



Bank of America Business Advantage
Travel Rewards World Mastercard®

OAKERDS LLC
5589 6213 8158 **2908**
May 13, 2025 - June 12, 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, ALEX WILLIAM 5589 6211 1378 4558 41,500	49,537.03	0.00	0.00	0.00	49,537.03	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
OAKERDS LLC Account Number: 2908				

Payments and Other Credits

0004193 0049537 4953703 5589621381582908

Account Number: 5589 6213 8158 **2908**
May 13, 2025 - June 12, 2025

New Balance Total \$49,537.03
Minimum Payment Due **\$495.37**
Payment Due Date **07/09/25**

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**



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5589 6213 8158 **2908**
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/22	05/22	Online payment from CHK 7 609	14206005710025928683770	-41.93
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
VEIT, ALEX WILLIAM				
Account Number: 4558				
		Purchases and Other Charges		
05/21	05/21	I2G Oakerds LLC 4086761881 DE	12302025140002489666093	4,685.89
05/23	05/23	I2G Oakerds LLC 4086761881 DE	12302025142002531032094	1,526.41
05/23	05/22	IN *UPVIEW REMODELING 4708440003 GA	55432865142206428127443	1,759.50
05/26	05/24	I2G Oakerds LLC 4086761881 DE	12302025144002271413098	10.30
05/26	05/23	THE HOME DEPOT #0117 8006540688 GA	52707155144010202084567	367.99
05/26	05/23	THE HOME DEPOT #0118 8006540688 GA	52707155144010202095480	56.66
05/28	05/27	INVOICE2GO 6503005180 CA	52653845147712247872727	9.99
05/28	05/26	HOMEDEPOT.COM 8004303376 GA	52707155147010189318704	228.45
05/29	05/27	HOMEDEPOT.COM 8004303376 GA	52707155148010190258328	852.12
05/29	05/28	I2G Oakerds LLC 4086761881 DE	12302025148002460013093	3,089.60
06/02	05/31	THE HOME DEPOT #0118 8006540688 GA	52707155152010212101335	322.92
06/02	05/31	THE HOME DEPOT #0175 8006540688 GA	52707155152010212544054	239.30
06/03	06/01	THE HOME DEPOT #0118 8006540688 GA	52707155153010221083820	1,271.47
06/03	06/02	VENMO *DISCORD 8882211161 NY	51043235153067553462704	9.99
06/03	06/03	SQ *ALLEN TECHNICAL SE 8774174551 GA	55432865154200194911713	7,500.00
06/04	06/03	I2G Oakerds LLC 4086761881 DE	12302025154000091530098	4,525.11
06/04	06/03	I2G Oakerds LLC 4086761881 DE	12302025154002418004096	5,000.00
06/04	06/02	HOMEDEPOT.COM 8004303376 GA	52707155154010192079632	326.25
06/04	06/03	IN *UPVIEW REMODELING 4708440003 GA	55432865154200493678898	2,421.90
06/04	06/03	FLOOR AND DECOR 106 4044711634 GA	55310205155219518560043	1,001.83
06/05	06/03	THE HOME DEPOT #0118 8006540688 GA	52707155155010202090750	65.21
06/05	06/04	RANDALL BROTHERS MARIE 7704279770 GA	82707705155900013659471	824.35
06/06	06/04	HOMEDEPOT.COM 8004303376 GA	52707155156010184187540	4,520.66
06/06	06/04	THE HOME DEPOT #6977 8006540688 GA	52707155156010183214493	318.73
06/06	06/05	VINE DISPOSAL LLC 6783152193 GA	55436875156281568765342	616.97
06/06	06/06	I2G Oakerds LLC 4086761881 DE	12302025157000020681092	2,456.23
06/09	06/06	RANDALL BROTHERS MARIE 7704279770 GA	82707705157900013859897	5,519.21
06/10	06/10	LYFT *MEMB JUN SAN FRANCISCO CA	82305095161500028549131	9.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
\$49,537.03				

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	20.49% 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.

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.

Reward Summary

Beginning Balance	581,815.77	Other Bonuses	.00
Earned	74,305.63		
Redeemed	.00		
Adjustments	.00		
		Ending Balance	656,121.40

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

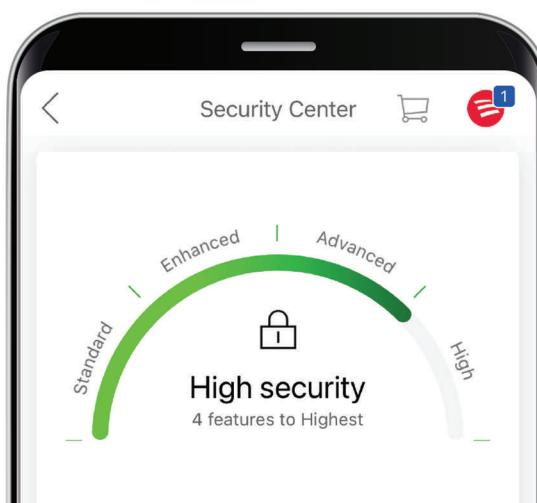
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BANK OF AMERICA BUSINESS ADVANTAGE

Take your security to the next level

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

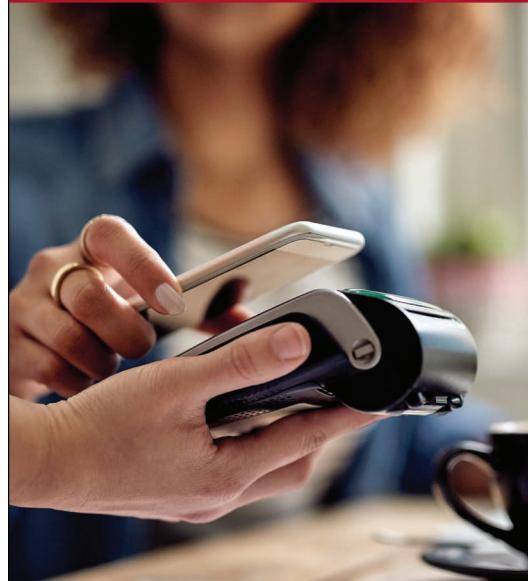
To learn more, visit bofa.com/SecurityCenter or [scan this code](#).



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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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