



P.O. Box 15284
Wilmington, DE 19850

QUICKERPICS, LLC
2000 AVE OF THE STARS STE 810N
LOS ANGELES, CA 90067-4700

Customer service information

☎ Customer service: 1.888.400.9009

🌐 bankofamerica.com

✉ Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Full Analysis Business Checking

for December 1, 2021 to December 31, 2021

Account number: 3250 7711 4015

QUICKERPICS, LLC

Account summary

Beginning balance on December 1, 2021	\$3,805.38
Deposits and other credits	4,264.82
Withdrawals and other debits	-4,146.99
Checks	-0.00
Service fees	-276.83
Ending balance on December 31, 2021	\$3,646.38

of deposits/credits: 20

of withdrawals/debits: 4

of days in cycle: 31

Average ledger balance: \$3,186.38

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other credits

Date	Transaction description	Customer reference	Bank reference	Amount
12/01/21	STRIPE DES:TRANSFER ID:ST-X6D0D5H5C9Z0 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902534021272154	17.17
12/02/21	STRIPE DES:TRANSFER ID:ST-L7T9F0T2U3U0 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902535024592431	88.71
12/03/21	STRIPE DES:TRANSFER ID:ST-J8U1G0D2D5J9 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902536021836048	59.39
12/06/21	STRIPE DES:TRANSFER ID:ST-K3Y0C8G9Z4X7 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902540012971301	24.45
12/07/21	STRIPE DES:TRANSFER ID:ST-Y1P3K8Z4Y1U8 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902540033557842	16.99
12/08/21	STRIPE DES:TRANSFER ID:ST-V8F5B0V6Q6D2 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902541017574897	144.54
12/09/21	STRIPE DES:TRANSFER ID:ST-E9K3Q9U9D8H9 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902542017297518	43.88
12/13/21	Amazon.com.ca In DES:INTL PYMNT ID:XXXJXXPXXXZGD INDN:QUICKERPICS, LLC CO ID:2110000247 IAT PMT INFO: BUS 00000000000015919 XXXJXXPXXXZGD FOR MORE INFORMATION CONTACT CUSTOMER SERVICE		902544011149363	159.19
12/13/21	STRIPE DES:TRANSFER ID:ST-I8V3F0N2L5P7 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902547014945788	24.45
12/14/21	AMAZON.CXAAARSYB DES:PAYMENTS ID:5F7UU9KSXW4U009 INDN:Quickerpics, LLC CO ID:3215240102 CCD		902547023205648	2,076.52

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Deposits and other credits - continued

Date	Transaction description	Customer reference	Bank reference	Amount
12/14/21	STRIPE DES:TRANSFER ID:ST-P2Z8O9S3W3S5 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902547037776530	181.33
12/15/21	STRIPE DES:TRANSFER ID:ST-T1L9E8Y9S0I4 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902548022665136	157.38
12/17/21	STRIPE DES:TRANSFER ID:ST-Y2R0G8Y6F8D2 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902550017426454	24.45
12/21/21	STRIPE DES:TRANSFER ID:ST-E0N7A2N2P8C6 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902554028481751	87.63
12/22/21	STRIPE DES:TRANSFER ID:ST-E9Y7U1J1D7O7 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902555022101496	240.34
12/23/21	STRIPE DES:TRANSFER ID:ST-Y9U1Z2E3L2P8 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902556022300074	29.31
12/24/21	STRIPE DES:TRANSFER ID:ST-W3N9U0O9H3M4 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902557022468596	17.17
12/28/21	AMAZON.CH4IQUBQU DES:PAYMENTS ID:TULWR4JJGIZJNMU INDN:Quickerpics, LLC CO ID:3215240102 CCD		902561018529753	773.93
12/28/21	STRIPE DES:TRANSFER ID:ST-Y6V3O2L4A5E9 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902561030689282	63.65
12/29/21	STRIPE DES:TRANSFER ID:ST-O3L8B1U3L7T4 INDN:QUICKERPICS LLC CO ID:1800948598 CCD		902562023350908	34.34

Total deposits and other credits**\$4,264.82****Withdrawals and other debits**

Date	Transaction description	Customer reference	Bank reference	Amount
12/06/21	GOOGLE DES:APPS_COMME ID:US003JHBKA INDN:Quickerpics LLC CO ID:FXXXXXXXXX CCD		902540027854607	-112.00
12/13/21	ACCOUNT TRANSFER TRSF TO 000245202689 2141218312		906812130006606	-4,000.00
12/20/21	GO DADDY DES:WEB ORDER ID:2036189447 INDN:Payable CO ID:1210002031 CCD		902554006002183	-34.99

Total withdrawals and other debits**-\$4,146.99**

Service fees

Date	Transaction description	Amount
12/15/21	11/21 ACCT ANALYSIS FEE	-276.83

Total service fees

-\$276.83

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
12/01	3,822.55	12/09	4,088.51	12/21	2,487.64
12/02	3,911.26	12/13	272.15	12/22	2,727.98
12/03	3,970.65	12/14	2,530.00	12/23	2,757.29
12/06	3,883.10	12/15	2,410.55	12/24	2,774.46
12/07	3,900.09	12/17	2,435.00	12/28	3,612.04
12/08	4,044.63	12/20	2,400.01	12/29	3,646.38

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