



Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
December 07, 2021 - January 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530						
19,000	2,275.38	-3.89	0.00	0.00	2,279.27	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS Account Number: 4292				

Payments and Other Credits

0021841 0002500 0063938 5474152196994292

Account Number: 5474 1521 9699 **4292**
December 07, 2021 - January 06, 2022

New Balance Total \$639.38
Minimum Payment Due **\$25.00**
Payment Due Date **02/02/22**

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS

5474 1521 9699 4292

December 07, 2021 - January 06, 2022

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/22	12/22	Online payment from SAV 1482	35606005710038185285156	- 1,826.61
01/05	01/05	Online payment from SAV 1482	00506005720014396768309	- 218.41
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
01/06	01/06	Finance Charge CASH * FINANCE CHARGE *		0.01 \$0.01
TOTAL FINANCE CHARGE FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
Payments and Other Credits				
12/13	12/11	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453831346093137542162	- 3.89 -\$3.89
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
Purchases and Other Charges				
12/07	12/06	STEAMGAMES.COM 4259522 Bellevue WA	15270211340382563114946	17.31
12/07	12/06	PAYPAL *EPIC GAMES 4029357733 NC	55429501340852500843385	21.64
12/08	12/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305091342000005341215	29.99
12/09	12/08	PAYPAL *EPIC GAMES 4029357733 NC	55429501342852621954689	8.22
12/09	12/09	NINTENDO *AMERICAUS 800-255-3700 WA	55432861343200631207163	64.94
12/09	12/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305091343000005219741	29.99
12/10	12/09	AMZN MKTP US*PF8GK3ZU3 AMZN.COM/BILLWA	55310201343083757856336	39.99
12/10	12/10	INTUIT *QuickBooks Onl CL.INTUIT.COMCA	55432861344200010574836	26.65
12/13	12/09	HOBBY LOBBY #369 AUSTIN TX	02305371344200087260596	188.55
12/14	12/13	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453831347093137542369	66.58
12/14	12/13	BESTBUYCOM806545259671 888BESTBUY MN	05410191347503219021610	303.04
12/15	12/14	PAYPAL *MIDAMERICAP 4029357733 CA	55429501348852958897752	37.85
12/16	12/15	MICHAELS STORES 1328 AUSTIN TX	55432861350200873882780	133.66
12/17	12/16	MICHAELS STORES 5114 AUSTIN TX	5543286135120022109348	115.65
12/17	12/16	USPS PO BOXES ONLINE 800-782-6724 DC	02305371351600084830202	166.00
12/17	12/17	SHOPIFY* 128221897 ELK GROVE VILIL	82305091351000005856533	30.86
12/20	12/18	PAYPAL *EPIC GAMES 4029357733 NC	55429501352852176269951	21.64
12/20	12/19	MICHAELS STORES 5114 AUSTIN TX	55432861354200225238406	26.39
12/21	12/20	AMZN MKTP US*418KU00U3 AMZN.COM/BILLWA	55310201354083713772524	92.54
12/22	12/20	HOBBY LOBBY #369 AUSTIN TX	02305371355200088154075	71.62
12/24	12/23	PAYPAL *EPIC GAMES 4029357733 NC	55429501357852432258322	8.65
12/27	12/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704871359700851083192	57.36
12/30	12/28	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707151363010177756770	48.68
12/31	12/29	THE HOME DEPOT 6570 SUNSET VALLEYTX	55432861364200382112954	314.68
12/31	12/31	TMOBILE*AUTO PAY 800-937-8997 WA	55432861365200617370053	140.00
01/03	12/31	PAYPAL *EPIC GAMES 4029357733 NC	55429501365852816038233	8.65
01/03	12/31	LOWES #02513* AUSTIN TX	55432861365200730339555	64.19
01/03	01/01	ADOBE CREATIVE CLOUD 4085366000 CA	52704872001700870860513	57.36
01/04	01/03	AMAZON.COM*VR57D97H3 A AMZN.COM/BILLWA	55310202003083729512271	86.59
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
\$2,279.27				

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	16.24% V	\$0.00	\$0.00
CASH	24.24% V	\$0.07	\$0.01

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

Important Messages

YOUR FINANCE CHARGES IN 2021 WERE \$89.36.



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
December 07, 2021 - January 06, 2022
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Reward Summary

Beginning Balance	1.03	Other Bonuses	.00
Earned	24.07		
Redeemed	.00		
Adjustments	.00		
		Ending Balance	25.10

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BANK OF AMERICA BUSINESS ADVANTAGE

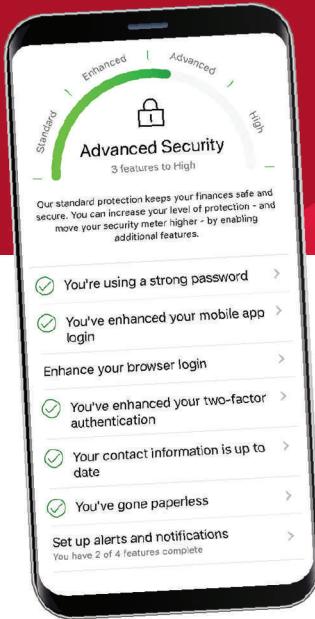
With Business Advantage 360,
creating business card transaction reports is easy

It's simple to obtain reports within online banking.

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**.

SSM-09-21-0048 | 3734411



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.



When you use the QR 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-09-21-0056 | 3736441

BUSINESS ADVANTAGE

Go paperless today!

Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily—online or from our mobile app—24/7 from almost anywhere.¹

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).



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
December 07, 2021 - January 06, 2022
Page 6 of 8

**BANK OF AMERICA BUSINESS ADVANTAGE**

Finance your business vehicles quickly and easily

With our Business Advantage Auto Loan, you'll enjoy all these advantages when purchasing or refinancing vehicles for your business.



Fast and easy application

Get a decision generally within 24 hours,
with a 30-Day Rate Lock Guarantee¹



Online and Mobile Banking access²

View loan information, make payments
and more 24/7



Flexible repayment terms

Choose from 48 to 72 months



Potential tax advantages

Consult your tax advisor³

We offer competitive rates. Plus, you may receive an additional rate discount by enrolling in Preferred Rewards for Business⁴ (see reverse for more information).

Apply today at bankofamerica.com/BusinessAuto or call 866.953.2481
to talk with a small business specialist.

We're here to help

Our small business specialists can help you arrange smart financing, so you can quickly acquire the vehicles you need.

Lending requirements:⁵

- Minimum loan amount: \$10,000
- Minimum vehicle value:⁶ \$10,000
- Vehicles from small cars up to light-duty trucks and cargo vans
- Maximum vehicle age: Five calendar years
- Vehicles with 75,000 miles or more are not eligible for financing
- Your business is limited to four Business Advantage Auto Loans concurrently

Save even more with Preferred Rewards for Business



Apply today at bankofamerica.com/BusinessAuto or call 866.953.2481 to talk with a small business specialist.

¹Based upon Approval Officer successfully contacting customer and obtaining the necessary information for underwriting evaluation. The term, amount, interest rate and repayment schedule for an approved loan may vary depending on creditworthiness. Rate valid for 30 days from the date of original application submission.

²Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

³You should consult with your tax advisor for your actual tax benefits, as neither Bank of America, its affiliates, or their employees, provide legal, accounting or tax advice.

Preferred Rewards for Business Overall Program Rules: The Preferred Rewards for Business program is only available to Small Business, Merrill Small Business, and Bank of America Private Bank® Small Business clients. Other categories of clients, such as those commonly referred to as Business Banking, Global Commercial Banking, Global Corporate Investment Banking, or Institutional clients are not eligible to participate in the program. Subject to certain exceptions, eligible business checking accounts generally are any Small Business checking account and the following Analyzed checking accounts: Full Analysis Business Checking or Analyzed Business Interest Checking. Clients in the eligible business categories may enroll in the program. To enroll you must have an active, eligible Bank of America business checking account, and maintain a qualifying balance of at least \$20,000 for the Gold tier, \$50,000 for the Platinum tier, or \$100,000 for the Platinum Honors tier in your combined qualifying Bank of America business deposit accounts (such as checking, savings, certificate of deposit) and/or your Merrill business investment accounts (such as Working Capital Management Accounts, Business Investor Accounts, Delaware Business Accounts). The qualifying balance is calculated based on either (i): your average daily balance for a three calendar month period, or (ii) your current combined balance, provided that you enroll at the time you open your first eligible business checking account and satisfy the balance requirement at the end of at least one day within thirty days of opening that account. Refer to your Business Schedule of Fees for details on accounts that qualify towards the combined balance calculation and receive program benefits. Eligibility to enroll is generally available three or more business days after the end of the calendar month in which you satisfy the requirements. Benefits become effective within 30 days of your enrollment, or for new accounts within 30 days of account opening, unless we indicate otherwise. Certain benefits may be available without enrolling in the program if you satisfy balance and other requirements.

Business Advantage Auto Loan Interest Rate Discounts: Business Advantage Auto Loan relationship interest rate discount of 0.25% to 0.50% is valid only for applicants who are enrolled in the Preferred Rewards for Business program at the time of loan application who obtain a Business Advantage Auto Loan purchase or refinance loan. The maximum relationship interest rate discount on a Business Advantage Auto Loan is 0.50%. Business Advantage Auto Loans do not qualify for, or entitle any applicant to, a discount under the consumer Preferred Rewards program. This relationship interest rate discount is not reflected in our published rates on our website but will be reflected in the interest rate quoted upon loan approval. Discounts are only available on vehicle loan applications submitted by you to Bank of America and not applications submitted through dealerships. Benefit is non-transferable. Subject to credit approval. Standard underwriting guidelines and credit policies apply.

⁵Term limits may apply. Loan-to-value restrictions apply. Down payment may be required. Title and state fees may apply. A loan fee may apply in OH and IN. Powers of Attorney are not accepted.

⁶Vehicle value is based on franchise dealer invoice for new vehicles or the wholesale value from an official used car value guide such as <https://www.jdpower.com> for used vehicles.

Credit and collateral are subject to approval. Terms and conditions apply. This is not a commitment to lend. Programs, rates, terms, and conditions are subject to change without notice. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation.

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Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
January 07, 2022 - February 06, 2022

Company Statement

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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
O BRYAN, NADIA N 5474 1517 6813 6530	19,000	1,885.95	-19.17	0.00	1,905.12	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS Account Number: 4292				

Payments and Other Credits

0185410 0002500 0067123 5474152196994292

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

Account Number: 5474 1521 9699 **4292**
January 07, 2022 - February 06, 2022

New Balance Total \$671.23
Minimum Payment Due **\$25.00**
Payment Due Date **03/03/22**

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: _____

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1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
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 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.

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Please supply proof of return or if unable to return merchandise please explain.

