



P.O. Box 15284
Wilmington, DE 19850


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

POORNIMADEVI MUTHAIAN SOLE PROP
DBA BANANALEAF MOBILE
8822 OLD SPANISH TRL
LITTLE ROCK, AR 72227-3240

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

Your Business Advantage Fundamentals™ Banking

for October 1, 2022 to October 31, 2022

Account number: 0048 7033 1918

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Account summary

Beginning balance on October 1, 2022	\$13,883.59	# of deposits/credits: 58
Deposits and other credits	25,965.76	# of withdrawals/debits: 54
Withdrawals and other debits	-33,572.58	# of items-previous cycle ¹ : 1
Checks	-0.00	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$7,557.54
Ending balance on October 31, 2022	\$6,276.77	¹ Includes checks paid, deposited items and other debits

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Deposits and other credits

Date	Description	Amount
10/03/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	598.59
10/03/22	BANANALEAF INDIA DES:CN 43603 ID:ST-O8F9C2L004M3 INDN:BANANALEAF LLC CO ID:1800948598 CCD	222.40
10/04/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	678.91
10/04/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	557.10
10/04/22	BANANALEAF INDIA DES:CN 43603 ID:ST-G2H0U0Q5M1G5 INDN:BANANALEAF LLC CO ID:1800948598 CCD	199.46
10/04/22	MERCHANT BNKCD DES:FINCL ADJ ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	0.38
10/05/22	BANANALEAF INDIA DES:CN 43603 ID:ST-B7M8B6E9J7B0 INDN:BANANALEAF LLC CO ID:1800948598 CCD	265.97
10/06/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	597.96
10/06/22	BANANALEAF INDIA DES:CN 43603 ID:ST-U8L2T3E0W6B9 INDN:BANANALEAF LLC CO ID:1800948598 CCD	187.20
10/07/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	559.23
10/07/22	DoorDash, Inc. DES:425 West C ID:ST-X6L5B0F1A9W2 INDN:BANANALEAF LLC CO ID:4270465600 CCD	256.51
10/07/22	BANANALEAF INDIA DES:CN 43603 ID:ST-H8J1I9T0T1U5 INDN:BANANALEAF LLC CO ID:1800948598 CCD	232.67
10/11/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	586.65
10/11/22	BANANALEAF INDIA DES:CN 43603 ID:ST-L4S2Z1H7O2N5 INDN:BANANALEAF LLC CO ID:1800948598 CCD	240.35
10/11/22	BANANALEAF INDIA DES:CN 43603 ID:ST-COA9T0U1Y7O3 INDN:BANANALEAF LLC CO ID:1800948598 CCD	196.43

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BANK OF AMERICA BUSINESS ADVANTAGE

Security you can see

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 to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.

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

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Deposits and other credits - continued

Date	Description	Amount
10/12/22	Online Banking transfer from CHK 8277 Confirmation# 1461001910	3,000.00
10/12/22	Online Banking transfer from CHK 8277 Confirmation# 1361558703	2,800.00
10/12/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	767.83
10/12/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	699.48
10/12/22	Online Banking transfer from CHK 8277 Confirmation# 1758508010	500.00
10/12/22	BANANALEAF INDIA DES:CN 43603 ID:ST-S802M2I2Z5Z5 INDN:BANANALEAF LLC CO ID:1800948598 CCD	168.06
10/13/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	460.08
10/13/22	BANANALEAF INDIA DES:CN 43603 ID:ST-T5X3Y2I1LOJ9 INDN:BANANALEAF LLC CO ID:1800948598 CCD	235.22
10/14/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	560.65
10/14/22	BANANALEAF INDIA DES:CN 43603 ID:ST-Q1J5T9V1M3C5 INDN:BANANALEAF LLC CO ID:1800948598 CCD	260.17
10/14/22	DoorDash, Inc. DES:425 West C ID:ST-U4X2H3D7H4S2 INDN:BANANALEAF LLC CO ID:4270465600 CCD	160.11
10/17/22	STEPHENS SHARED DES:6061 ID:EFT-10007486 INDN:BANANA LEAF CO ID:7710641478 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	578.95
10/17/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	536.18
10/17/22	BANANALEAF INDIA DES:CN 43603 ID:ST-S1I4Z4J7U4I4 INDN:BANANALEAF LLC CO ID:1800948598 CCD	173.05
10/18/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	540.47
10/18/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	493.99
10/18/22	BANANALEAF INDIA DES:CN 43603 ID:ST-Q0F0M5J3B3LO INDN:BANANALEAF LLC CO ID:1800948598 CCD	184.32
10/19/22	BANANALEAF INDIA DES:CN 43603 ID:ST-K0D0Q5G9T2C0 INDN:BANANALEAF LLC CO ID:1800948598 CCD	197.17
10/20/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	611.05
10/20/22	STEPHENS SHARED DES:6351 ID:EFT-10007953 INDN:BANANA LEAF CO ID:7710641478 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	394.89
10/20/22	BANANALEAF INDIA DES:CN 43603 ID:ST-Z6V9P6B8C7J0 INDN:BANANALEAF LLC CO ID:1800948598 CCD	194.64
10/21/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	784.36

