



P.O. Box 15284
Wilmington, DE 19850

BOOPSKI PRODUCTIONS, LLC
6104 OLD FREDERICKSBURG RD UNIT 91555
AUSTIN, TX 78709-5064

Business Advantage

Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

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

Your Business Advantage Relationship Banking

for January 1, 2022 to January 31, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on January 1, 2022	\$125.16
Deposits and other credits	24,426.26
Withdrawals and other debits	-22,822.52
Checks	-0.00
Service fees	-29.95
Ending balance on January 31, 2022	\$1,698.95

of deposits/credits: 1

of withdrawals/debits: 6

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$5,026.78

¹Includes checks paid, deposited items & other debits

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Simply use our **Mobile Banking app** or sign in to Business Advantage 360, our small business online banking, and click on **Profiles & Settings** (in the upper right, next to Sign Out).

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

SSM-02-21-1021.B | 3454369

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	Description	Amount
01/21/22	GOOGLE DES:ADSENSE:22 ID:US003KBOZH INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	24,426.26

Total deposits and other credits

\$24,426.26

Withdrawals and other debits

Date	Description	Amount
01/07/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 6279496 INDN:Boopski Productions LL CO ID:9659605001 CCD	-84.57
01/26/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 2280950 INDN:Boopski Productions LL CO ID:9659605001 CCD	-65.94
01/27/22	Online Banking transfer to CHK 7046 Confirmation# 2228569203	-10,344.25
01/27/22	ADP WAGE PAY DES:WAGE PAY ID:6370803373022LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.26
01/27/22	ADP - TAX DES:ADP - TAX ID:650059781410A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-3,071.50

Total withdrawals and other debits

-\$22,822.52



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Learn cash flow strategies, explore funding options, unlock the secrets of hiring and retaining employees and much more.

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Service fees

Based on the activity on your business accounts for the statement period ending 12/31/21, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
01/03/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/01	125.16	01/07	10.64	01/26	24,370.96
01/03	95.21	01/21	24,436.90	01/27	1,698.95



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Your Business Advantage Relationship Banking

for February 1, 2022 to February 28, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on February 1, 2022	\$1,698.95
Deposits and other credits	10,799.46
Withdrawals and other debits	-12,249.01
Checks	-0.00
Service fees	-29.95
Ending balance on February 28, 2022	\$219.45

of deposits/credits: 2

of withdrawals/debits: 4

of items-previous cycle¹: 0

of days in cycle: 28

Average ledger balance: \$1,702.12

¹Includes checks paid, deposited items and other debits

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Deposits and other credits

Date	Description	Amount
02/16/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	72.04
02/22/22	GOOGLE DES:ADSENSE:22 ID:US003KURHQ INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	10,727.42

Total deposits and other credits

\$10,799.46

Withdrawals and other debits

Date	Description	Amount
02/04/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 8442700 INDN:Boopski Productions LL CO ID:9659605001 CCD	-84.57
02/23/22	ADP WAGE PAY DES:WAGE PAY ID:3725621558202LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.26
02/23/22	ADP - TAX DES:ADP - TAX ID:766082388459A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,908.18

Total withdrawals and other debits

-\$12,249.01

Service fees

Based on the activity on your business accounts for the statement period ending 01/31/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
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continued on the next page

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

SSM-02-21-1021.B | 3454369

Service fees - continued

Date	Transaction description	Amount
02/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
02/01	1,669.00	02/16	1,656.47	02/23	219.45
02/04	1,584.43	02/22	12,383.89		



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🔔 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Relationship Banking

for March 1, 2022 to March 31, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on March 1, 2022	\$219.45
Deposits and other credits	26,902.90
Withdrawals and other debits	-26,971.71
Checks	-0.00
Service fees	-29.95

of deposits/credits: 3

of withdrawals/debits: 7

of items-previous cycle¹: 0

of days in cycle: 31

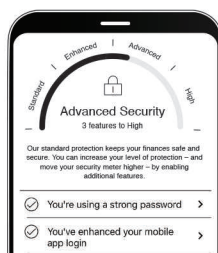
Average ledger balance: \$991.32

Ending balance on March 31, 2022 **\$120.69**

¹Includes checks paid, deposited items and other debits

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

Introducing security you can see



Our new security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in the Mobile Banking app or Online Banking to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