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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 _____

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Cardholder Signature (required): _____ Date: _____

Home Telephone: (____) _____ Business Telephone: (____) _____

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BOOPSKI PRODUCTIONS

5474 1521 9699 **4292**

January 07, 2022 - February 06, 2022

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Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Amount</i>
01/24	01/22	Online payment from SAV 1482	02206005720014861197876	- 1,854.10
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
Payments and Other Credits				
01/24	01/23	AMZN MKTP US AMZN.COM/ AMZN.COM/BILLWA	55310202023083002572659	- 19.17
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
Purchases and Other Charges				
01/10	01/07	AMZN MKTP US*EB9RX6UI3 AMZN.COM/BILLWA	55310202007083715280780	136.38
01/10	01/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092008000005192280	29.99
01/10	01/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305092009000004771679	29.99
01/11	01/10	INTUIT *QuickBooks Onl CL.INTUIT.COMCA	55432862010200483759287	26.65
01/13	01/11	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152012010181535957	199.35
01/14	01/12	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152013010173804170	103.98
01/14	01/12	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832013093137542303	66.58
01/17	01/13	THE HOME DEPOT #6570 SUNSET VALLEYTX	5270715201401017776407	10.81
01/17	01/14	AMZN MKTP US*AI3A28H03 AMZN.COM/BILLWA	55310202014083756450152	47.04
01/17	01/14	AMZN MKTP US*Y73MQ8GH3 AMZN.COM/BILLWA	55310202014083729846015	26.97
01/17	01/14	THE HOME DEPOT 6531 BEE CAVE TX	55432862015200995931981	83.34
01/17	01/16	SHOPIFY* 130845955 ELK GROVE VILIL	82305092016000010148780	1.77
01/17	01/17	AMZN MKTP US*7W9YK35B3 AMZN.COM/BILLWA	55310202017083335070031	37.54
01/18	01/17	AMAZON.COM*TS4AF9QH3 A AMZN.COM/BILLWA	55310202017083326475231	39.48
01/19	01/17	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152018010178773169	150.40
01/20	01/18	WOODCRAFT 328 AUSTIN TX	75265862019770100275264	43.28
01/20	01/18	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152019010181695499	105.39
01/20	01/19	AMAZON.COM*GO7WP2R53 A AMZN.COM/BILLWA	55310202019083731222580	21.67
01/20	01/19	AMZN MKTP US*Z11JI49Y3 AMZN.COM/BILLWA	55310202019083735497006	54.11
01/24	01/21	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152022010177217188	33.49
01/24	01/22	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152023010181118835	53.42
01/26	01/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704872025700541258453	57.36
01/31	01/27	WOODCRAFT 328 AUSTIN TX	75265862028807900236077	59.53
01/31	01/27	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152028010177765537	48.68
01/31	01/30	GOOGLE *Google Storage 650-253-0000 CA	55432862030200256278107	2.65
01/31	01/30	AMAZON.COM*W111H9BP3 A AMZN.COM/BILLWA	55310202030083730974384	54.11
01/31	01/31	TMOBILE*AUTO PAY 800-937-8997 WA	55432862031200464248925	140.00
02/02	02/01	ADOBE CREATIVE CLOUD 4085366000 CA	52704872032700562936889	57.36
02/02	02/01	NAMESILO 6024928198 AZ	55429502032719938505335	9.95
02/02	02/01	AMZN MKTP US*WE8B879Q3 AMZN.COM/BILLWA	55310202033083763730122	20.56
02/03	02/03	STEAMGAMES.COM 4259522 Bellevue WA	15270212033005669895858	3.24
02/03	02/03	Microsoft*Store Redmond WA	12302022034000205767340	1.07
02/04	02/03	PAYPAL *ORION 8317637000 CA	55429502034852516224520	148.98
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	<i>Annual Percentage Rate</i>	<i>Balance Subject to Interest Rate</i>	<i>Finance Charges by Transaction Type</i>
PURCHASES	16.24% V	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

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

Important Messages

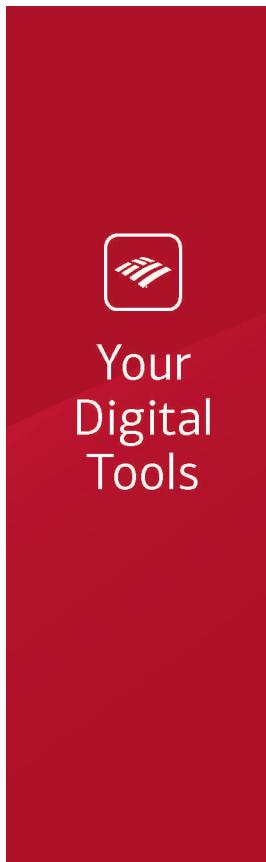
YOUR FINANCE CHARGES IN 2021 WERE \$89.36.

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
January 07, 2022 - February 06, 2022
Page 4 of 8

Reward Summary

Beginning Balance	25.10	Other Bonuses	.00
Earned	17.36		
Redeemed	37.91		
Adjustments	.00		
		Ending Balance	4.55

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

**BUSINESS ADVANTAGE**

Keep your business
and personal
banking with you,
wherever you go

With the Mobile Banking app, you can stay
on top of both your small business banking
and personal accounts, wherever you are.

Download the app today from your app store
or visit bankofamerica.com/GoMobile.

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-10-20-0838.C | 3220188



BANK OF AMERICA BUSINESS ADVANTAGE

Don't forget all your card has to offer

Earn cash rewards for purchases and recurring expenses.*

With the Business Advantage Cash Rewards credit card, you'll earn **3% cash back** at gas stations and office supply stores, **2% cash back** at restaurants and **1% cash back** on all other purchases.

To redeem your rewards, sign in to Business Advantage 360, our small business online banking, and select your corporate credit card account. Then, go to the **Rewards** tab.



* Earn 3% cash back on the first \$250,000 in combined gas station and office supply store purchases each calendar year; 1% thereafter. Business Advantage Cash Rewards Program Rules apply. Program is subject to change. See Program Rules for more details.

SSM-07-21-0038.B | 3643028

BANK OF AMERICA BUSINESS ADVANTAGE

With Business Advantage 360, creating business card transaction reports is easy

It's simple to obtain reports within online banking.

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**.

SSM-09-21-0048 | 3734411



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
January 07, 2022 - February 06, 2022
Page 6 of 8

BANK OF AMERICA BUSINESS ADVANTAGE



Please confirm your email address

Keeping your current email address on file with us is important.

By keeping a valid email address on file, you ensure you will receive important account information like unusual activity alerts and helpful security tips.

We recommend using an email address you check often.

Visit bankofamerica.com/StayInformed or call the customer service number on the first page of your statement to confirm or update your email address today.



Help us keep you informed

Visit **bankofamerica.com/StayInformed** or call the customer service number on the first page of your statement to confirm or update your email address today.



Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
February 07, 2022 - March 06, 2022

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

Payment Information

New Balance Total \$1,265.60

Minimum Payment Due **\$25.00**

Payment Due Date **03/31/22**

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

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 \$671.23

Payments and Other Credits -\$1,500.00

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$2,094.37

Fees Charged **\$0.00**

Finance Charge **\$0.00**

New Balance Total \$1,265.60

Credit Limit \$19,000

Credit Available \$17,734.40

Statement Closing Date 03/06/22

Days in Billing Cycle 28

Important Changes to Your Account Terms

MINIMUM FINANCE CHARGE

Effective February 23, 2022, when the interest on your balance is below \$1.00, you will be charged the actual amount of interest.

In the section titled **ACCOUNT SUMMARY TABLE** in your Business Card Agreement, the below Minimum Finance Purchase Charge row will be removed.

Minimum Finance Charge for Purchases- If you are charged Finance Charges, the charge will be no less than \$1.00.

In the section titled **Periodic Rates and Annual Percentage Rates**, the below **Minimum Purchase Finance Charge** paragraph will be removed.

Minimum Purchase Finance Charge. Whenever the Purchase balance is subject to a periodic Finance Charge, we will charge the greater of that periodic Finance Charge or \$1.00.

0150000 0002500 0126560 5474152196994292

Account Number: 5474 1521 9699 **4292**
February 07, 2022 - March 06, 2022

New Balance Total \$1,265.60
Minimum Payment Due \$25.00
Payment Due Date 03/31/22

Enter payment amount

\$.

For change of address/phone number, see reverse side.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS

5474 1521 9699 **4292**

February 07, 2022 - March 06, 2022

Page 3 of 6

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
O BRYAN, NADIA N 5474 1517 6813 6530 19,000	2,094.37	0.00	0.00	0.00	2,094.37	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS				
Account Number: 4292				
02/22	02/22	Payments and Other Credits Online payment from SAV 1482 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	05306005710041539062012	- 1,500.00 -\$1,500.00
O BRYAN, NADIA N				
Account Number: 6530				
Purchases and Other Charges				
02/07	02/06	AMAZON.COM*0277W46B3 A AMZN.COM/BILLWA	55310202037083343938787	27.46
02/08	02/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092039000008925275	29.99
02/09	02/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305092040000007980849	29.99
02/10	02/09	WALMART.COM AA 800-966-6546 AR	55432862040200207161368	5.00
02/10	02/09	WALMART.COM AA 800-966-6546 AR	05436842040200040710960	94.18
02/10	02/09	WALMART.COM AA 800-966-6546 AR	05436842040200040711042	14.82
02/10	02/09	WALMART.COM AA 8009666546 AR	55500362040083306833923	320.42
02/10	02/10	INTUIT *QuickBooks Onl CL.INTUIT.COMCA	55432862041200463679169	26.65
02/11	02/10	WALMART.COM AY 8009666546 AR	55500362041083371616897	20.00
02/14	02/12	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832044093137542603	66.58
02/15	02/14	WALMART.COM AA 800-966-6546 AR	55432862045200641177041	4.45
02/15	02/15	SHOPIFY* 133388950 ELK GROVE VILIL	82305092046000007323879	9.59
02/17	02/16	AMAZON.COM*195A195K3 A AMZN.COM/BILLWA	55310202047083746520164	25.43
02/21	02/19	AMAZON.COM*1I5AH6F61 A AMZN.COM/BILLWA	55310202050083772678948	21.64
02/21	02/19	AMAZON.COM*116B10LB1 A AMZN.COM/BILLWA	55310202050083760424586	70.05
02/21	02/20	AMZN MKTP US*6L2QE6QE3 AMZN.COM/BILLWA	55310202051083726844637	53.04
02/25	02/24	PAPA JOHN'S #4750 817-483-7777 TX	05436842056600022814121	27.97
02/28	02/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704872056700633136346	57.36
02/28	02/25	PAYPAL *ONLINESALES 3202666038 MN	55429502057852613484698	59.98
02/28	02/25	HOMEGOODS #503 SUNSET VALLEYTX	02305372057000539210529	27.05
02/28	02/25	WHOLEFDS ABT 10384 AUSTIN TX	02699352057000592161193	49.75
02/28	02/26	COSTCO BY INSTACART SAN FRANCISCOCA	82305092057000011953899	240.49
02/28	02/26	INSTACART SAN FRANCISCOCA	82305092057000014347040	272.62
02/28	02/26	WALMART.COM AA 800-966-6546 AR	05436842057200047068651	151.00
02/28	02/26	AMAZON.COM*1I8KU5R01 A AMZN.COM/BILLWA	5531020205708377165100	39.81
02/28	02/27	AMZN MKTP US*19QB6SA0 AMZN.COM/BILLWA	55310202058083379936998	17.09
02/28	02/27	WALMART.COM AW 800-966-6546 AR	05436842058300226298662	20.00
02/28	02/28	TMOBILE*AUTO PAY 800-937-8997 WA	55432862059200724508081	140.00
03/01	02/28	PAYPAL *CHEWY INC 4029357733 FL	55429502059852748313539	14.16
03/01	02/28	AMZN MKTP US*1I6SX0I20 AMZN.COM/BILLWA	55310202059083741517632	21.64
03/01	02/28	PAYPAL *CHEWY INC 4029357733 FL	55429502059852785447596	43.24
03/01	02/28	WHOLEFDS ABT 10384 AUSTIN TX	02699352060000594706909	35.56
03/02	03/01	ADODE CREATIVE CLOUD 4085366000 CA	52704872060700653119937	57.36
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				

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	16.24% V	\$0.00	\$0.00
CASH	24.24% V	\$0.00	\$0.00

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

Important Messages

We have processed your request and enrolled you into Overdraft Protection.



