



P.O. Box 15284  
Wilmington, DE 19850

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

BANK OF AMERICA  
Preferred Rewards  
For Business

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

Your Business Advantage Fundamentals™ Banking  
Preferred Rewards for Bus Platinum

for January 1, 2025 to January 31, 2025 Account number: 4460 5233 6357

UNIQUE NATURAL LLC

Account summary

Beginning balance on January 1, 2025	\$52,149.85
Deposits and other credits	162,450.21
Withdrawals and other debits	-44,847.47
Checks	-140,899.53
Service fees	-52.50
Ending balance on January 31, 2025	\$28,800.56

- # of deposits/credits: 34
- # of withdrawals/debits: 93
- # of items-previous cycle<sup>1</sup>: 70
- # of days in cycle: 31
- Average ledger balance: \$46,182.65
- <sup>1</sup>Includes checks paid, deposited items and other debits

Help prevent check fraud

Consider writing fewer checks and paying bills in our Mobile app, Online Banking, or setting up automatic payments directly on utility sites.

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When you use the QRC 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.

## 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



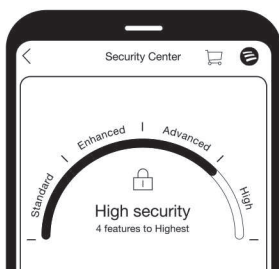
Equal Housing Lender

## Deposits and other credits

Date	Description	Amount
01/02/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,636.57
01/02/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,432.69
01/03/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,318.75
01/06/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,286.93
01/06/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,281.02
01/06/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,640.55
01/07/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	2,273.67
01/08/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,112.82
01/09/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,296.58
01/09/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	45.56
01/10/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,090.96
01/13/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	7,371.42
01/13/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,793.60
01/13/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,108.79
01/14/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,985.38

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## Account security you can see



Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

**To learn more, visit [bofa.com/SecurityCenter](https://bofa.com/SecurityCenter) or scan this code.**

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**Deposits and other credits - continued**

Date	Description	Amount
01/15/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,268.31
01/16/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,665.66
01/17/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,154.86
01/17/25	Zelle payment from BAZYANI MARKET AND BAKERY LLC for "store Stuff"; Conf# 99av7zcmr	4,719.80
01/21/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	9,206.09
01/21/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	7,618.38
01/21/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,706.07
01/21/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,664.96
01/22/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,911.96
01/23/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,998.51
01/24/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,860.94
01/24/25	CHECKCARD 0122 THE HOME DEPOT #2552 COLLEGE PARK MD 7494301502301018614	28.09
01/27/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,516.70
01/27/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,262.23
01/27/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,213.55
01/28/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,266.54
01/29/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,823.77
01/30/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,458.68
01/31/25	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,429.82

**Total deposits and other credits****\$162,450.21****Withdrawals and other debits**

Date	Description	Amount
01/02/25	MERCHANT SERVICE DES:MERCH FEE ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	-1,765.72

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UNIQUE NATURAL LLC | Account # 4460 5233 6357 | January 1, 2025 to January 31, 2025

## Withdrawals and other debits - continued

Date	Description	Amount
01/07/25	POTOMAC ELECTRIC DES:BILLPAY ID:POTOMAC ELECTRI IDN:UNIQUE NATURAL LLC CO ID:0000000160 PPD	-666.79
01/07/25	POTOMAC ELECTRIC DES:BILLPAY ID:POTOMAC ELECTRI IDN:UNIQUE NATURAL LLC CO ID:0000000160 PPD	-465.45
01/09/25	CDE GOEBT DES:JANEFTFEES ID:PYMNT3399538 IDN:F0766349 CO ID:XXXXXXXXX CCD	-70.00
01/15/25	IRS DES:USATAXPYMT ID:270541533218357 IDN:UNIQUE NATURAL LLC CO ID:3387702000 CCD	-2,763.04
01/15/25	IRS DES:USATAXPYMT ID:270541521464740 IDN:UNIQUE NATURAL LLC CO ID:3387702000 CCD	-311.62
01/21/25	Payments and Invoicing payment to Capital Reality; ID: B15SXJWPTK20PP5	-7,346.53
01/22/25	ZB IMPORTING LLC DES:ACH PAY ID:27451 IDN:MD HALAL MARKET 2 CO ID:1363073305 CCD PMT INFO:ACH CK#2125\	-11,702.11
01/23/25	COMP OF MARYLAND DES:DIR DB RAD ID:025012162110987 IDN:UNIQUE NATURAL LLC CO ID:3526002033 PPD	-8,094.19
01/23/25	COMP OF MARYLAND DES:DIR DB RAD ID:025012162110987 IDN:UNIQUE NATURAL LLC CO ID:3526002033 PPD	-3,900.21
01/23/25	COMP OF MARYLAND DES:DIR DB RAD ID:025012162110241 IDN:UNIQUE NATURAL LLC CO ID:3526002033 PPD	-475.23
01/27/25	Online Banking payment to CRD 0900 Confirmation# 2798479265	-2,000.00
01/31/25	WIRE TYPE:WIRE OUT DATE:250131 TIME:1255 ET TRN:2025013100459071 SERVICE REF:020476 BNF:DHY SHIPPING LINE INC ID:508171839 BNF BK:JPMO RGAN CHASE BANK, NA ID:322271627 PMT DET:B7KPX5GG5 /ACC/INV85841	-75.00

