Balance	52.34

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

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5474 1516 2836 **9271**
July 12, 2025 - August 11, 2025
Page 4 of 6

Celebrating Black Business Month

Looking for ways to move your business forward? Our Center for Business Empowerment offers you powerful digital tools, insights and resources.



To learn more, scan or visit
bankofamerica.com/BlackBusiness.

When you use the QR feature certain information is collected from your mobile device for business purposes.

SSM-03-24-0478.C | 6502643

BUSINESS ADVANTAGE

Go paperless today!

- Reduce the risk of lost, delayed or stolen mail
- View your statements securely and easily—online or from our mobile app—24/7 from virtually anywhere¹

Simply use our **Mobile Banking app** or sign in to **Online Banking** at bankofamerica.com.



When you use the QR feature certain information is collected from your mobile device for business purposes.

¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-02-24-0436.C | 6398009

BUSINESS ADVANTAGE

How are you earning 3% cash back this month?



You can set your 3% cash back category and then switch it as often as once each calendar month as your spending habits change throughout the year. **Here are some examples:**



Stocking up for the year?
Choose **Office Supply Stores**



Visiting clients and prospects?
Choose **Travel**



Upgrading your connectivity?
Choose **TV/Telecom & Wireless**

How you maximize cash back for your business is up to you:

Earn 3% cash back in the category of your choice: gas stations & electric vehicle (EV) charging stations (default), office supply stores, travel, TV/telecom and wireless, computer services or business consulting services.

Earn 2% cash back on dining purchases and **unlimited 1% cash back** on all other purchases.¹

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

To change your choice category for future purchases, you must use the Mobile Banking app or Business Advantage 360. You can change it once each calendar month, or make no change and it stays the same.²

To update your category:

- ▶ Sign in to Business Advantage 360 at bankofamerica.com/SmallBusiness
- ▶ Click on the **Rewards** tab within your Account Details page



Redeem cash back your way

IT'S EASY TO REDEEM FOR CASH REWARDS

Redeem for cash rewards as a deposit into your eligible Bank of America® checking or savings account, as a card statement credit or as a check mailed to you.

Simply sign in to Business Advantage 360 at **bankofamerica.com/SmallBusiness** and click on the **Rewards** tab within your Account Details page to choose the best redemption option for your business.

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

²Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply.

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