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SSM-07-21-0033.B | 3647905

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Deposits and other credits

Date	Description	Amount
03/02/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	3,309.00
03/21/22	GOOGLE DES:ADSENSE:22 ID:US003LA5DU INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	14,265.86
03/24/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	9,328.04

Total deposits and other credits

\$26,902.90

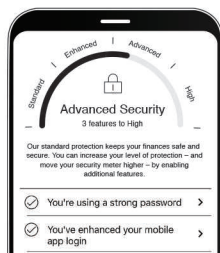
Withdrawals and other debits

Date	Description	Amount
03/02/22	Online Banking transfer to SAV 1482 Confirmation# 6225774749	-3,378.00
03/04/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 5477760 INDN:Boopski Productions LL CO ID:9659605001 CCD	-84.57
03/23/22	Online Banking transfer to SAV 1482 Confirmation# 2104127496	-2,220.00
03/23/22	ADP WAGE PAY DES:WAGE PAY ID:9260221374302LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.26
03/23/22	ADP - TAX DES:ADP - TAX ID:938520830766A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.84
03/24/22	Online Banking transfer to SAV 1482 Confirmation# 2511988233	-9,328.04

Total withdrawals and other debits

-\$26,971.71

Introducing security you can see



Our new security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in the Mobile Banking app or Online Banking to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



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

SSM-07-21-0033.B | 3647905

Service fees

Based on the activity on your business accounts for the statement period ending 02/28/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
03/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
03/01	189.50	03/04	35.93	03/23	120.69
03/02	120.50	03/21	14,301.79		

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Great News!

We are eliminating non-sufficient fund (NSF) fees and the transfer fee for Balance Connect(TM) for overdraft protection on personal and small business checking accounts.

These new fee changes and earlier changes over the last decade, together with industry-leading solutions, are helping our clients create long-term financial wellness and avoid overdraft fees.

- Starting February 18, 2022 - NSF: Returned Item Fees will no longer be charged if we DECLINE or RETURN an item unpaid when there are not enough funds in your account to cover it.
- Starting May 24, 2022 - Overdraft Protection Transfer Fees will no longer be charged for transfers to your checking account from your linked backup account(s) for the amount needed to cover the transaction if you are enrolled in Balance Connect for overdraft protection.

Keep in mind, overdraft protection transfers from credit accounts and home equity lines of credit will continue to accrue interest, and transfers from personal savings accounts may still lead to a Withdrawal Limit Fee, as they do today.

We are also reducing overdraft fees on personal and small business checking accounts.

- Starting May 24, 2022 - Overdraft Item Fees will be lowered from \$35 to \$10 for each item we PAY when there are not enough funds to cover it, resulting in an overdraft on your account. We will also charge no more than two of these fees each day on any checking account (previously up to four fees were charged each day).
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Your Business Advantage Relationship Banking

for April 1, 2022 to April 30, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on April 1, 2022	\$120.69
Deposits and other credits	20,664.43
Withdrawals and other debits	-17,581.24
Checks	-0.00
Service fees	-29.95

Ending balance on April 30, 2022 **\$3,173.93**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 2

of withdrawals/debits: 6

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$1,294.44

¹Includes checks paid, deposited items and other debits

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Deposits and other credits

Date	Description	Amount
04/21/22	GOOGLE DES:ADSENSE:22 ID:US003LVCSG INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	17,562.43
04/26/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	3,102.00

Total deposits and other credits **\$20,664.43**

Withdrawals and other debits

Date	Description	Amount
04/01/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 1341888 INDN:Boopski Productions LL CO ID:9659605001 CCD	-84.57
04/21/22	ADP WAGE PAY DES:WAGE PAY ID:6820554004602LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.26
04/21/22	ADP - TAX DES:ADP - TAX ID:942621237898A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.84
04/25/22	Online Banking transfer to SAV 1482 Confirmation# 3471947698	-5,451.00
04/29/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 6785449 INDN:Boopski Productions LL CO ID:9659605001 CCD	-84.57

Total withdrawals and other debits **-\$17,581.24**

Service fees

Based on the activity on your business accounts for the statement period ending 03/31/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
04/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
04/01	6.17	04/25	156.50	04/29	3,173.93
04/21	5,607.50	04/26	3,258.50		