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Deposits and other credits - continued

Date	Description	Amount
10/21/22	BANANALEAF INDIA DES:CN 43603 ID:ST-FOX8X8S1E5B8 INDN:BANANALEAF LLC CO ID:1800948598 CCD	271.97
10/21/22	DoorDash, Inc. DES:425 West C ID:ST-A4K4Q3Z5Z9Y5 INDN:BANANALEAF LLC CO ID:4270465600 CCD	218.23
10/24/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	710.00
10/24/22	BANANALEAF INDIA DES:CN 43603 ID:ST-T6G6A9B2T4S0 INDN:BANANALEAF LLC CO ID:1800948598 CCD	87.10
10/24/22	DoorDash, Inc. DES:425 West C ID:ST-R3W4N1T1S7K4 INDN:BANANALEAF LLC CO ID:4270465600 CCD	47.22
10/25/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	659.16
10/25/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	638.93
10/25/22	DoorDash, Inc. DES:425 West C ID:ST-S2Q2C6C6H4J4 INDN:BANANALEAF LLC CO ID:4270465600 CCD	125.59
10/25/22	BANANALEAF INDIA DES:CN 43603 ID:ST-N9T6C2Z4Z9L5 INDN:BANANALEAF LLC CO ID:1800948598 CCD	108.29
10/26/22	STEPHENS SHARED DES:6661 ID:EFT-10008341 INDN:BANANA LEAF CO ID:7710641478 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	346.54
10/26/22	BANANALEAF INDIA DES:CN 43603 ID:ST-R8O2I3L2O4A2 INDN:BANANALEAF LLC CO ID:1800948598 CCD	149.57
10/26/22	DoorDash, Inc. DES:425 West C ID:ST-R1Z2G9X4KOL1 INDN:BANANALEAF LLC CO ID:4270465600 CCD	19.94
10/27/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	563.81
10/27/22	BANANALEAF INDIA DES:CN 43603 ID:ST-W2U4R5S8U2O1 INDN:BANANALEAF LLC CO ID:1800948598 CCD	292.69
10/28/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	746.88
10/28/22	BANANALEAF INDIA DES:CN 43603 ID:ST-E3M5A2H5N7J5 INDN:BANANALEAF LLC CO ID:1800948598 CCD	230.65
10/31/22	MERCHANT BNKCD DES:DEPOSIT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	489.75
10/31/22	STEPHENS SHARED DES:6931 ID:EFT-10008699 INDN:BANANA LEAF CO ID:7710641478 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	334.99
10/31/22	BANANALEAF INDIA DES:CN 43603 ID:ST-T9J3D1E1Q4F6 INDN:BANANALEAF LLC CO ID:1800948598 CCD	211.13

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Deposits and other credits - continued

Date	Description	Amount
10/31/22	DoorDash, Inc. DES:425 West C ID:ST-A8M9Y2P2E5U0 INDN:BANANALEAF LLC CO ID:4270465600 CCD	24.14
10/31/22	CLOVER APP MRKT DES:REFUNDS ID:899-9489182-000 INDN:BANANALEAF INDIAN CUIS CO ID:1841128086 PPD	8.70

Total deposits and other credits

\$25,965.76

Withdrawals and other debits

Date	Description	Amount
10/03/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.06
10/04/22	#117dep / CAD1, DES:SIGONFILE ID:T701MB INDN:Poornimadevi Muthaian CO ID:9000046630 CCD	-2,025.09
10/04/22	MERCHANT BNKCD DES:DISCOUNT ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-166.56
10/04/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.04
10/04/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.02
10/06/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.08
10/07/22	Zelle Transfer Conf# fabz0ul97; Paidipamula, Ananya	-2.00
10/07/22	Zelle Transfer Conf# b1dpm4mmg; Polavaram, Dinesh Kumar	-2.00
10/07/22	Zelle Transfer Conf# cetz3fm; Paidipamula, Ananya	-850.00
10/07/22	Zelle Transfer Conf# iu60ydeg5; Polavaram, Dinesh Kumar	-402.00
10/07/22	Bank of America Business Card Bill Payment	-2,700.00
10/07/22	Sysco Corporatio DES:Payment ID:USBLXXXXXXXXXSB INDN:BANANA LEAF CO ID:9004514834 CCD	-1,225.86
10/07/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.14
10/11/22	BANK OF AMERICA CREDIT CARD Bill Payment	-100.00
10/11/22	FDMS DES:FDMS PYMT ID:052-2001281-000 INDN:BANANALEAF CO ID:1000010839 CCD	-86.90
10/11/22	CLOVER APP MRKT DES:CLOVER APP ID:899-9489182-000 INDN:BANANALEAF INDIAN CUIS CO ID:1841128086 PPD	-61.43
10/11/22	FDMS DES:FDMS PYMT ID:052-2001281-000 INDN:BANANALEAF CO ID:1000010839 CCD	-2.17
10/11/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.04
10/12/22	DISCOVER DES:E-PAYMENT ID:2626 INDN:PETHAPERUMAL SHANMUGAM CO ID:2510020270 WEB	-17,068.12
10/12/22	DISCOVER DES:E-PAYMENT ID:6780 INDN:MUTHAIAN POORNIMADE CO ID:2510020270 WEB	-1,300.00
10/12/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.12
10/12/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.12
10/13/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.12

