



P.O. Box 15284  
Wilmington, DE 19850

INDIAN LAND TOBACCO & VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

## Business Advantage

### Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

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

## Your Business Advantage Fundamentals™ Banking

for March 1, 2024 to March 31, 2024 Account number: 2230 3136 6503

INDIAN LAND TOBACCO & VAPOR 2 LLC

### Account summary

Beginning balance on March 1, 2024	\$2,233.68	# of deposits/credits: 55
Deposits and other credits	51,160.98	# of withdrawals/debits: 37
Withdrawals and other debits	-24,524.56	# of items-previous cycle <sup>1</sup> : 12
Checks	-27,180.09	# of days in cycle: 31
Service fees	-20.30	Average ledger balance: \$1,681.68
Ending balance on March 31, 2024	\$1,669.71	<sup>1</sup> Includes checks paid, deposited items and other debits



### Important information about payment scams

- We will never...**
- call and ask you to send money using Zelle® to yourself or anyone else.
  - contact you via phone or text to ask for a security code.
  - reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it's likely a scam.

Treat Zelle® payments like cash – once you send money, you're unlikely to get it back.

Learn more about trending scams at [bofa.com/helpprotectyourself](https://bofa.com/helpprotectyourself)

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

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Equal Housing Lender

## Deposits and other credits

Date	Description	Amount
03/01/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,015.54
03/01/24	Square Inc PPD DES:240301P2 ID:L2244611264 INDN:Bank Of Americe CO ID:9424300002	450.63
03/04/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	2,137.67
03/04/24	Transfer SQUARE	1,648.21
03/04/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,023.60
03/05/24	Counter Credit	4,000.00
03/05/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	762.46
03/05/24	Transfer SQUARE	667.82
03/05/24	Square Inc PPD DES:240305P2 ID:L2244692437 INDN:Bank Of Americe CO ID:9424300002	209.99
03/06/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	860.24
03/07/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	846.77
03/07/24	Square Inc PPD DES:240307P2 ID:L2244743857 INDN:Bank Of Americe CO ID:9424300002	293.73
03/07/24	CHECKCARD 0306 ALPHA BRANDS 9542568198 FL 7271006406690001270	72.00
03/08/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,197.77
03/08/24	Square Inc PPD DES:240308P2 ID:L2244774173 INDN:Bank Of Americe CO ID:9424300002	492.07
03/08/24	Transfer SQUARE	485.36
03/11/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	2,430.29

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## Introducing an improved mobile app experience

Managing your accounts with our Mobile Banking app<sup>1</sup> is easy, convenient and secure. And with a new simplified view that arranges your accounts by category, our mobile app makes it easy to help you stay confidently in control of your financial picture—all in one place.

**Download the Mobile Banking app today**  
[bankofamerica.com/mobilebanking](https://bankofamerica.com/mobilebanking)



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

<sup>1</sup> Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.

Message and data rates may apply.

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## Deposits and other credits - continued

Date	Description	Amount
03/11/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,105.79
03/11/24	Transfer SQUARE	1,076.01
03/11/24	Square Inc DES:240311P2 ID:L2244826556 INDN:Bank Of Americe CO ID:9424300002 PPD	235.04
03/12/24	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-11)	2,899.50
03/12/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,190.22
03/12/24	Square Inc DES:240312P2 ID:L2244866153 INDN:Bank Of Americe CO ID:9424300002 PPD	141.62
03/13/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	789.53
03/13/24	Square Inc DES:240313P2 ID:L2244909022 INDN:Bank Of Americe CO ID:9424300002 PPD	340.98
03/14/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	881.35
03/14/24	Square Inc DES:240314P2 ID:L2244937861 INDN:Bank Of Americe CO ID:9424300002 PPD	355.19
03/15/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,351.86
03/18/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	2,633.44
03/18/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,176.00
03/18/24	Transfer SQUARE	531.09
03/18/24	Square Inc DES:240318P2 ID:L2245030948 INDN:Bank Of Americe CO ID:9424300002 PPD	326.24
03/19/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,004.06
03/19/24	Transfer SQUARE	503.16
03/19/24	Square Inc DES:240319P2 ID:L2245083355 INDN:Bank Of Americe CO ID:9424300002 PPD	155.29
03/20/24	Transfer SQUARE	1,275.93
03/20/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,099.31
03/20/24	Transfer SQUARE	710.01
03/21/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	298.62
03/22/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	403.67
03/25/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	2,624.84