P.O. Box 15284
Wilmington, DE 19850

BOOPSKI PRODUCTIONS, LLC
6104 OLD FREDERICKSBURG RD UNIT 91555
AUSTIN, TX 78709-5064

Business Advantage

Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

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



Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Relationship Banking

for May 1, 2022 to May 31, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on May 1, 2022	\$3,173.93
Deposits and other credits	19,209.12
Withdrawals and other debits	-22,236.10
Checks	-0.00
Service fees	-29.95

Ending balance on May 31, 2022 **\$117.00**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 2

of withdrawals/debits: 6

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$980.62

¹Includes checks paid, deposited items and other debits

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	Description	Amount
05/23/22	GOOGLE DES:ADSENSE:22 ID:US003MIN2R INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	15,602.12
05/26/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	3,607.00

Total deposits and other credits

\$19,209.12

Withdrawals and other debits

Date	Description	Amount
05/02/22	Online Banking transfer to SAV 1482 Confirmation# 1450987617	-3,100.00
05/23/22	ADP WAGE PAY DES:WAGE PAY ID:0450645726502LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.26
05/23/22	ADP - TAX DES:ADP - TAX ID:744061598813A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.84
05/25/22	Online Banking transfer to SAV 1482 Confirmation# 1248508765	-3,555.00
05/31/22	Online Banking transfer to SAV 1482 Confirmation# 6482477396	-3,620.00

Total withdrawals and other debits

-\$22,236.10



SMALL BUSINESS RESOURCES

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Service fees

Based on the activity on your business accounts for the statement period ending 04/29/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
05/02/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
05/01	3,173.93	05/23	3,685.00	05/26	3,737.00
05/02	43.98	05/25	130.00	05/31	117.00

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

More Great News!

On March 4, 2022, we stopped charging Returned Item Chargeback fees on personal and small business checking accounts if a check or item that we cashed for you or accepted for deposit to your account is returned to us unpaid.

Earlier this year, we also announced these changes:

- NSF: Returned Item Fees are no longer charged if we DECLINE or RETURN an item unpaid when there are not enough funds in your account to cover it.
- Starting May 24, 2022 - Overdraft Protection Transfer Fees will no longer be charged for transfers to your checking account from your linked backup account(s) through Balance Connect(TM) for overdraft protection.

Keep in mind, overdraft protection transfers from credit accounts and home equity lines of credit will continue to accrue interest, and transfers from personal savings accounts may still lead to a Withdrawal Limit Fee, as they do today.

We are also reducing overdraft fees on personal and small business checking accounts.

- Starting May 24, 2022 - Overdraft Item Fees will be lowered from \$35 to \$10 for each item we PAY when there are not enough funds to cover it, resulting in an overdraft on your account. We will also charge no more than two of these fees each day on any checking account (previously up to four fees were charged each day).

These fee changes and earlier changes over the last decade, together with industry-leading solutions, are helping our clients create long-term financial wellness and avoid overdraft fees.

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Tampa, FL 33622-5118

Your Business Advantage Relationship Banking

for June 1, 2022 to June 30, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on June 1, 2022	\$117.00
Deposits and other credits	15,204.22
Withdrawals and other debits	-14,583.81
Checks	-0.00
Service fees	-29.95

Ending balance on June 30, 2022 **\$707.46**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 2

of withdrawals/debits: 5

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$1,066.21

¹Includes checks paid, deposited items and other debits

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Call us at **888.895.4909** or visit **bankofamerica.com/Bus300**.

To qualify for the statement credit, open a new small business credit card account and make at least \$3,000 in Net Purchases with your card that post to your account within 90 days from credit card account opening. One \$300 statement credit allowed per company. Restrictions apply. Offer subject to change without notice. SSM-08-21-0026.B | 3683304

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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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.

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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	Description	Amount
06/21/22	GOOGLE DES:ADSENSE:22 ID:US003MZ606 INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	12,776.22
06/28/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	2,428.00

Total deposits and other credits

\$15,204.22

Withdrawals and other debits

Date	Description	Amount
06/03/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 6735570 INDN:Boopski Productions LL CO ID:9659605001 CCD	-84.57
06/23/22	ADP WAGE PAY DES:WAGE PAY ID:7490599132472LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.28
06/23/22	ADP - TAX DES:ADP - TAX ID:733048801214A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.82
06/28/22	Online Banking payment to CRD 4292 Confirmation# 0443260602	-2,538.14

Total withdrawals and other debits

-\$14,583.81

Opt in to unusual activity notifications

Want another way to be notified of unusual account activity? We already send text or email alerts, but push notifications let you verify transactions or report fraud right from your phone.