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Withdrawals and other debits - continued

Date	Description	Amount
10/14/22	Sysco Corporatio DES:Payment ID:USBLXXXXXXXXXSB INDN:BANANA LEAF CO ID:9004514834 CCD	-111.08
10/14/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.12
10/17/22	Zelle Transfer Conf# e35b3ymix; Paidipamula, Ananya	-392.00
10/17/22	Zelle Transfer Conf# fg06j8mzk; Polavaram, Dinesh Kumar	-392.00
10/17/22	Online Banking transfer to CHK 8277 Confirmation# 4604096748	-300.00
10/17/22	FDMS DES:FDMS PYMT ID:052-1524482-000 INDN:BANANALEAF CO ID:1000010839 CCD	-83.57
10/17/22	BANK OF AMERICA BUSINESS CARD Bill Payment	-25.00
10/17/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.16
10/18/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.04
10/18/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.02
10/20/22	Bank of America Business Card Bill Payment	-1,200.00
10/20/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.10
10/21/22	AR DFA REVENUE DES:PAYMENT ID:54538177 INDN:BANANALEAF INDIAN CUIS CO ID:1742843318 CCD PMT INFO:TXP*54538177*04022*20220930*T*0000068500 *0000ATAPXXXXXXXXX*20221020*RTNPYM\	-685.00
10/21/22	Little Rock Conv DES:PURCHASE ID:92755649 INDN:Poornimadevi Muthaian CO ID:9000099360 CCD	-159.15
10/21/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.08
10/24/22	Zelle Transfer Conf# lcro7ljue; Paidipamula, Ananya	-389.00
10/24/22	Zelle Transfer Conf# rczwt68gt; Polavaram, Dinesh Kumar	-389.00
10/24/22	Zelle Transfer Conf# ndjcfucpc; Veerabahu, Seenivasan	-100.00
10/24/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.10
10/25/22	DISCOVER DES:E-PAYMENT ID:6780 INDN:MUTHAIAN POORNIMADE CO ID:3510020270 WEB	-200.00
10/25/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.14
10/25/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.10
10/26/22	ATT DES:Payment ID:XXXXXXXXXEPAYR INDN:Shan Peth CO ID:9864031004 PPD	-118.23
10/27/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.08
10/28/22	Zelle Transfer Conf# j41cgv409; Polavaram, Dinesh Kumar	-147.00
10/28/22	Zelle Transfer Conf# rav2itsb9; Paidipamula, Ananya	-370.00
10/28/22	Sysco Corporatio DES:Payment ID:USBLXXXXXXXXXSB INDN:BANANA LEAF CO ID:9004514834 CCD	-321.51

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Withdrawals and other debits - continued

Date	Description	Amount
10/28/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.20
10/31/22	BANK OF AMERICA BUSINESS CARD Bill Payment	-2,100.00
10/31/22	MERCHANT BNKCD DES:INTERCHNG ID:945204042887 INDN:BANANALEAF INDIAN CUIS CO ID:9910199302 CCD	-0.12
Card account # XXXX XXXX XXXX 5399		
10/27/22	CHECKCARD 1026 LIBERTY MUTUAL 866-290-2920 NH 55432862299206154961724 RECURRING CKCD 6300 XXXXXXXXXXXXX5399 XXXX XXXX XXXX 5399	-95.91
Subtotal for card account # XXXX XXXX XXXX 5399		-\$95.91
Total withdrawals and other debits		-\$33,572.58

Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 09/30/22. 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 not been met
- \$5,000+ combined average monthly balance in linked business accounts has 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.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
10/01	13,883.59	10/12	1,206.02	10/21	4,713.08
10/03	14,704.52	10/13	1,901.20	10/24	4,679.30
10/04	13,948.66	10/14	2,770.93	10/25	6,011.03
10/05	14,214.63	10/17	2,866.38	10/26	6,408.85
10/06	14,999.71	10/18	4,085.10	10/27	7,169.36
10/07	10,866.12	10/19	4,282.27	10/28	7,308.18
10/11	11,639.01	10/20	4,282.75	10/31	6,276.77

Important Messages - Please Read

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

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

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

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