



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

UNIQUE NATURAL LLC
4339 9317 0749 **0900**
January 15, 2024 - February 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		2,706.68	0.00	0.00	0.00	2,706.68	0.00
SEDIQI, BASHIR AHMAD							
4339 9313 1003 3204							
19,500		438.22	-211.99	0.00	0.00	650.21	0.00

Payment Information

New Balance Total \$13,493.07
Minimum Payment Due \$412.06
Payment Due Date 03/12/24
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 \$11,068.24
Payments and Other Credits -\$1,211.99
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,356.89
Fees Charged \$0.00
Finance Charge \$279.93
New Balance Total \$13,493.07

Credit Limit \$19,500
Credit Available \$6,006.93
Statement Closing Date 02/14/24
Days in Billing Cycle 31

0100000 0041206 1349307 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**
January 15, 2024 - February 14, 2024

New Balance Total \$13,493.07
Minimum Payment Due \$412.06
Payment Due Date 03/12/24

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**

UNIQUE NATURAL LLC
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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
UNIQUE NATURAL LLC Account Number: 0900				
Payments and Other Credits				
01/22	01/22	Online payment from CHK 6 357	02206005710030951638548	- 1,000.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,000.00
Finance Charge				
02/14	02/14	PURCHASE *FINANCE CHARGE*		279.93
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$279.93
SAFA, MOHAMMAD OMAR Account Number: 5177				
Purchases and Other Charges				
01/15	01/11	RESTAURANT DEPOT CAPITOL HEIGH MD	24435654012703000843528	654.68
01/15	01/13	SHELL OIL 57543577704 BELTSVILLE MD	24316054014548768041087	52.01
01/17	01/16	MINI U STORAGE COLUMBI 949-7521282 MD	24071054016939157803778	395.00
01/22	01/19	SHELL OIL 57543989404 LORTON VA	24316054020548650921448	70.16
01/29	01/27	SHELL OIL 57543989404 LORTON VA	24316054028548957152236	81.27
02/06	02/06	AMZN Mktp US*RB6U07P90 Amzn.com/bill WA	24692164037100987775782	1,181.90
02/07	02/06	WALMART.COM 800-966-6546 AR	24055234037083015323324	127.06
02/07	02/06	WALMART.COM 800-966-6546 AR	24055234037083015323324	144.60
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,706.68
SEDIQI, BASHIR AHMAD Account Number: 3204				
Payments and Other Credits				
01/15	01/14	AMZN Mktp US Amzn.com/bill WA	74692164014103107096628	- 211.99
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$211.99
Purchases and Other Charges				
01/15	01/13	AMZN Mktp US*R851S1FB0 Amzn.com/bill WA	24692164013102447133717	97.47
01/15	01/15	AMZN Mktp US*R843A9EH0 Amzn.com/bill WA	24692164015103808432548	211.99
01/25	01/24	AMZN Mktp US*R01OJ5QP0 Amzn.com/bill WA	24692164024100742814137	73.92
01/29	01/28	TMOBILE*POSTPAID IVR 800-937-8997 WA	24692164028104471550595	266.83
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$650.21

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	\$12,441.36	\$279.93
CASH	29.49% 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 2023 WERE \$729.89.

Reward Summary

Beginning Balance	663.66	Other Bonuses	.00
Earned	47.82	Preferred Rewards for Business Bonus	11.97
Redeemed	.00		
Adjustments	.00	Ending Balance	723.45

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

BANK OF AMERICA BUSINESS ADVANTAGE

Creating business card transaction reports is easy with Business Advantage 360

It's simple to obtain reports within Online Banking.

Give it a test drive today — scan the code at right to log in or enroll 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**.



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

SSM-08-23-0926 | 5903817

BANK OF AMERICA BUSINESS ADVANTAGE



Don't forget all your card has to offer

Earn unlimited cash back for
purchases and recurring expenses.*

With your Business Advantage Unlimited Cash Rewards credit card, you'll earn **1.5% cash back on all purchases**. There's no limit to the amount of cash back you can earn.

To redeem your cash rewards, use our secure Mobile Banking app** or sign in to Business Advantage 360, select your corporate credit card account, then go to the **Rewards** tab.

* 1.5% Base Cash Rewards: Earn 1.5% cash back (equal to \$0.015) for every \$1 of Net Purchases made with the card. There's no limit to how much Cash Rewards you can earn. Business Advantage Unlimited Cash Rewards Program Rules apply. Program is subject to change. See Program Rules for more details.

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