Scan this code with your phone to review your alert settings or to download our Mobile app.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. When you use the QRC feature certain information is collected from your mobile device for business purposes.

SSM-01-22-2807.B | 4206946

Service fees

Based on the activity on your business accounts for the statement period ending 05/31/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
06/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
06/01	87.05	06/21	12,778.70	06/28	707.46
06/03	2.48	06/23	817.60		



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AUSTIN, TX 78709-5064

Business Advantage

Customer service information

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Your Business Advantage Relationship Banking

for July 1, 2022 to July 31, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on July 1, 2022	\$707.46
Deposits and other credits	24,956.19
Withdrawals and other debits	-25,603.31
Checks	-0.00
Service fees	-29.95

Ending balance on July 31, 2022 **\$30.39**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 3

of withdrawals/debits: 9

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$373.32

¹Includes checks paid, deposited items and other debits

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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.

Scan this code or visit bofa.com/SecurityCenter to learn more.

When you use the QRC feature certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-01-22-2466.B | 4016001

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Deposits and other credits

Date	Description	Amount
07/06/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	5,800.00
07/21/22	GOOGLE DES:ADSENSE:22 ID:US003NH1LM INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	17,351.19
07/25/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	1,805.00

Total deposits and other credits

\$24,956.19

Withdrawals and other debits

Date	Description	Amount
07/01/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 0470561 INDN:Boopski Productions LL CO ID:9659605001 CCD	-84.57
07/06/22	Online Banking transfer to SAV 1482 Confirmation# 1211397212	-6,200.00
07/06/22	Online Banking transfer to CHK 7046 Confirmation# 3112353834	-50.00
07/21/22	ADP WAGE PAY DES:WAGE PAY ID:9372223470492LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.24
07/21/22	ADP - TAX DES:ADP - TAX ID:942122547412A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.86
07/22/22	Online Banking transfer to SAV 1482 Confirmation# 3148913977	-5,413.00
07/25/22	Online Banking transfer to SAV 1482 Confirmation# 6374950620	-1,805.00
07/29/22	ADP PAYROLL FEES DES:ADP - FEES ID:2R2LH 6585606 INDN:Boopski Productions LL CO ID:9659605001 CCD	-89.64

Total withdrawals and other debits

-\$25,603.31

BANK OF AMERICA BUSINESS ADVANTAGE

We're listening

You can help us understand what we're doing right and what we can do better for business owners like you. Join the Bank of America® Advisory Panel and tell us what you think. Enter code **SBDD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-12-21-0028B | 3929546

Service fees

Based on the activity on your business accounts for the statement period ending 06/30/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
07/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
07/01	592.94	07/21	5,533.03	07/29	30.39
07/06	142.94	07/22	120.03		



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Business Advantage

Customer service information

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Tampa, FL 33622-5118

Your Business Advantage Relationship Banking

for August 1, 2022 to August 31, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on August 1, 2022	\$30.39
Deposits and other credits	24,095.34
Withdrawals and other debits	-23,957.10
Checks	-0.00
Service fees	-29.95

Ending balance on August 31, 2022 **\$138.68**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 3

of withdrawals/debits: 6

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$1,221.19

¹Includes checks paid, deposited items and other debits

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Apply today for the new Business Advantage Unlimited Cash Rewards credit card with no annual fee.
Call us at **888.895.4909** or visit **bankofamerica.com/Bus300**.

To qualify for the statement credit, open a new small business credit card account and make at least \$3,000 in Net Purchases with your card that post to your account within 90 days from credit card account opening. One \$300 statement credit allowed per company. Restrictions apply. Offer subject to change without notice. SSM-08-21-0026.B | 3683304

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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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.

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Equal Housing Lender

Bank of America is hosting our second annual virtual electric vehicle show on Friday, September 9, at noon Eastern. From the comforts of home and through your computer/mobile device, you can participate in a virtual tour of the latest electric vehicles many manufacturers have to offer. Sign up today to attend at bankofamerica.com/autoloans/evolution.