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## Deposits and other credits - continued

Date	Description	Amount
03/25/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,554.11
03/25/24	Square Inc PPD DES:240325P2 ID:L2245232515 INDN:Bank Of Americe CO ID:9424300002	113.20
03/25/24	Square Inc PPD DES:240325P2 ID:L2245232514 INDN:Bank Of Americe CO ID:9424300002	37.77
03/25/24	Square Inc PPD DES:240325P2 ID:L2245232516 INDN:Bank Of Americe CO ID:9424300002	20.94
03/26/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,259.24
03/26/24	Square Inc PPD DES:240326P2 ID:L2245311850 INDN:Bank Of Americe CO ID:9424300002	247.85
03/27/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,067.01
03/27/24	Square Inc PPD DES:240327P2 ID:L2245338762 INDN:Bank Of Americe CO ID:9424300002	192.95
03/28/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,252.80
03/28/24	Transfer SQUARE	553.66
03/28/24	Square Inc PPD DES:240328P2 ID:L2245364571 INDN:Bank Of Americe CO ID:9424300002	38.97
03/29/24	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 03-28)	1,120.40
03/29/24	MECCA PAYMENT DES:PYMT PROC ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	1,269.35
03/29/24	Transfer SQUARE	729.83
Total deposits and other credits		\$51,160.98

## Withdrawals and other debits

Date	Description	Amount
03/01/24	VGP Distributors DES:THURS RT A ID: INDN:2233 INDIAN LAND TOBAC CO ID:XXXXXXXXX CCD PMT INFO:INV 318220	-1,023.75
03/01/24	MERCHANT SRVS DES:MTHLY FEES ID:067000000222364 INDN:INDIAN LAND TOBACCO CO ID:6700460778 CCD	-0.04
03/08/24	VGP Distributors DES:THURS RT A ID: INDN:2233 INDIAN LAND TOBAC CO ID:XXXXXXXXX CCD PMT INFO:INV 319112	-1,224.45
03/15/24	VGP Distributors DES:THURS RT A ID: INDN:2233 INDIAN LAND TOBAC CO ID:XXXXXXXXX CCD PMT INFO:INV 320153	-1,019.05
03/20/24	CPI SECURITY SYS DES:BILLING ID:9447818 INDN:INDIAN LAND TOBACCO & CO ID:3561756569 PPD	-45.73
03/21/24	SC DEPT REVENUE DES:DEBIT ID:14551721 INDN:INDIAN LAND TOBACCO & CO ID:5576000286 CCD	-4,311.06

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## Withdrawals and other debits - continued

Date	Description	Amount
03/22/24	VGP Distributors DES:THURS RT A ID: INDN:2233 INDIAN LAND TOBAC CO ID:XXXXXXXXX CCD PMT INFO:INV 321353	-719.10
03/28/24	ADP Tax DES:ADP Tax ID:KJYFC 032901A01 INDN:INDIAN LAND TOBACCO & CO ID:1941711111 CCD	-1,120.40
03/29/24	VGP Distributors DES:THURS RT A ID: INDN:2233 INDIAN LAND TOBAC CO ID:XXXXXXXXX CCD PMT INFO:INV 323616	-599.05