BOOPSKI PRODUCTIONS

5474 1521 9699 **4292**

February 07, 2022 - March 06, 2022

Page 4 of 6

Reward Summary

Beginning Balance	4.55	Other Bonuses	.28
Earned	22.43		
Redeemed	25.54		
Adjustments	.00		
		Ending Balance	1.72

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BANK OF AMERICA BUSINESS ADVANTAGE

With Business Advantage 360,
creating business card transaction reports is easy

It's simple to obtain reports within online banking.

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**.

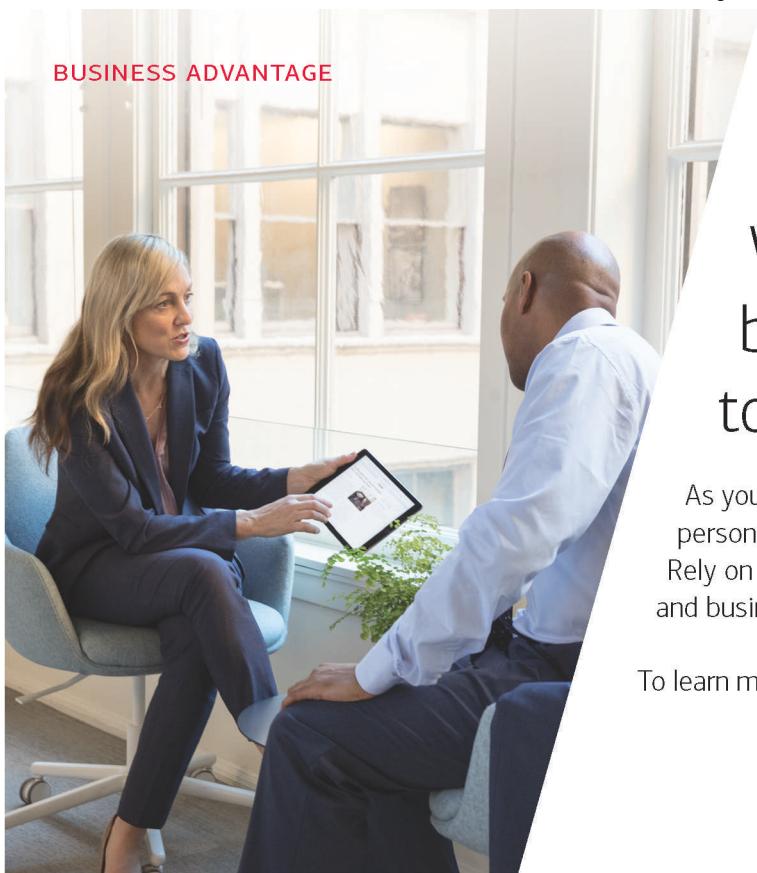
SSM-09-21-0048 | 3734411

BOOPSKI PRODUCTIONS

5474 1521 9699 **4292**

February 07, 2022 - March 06, 2022

Page 5 of 6



BUSINESS ADVANTAGE

We thank you for your
business and are here
to listen to you

As your business needs evolve, we're ready to provide personal attention and access to the latest digital tools. Rely on us for guidance in personal finance, investments and business — now and in the future.

To learn more visit **bankofamerica.com/SmallBusiness**.

SSM-11-21-0006.C | 3877943



BOOPSKI PRODUCTIONS

5474 1521 9699 **4292**

February 07, 2022 - March 06, 2022

Page 6 of 6



Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
March 07, 2022 - April 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530	19,000	2,829.91	-121.82	0.00	2,951.73	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS Account Number: 4292				

Payments and Other Credits

0217802 0002500 0191749 5474152196994292

Account Number: 5474 1521 9699 **4292**
March 07, 2022 - April 06, 2022

New Balance Total \$1,917.49
Minimum Payment Due \$25.00
Payment Due Date 05/03/22

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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



BOOPSKI PRODUCTIONS
5474 1521 9699 4292
March 07, 2022 - April 06, 2022
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/23	03/23	Online payment from SAV 1482	08206005710028041805348	- 2,178.02
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
		Payments and Other Credits		
03/29	03/28	LOWES #02513* AUSTIN TX	55432862087200490209324	- 1.63
03/31	03/29	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152089010178742200	- 63.99
03/31	03/30	LOWES #02513* AUSTIN TX	55432862089200045255341	- 56.20
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$121.82
		Purchases and Other Charges		
03/08	03/07	AMAZON.COM*1W1ZJ0970 A AMZN.COM/BILLWA	55310202066083769758309	70.05
03/08	03/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092067000006337270	29.99
03/09	03/08	AMZN MKTP US*1W3WW3PP2 AMZN.COM/BILLWA	55310202067083320771329	42.08
03/09	03/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305092068000006297424	29.99
03/11	03/10	INTUIT *QuickBooks Onl CL.INTUIT.COMCA	55432862069200018880715	26.65
03/14	03/13	GOOGLE *FIBER 5KKSJ6 g.co/helppay#CA	55432862072200916401999	70.00
03/14	03/13	AMAZON.COM*1Z4MS2UY1 A AMZN.COM/BILLWA	55310202072083377008842	9.54
03/14	03/12	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832072093137542137	66.58
03/15	03/14	AMAZON.COM*1Z9PA2ZZJ2 A AMZN.COM/BILLWA	55310202073083346962821	6.46
03/17	03/17	SHOPIFY* 136010899 ELK GROVE VILIL	82305092076000006610105	9.59
03/18	03/17	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832076093137542711	74.91
03/18	03/17	AMZN MKTP US*1Z8C67Q12 AMZN.COM/BILLWA	55310202076083718662667	51.36
03/21	03/18	AMZN MKTP US*1N9NR7501 AMZN.COM/BILLWA	55310202077083720840318	15.14
03/21	03/18	AMZN MKTP US*1ZZZ94992 AMZN.COM/BILLWA	55310202078083373109705	23.80
03/21	03/18	AMZN MKTP US*1Z8XC3KU2 AMZN.COM/BILLWA	55310202077083384747668	96.02
03/21	03/19	AMZN MKTP US*1N9U47TE0 AMZN.COM/BILLWA	55310202078083379708815	14.05
03/21	03/19	PAYPAL *PETSMART 8888399638 OH	55429502078852793694582	48.75
03/21	03/20	BEST BUY 00002048 AUSTIN TX	05410192079295047012919	162.36
03/21	03/20	AMZN MKTP US*1N4EG81C0 AMZN.COM/BILLWA	55310202079083761196172	21.64
03/21	03/20	AMZN MKTP US*1N9EE31G0 AMZN.COM/BILLWA	55310202079083710504906	18.59
03/22	03/22	AMZN MKTP US*1N0MI1YL1 AMZN.COM/BILLWA	55310202081083378481807	24.87
03/25	03/24	AMZN MKTP US*1N8W42Z0 AMZN.COM/BILLWA	55310202084083744614674	27.04
03/28	03/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704872084700726093855	57.36
03/28	03/26	NINTENDO *AMERICAUS 800-255-3700 WA	55432862085200753420446	37.88
03/28	03/26	SPACE CTR HOU ONLINE 2812442185 TX	55500362086837005939553	214.85
03/29	03/28	LOWES #02513* AUSTIN TX	55432862087200413816114	101.29
03/30	03/28	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152088010178620589	67.33
03/30	03/29	AMAZON.COM*167QZ8N12 A AMZN.COM/BILLWA	55310202088083376314581	75.76
03/31	03/30	AMZN MKTP US*168QM1JL2 AMZN.COM/BILLWA	55310202089083721070390	64.92
03/31	03/29	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152089010178739941	176.80
03/31	03/30	LOWES #02513* AUSTIN TX	55432862089200045255184	53.93
03/31	03/31	TMOBILE*AUTO PAY 800-937-8997 WA	55432862090200197274410	140.00
04/01	03/30	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152090010178635864	26.62
04/01	03/31	LOWES #02513* AUSTIN TX	55432862090200322210628	37.87
04/01	04/01	STEAMGAMES.COM 4259522 Bellevue WA	15270212091001668840135	12.98
04/01	04/01	STEAMGAMES.COM 4259522 Bellevue WA	1527021209100164951585	12.98
04/04	04/01	ADOBE CREATIVE CLOUD 4085366000 CA	52704872091700748095269	57.36
04/04	03/31	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152091010182476692	69.70
04/04	04/01	NAMESILO 6024928198 AZ	55429502092894500620882	9.95
04/04	04/01	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152092010178841585	128.24
04/04	04/02	AMZN MKTP US*1615D8642 AMZN.COM/BILLWA	55310202092083733828194	79.38
04/04	04/03	STEAMGAMES.COM 4259522 Bellevue WA	15270212093000999204944	12.98
04/04	04/03	PAYPAL *KIWI CRATE 4029357733 CA	55429502093852573112855	38.14
04/05	04/03	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152094010189428065	124.70
04/05	04/04	AMAZON.COM*1H1329D01 A AMZN.COM/BILLWA	55310202094083758557528	117.99
04/06	04/04	THE HOME DEPOT 6570 SUNSET VALLEYTX	55432862095200887553128	217.86
04/06	04/05	AMZN MKTP US*1H9NT9951 AMZN.COM/BILLWA	55310202095083350320035	30.28
04/06	04/05	AMAZON.COM*1H93S5UE1 A AMZN.COM/BILLWA	55310202095083712367021	45.12
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,951.73

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
16.49% V	\$0.00	\$0.00



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
March 07, 2022 - April 06, 2022
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Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CASH	24.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	1.72	Other Bonuses	.00
Earned	25.38		
Redeemed	.00		
Adjustments	.00		
		Ending Balance	27.10

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BANK OF AMERICA BUSINESS ADVANTAGE

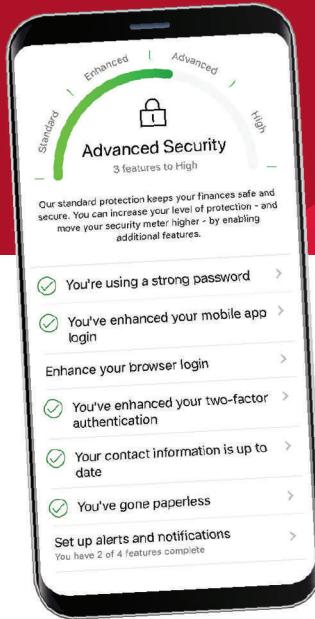
With Business Advantage 360,
creating business card transaction reports is easy

It's simple to obtain reports within online banking.