Deposits and other credits

Date	Description					Amount
08/16/22	ALLY BANK WEB	DES:P2P	ID:NADIA O'BRYAN	INDN:NADIA O'BRYAN	CO ID:1770527921	2,500.00
08/22/22	GOOGLE ID:CXXXXXXXXX CCD	DES:ADSENSE:22	ID:US00302LEK	INDN:Boopski Productions	CO	16,595.34
08/25/22	ALLY BANK WEB	DES:P2P	ID:NADIA O'BRYAN	INDN:NADIA O'BRYAN	CO ID:1770527921	5,000.00
Total deposits and other credits						\$24,095.34

Withdrawals and other debits

Date	Description	Amount
08/22/22	Online Banking transfer to SAV 1482 Confirmation# 4600373371	-2,496.00
08/23/22	Online Banking transfer to SAV 1482 Confirmation# 1925196326	-4,500.00
08/23/22	ADP WAGE PAY DES:WAGE PAY ID:7420500366432LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.28
08/23/22	ADP - TAX DES:ADP - TAX ID:943521780690A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.82
08/26/22	Online Banking transfer to SAV 1482 Confirmation# 4251416229	-5,000.00
Total withdrawals and other debits		-\$23,957.10

Service fees

Based on the activity on your business accounts for the statement period ending 07/29/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
08/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
08/01	0.44	08/22	16,599.78	08/25	5,138.68
08/16	2,500.44	08/23	138.68	08/26	138.68



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Business Advantage

Customer service information

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Tampa, FL 33622-5118

BOOPSKI PRODUCTIONS, LLC
6104 OLD FREDERICKSBURG RD UNIT 91555
AUSTIN, TX 78709-5064

Your Business Advantage Relationship Banking

for September 1, 2022 to September 30, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on September 1, 2022	\$138.68
Deposits and other credits	26,751.89
Withdrawals and other debits	-26,822.38
Checks	-0.00
Service fees	-29.95

Ending balance on September 30, 2022 **\$38.24**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 6

of withdrawals/debits: 8

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$2,422.69

¹Includes checks paid, deposited items and other debits

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Check your security meter level and watch it rise as you take action to help protect against fraud.

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When you use the QRC feature certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-01-22-2466.B | 4016001

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.
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- Tell us the dollar amount of the suspected error.

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

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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	Description					Amount
09/14/22	ALLY BANK WEB	DES:P2P	ID:NADIA O'BRYAN	INDN:NADIA O'BRYAN	CO ID:1770527921	4,000.00
09/16/22	ALLY BANK WEB	DES:P2P	ID:NADIA O'BRYAN	INDN:NADIA O'BRYAN	CO ID:1770527921	1,270.00
09/21/22	GOOGLE	DES:YOUTUBE_PA	ID:US003ODSS6	INDN:Boopski Productions	CO ID:CXXXXXXXXX CCD	16,290.89
09/26/22	ALLY BANK WEB	DES:P2P	ID:NADIA O'BRYAN	INDN:NADIA O'BRYAN	CO ID:1770527921	2,785.00
09/26/22	ALLY BANK WEB	DES:P2P	ID:NADIA O'BRYAN	INDN:NADIA O'BRYAN	CO ID:1770527921	2,381.00
09/29/22	Bank of America	DES:CASHREWARD	ID:PRODUCTIONS	INDN:0000000002412753000000	CO ID:2002290310 PPD	25.00

Total deposits and other credits

\$26,751.89

Withdrawals and other debits

Date	Description					Amount
09/02/22	ADP PAYROLL FEES	DES:ADP - FEES	ID:2R2LH 0814554	INDN:Boopski Productions LL	CO ID:9659605001 CCD	-89.64
09/16/22	Online Banking payment to CRD 7258 Confirmation# 4132891632					-4,000.00
09/22/22	ADP WAGE PAY	DES:WAGE PAY	ID:4000522683572LH	INDN:BOOPSKI PRODUCTIONS LL	CO ID:9333006057 CCD	-9,256.24
09/22/22	ADP - TAX	DES:ADP - TAX	ID:931025356141A02	INDN:BOOPSKI PRODUCTIONS LL	CO ID:9333006057 CCD	-2,704.86
09/23/22	Online Banking payment to CRD 7258 Confirmation# 1594428593					-807.00
09/28/22	Online Banking transfer to SAV 1482 Confirmation# 1737315941					-9,875.00
09/30/22	ADP PAYROLL FEES	DES:ADP FEES	ID:929225695169R11	INDN:BOOPSKI PRODUCTIONS LL	CO ID:9659605001 CCD	-89.64

