



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

OAKERDS LLC
5474 1516 2836 **9271**
June 12, 2025 - July 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		10,295.31	0.00	0.00	0.00	10,295.31	0.00

Transactions

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

Payment Information

New Balance Total **-\$256.90**
Minimum Payment Due \$0.00
Payment Due Date 08/07/25

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 \$8,884.65
Payments and Other Credits **-\$19,470.73**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$10,295.31
Fees Charged \$0.00
Finance Charge \$33.87
New Balance Total **-\$256.90**

Credit Limit \$13,000
Credit Available \$13,000.00
Statement Closing Date 07/11/25
Days in Billing Cycle 30

0029077 0000000 0025690 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**
June 12, 2025 - July 11, 2025

New Balance Total **-\$256.90**
Minimum Payment Due \$0.00
Payment Due Date 08/07/25

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
06/26	06/25	Online payment from CHK 7 609	17606005720014896568384	- 17,910.00
06/30	06/28	Online payment from CHK 7 609	17906005710025117042685	- 1,269.96
07/08	07/08	Online scheduled payment from CHK 7609	18906005720019974260825	- 290.77
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$19,470.73
Finance Charge				
07/11	07/11	PURCHASE *FINANCE CHARGE*		33.87
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$33.87
VEIT, ALEXANDER WILLIAM				
Account Number: 8283				
Purchases and Other Charges				
06/13	06/12	RANDALL BROTHERS MARIE 7704279770 GA	82707705163900014260725	1,373.41
06/16	06/12	BUILDERS SURPLUS, LLC 4043501772 GA	75140515164900018339005	1,758.38
06/16	06/12	BUILDERS SURPLUS, LLC 4043501772 GA	75140515164900018339013	860.72
06/16	06/13	I2G Oakerds LLC 4086761881 DE	12302025164002429641090	1,969.62
06/16	06/13	THE HOME DEPOT #1775 8006540688 GA	52707155165010203692347	157.94
06/16	06/14	I2G Oakerds LLC 4086761881 DE	12302025165002849782093	3,553.04
06/16	06/14	FLOOR AND DECOR 106 4044711634 GA	55310205166226747371487	103.69
06/19	06/18	FLOOR AND DECOR 106 4044711634 GA	55310205170229362609433	518.51
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$10,295.31

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	\$1,682.22	\$33.87
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

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 or our mobile app.

Reward Summary

Beginning Balance	-6.99	Other Bonuses	.00
Earned	138.35		
Redeemed	131.36		
Adjustments	.00	Ending Balance	.00

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

BANK OF AMERICA BUSINESS ADVANTAGE

Creating business card transaction reports is easy with Business Advantage 360

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**.

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Did you know
your business
may have
credit scores?



Check your business credit scores for free and gain access to valuable information about your business's credit health.

To learn more, visit **bankofamerica.com/BusinessCreditScore**.

Access to Dun & Bradstreet business credit score information in Business Advantage 360 is solely for educational purposes and available only to U.S.-based Bank of America, N.A. Small Business clients with an open and active Small Business account, who have Dun & Bradstreet business credit scores and have properly enrolled to access this information through Business Advantage 360. Bank of America and other lenders may use other credit scores and additional information to make credit decisions.

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