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**.

SSM-09-21-0048 | 3734411



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.



When you use the QR code 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-09-21-0056 | 3736441



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.

To learn more and join, enter code **SBCC** at bankofamerica.com/AdvisoryPanel.



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
March 07, 2022 - April 06, 2022
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Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
April 07, 2022 - May 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530	19,000	1,918.98	0.00	0.00	1,918.98	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		BOOPSKI PRODUCTIONS Account Number: 4292		

Payments and Other Credits

0288951 0002500 0094696 5474152196994292

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

Account Number: 5474 1521 9699 **4292**
April 07, 2022 - May 06, 2022

New Balance Total \$946.96
Minimum Payment Due \$25.00
Payment Due Date 06/02/22

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.

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For address/phone number changes on all accounts in your program, have the authorized contact make a request at **WWW.BANKOFAMERICA.COM**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
April 07, 2022 - May 06, 2022
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/25	04/23	Online payment from SAV 1482	11306005720006719146725	- 2,889.51
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
Purchases and Other Charges				
04/08	04/08	APEX MINEC* APEX HOSTI SARASOTA FL	8230509209800006110670	29.99
04/11	04/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305092099000006010663	29.99
04/11	04/10	INTUIT *QuickBooks Onl CL.INTUIT.COMCA	55432862100200364682500	26.65
04/12	04/11	PAYPAL *BULKREEFSUP 4029357733 MN	55429502101852995325648	173.90
04/12	04/11	AMAZON.COM*1A1UQ84P0 A AMZN.COM/BILLWA	55310202101083314560199	110.11
04/14	04/13	GOOGLE *FIBER E6526M g.co/helppay#CA	55432862103200284865141	70.00
04/14	04/13	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832103093137542742	66.58
04/18	04/16	SHOPIFY* 138586667 ELK GROVE VILIL	82305092106000006355028	9.59
04/18	04/15	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832107093137542649	74.91
04/20	04/20	AMZN MKTP US*1A2YR2IX2 AMZN.COM/BILLWA	55310202110083328372085	83.71
04/21	04/20	AQ KEMAH RETAIL KEMAH TX	52704872111838000312794	22.70
04/22	04/20	SHELL OIL 57543425300 HOUSTON TX	55308762111547674836329	60.95
04/22	04/20	KEMAH BOARDWALK INN 2813346640 TX	52704872111750002695656	190.97
		Arr: 04/19/22 Dep: 04/20/22 Inv: 3000269565		
04/22	04/21	SPACECNTRHOUSTONCAFQPS HOUSTON TX	52704872112846714186932	21.97
04/25	04/21	DENNY'S #7570 HOUSTON TX	05140482112710041991919	40.43
04/26	04/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704872115700820394764	57.36
04/28	04/27	H-E-B #068 AUSTIN TX	05140482117740280022857	250.66
05/02	04/30	TMOBILE*AUTO PAY 800-937-8997 WA	55432862120200527135459	140.00
05/02	05/01	ADOBE CREATIVE CLOUD 4085366000 CA	52704872121700843435174	57.36
05/02	05/01	PAYPAL *ETSY INC 8446593879 NY	55429502121852046856308	277.12
05/03	05/02	AMZN MKTP US*1Q2QM38X2 AMZN.COM/BILLWA	55310202123083717683493	14.06
05/03	05/02	PAYPAL *STEAM GAMES 4029357733 WA	55429502123852128012299	14.60
05/03	05/03	NINTENDO *AMERICAUS 800-255-3700 WA	55432862123200499915497	43.29
05/04	05/03	PAYPAL *WOODPECKERS 4402381918 OH	55429502124852185117360	8.79
05/05	05/04	AMZN MKTP US*1Q5G49UG2 AMZN.COM/BILLWA	55310202124083733837791	43.29
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
				\$1,918.98

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	16.49% V	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	27.10	Other Bonuses	1.84
Earned	22.13		
Redeemed	45.09		
Adjustments	.00		
Ending Balance		5.98	

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BANK OF AMERICA BUSINESS ADVANTAGE

Don't forget all your card has to offer

Earn cash rewards for purchases and recurring expenses.*

With the Business Advantage Cash Rewards credit card, you'll earn **3% cash back** at gas stations and office supply stores, **2% cash back** at restaurants and **1% cash back** on all other purchases.

To redeem your rewards, sign in to Business Advantage 360, our small business online banking, and select your corporate credit card account. Then, go to the **Rewards** tab.



* Earn 3% cash back on the first \$250,000 in combined gas station and office supply store purchases each calendar year; 1% thereafter. Business Advantage Cash Rewards Program Rules apply. Program is subject to change. See Program Rules for more details.

SSM-07-21-0038.B | 3643028



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.



When you use the QR 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-09-21-0056 | 3736441

BUSINESS ADVANTAGE



Celebrating YOU during this Small Business Month

As a small business owner, you work hard every day to build your business. By pursuing your dream, you also help bring the community together. During Small Business Month, we celebrate the drive and determination that makes entrepreneurs like you so special. Thank you for all you do.

Learn more at bankofamerica.com/SBgrowth.

SSM-12-21-0133.C | 3928586



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
April 07, 2022 - May 06, 2022
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**BANK OF AMERICA BUSINESS ADVANTAGE**

Finance your business vehicles quickly and easily

With our Business Advantage Auto Loan, you'll enjoy all these advantages when purchasing or refinancing vehicles for your business.



Fast and easy application

Get a decision generally within 24 hours,
with a 30-Day Rate Lock Guarantee¹



Online and Mobile Banking access²

View loan information, make payments
and more 24/7



Flexible repayment terms

Choose from 48 to 72 months



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Consult your tax advisor³

We offer competitive rates. Plus, you may receive an additional rate discount by enrolling in Preferred Rewards for Business⁴ (see reverse for more information).

Apply today at bankofamerica.com/BusinessAuto or call 866.953.2481
to talk with a small business specialist.

We're here to help

Our small business specialists can help you arrange smart financing, so you can quickly acquire the vehicles you need.

Lending requirements:⁵

- Minimum loan amount: \$10,000
- Minimum vehicle value:⁶ \$10,000
- Vehicles from small cars up to light-duty trucks and cargo vans
- Maximum vehicle age: Five calendar years
- Vehicles with 75,000 miles or more are not eligible for financing
- Your business is limited to four Business Advantage Auto Loans concurrently

Save even more with Preferred Rewards for Business



Apply today at bankofamerica.com/BusinessAuto or call 866.953.2481 to talk with a small business specialist.

¹Based upon Approval Officer successfully contacting customer and obtaining the necessary information for underwriting evaluation. The term, amount, interest rate and repayment schedule for an approved loan may vary depending on creditworthiness. Rate valid for 30 days from the date of original application submission.

²Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

³You should consult with your tax advisor for your actual tax benefits, as neither Bank of America, its affiliates, or their employees, provide legal, accounting or tax advice.

Preferred Rewards for Business Overall Program Rules: The Preferred Rewards for Business program is only available to Small Business, Merrill Small Business, and Bank of America Private Bank® Small Business clients. Other categories of clients, such as those commonly referred to as Business Banking, Global Commercial Banking, Global Corporate Investment Banking, or Institutional clients are not eligible to participate in the program. Subject to certain exceptions, eligible business checking accounts generally are any Small Business checking account and the following Analyzed checking accounts: Full Analysis Business Checking or Analyzed Business Interest Checking. Clients in the eligible business categories may enroll in the program. To enroll you must have an active, eligible Bank of America business checking account, and maintain a qualifying balance of at least \$20,000 for the Gold tier, \$50,000 for the Platinum tier, or \$100,000 for the Platinum Honors tier in your combined qualifying Bank of America business deposit accounts (such as checking, savings, certificate of deposit) and/or your Merrill business investment accounts (such as Working Capital Management Accounts, Business Investor Accounts, Delaware Business Accounts). The qualifying balance is calculated based on either (i): your average daily balance for a three calendar month period, or (ii) your current combined balance, provided that you enroll at the time you open your first eligible business checking account and satisfy the balance requirement at the end of at least one day within thirty days of opening that account. Refer to your Business Schedule of Fees for details on accounts that qualify towards the combined balance calculation and receive program benefits. Eligibility to enroll is generally available three or more business days after the end of the calendar month in which you satisfy the requirements. Benefits become effective within 30 days of your enrollment, or for new accounts within 30 days of account opening, unless we indicate otherwise. Certain benefits may be available without enrolling in the program if you satisfy balance and other requirements.

Business Advantage Auto Loan Interest Rate Discounts: Business Advantage Auto Loan relationship interest rate discount of 0.25% to 0.50% is valid only for applicants who are enrolled in the Preferred Rewards for Business program at the time of loan application who obtain a Business Advantage Auto Loan purchase or refinance loan. The maximum relationship interest rate discount on a Business Advantage Auto Loan is 0.50%. Business Advantage Auto Loans do not qualify for, or entitle any applicant to, a discount under the consumer Preferred Rewards program. This relationship interest rate discount is not reflected in our published rates on our website but will be reflected in the interest rate quoted upon loan approval. Discounts are only available on vehicle loan applications submitted by you to Bank of America and not applications submitted through dealerships. Benefit is non-transferable. Subject to credit approval. Standard underwriting guidelines and credit policies apply.

⁵Term limits may apply. Loan-to-value restrictions apply. Down payment may be required. Title and state fees may apply. A loan fee may apply in OH and IN. Powers of Attorney are not accepted.

⁶Vehicle value is based on franchise dealer invoice for new vehicles or the wholesale value from an official used car value guide such as <https://www.jdpower.com> for used vehicles.

Credit and collateral are subject to approval. Terms and conditions apply. This is not a commitment to lend. Programs, rates, terms, and conditions are subject to change without notice. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation.