Total withdrawals and other debits

-\$26,822.38

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Service fees

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Date	Transaction description	Amount
09/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
09/01	108.73	09/21	17,579.98	09/28	102.88
09/02	19.09	09/22	5,618.88	09/29	127.88
09/14	4,019.09	09/23	4,811.88	09/30	38.24
09/16	1,289.09	09/26	9,977.88		



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Tampa, FL 33622-5118



Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Relationship Banking

for October 1, 2022 to October 31, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on October 1, 2022	\$38.24
Deposits and other credits	33,520.23
Withdrawals and other debits	-33,497.85
Checks	-0.00
Service fees	-29.95

Ending balance on October 31, 2022 **\$30.67**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 4

of withdrawals/debits: 10

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$1,580.59

¹Includes checks paid, deposited items and other debits

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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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	Description	Amount
10/03/22	ALLY BANK WEB DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921	735.00
10/18/22	ALLY BANK WEB DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921	8,700.00
10/21/22	GOOGLE DES:YOUTUBE_PA ID:US003OVX30 INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	14,966.23
10/25/22	ALLY BANK WEB DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921	9,119.00
Total deposits and other credits		\$33,520.23

Withdrawals and other debits

Date	Description	Amount
10/19/22	Online Banking payment to CRD 4292 Confirmation# 4117847269	-9,068.74
10/19/22	Online Banking payment to CRD 7258 Confirmation# 4117857514	-280.00
10/21/22	ADP WAGE PAY DES:WAGE PAY ID:7120661264212LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.28
10/21/22	ADP - TAX DES:ADP - TAX ID:170068933484A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.82
10/24/22	Online Banking payment to CSL 6648 Confirmation# 3961826950	-547.17
10/24/22	Online Banking payment to CSL 5349 Confirmation# 3961829599	-315.41
10/24/22	Online Banking payment to CRD 7258 Confirmation# 1561975493	-2,117.00
10/27/22	Online Banking transfer to SAV 1482 Confirmation# 1487637713	-9,118.79
10/28/22	ADP PAYROLL FEES DES:ADP FEES ID:927325541948R11 INDN:BOOPSKI PRODUCTIONS LL CO ID:9659605001 CCD	-89.64
Total withdrawals and other debits		-\$33,497.85

Service fees

Based on the activity on your business accounts for the statement period ending 09/30/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

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Date	Transaction description	Amount
10/03/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
10/01	38.24	10/19	94.55	10/25	9,239.10
10/03	743.29	10/21	3,099.68	10/27	120.31
10/18	9,443.29	10/24	120.10	10/28	30.67

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Beginning November 12, some annual safe deposit box rental fees will change.

If you have a safe deposit box with a fee change, the new price will appear on your next annual invoice due on or after December 17. As a reminder, you can set up automatic payments from a Bank of America checking or savings account to receive a 15% discount (up to \$70) on your safe deposit box rent.

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AUSTIN, TX 78709-5064

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Tampa, FL 33622-5118

Your Business Advantage Relationship Banking

for November 1, 2022 to November 30, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on November 1, 2022	\$30.67
Deposits and other credits	22,751.76
Withdrawals and other debits	-22,623.68
Checks	-0.00
Service fees	-29.95

Ending balance on November 30, 2022 **\$128.80**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 2

of withdrawals/debits: 7

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$1,219.62

¹Includes checks paid, deposited items and other debits



Important information about a trending payment scam

- **We will never** call and ask you to send money using Zelle® to yourself or anyone else.
- **We will never** contact you via phone or text to ask for a security code.
- If anyone reaches out to you and asks you to send money or provide a code, it is likely a scam. Bank of America will not do this.