### Card account # XXXX XXXX XXXX 3146

03/04/24	CHECKCARD 0303 ALPHA BRANDS 9542568198 FL 82710064063900012412268 CKCD 5499 XXXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-900.50
03/05/24	CHECKCARD 0304 SNS IMPORTS LLC COLUMBIA SC 55480774065400366000021 CKCD 5999 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-2,000.00
03/07/24	CHECKCARD 0301 AMAZON.COM*RZ5 SEATTLE WA CKCD 4816 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-105.69
03/12/24	CHECKCARD 0311 SNS IMPORTS LLC COLUMBIA SC 55480774072400368000020 CKCD 5999 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-2,000.00
03/14/24	PURCHASE 0314 AMZN MktP US*RN7K 8662161072 WA	-125.21
03/14/24	CHECKCARD 0313 ALPHA BRANDS 9542568198 FL 82710064073900013495146 CKCD 5499 XXXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-2,368.00
03/15/24	CHECKCARD 0314 DEMAND VAPE 7162107778 NY 75140514074900016823879 CKCD 5993 XXXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-612.20
03/18/24	CHECKCARD 0316 MOREB WHOLESALE 9378751471 OH 05436844077500187713160 CKCD 5999 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-3,192.40
03/19/24	CHECKCARD 0318 JEHOVAH JIREH TAX 2545895683 NC 05227024078300291318258 CKCD 7276 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-150.00
03/19/24	CHECKCARD 0318 COMPORIUM 8033266011 SC 05436844079600030449752 RECURRING CKCD 4899 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-82.17
03/25/24	PURCHASE 0324 AMZN MktP US*RA9E 8662161072 WA	-79.23
03/27/24	CHECKCARD 0326 SPI*DUKE-ENERGY 8007779898 NC 05436844086100051580263 CKCD 4900 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-491.53
03/27/24	CHECKCARD 0326 MOREB WHOLESALE 9378751471 OH 05436844087500137171814 CKCD 5999 XXXXXXXXXXXX3146 XXXX XXXX XXXX 3146	-2,355.00

**Subtotal for card account # XXXX XXXX XXXX 3146** **-\$14,461.93**

**Total withdrawals and other debits** **-\$24,524.56**

## Checks

Date	Check #	Amount
03/01/24	246	-1,461.00
03/04/24	247	-2,717.17
03/05/24	248	-5,400.00
03/08/24	249	-1,635.50
03/07/24	250	-1,600.00
03/11/24	251	-1,222.21

Date	Check #	Amount
03/11/24	252	-2,899.50
03/18/24	253	-3,690.50
03/12/24	254	-448.89
03/18/24	255	-199.68
03/28/24	256	-4,064.00
03/25/24	257	-1,841.64

**Total checks** **-\$27,180.09**

**Total # of checks** **12**

## Service fees

**Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.**

	Total for this period	Total year-to-date
Total Overdraft fees	\$20.00	\$30.00
Total NSF: Returned Item fees	\$0.00	\$0.00

**We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:**

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 02/29/24. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☒ \$250+ in new net purchases on a linked Business debit card has been met
- ☐ \$5,000+ combined average monthly balance in linked business accounts has not been met
- ☐ Become a member of Preferred Rewards for Business has not been met

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

Date	Transaction description	Amount
03/01/24	Cash Deposit Processing	-0.30
03/18/24	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-18	-10.00
03/18/24	OVERDRAFT ITEM FEE FOR ACTIVITY OF 03-18	-10.00

**Total service fees** **-\$20.30**

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
03/01	1,214.76	03/12	2,837.01	03/21	453.07
03/04	2,406.57	03/13	3,967.52	03/22	137.64
03/05	646.84	03/14	2,710.85	03/25	2,567.63
03/06	1,507.08	03/15	2,431.46	03/26	4,074.72
03/07	1,013.89	03/18	-4.35	03/27	2,488.15
03/08	329.14	03/19	1,425.99	03/28	-850.82
03/11	1,054.56	03/20	4,465.51	03/29	1,669.71