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Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
May 07, 2022 - June 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530	852.50	0.00	0.00	0.00	851.78	0.72
19,000						

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		BOOPSKI PRODUCTIONS Account Number: 4292		

Payments and Other Credits

0147826 0002500 0032120 5474152196994292

Account Number: 5474 1521 9699 **4292**
May 07, 2022 - June 06, 2022

New Balance Total \$321.20
Minimum Payment Due \$25.00
Payment Due Date 07/03/22

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
May 07, 2022 - June 06, 2022
Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/25	05/25	Online payment from SAV 1482	14506005720006482919789	- 1,478.26
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
Purchases and Other Charges				
05/09	05/07	PAYPAL *STEAM GAMES 4029357733 WA	55429502127852374563975	16.23
05/09	05/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092128000005760230	29.99
05/09	05/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305092129000005427706	29.99
05/10	05/09	BULK REEF SUPPLY 7634329691 MN	55429502129745170237539	49.66
05/10	05/10	INTUIT *QuickBooks Onl CL.INTUIT.COMCA	55432862130200746377849	26.65
05/12	05/11	AMZN MKTP US*1L1VO1K11 AMZN.COM/BILLWA	55310202131083356320423	27.05
05/12	05/11	AMZN MKTP US*139BE2S20 AMZN.COM/BILLWA	55310202131083373217230	70.34
05/16	05/13	GOOGLE *SERVICES g.co/helppay#CA	55432862133200781288577	70.00
05/16	05/13	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832133093137542829	66.58
05/16	05/16	SHOPIFY* 141136785 ELK GROVE VILIL	82305092136000005388297	9.59
05/17	05/15	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832136093137542735	74.91
05/17	05/16	AMZN MKTP US*1L0NB4X62 AMZN.COM/BILLWA	55310202137083777220933	35.71
05/18	05/17	PAYPAL *paddle.com 35314369001 GBR	85353392137219862469340	23.88
05/25	05/24	LOWES #02513* AUSTIN TX	55432862144200147640732	66.48
05/26	05/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704872145700520952931	57.36
05/31	05/31	TMOBILE*AUTO PAY 800-937-8997 WA	55432862151200171890823	140.00
06/02	06/01	ADOBE CREATIVE CLOUD 4085366000 CA	52704872152700542701720	57.36
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
Fees Charged				
05/18	05/18	INTERNATIONAL TRANSACTION FEE	85353392137219862469340	0.72
TOTAL FEES FOR THIS PERIOD				

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	16.99% V	\$0.00	\$0.00
CASH	24.99% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	5.98	Other Bonuses	.00
Earned	8.52		
Redeemed	.00		
Adjustments	.00		
		Ending Balance	14.50

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
May 07, 2022 - June 06, 2022
Page 4 of 4

BUSINESS ADVANTAGE

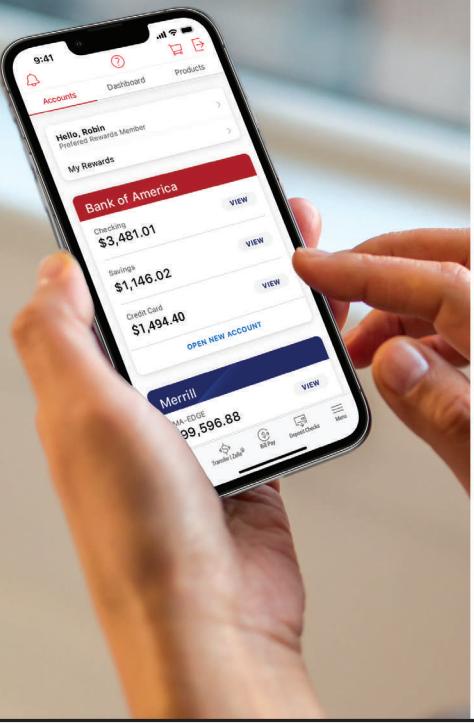
Go paperless. It's more secure.

Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily—online or from our mobile app—24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in to Business Advantage 360 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-01-22-2806.C | 4019267





Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
June 07, 2022 - July 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530						
29,000	3,661.40	-32.46	0.00	0.00	3,693.86	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS Account Number: 4292				

Payments and Other Credits

0253814 0002500 0050158 5474152196994292

Account Number: 5474 1521 9699 **4292**
June 07, 2022 - July 06, 2022

New Balance Total \$501.58
Minimum Payment Due \$25.00
Payment Due Date 08/02/22

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
June 07, 2022 - July 06, 2022
Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/21	06/21	Online payment from SAV 1482	17206005720014823609610	- 942.88
06/28	06/28	Online payment from CHK 6080	17906005720004432606027	- 2,538.14
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				\$3,481.02

O'BRYAN, NADIA N

Account Number: 6530

Payments and Other Credits				
06/17	06/15	WOODCRAFT 328 AUSTIN TX	75265862167391600009960	- 32.46
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$32.46
Purchases and Other Charges				
06/07	06/06	BULK REEF SUPPLY 7634329691 MN	55429502157743660798545	115.50
06/08	06/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092159000006012740	29.99
06/09	06/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305092160000006111598	29.99
06/10	06/10	INTUIT *QuickBooks Onl CL.INTUIT.COMCA	5543286216120416838163	26.65
06/13	06/09	GRAINGER 877-2022594 IL	55436872161171618741718	37.07
06/13	06/13	GOOGLE *FIBER JTJSxJ 650-253-0000 CA	55432862164200297085048	70.00
06/14	06/12	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832164093137542342	66.58
06/15	06/15	SHOPIFY* 143782770 ELK GROVE VILIL	82305092166000006567066	9.59
06/16	06/15	PAYPAL *GUITARPARTS 4029357733 OH	55429502166852318895808	34.93
06/16	06/15	LOWES #02513* AUSTIN TX	55432862166200036138106	98.33
06/16	06/15	LOWES #01727* AUSTIN TX	55432862166200076405662	60.60
06/17	06/15	WOODCRAFT 328 AUSTIN TX	75265862167391600009952	2,196.38
06/17	06/15	WOODCRAFT 328 AUSTIN TX	75265862167391600009978	62.77
06/17	06/15	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832167093137542414	74.91
06/17	06/16	AMAZON.COM*NQ2RV3HH3 A AMZN.COM/BILLWA	55310202167083731667735	111.62
06/20	06/17	AMAZON.COM*IM7R01SE3 A AMZN.COM/BILLWA	55310202168083772684234	8.31
06/20	06/19	AMAZON.COM*J26DF0UA3 A AMZN.COM/BILLWA	55310202170083376804598	30.29
06/20	06/19	AMZN MKTP US*XU2IA36X3 AMZN.COM/BILLWA	55310202171083704485689	19.47
06/23	06/22	AMAZON.COM*1Y5AF8693 A AMZN.COM/BILLWA	55310202173083331525012	25.97
06/27	06/25	AMZN MKTP US*BK9NB3HY3 AMZN.COM/BILLWA	55310202176083706699407	25.97
06/27	06/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704872176700620430327	57.36
06/28	06/27	AMAZON.COM*PO3JY6TU3 A AMZN.COM/BILLWA	55310202179083743320220	68.97
06/29	06/28	ATLASBILLIARDS 8475201213 IL	55429502179852973726814	23.10
06/30	06/30	TMOBILE*AUTO PAY 800-937-8997 WA	55432862181200694277643	140.00
07/04	07/01	ADOBE CREATIVE CLOUD 4085366000 CA	52704872182700642199506	57.36
07/04	07/02	PAYPAL *BESTBUY COM 4029357733 MN	55429502183852172493384	194.84
07/05	07/04	STEAM PURCHASE 425-9522985 WA	75418232185151078405623	17.31
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,693.86

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	17.74% V	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	14.50	Other Bonuses	.00
Earned	36.62		
Redeemed	45.02		
Adjustments	.00		
Ending Balance		6.10	

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BANK OF AMERICA BUSINESS ADVANTAGE

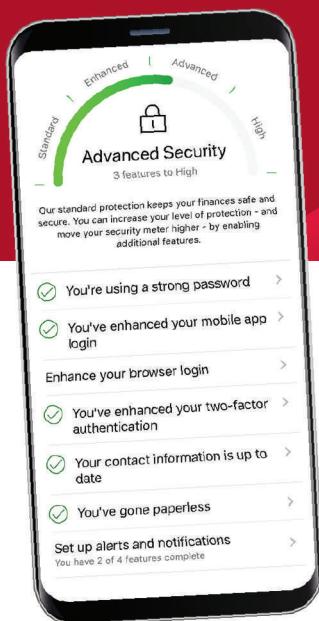
With Business Advantage 360, creating business card transaction reports is easy

It's simple to obtain reports within online banking.

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**.

SSM-09-21-0048 | 3734411



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.

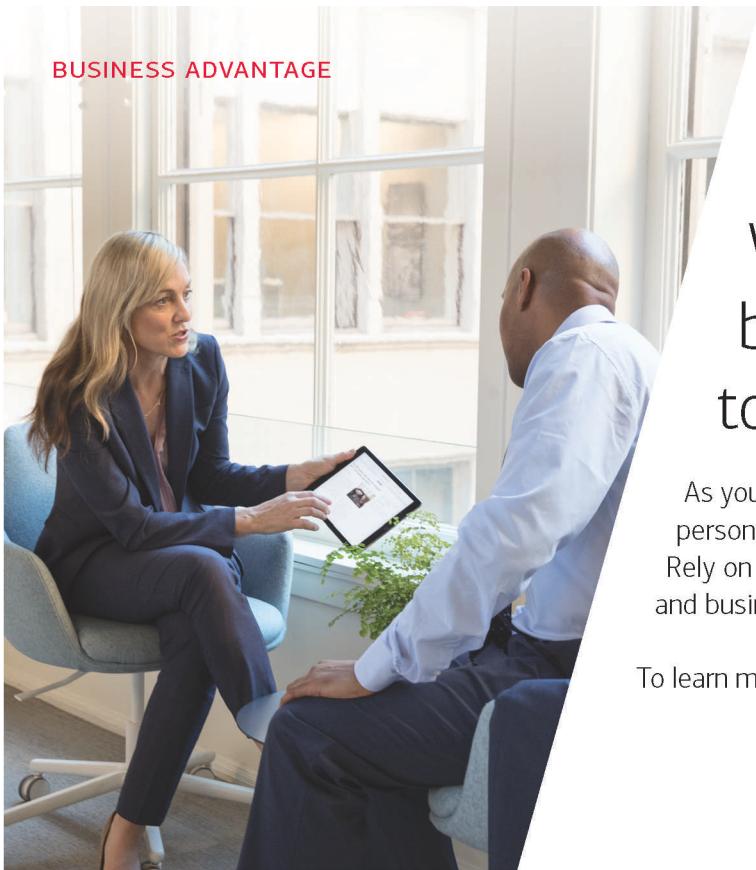


When you use the QR feature certain information is collected from your mobile device for business purposes.

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-09-21-0056 | 3736441

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
June 07, 2022 - July 06, 2022
Page 5 of 6



We thank you for your
business and are here
to listen to you

As your business needs evolve, we're ready to provide personal attention and access to the latest digital tools. Rely on us for guidance in personal finance, investments and business — now and in the future.

To learn more visit **bankofamerica.com/SmallBusiness**.