Learn more about trending scams at bofa.com/helpprotectyourself

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Deposits and other credits

Date	Description	Amount
11/21/22	GOOGLE DES:YOUTUBE_PA ID:US003PDQ1X INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	20,751.76
11/25/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	2,000.00

Total deposits and other credits

\$22,751.76

Withdrawals and other debits

Date	Description	Amount
11/22/22	ADP WAGE PAY DES:WAGE PAY ID:9380235734982LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.24
11/22/22	ADP - TAX DES:ADP - TAX ID:692069135429A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.86
11/23/22	Online Banking payment to CSL 5349 Confirmation# 2822694970	-315.41
11/23/22	Online Banking payment to CSL 6648 Confirmation# 2822696111	-547.17
11/23/22	Online Banking transfer to SAV 1482 Confirmation# 1122801094	-7,800.00
11/28/22	Online Banking transfer to SAV 1482 Confirmation# 1364840184	-2,000.00

Total withdrawals and other debits

-\$22,623.68

Service fees

Based on the activity on your business accounts for the statement period ending 10/31/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

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continued on the next page

Take your security to the next level



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Service fees - continued

Date	Transaction description	Amount
11/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
11/01	0.72	11/22	8,791.38	11/25	2,128.80
11/21	20,752.48	11/23	128.80	11/28	128.80



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🔔 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Relationship Banking

for December 1, 2022 to December 31, 2022

Account number: 4880 8213 6080

BOOPSKI PRODUCTIONS, LLC

Account summary

Beginning balance on December 1, 2022	\$128.80
Deposits and other credits	28,640.68
Withdrawals and other debits	-28,618.38
Checks	-0.00
Service fees	-29.95

Ending balance on December 31, 2022 **\$121.15**

Your account is enrolled in Balance Connect™ for overdraft protection. You can manage your overdraft protection preferences, including linked accounts, in Online and Mobile Banking.

of deposits/credits: 3

of withdrawals/debits: 8

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$3,298.14

¹Includes checks paid, deposited items and other debits

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SSM-01-22-2806.B | 4019267

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Deposits and other credits

Date	Description	Amount
12/19/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	3,500.00
12/21/22	GOOGLE DES:YOUTUBE_PA ID:US003S671H INDN:Boopski Productions CO ID:CXXXXXXXXX CCD	20,640.68
12/28/22	ALLY BANK DES:P2P ID:NADIA O'BRYAN INDN:NADIA O'BRYAN CO ID:1770527921 WEB	4,500.00

Total deposits and other credits

\$28,640.68

Withdrawals and other debits

Date	Description	Amount
12/02/22	ADP PAYROLL FEES DES:ADP FEES ID:928426299533R11 INDN:BOOPSKI PRODUCTIONS LL CO ID:9659605001 CCD	-89.64
12/22/22	ADP WAGE PAY DES:WAGE PAY ID:9369247035132LH INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-9,256.26
12/22/22	ADP - TAX DES:ADP - TAX ID:673056006253A02 INDN:BOOPSKI PRODUCTIONS LL CO ID:9333006057 CCD	-2,704.84
12/27/22	Online Banking payment to CRD 7258 Confirmation# 1515252144	-6,478.00
12/27/22	Online Banking transfer to SAV 1482 Confirmation# 1815260391	-5,500.00
12/30/22	Online Banking transfer to SAV 1482 Confirmation# 1445416590	-4,500.00
12/30/22	ADP PAYROLL FEES DES:ADP FEES ID:415065878977R11 INDN:BOOPSKI PRODUCTIONS LL CO ID:9659605001 CCD	-89.64

Total withdrawals and other debits

-\$28,618.38

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Service fees

Based on the activity on your business accounts for the statement period ending 11/30/22, a Monthly Fee was charged for your primary Business Advantage Relationship Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$15,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
12/01/22	Monthly Fee Business Adv Relationship	-29.95
Total service fees		-\$29.95

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

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	98.85	12/21	24,149.89	12/28	4,710.79
12/02	9.21	12/22	12,188.79	12/30	121.15
12/19	3,509.21	12/27	210.79		

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Good news - to help you avoid missing scheduled payments, we may continue processing those payments you have set up with a debit card after the card expires.

Debit cards expiring on or after February 14, 2023 that are used for recurring, installment or subscription payments, may continue to have payments processed after the card expires. Even if you do not activate your new debit card or provide merchants with the new expiration date, your previously authorized payments may still be processed.

Do not worry, you can still cancel scheduled payments by contacting the merchants directly. If there are merchants you have provided your card number to, our Mobile Banking (Footnote 1) app and Erica®, your virtual financial assistant (Footnote 2) can provide you with a list if you ask "Where are my debit cards stored?".

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

(Footnote 2) In your Bank of America Mobile App, Erica, is only available in the English language. The feature requires that you download the latest version of the Mobile Banking app and is only available in the Mobile Banking app for select iOS and Android devices. Message and data rates may apply.

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