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## Check images

Account number: 2230 3136 6503

Check number: 246 | Amount: \$1,461.00

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

246  
03/01/2024  
\$1,461.00  
One thousand four hundred sixty one Dollars  
BANK OF AMERICA  
ACH RT 05260483  
For: 80-843/2079  
⑆053904483⑆ 223031366503⑆0246

Check number: 247 | Amount: \$2,717.17

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

247  
3/1/24  
\$2,717.17  
Two thousand seven hundred seventeen dollars and seventeen cents  
BANK OF AMERICA  
ACH RT 05260483  
For: 331790  
⑆053904483⑆ 223031366503⑆0247

Check number: 248 | Amount: \$5,400.00

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

248  
3-1-24  
\$5,400.00  
Five thousand four hundred Dollars  
BANK OF AMERICA  
ACH RT 05260483  
For:   
⑆053904483⑆ 223031366503⑆0248

Check number: 249 | Amount: \$1,635.50

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

249  
3/1/24  
\$1,635.50  
One thousand six hundred thirty five and fifty cents  
BANK OF AMERICA  
ACH RT 05260483  
For: 50-2118/855  
⑆053904483⑆ 223031366503⑆0249

Check number: 250 | Amount: \$1,600.00

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

250  
3-7-24  
\$1,600.00  
One thousand six hundred Dollars  
BANK OF AMERICA  
ACH RT 05260483  
For: Inventory  
⑆053904483⑆ 223031366503⑆0250

Check number: 251 | Amount: \$1,222.21

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

251  
3/9/2024  
\$1,222.21  
One thousand two hundred twenty two dollars and twenty one cents  
BANK OF AMERICA  
ACH RT 05260483  
For: 332467  
⑆053904483⑆ 223031366503⑆0251

Check number: 253 | Amount: \$3,690.50

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

253  
3/18/24  
\$3,690.50  
Three thousand six hundred ninety and fifty cents  
BANK OF AMERICA  
ACH RT 05260483  
For: 50-874/2165  
⑆053904483⑆ 223031366503⑆0253

Check number: 254 | Amount: \$448.89

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

254  
3/12/24  
\$448.89  
Four hundred forty eight dollars eighty nine cents  
BANK OF AMERICA  
ACH RT 05260483  
For: 105104  
⑆053904483⑆ 223031366503⑆0254

Check number: 255 | Amount: \$199.68

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

255  
3/15/24  
\$199.68  
One hundred ninety nine dollars and sixty eight cents  
BANK OF AMERICA  
ACH RT 05260483  
For: 333095  
⑆053904483⑆ 223031366503⑆0255

Check number: 256 | Amount: \$4,064.00

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

256  
03/28/2024  
\$4,064.00  
Four thousand and sixty four Dollars  
BANK OF AMERICA  
ACH RT 05260483  
For: 50-2409-893  
⑆053904483⑆ 223031366503⑆0256



Check images - continued

Account number: 2230 3136 6503  
Check number: 257 | Amount: \$1,841.64

INDIAN LAND TOBACCO VAPOR 2 LLC  
10022 CHARLOTTE HWY STE 101  
FORT MILL, SC 29707-7205

257  
07/448/03M SC  
2003

3/27/24  
Date

Pay To The  
Order Of C.D.T inc \$ 1,841.64

one thousand eight hundred and forty one and 64/100  
Dollars

BANK OF AMERICA

ACH RPT 05300483

For 335722

22303136650310257

## Important Messages - Please Read

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

**Starting May 17, statements sent in the mail will no longer include images of canceled checks – do not worry, you have options.**

Your check images can be viewed online, and copies are available by request. All you need to do is log into Online Banking and select your account from the “Accounts Overview” page.

- Check images (up to 18 months) can be found under the “Activity” and “Statements and Documents” tabs.
- Check copies (up to 7 years) can be ordered from the “Information & Services” tab.

If you are not an Online Banking client, you can enroll at [bankofamerica.com](https://bankofamerica.com) or contact us for help.

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