SSM-11-21-0006.C | 3877943



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
June 07, 2022 - July 06, 2022
Page 6 of 6



Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
July 07, 2022 - August 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530						
29,000	1,092.76	0.00	0.00	0.00	1,092.76	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS Account Number: 4292				

Payments and Other Credits

0106077 0002500 0053357 5474152196994292

Account Number: 5474 1521 9699 **4292**
July 07, 2022 - August 06, 2022

New Balance Total \$533.57
Minimum Payment Due \$25.00
Payment Due Date 09/01/22

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
July 07, 2022 - August 06, 2022
Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/22	07/22	Online payment from SAV 1482	20306005710038488677633	- 1,060.77
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
		Purchases and Other Charges		
07/08	07/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092189000007456833	29.99
07/11	07/09	APEX MINEC* APEX HOSTI SARASOTA FL	82305092190000006138728	29.99
07/11	07/10	INTUIT *QBooks Online CLINTUIT.COMCA	55432862191200898786413	31.98
07/13	07/12	AMAZON.COM*IX92B31L3 A AMZN.COM/BILLWA	55310202193083350242156	20.89
07/13	07/12	AMZN MKTP US*MY3V60K3 AMZN.COM/BILLWA	55310202193083378796795	38.30
07/13	07/13	GOOGLE *FIBER B75TWQ 650-253-0000 CA	55432862194200857117458	70.00
07/14	07/13	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832194093137542403	66.58
07/15	07/15	SHOPIFY* 146518321 ELK GROVE VILIL	82305092196000006973060	9.59
07/18	07/16	PAYPAL *USPS 4029357733 DC	55429502197852810525732	65.00
07/18	07/15	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832198093137542607	74.91
07/19	07/18	PAYPAL *UNIQUE 4029357733 CA	55429502199852890724831	102.85
07/20	07/19	PAYPAL *GILLESMARSH 4029357733 CA	55429502200852941164000	19.11
07/26	07/25	ADOBE CREATIVE CLOUD 4085366000 CA	52704872206700719666611	57.36
07/26	07/26	AMZN MKTP US*C36VJ6Y63 AMZN.COM/BILLWA	55310202207083385618655	19.43
07/29	07/28	AMZN MKTP US*UO8NC0K13 AMZN.COM/BILLWA	55310202209083363511664	12.54
08/01	07/29	PAYPAL *USPS 4029357733 DC	55429502210852417853233	29.50
08/01	07/29	AMZN MKTP US*DF4KW7XL3 AMZN.COM/BILLWA	55310202210083312846648	17.30
08/01	07/30	AMAZON.COM*SL80J09U3 A AMZN.COM/BILLWA	55310202211083335194116	43.20
08/01	07/31	TMOBILE*AUTO PAY 800-937-8997 WA	55432862212200725329242	140.00
08/01	07/31	PAYPAL *EBAY US 4029357733 CA	55429502212852487780678	151.55
08/01	07/31	Adobe Inc 8008336687 CA	15270212212000043603527	57.36
08/01	07/31	PAYPAL *JORDAN CORP 4029357733 CA	55429502212852489103564	5.33
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
				\$1,092.76

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	18.49% V	\$0.00	\$0.00
CASH	26.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	6.10	Other Bonuses	.00
Earned	10.93		
Redeemed	.00		
Adjustments	.00		
		Ending Balance	17.03

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BANK OF AMERICA BUSINESS ADVANTAGE

Don't forget all your card has to offer

Earn cash rewards for purchases and recurring expenses.*

With the Business Advantage Cash Rewards credit card, you'll earn **3% cash back** at gas stations and office supply stores, **2% cash back** at restaurants and **1% cash back** on all other purchases.

To redeem your rewards, sign in to Business Advantage 360, our small business online banking, and select your corporate credit card account. Then, go to the **Rewards** tab.



* Earn 3% cash back on the first \$250,000 in combined gas station and office supply store purchases each calendar year; 1% thereafter. Business Advantage Cash Rewards Program Rules apply. Program is subject to change. See Program Rules for more details.

SSM-07-21-0038.B | 3643028

BANK OF AMERICA BUSINESS ADVANTAGE

We're listening

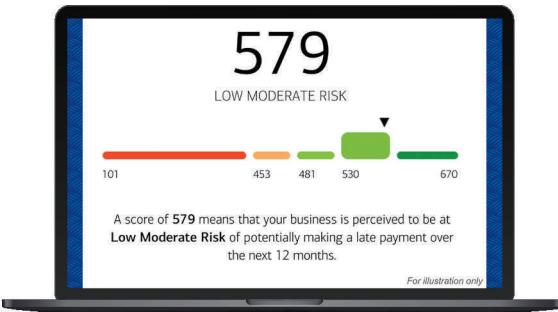
You can help us understand what we're doing right and what we can do better for business owners like you. Join the Bank of America® Advisory Panel and tell us what you think.

To learn more and join, enter code **SBCC** at bankofamerica.com/AdvisoryPanel.

Did you know your business may have a credit score?

It's important to have access to tools that help you understand your business credit. That's why we've partnered with Dun & Bradstreet to provide free access to a business credit score.¹

To learn more, visit
bankofamerica.com/BusinessCreditScore.



¹ Access to Dun & Bradstreet business credit score information in Business Advantage 360 is for educational purposes only and available only to U.S.-based Bank of America Small Business clients with an open and active Small Business account, who have a Dun & Bradstreet business credit score and have properly enrolled to access it in Business Advantage 360. Dun & Bradstreet's business credit score (also known as "The D&B® Delinquency Predictor Score") is based on data from Dun & Bradstreet and may be different from other business credit scores.

SSM-01-22-2415.C | 4016343



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
July 07, 2022 - August 06, 2022
Page 6 of 6



Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
August 07, 2022 - September 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530	2,344.57	-35.83	0.00	0.00	2,380.40	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS Account Number: 4292				

Payments and Other Credits

0053357 0002500 0234457 5474152196994292

Account Number: 5474 1521 9699 **4292**
August 07, 2022 - September 06, 2022

New Balance Total \$2,344.57
Minimum Payment Due \$25.00
Payment Due Date 10/03/22

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
August 07, 2022 - September 06, 2022
Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/22	08/21	Online payment from SAV 1482	23306005710028089271930	- 533.57
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
Payments and Other Credits				
08/22	08/19	PAYPAL *SHAPERSUPPL 4029357733 CA	55429502231852386628363	- 35.83
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
Purchases and Other Charges				
08/08	08/05	PAYPAL *COUSINEAUWO 4029357733 ME	55429502217852732665448	52.90
08/08	08/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092220000005946992	29.99
08/10	08/10	INTUIT *QBooks Online CL.INTUIT.COMCA	5543286222200989999191	31.98
08/11	08/10	LOWES #02513* AUSTIN TX	5543286222200060564526	19.93
08/11	08/10	AMAZON.COM*O31YX5Z03 A AMZN.COM/BILLWA	5531020222083783876294	86.50
08/11	08/10	PAYPAL *ARCANIAX 4029357733 CA	5542950222852960594610	10.66
08/12	08/11	PAYPAL *DEVME 4029357733 CA	55429502223852007993626	10.00
08/15	08/13	GOOGLE *FIBER TRZCCX 650-253-0000 CA	55432862225200964959399	70.00
08/15	08/14	SHOPIFY* 149271041 ELK GROVE VILIL	82305092226000006825751	9.59
08/15	08/12	IPHONE CITIZENSONELOAN BRIDGEPORT CT	8545383226093137542603	66.58
08/15	08/14	PAYPAL *MOODYPARIS 4029357733 CA	55429502226852155961745	2.99
08/15	08/14	PAYPAL *SIRISHA N 4029357733 CA	55429502227852156010582	2.99
08/17	08/16	PAYPAL *SHAPERSUPPL 4029357733 CA	55429502228852229592508	35.83
08/17	08/15	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832228093137542551	74.91
08/25	08/24	AMZN Mktp US*808D11M63 Amzn.com/billWA	55432862236201501062850	19.47
08/25	08/24	Adobe Inc 8008336687 CA	15270212236000123136556	57.36
08/30	08/29	PAYPAL *HOME DEPOT 4029357733 GA	55429502241852826973062	323.67
08/31	08/31	TMOBILE*AUTO PAY 800-937-8997 WA	55432862243200383153960	140.00
09/01	08/31	Adobe Inc 8008336687 CA	15270212243000140317743	57.36
09/06	09/05	AMAZON.COM*1V0ED3062 A AMZN.COM/BILLWA	55310202248083382289790	1,268.70
09/06	09/05	PAYPAL *PAYPAL 4029357733 CA	55429502248852179310428	8.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
\$2,380.40				

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	18.49% V	\$0.00	\$0.00
CASH	26.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	17.03	Other Bonuses	.00
Earned	10.68		
Redeemed	27.71		
Adjustments	.00	Ending Balance	.00

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
August 07, 2022 - September 06, 2022
Page 4 of 4



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.

To learn more and join, enter code **SBCC** at
bankofamerica.com/AdvisoryPanel.

Inclusion on the Advisory Panel subject to qualifications.

SSM-12-21-0028.C | 3929546



Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
September 07, 2022 - October 06, 2022

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
O BRYAN, NADIA N 5474 1517 6813 6530						
29,000	7,939.74	-323.67	0.00	0.00	8,263.41	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS Account Number: 4292				

Payments and Other Credits

0234457 0007940 0793974 5474152196994292

Account Number: 5474 1521 9699 **4292**
September 07, 2022 - October 06, 2022

New Balance Total \$7,939.74
Minimum Payment Due **\$79.40**
Payment Due Date **11/02/22**

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
September 07, 2022 - October 06, 2022
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/23	09/23	Online payment from SAV 1482	26606005720001942759712	- 2,344.57
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
O'BRYAN, NADIA N				
Account Number: 6530				
Payments and Other Credits				
10/06	10/04	THE HOME DEPOT 6570 SUNSET VALLEYTX	55432862278200181122447	- 323.67
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$323.67
Purchases and Other Charges				
09/07	09/06	PAYPAL *USPS 4029357733 DC	55429502249852222448034	36.40
09/08	09/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092251000006291614	29.99
09/09	09/08	PAYPAL *APEXHOSTING 4029357733 FL	55429502251852325189068	5.00
09/12	09/10	INTUIT *QBooks Online CL.INTUIT.COMCA	55432862253203183185429	31.98
09/13	09/11	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152255010206135417	361.56
09/13	09/12	PAYPAL *UNIQUE 4029357733 CA	55429502255852490468681	61.85
09/13	09/13	SHOPIFY* 151977789 ELK GROVE VILIL	8230509225600006840340	9.59
09/14	09/13	GOOGLE *FIBER MNXMD3 650-253-0000 CA	55432862256204025802137	70.00
09/14	09/13	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832256093137542788	66.58
09/19	09/15	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832259093137542710	74.91
09/19	09/16	PAYPAL *PETSMART 8888399638 OH	55429502259852667849008	13.23
09/19	09/16	AMAZON.COM*1M7SR6F12 A AMZN.COM/BILLWA	55310202260083768256002	45.45
09/19	09/17	PAYPAL *MICROSOFT STOR 4029357733 WA	55429502260852733739958	32.46
09/20	09/19	LOWES #02513* AUSTIN TX	55432862262205714016063	735.02
09/26	09/24	Adobe Inc 8008336687 CA	15270212267000169437357	57.36
09/26	09/24	FOX SERVICE COMPANY AUSTIN TX	55457022268091822000107	6,107.00
09/30	09/30	TMOBILE*AUTO PAY 800-937-8997 WA	55432862273208650141462	140.00
10/03	09/30	Adobe Inc 8008336687 CA	15270212273000145457240	57.36
10/03	09/30	ENVATO 61383766284 UT	55429502273719188413980	214.34
10/05	10/04	MARSHALLS #1445 AUSTIN TX	02305372278000560535987	52.99
10/06	10/04	THE HOME DEPOT #6570 SUNSET VALLEYTX	52707152278010183151828	60.34
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
				\$8,263.41

