



Bank of America **Business Advantage**
Unlimited Cash Rewards

UNIQUE NATURAL LLC
4339 9317 0749 **0900**
May 15, 2024 - June 14, 2024

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
SAFA, MOHAMMAD OMAR							
4339 9316 3053 5177							
19,500		5,465.67	-73.67	0.00	0.00	5,539.34	0.00
SEDIQI, BASHIR AHMAD							
4339 9313 1003 3204							
19,500		129.00	0.00	0.00	0.00	129.00	0.00

Payment Information

New Balance Total \$26,265.35
Past Due Amount \$595.50
Minimum Payment Due \$1,428.05
Payment Due Date 07/11/24

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 \$20,095.52
Payments and Other Credits -\$73.67
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$5,668.34
Fees Charged \$49.00
Finance Charge \$526.16
New Balance Total \$26,265.35

Credit Limit \$19,500
Credit Available \$0.00
Statement Closing Date 06/14/24
Days in Billing Cycle 31

0100000 0142805 2626535 4339931707490900

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

UNIQUE NATURAL LLC
4715 SELLMAN RD STE C
BELTSVILLE, MD 20705-2571

Account Number: 4339 9317 0749 **0900**
May 15, 2024 - June 14, 2024

New Balance Total \$26,265.35
Minimum Payment Due \$1,428.05
Payment Due Date 07/11/24

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: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ 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**

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
UNIQUE NATURAL LLC				
Account Number: 0900				
		Fees Charged		
06/10	06/10	LATE PAYMENT FEE		49.00
		TOTAL FEES FOR THIS PERIOD		\$49.00
		Finance Charge		
06/14	06/14	PURCHASE *FINANCE CHARGE*		526.16
		TOTAL FINANCE CHARGE FOR THIS PERIOD		\$526.16
SAFA, MOHAMMAD OMAR				
Account Number: 5177				
		Payments and Other Credits		
05/17	05/16	AMZN Mktp US Amzn.com/bill WA	74692164137107495676984	- 73.67
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$73.67
		Purchases and Other Charges		
05/16	05/14	SAFEWAY 1553 COLUMBIA MD	24231684136837002242463	21.19
05/17	05/16	MINI U STORAGE COLUMBI 949-7521282 MD	24071054137939159513049	395.00
05/20	05/18	JH INC TMC JESSUP MD	24377354140000003535942	53.04
05/20	05/18	RESTAURANT DEPOT BALTIMORE MD	24435654140703003974101	730.11
05/21	05/20	SUN SERVICES 301-9379000 MD	24755424141171418852297	203.84
05/24	05/23	COSTCO WHSE #0214 BELTSVILLE MD	24943004145898000065396	124.80
05/27	05/24	WALMART.COM 8009256278 800-966-6546 AR	24445004145300571135131	370.26
05/27	05/25	LA PITA BELTSVILLE MD	24801974147091895000040	83.65
05/27	05/24	EDWARD G RAHLL & SONS INC JESSUP MD	24073144147900017300131	48.00
05/27	05/24	EDWARD G RAHLL & SONS INC JESSUP MD	24073144147900017300156	70.00
05/27	05/26	GIANT FOOD INC #155 COLUMBIA MD	24692164147102977424311	9.85
05/27	05/26	GIANT FOOD INC #155 COLUMBIA MD	24692164147102977424337	110.35
05/27	05/25	RESTAURANT DEPOT CAPITOL HEIGH MD	24435654147703001907916	508.00
05/28	05/27	AGRIMEX PRODUCE JESSUP MD	24755424149121495564986	44.00
05/30	05/28	EDWARD G RAHLL & SONS INC JESSUP MD	24073144150900017600070	103.00
05/31	05/31	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692164152106609729932	128.26
05/31	05/30	AGRIMEX PRODUCE JESSUP MD	24755424152121529567967	100.00
06/03	05/30	EDWARD G RAHLL & SONS INC JESSUP MD	24073144152900017800108	56.00
06/03	06/02	COSTCO WHSE #0214 BELTSVILLE MD	24943004155898002047175	425.96
06/04	06/03	AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA	24692164155109743956566	127.19
06/04	06/03	MI MEXICO PRODUCE 917-2266815 MD	24013394155000547013784	143.00
06/04	06/03	COSTCO WHSE #0214 BELTSVILLE MD	24943004156898002051622	53.97
06/05	06/03	EDWARD G RAHLL & SONS INC JESSUP MD	24073144156900018200130	32.00
06/05	06/03	THE HOME DEPOT #2552 COLLEGE PARK MD	24943014156010199156821	156.01
06/05	06/05	AMAZON.COM*518OH3FQ3 SEATTLE WA	24431064157083750828099	42.34
06/06	06/05	AMZN Mktp US*UY79W2K33 Amzn.com/bill WA	24692164157101057017836	59.34
06/10	06/07	G PRODUCE, LLC JESSUP MD	24039644160001593427853	162.00
06/10	06/07	AGRIMEX PRODUCE JESSUP MD	24755424160131601791880	96.00
06/10	06/07	EDWARD G RAHLL & SONS INC JESSUP MD	24073144161900018600100	24.00
06/10	06/09	AMZN Mktp US*UQ3KV4043 Amzn.com/bill WA	24692164161105112216907	39.21
06/11	06/10	AMZN Mktp US*RR60C8DX3 Amzn.com/bill WA	24692164162105286109960	95.39
06/11	06/10	AMZN Mktp US*TM6AZ3QZ3 Amzn.com/bill WA	24692164162105531032306	84.75
06/12	06/11	MI MEXICO PRODUCE 917-2266815 MD	24013394163002431003079	98.00
06/12	06/11	G PRODUCE, LLC JESSUP MD	24039644164002602048207	124.20
06/12	06/12	AMZN Mktp US*6G5QV4HS3 Amzn.com/bill WA	24692164164106898879907	15.87
06/13	06/11	EDWARD G RAHLL & SONS INC JESSUP MD	24073144164900019000067	98.00
06/13	06/12	TMOBILE*AUTO PAY 800-937-8997 WA	24692164164107254856943	324.68
06/13	06/12	AMZN Mktp US*PJ6CG4KQ3 Amzn.com/bill WA	24692164164107439035009	17.15
06/13	06/13	AMZN Mktp US*1409K2HH3 Amzn.com/bill WA	24692164165107642248570	160.93
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$5,539.34
SEDIQI, BASHIR AHMAD				
Account Number: 3204				
		Purchases and Other Charges		
05/29	05/28	VERIZON*RECURRING PAY 800-VERIZON FL	24692164149104379850125	129.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$129.00

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	26.49% V	\$23,384.75	\$526.16

UNIQUE NATURAL LLC
4339 9317 0749 **0900**
May 15, 2024 - June 14, 2024
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Finance Charge Calculation

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CASH	29.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	921.96	Other Bonuses	.00
Earned	83.94	Preferred Rewards for Business Bonus	21.33
Redeemed	.00		
Adjustments	.00	Ending Balance	1,027.23

Visit bankofamerica.com/business to review your available rewards balance and redemption options.