



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

OAKERDS LLC  
5474 1516 2836 **9271**  
August 12, 2025 - September 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		14,060.06	-214.16	0.00	0.00	14,274.22	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
OAKERDS LLC				
Account Number: 9271				
Payments and Other Credits				

0005390 0046149 1966275 5474151628369271

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

OAKERDS LLC  
PO BOX 421877  
ATLANTA, GA 30342-8877

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

New Balance Total ..... \$19,662.75  
Minimum Payment Due ..... **\$461.49**  
Payment Due Date ..... **10/08/25**

**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
09/11	09/11	Online payment from CHK 9 171	25406005720002596158338	- 53.90
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$53.90</b>
		<b>Fees Charged</b>		
09/08	09/08	LATE PAYMENT FEE		49.00
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$49.00</b>
		<b>Finance Charge</b>		
09/11	09/11	PURCHASE *FINANCE CHARGE*		218.04
		<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>		<b>\$218.04</b>
<b>VEIT, ALEXANDER WILLIAM</b>				
<b>Account Number: 8283</b>				
		<b>Payments and Other Credits</b>		
08/21	08/19	THE HOME DEPOT #0118 8006540688 GA	52707155232010195076300	- 140.81
08/22	08/20	THE HOME DEPOT #0118 8006540688 GA	52707155233010198072396	- 73.35
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$214.16</b>
		<b>Purchases and Other Charges</b>		
08/18	08/16	FLOOR AND DECOR 106 4044711634 GA	55310205229268128402882	649.04
08/18	08/16	FLOOR AND DECOR 106 4044711634 GA	55310205229268128402890	42.27
08/20	08/19	FLOOR AND DECOR 106 4044711634 GA	55310205232270031512612	224.95
08/21	08/20	AMAZON MARK* GX2LO4N23 SEATTLE WA	82305095232500046370143	160.50
08/22	08/20	THE HOME DEPOT #0118 8006540688 GA	52707155233010198074616	103.53
08/22	08/20	THE HOME DEPOT #0118 8006540688 GA	52707155233010198076561	87.36
08/22	08/21	GEORGIA POWER COMPANY 8667021864 GA	55500365233450961184274	184.23
08/27	08/26	AMAZON MKTPL*4O0Y98YM3 8662161072 WA	55432865238209559627996	161.99
08/27	08/26	AMAZON RETA* 9S13H68J3 SEATTLE WA	82305095238500043316481	10.20
08/27	08/26	AMAZON MARK* KH5SZ52Q3 SEATTLE WA	82305095238500051002155	37.37
08/27	08/25	THE HOME DEPOT #0118 8006540688 GA	52707155238010196080552	68.37
08/27	08/26	ISPEEDTOLEAD.COM LEWES DE	87021305239500001033619	1,299.00
08/28	08/27	ISPEEDTOLEAD.COM 3127641028 DE	87021305240500001351281	199.00
09/01	08/29	GEORGIA PRO FLOORING - 7707286000 GA	85189935241980011659292	1,784.13
09/01	09/01	I2G Oakerds LLC 4086761881 DE	12302025244000015757092	2,523.17
09/02	09/02	I2G Oakerds LLC 4086761881 DE	12302025245000138400090	1,812.56
09/08	09/06	ISPEEDTOLEAD.COM LEWES DE	87021305249500116612065	2,500.00
09/08	09/07	PROPSTREAM 8772049040 CA	05345885250200056946312	97.00
09/09	09/09	EPY*OSC Insurance Serv 8443729300 GA	12302025252000403379029	1,130.30
09/09	09/08	EZREICLOSINGS LLC 4234375555 TN	85215655251900016411191	997.00
09/11	09/10	HOMEJAB INC. 8552268305 NJ	82711165253500056208533	202.25
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$14,274.22</b>

## 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	\$10,481.83	\$218.04
CASH	28.49% V	\$0.00	\$0.00

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

## Important Messages

Your account balance is over the credit limit. Please contact us at the number on this statement to make a payment and bring the account balance below the credit limit.

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
- Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

Turn on automatic payments and alerts through **Business Advantage 360** at [Bankofamerica.com/SmallBusiness](https://Bankofamerica.com/SmallBusiness) or our mobile app.

**Reward Summary**

Beginning Balance	52.34	Other Bonuses	.00
Earned	140.25		
Redeemed	84.12		
Adjustments	.00	<b>Ending Balance</b>	<b>108.47</b>

Visit [bankofamerica.com/business](https://bankofamerica.com/business) to review your available rewards balance and redemption options.

**BUSINESS ADVANTAGE**

We see the importance  
of your business

At Bank of America, we are grateful that you have chosen us for your everyday banking needs and are here for you with tools, resources and expertise you can count on for continued financial growth.



To learn more about how we can serve you, scan this code or visit [bankofamerica.com/SmallBusiness/Resources](https://bankofamerica.com/SmallBusiness/Resources).

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

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