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

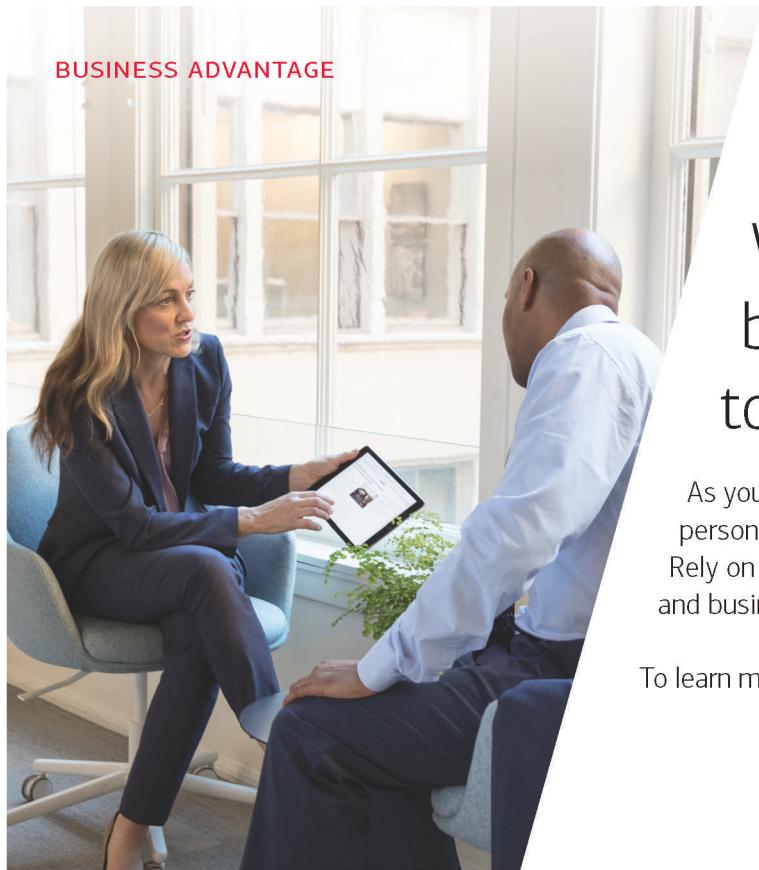
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	19.24% V	\$0.00	\$0.00
CASH	27.24% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	.00	Other Bonuses	.00
Earned	94.80		
Redeemed	90.16		
Adjustments	.00		
		Ending Balance	4.64

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com



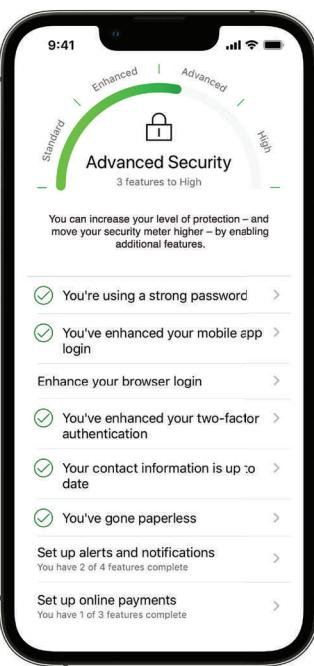
BUSINESS ADVANTAGE

We thank you for your business and are here to listen to you

As your business needs evolve, we're ready to provide personal attention and access to the latest digital tools. Rely on us for guidance in personal finance, investments and business — now and in the future.

To learn more visit **bankofamerica.com/SmallBusiness**.

SSM-11-21-0006.C | 3877943



BANK OF AMERICA BUSINESS ADVANTAGE

See your security level at a glance

Our 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 Business Advantage 360, our online and mobile banking platform, to see your security level today. To learn more, scan this code or visit **bofa.com/SecurityCenter**.



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

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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-06-22-0009.C | 4762393

Making moves that matter

We're celebrating National Women's Small Business Month with women business owners who are keeping our economy moving forward.

To learn about our commitment to women business owners, visit **bankofamerica.com/SBwomen**.

SSM-05-22-0125.C | 4693853





BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
September 07, 2022 - October 06, 2022
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Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
October 07, 2022 - November 06, 2022

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

Payment Information

New Balance Total \$1,018.72

Minimum Payment Due **\$25.00**

Payment Due Date **12/01/22**

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$0.00 for balance less than \$100.01

\$29.00 for balance less than \$1,000.01

\$39.00 for balance less than \$5,000.01

\$49.00 for balance equal to or greater than \$5,000.01

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 \$7,939.74

Payments and Other Credits -\$9,068.74

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$2,147.63

Fees Charged **\$0.09**

Finance Charge **\$0.00**

New Balance Total \$1,018.72

Credit Limit \$29,000

Credit Available \$27,981.28

Statement Closing Date 11/06/22

Days in Billing Cycle 31

Important Changes to Your Account Terms

Please read about account agreement changes on the 'Important Changes to the Account Terms' page in this statement. If you need assistance reading these revised terms on your ADA reader, please contact Customer Service at the number provided on your statement.

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
O BRYAN, NADIA N 5474 1517 6813 6530	29,000	2,147.72	0.00	0.00	2,147.63	0.09

0906874 0002500 0101872 5474152196994292

Account Number: 5474 1521 9699 **4292**
October 07, 2022 - November 06, 2022

New Balance Total \$1,018.72
Minimum Payment Due **\$25.00**
Payment Due Date **12/01/22**

Enter payment amount

 \$.

For change of address/phone number, see reverse side.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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

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For address/phone number changes on all accounts in your program, have the authorized contact make a request at **WWW.BANKOFAMERICA.COM**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
October 07, 2022 - November 06, 2022
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS				
Account Number: 4292				
10/19	10/19	Payments and Other Credits		
		Online payment from CHK 6080	29206005710041178472697	-9,068.74
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$9,068.74
O'BRYAN, NADIA N				
Account Number: 6530				
Purchases and Other Charges				
10/10	10/07	SQ *DOWNTOWN BURGERS Dripping SpriTX	55432862280200796187690	20.00
10/10	10/07	SQ *DOWNTOWN BURGERS Dripping SpriTX	55432862280200800715056	43.75
10/10	10/07	SQ *PECOS PETE'S ALL N Dripping SpriTX	55432862280200797652320	30.00
10/10	10/07	AMAZON.COM*1K1LO7AY1 A AMZN.COM/BILLWA	55310202280083744544097	121.20
10/10	10/07	GEOJI* DRIPPING SPRING BRENNHAM TX	8271116228000016840685	16.79
10/10	10/07	WETZEL'S PRETZELS AUSTIN TX	55500802280400000015223	10.71
10/10	10/08	APEX MINEC* APEX HOSTI SARASOTA FL	82305092281000006843186	34.99
10/10	10/08	PAYPAL *APEXHOSTING 4029357733 FL	55429502281852685669554	34.99
10/10	10/08	AMAZON.COM*1K0NS4ZM2 A AMZN.COM/BILLWA	55310202281083733845074	34.64
10/10	10/08	H-E-B #765 AUSTIN TX	05140482281740285329992	84.10
10/10	10/08	GWCTX 1233 AUSTIN TX	75454912282900013653430	17.08
10/10	10/10	INTUIT *QBooks Online CL.INTUIT.COMCA	55432862283201468799439	31.98
10/11	10/10	DOLLAR TREE AUSTIN TX	05436842284000343825720	32.48
10/12	10/11	DAVE & BUSTER'S INC. 2143579588 TX	55429502284717773219231	35.00
10/12	10/11	DAVE & BUSTER'S INC. 2143579588 TX	55429502284743773266519	35.00
10/12	10/11	AMZN MKTP US*HT5YJ3LB0 AMZN.COM/BILLWA	55310202285083773204485	17.53
10/12	10/11	AMZN MKTP US*1K1OC25A2 AMZN.COM/BILLWA	55310202285083321310529	21.64
10/12	10/11	DAVE & BUSTERS 21 PWC AUSTIN TX	55310202285400728000042	38.00
10/13	10/13	GOOGLE *FIBER xvMRL7 650-253-0000 CA	55432862286202358214320	70.00
10/13	10/13	SHOPIFY* 154754516 ELK GROVE VILIL	82305092286000007095088	9.59
10/14	10/13	AMZN MKTP US*HT3ZS9PK0 AMZN.COM/BILLWA	55310202286083719685960	29.19
10/14	10/12	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832286093137542949	66.58
10/17	10/14	BT BROADNECK FUN RUN 8883471092 GA	55429502287715196124555	152.95
10/17	10/14	AMZN MKTP US*HT6050BN0 AMZN.COM/BILLWA	55310202287083763694495	25.96
10/17	10/15	AMZN MKTP US*HT8H172U0 AMZN.COM/BILLWA	55310202288083386709414	13.96
10/17	10/15	PAYPAL *EBAY US 4029357733 CA	55429502288852026617729	25.98
10/17	10/15	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832289093137542359	74.91
10/19	10/18	AMZN MKTP US*H820M0380 AMZN.COM/BILLWA	55310202291083705915218	12.64
10/20	10/18	HOBBY LOBBY #369 AUSTIN TX	02305372292200081479184	40.49
10/20	10/19	PAYPAL *USPS 4029357733 DC	55429502292852197424362	11.90
10/24	10/23	PAYPAL *PETSMART 4029357733 OH	55429502296852371209445	39.23
10/25	10/24	Adobe Inc 8008336687 CA	15270212297318989668165	57.36
10/25	10/24	AMZN MKTP US*H84KROKX1 AMZN.COM/BILLWA	55310202297083330075697	66.00
10/26	10/24	PAYPAL *CULTS3D 35314369001 FRA	8535392298242354024451	2.90
10/26	10/25	SQ *CLAYTON ELEMENTARY gosq.com TX	55432862298205858500383	102.00
10/26	10/25	AMZN MKTP US*H01VI5CG1 AMZN.COM/BILLWA	55310202299083725388778	56.99
10/27	10/26	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832299093137542860	66.58
10/27	10/27	APPLE.COM/US 800-676-2775 CA	55432862300206223309043	131.84
10/31	10/28	PAYPAL *EPIC GAMES 4029357733 NC	55429502301852599457613	21.64
10/31	10/28	PAYPAL *EPIC GAMES 4029357733 NC	55429502301852600654562	8.65
10/31	10/28	PAYPAL *GRIZZLYINDU 4029357733 WA	55429502302852618869839	48.48
10/31	10/29	PAYPAL *EPIC GAMES 4029357733 NC	55429502302852632389442	21.64
10/31	10/31	TMOBILE*AUTO PAY 800-937-8997 WA	55432862304207386519358	140.00
11/01	10/31	Adobe Inc 8008336687 CA	15270212304374061026823	57.36
11/01	10/31	AMZN MKTP US*H27F29400 AMZN.COM/BILLWA	55310202304083373445824	34.78
11/01	11/01	AMZN MKTP US*H29VC0ZL0 AMZN.COM/BILLWA	55310202305083332739803	30.30
11/02	10/31	PAYPAL *REFACTORLTD 35314369001 BGR	8535392305243508092353	10.00
11/02	11/01	PAYPAL *USPS 4029357733 DC	55429502305852766437386	26.70
11/04	11/03	PAYPAL *PETSMART 4029357733 OH	55429502307852881859421	31.15
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,147.63
Fees Charged				
10/26	10/26	INTERNATIONAL TRANSACTION FEE	85353392298242354024451	0.09
		TOTAL FEES FOR THIS PERIOD		\$0.09

BOOPSKI PRODUCTIONS
 5474 1521 9699 **4292**
 October 07, 2022 - November 06, 2022
 Page 4 of 8

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	19.24% V	\$0.00	\$0.00
CASH	27.24% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	4.64	Other Bonuses	.75
Earned	18.55		
Redeemed	.00		
Adjustments	.00	Ending Balance	23.94

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

BANK OF AMERICA BUSINESS ADVANTAGE

Don't forget all your card has to offer

Earn cash rewards for purchases and recurring expenses.*

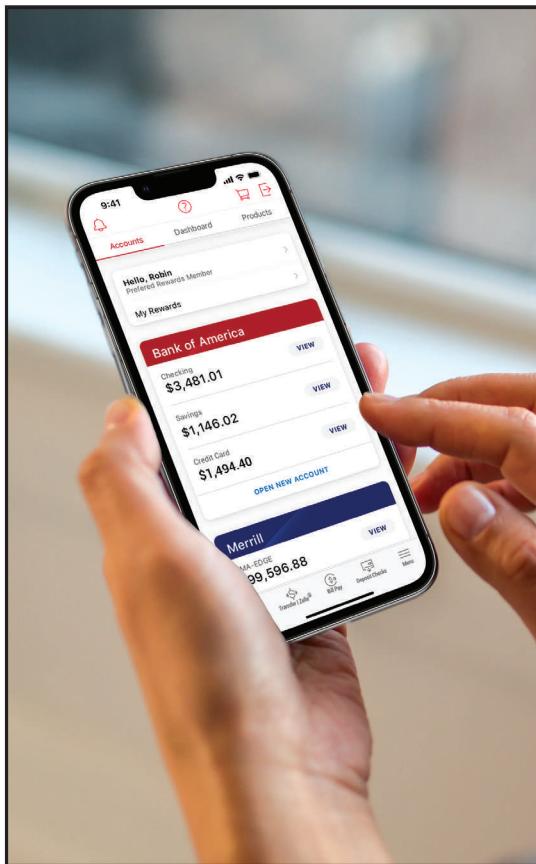
With the Business Advantage Cash Rewards credit card, you'll earn **3% cash back** at gas stations and office supply stores, **2% cash back** at restaurants and **1% cash back** on all other purchases.

To redeem your rewards, sign in to Business Advantage 360, our small business online banking, and select your corporate credit card account. Then, go to the **Rewards** tab.



* Earn 3% cash back on the first \$250,000 in combined gas station and office supply store purchases each calendar year; 1% thereafter. Business Advantage Cash Rewards Program Rules apply. Program is subject to change. See Program Rules for more details.

SSM-07-21-0038.B | 3643028



BUSINESS ADVANTAGE

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Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily—online or from our mobile app—24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in to Business Advantage 360 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-01-22-2806.C | 4019267



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
October 07, 2022 - November 06, 2022
Page 6 of 8

Important Changes to Your Account Terms

Changes to your fees effective November 02, 2022:

- This amendment modifies the Late Payment Fee, shown under the Other Fees and Charges section of your Business Card Agreement, to reflect that no late payment fee will be charged if your Account Balance is less than or equal to \$100 on the payment due date. The late fee assessment amount for balances less than or equal to \$100 will be updated to \$0 in the body and account summary table within your agreement as of the date of the change.
- This amendment modifies the Cash Advance Fee, shown under the Cash Advance section of your Business Card Agreement, to reflect the removal of the minimum fee charged on any Cash Advance transaction(s). Please note that the transaction fee for Cash Advance(s) will continue to be assessed based upon the disclosed fee percentage for each transaction, as printed in the account summary table and in the body of your Business Card agreement.
- This amendment modifies the Balance Transfer Fee, shown under the Balance Transfer section of your Business Card Agreement, to reflect the removal of the minimum fee charged on any Balance Transfer transaction(s). Please note that the transaction fee for Balance Transfer(s) will continue to be assessed based upon the disclosed fee percentage for each transaction, as printed in the account summary table and in the body of your Business Card agreement.
- This amendment modifies the International Transaction Fee, shown under the International Transaction/Fees paragraph within your Business Card Agreement, to reflect the removal of the International transaction fee charged when transaction(s) are made in U.S. dollar currency and processed outside of the United States. Please note that the International Transaction fee will continue to apply when the charged transaction(s) are made in currency that is not in U.S. dollar currency, also known as a foreign currency.

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Bank of America **Business Advantage**
Cash Rewards

BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
November 07, 2022 - December 06, 2022

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

Payment Information

New Balance Total \$809.39

Minimum Payment Due **\$25.00**

Payment Due Date **01/02/23**

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$0.00 for balance less than \$100.01

\$29.00 for balance less than \$1,000.01

\$39.00 for balance less than \$5,000.01

\$49.00 for balance equal to or greater than \$5,000.01

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 \$1,018.72

Payments and Other Credits -\$1,499.55

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$1,290.22

Fees Charged **\$0.00**

Finance Charge **\$0.00**

New Balance Total \$809.39

Credit Limit \$29,000

Credit Available \$28,190.61

Statement Closing Date 12/06/22

Days in Billing Cycle 30

Important Changes to Your Account Terms

Please read about account agreement changes on the 'Important Changes to the Account Terms' page in this statement. If you need assistance reading these revised terms on your ADA reader, please contact Customer Service at the number provided on your statement.

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
O BRYAN, NADIA N 5474 1517 6813 6530	29,000	1,182.53	-107.69	0.00	1,290.22	0.00

0139186 0002500 0080939 5474152196994292

Account Number: 5474 1521 9699 **4292**
November 07, 2022 - December 06, 2022

New Balance Total \$809.39
Minimum Payment Due **\$25.00**
Payment Due Date **01/02/23**

Enter payment amount

 \$.

For change of address/phone number, see reverse side.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

BOOPSKI PRODUCTIONS
6104 OLD FREDERICKSBURG R
#91555
AUSTIN, TX 78709

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**



BOOPSKI PRODUCTIONS
5474 1521 9699 **4292**
November 07, 2022 - December 06, 2022
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
BOOPSKI PRODUCTIONS				
Account Number: 4292				
11/23	11/23	Payments and Other Credits Online payment from SAV 1482 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	32706005720002226875064	-1,391.86 -\$1,391.86
O'BRYAN, NADIA N				
Account Number: 6530				
11/18	11/17	Payments and Other Credits AMZN MKTP US AMZN.COM/ AMZN.COM/BILLWA	55310202321083009187070	-51.41
11/23	11/22	AMZN MKTP US AMZN.COM/ AMZN.COM/BILLWA TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	55310202326083009786769	-56.28 -\$107.69
Purchases and Other Charges				
11/07	11/05	PAYPAL *OCOOCCHARDW 4029357733 WI	55429502309852955084573	33.52
11/09	11/08	PAYPAL *APEXHOSTING 4029357733 FL	55429502312852090803650	34.99
11/10	11/10	INTUIT *QBooks Online CL.INTUIT.COMCA	55432862314200116199649	31.98
11/11	11/10	AMZN MKTP US*HB1DB98V0 AMZN.COM/BILLWA	55310202315083347846047	51.41
11/11	11/11	AMZN MKTP US*H277517C2 AMZN.COM/BILLWA	55310202315083720162343	27.04
11/14	11/12	SHOPIFY* 157840560 ELK GROVE VILIL	82305092316000008372308	9.59
11/14	11/12	AMZN MKTP US*HB7NI6801 AMZN.COM/BILLWA	55310202316083760113536	56.28
11/14	11/13	GOOGLE *FIBER S3JBVD 650-253-0000 CA	55432862317201032978170	70.00
11/14	11/13	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832317093137542108	66.58
11/21	11/17	CIRCLE K #2741307 AUSTIN TX	05140482322120000426004	43.16
11/25	11/24	ADOBE *CREATIVE CLOUD 4085366000 CA	55429502328713386077106	59.53
11/28	11/26	AMZN MKTP US*HW0M16V72 AMZN.COM/BILLWA	55310202330083742961921	48.48
11/28	11/27	APPLE.COM/US 800-676-2775 CA	55432862331204920012708	131.84
11/28	11/26	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832331093137542258	66.58
11/29	11/27	IPHONE CITIZENSONELOAN BRIDGEPORT CT	85453832332093137542497	66.58
12/01	11/30	TMOBILE*AUTO PAY 800-937-8997 WA	55432862334205943146073	140.00
12/01	11/30	PAYPAL *UNIQUE 4029357733 CA	55429502334852234309469	83.85
12/01	12/01	ADOBE *CREATIVE CLOUD 4085366000 CA	55429502335719267905233	57.36
12/01	11/30	PAYPAL *BULKREEFSUP 7634329691 MN	55429502334852242384496	57.18
12/05	12/04	AMAZON.COM*DB6QR2593 A AMZN.COM/BILLWA	55310202338083719403412	69.27
12/05	12/04	AMZN MKTP US*WR1B32VZ3 AMZN.COM/BILLWA	55310202338083376388278	85.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				
\$1,290.22				

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	19.99% V	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	23.94	Other Bonuses	1.53
Earned	12.15		
Redeemed	.00		
Adjustments	.00		
		Ending Balance	37.62

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

**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.

To learn more and join, enter code **SBCC** at bankofamerica.com/AdvisoryPanel.

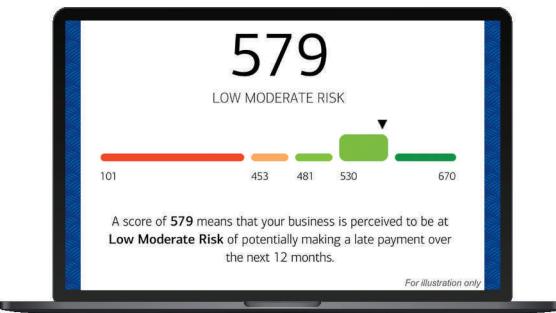
Inclusion on the Advisory Panel subject to qualifications.

SSM-12-21-0028.C | 3929546

Did you know your business may have a credit score?

It's important to have access to tools that help you understand your business credit. That's why we've partnered with Dun & Bradstreet to provide free access to a business credit score.¹

To learn more, visit
bankofamerica.com/BusinessCreditScore.



¹ Access to Dun & Bradstreet business credit score information in Business Advantage 360 is for educational purposes only and available only to U.S.-based Bank of America Small Business clients with an open and active Small Business account, who have a Dun & Bradstreet business credit score and have properly enrolled to access it in Business Advantage 360. Dun & Bradstreet's business credit score (also known as "The D&B® Delinquency Predictor Score") is based on data from Dun & Bradstreet and may be different from other business credit scores.

SSM-01-22-2415.C | 4016343

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