## Card account # XXXX XXXX XXXX 0855

01/02/25	MI MEXICO PROD 01/02 #000220989 PURCHASE MI MEXICO PRODUCE JESSUP MD	-204.00
01/06/25	CHECKCARD 0102 EDWARD G RAHLL & SONS I JESSUP MD 24073145003900016500046 CKCD 5499 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-349.00
01/08/25	MI MEXICO PROD 01/08 #000816794 PURCHASE MI MEXICO PRODUCE JESSUP MD	-427.00
01/09/25	COSTCO WHSE #0 01/09 #000594758 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-641.49
01/09/25	ALDI 71045 01/09 #000041046 PURCHASE ALDI 71045 BELTSVILLE MD	-97.66
01/10/25	CHECKCARD 0108 EDWARD G RAHLL & SONS I JESSUP MD 24073145009900017000040 CKCD 5499 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-98.00
01/10/25	CHECKCARD 0108 EDWARD G RAHLL & SONS I JESSUP MD 24073145009900017000065 CKCD 5499 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-17.00
01/10/25	CHECKCARD 0109 PIZZA BOLIS BELTSVILLE MD 24765015010208061699351 CKCD 5814 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-20.00
01/13/25	CHECKCARD 0107 Walmart.com Bentonville AR CKCD 5310 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-323.91
01/15/25	CHECKCARD 0114 G PRODUCE, LLC JESSUP MD 24039645015212803461764 CKCD 5499 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-148.00
01/16/25	CHECKCARD 0114 EDWARD G RAHLL & SONS I JESSUP MD 24073145015900017600056 CKCD 5499 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-25.00
01/21/25	CHECKCARD 0118 ROYAL FARMS #186 COLUMBIA MD 24941665019094655161622 CKCD 5542 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-83.69
01/21/25	MI MEXICO PROD 01/18 #000759542 PURCHASE MI MEXICO PRODUCE JESSUP MD	-58.00
01/21/25	MI MEXICO PROD 01/20 #000042875 PURCHASE MI MEXICO PRODUCE JESSUP MD	-391.00

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**Withdrawals and other debits - continued**

Date	Description	Amount
01/22/25	CHECKCARD 0120 EDWARD G RAHLL & SONS I JESSUP MD 24073145021900018100058 CKCD 5499 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-130.00
01/23/25	CHECKCARD 0118 Walmart.com Bentonville AR CKCD 5310 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-208.08
01/23/25	CHECKCARD 0121 THE HOME DEPOT #2552 COLLEGE PARK MD 24943015022010190019886 CKCD 5200 XXXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-52.14
01/24/25	RESTAURANT DEP 01/24 #000598253 PURCHASE RESTAURANT DEPOT BALTIMORE MD	-1,011.47
01/24/25	MI MEXICO PROD 01/24 #000460327 PURCHASE MI MEXICO PRODUCE JESSUP MD	-318.00
01/27/25	RESTAURANT DEP 01/27 #000384190 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-297.04
01/30/25	COSTCO WHSE #0 01/30 #000883554 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-311.10
<b>Subtotal for card account # XXXX XXXX XXXX 0855</b>		<b>-\$5,211.58</b>
<b>Total withdrawals and other debits</b>		<b>-\$44,847.47</b>

**Checks**

Date	Check #	Amount
01/08/25	2014	-2,328.83
01/02/25	2037*	-8,737.75
01/07/25	2043*	-1,614.14
01/13/25	2045*	-4,880.00
01/09/25	2047*	-1,440.62
01/15/25	2049*	-3,485.00
01/13/25	2052*	-827.95
01/16/25	2057*	-4,953.93
01/07/25	2058	-5,349.78
01/14/25	2059	-4,511.11
01/22/25	2061*	-1,762.48
01/27/25	2064*	-1,067.10
01/03/25	2065	-448.00
01/27/25	2067*	-1,097.65
01/15/25	2068	-2,923.10
01/21/25	2069	-2,845.28
01/08/25	2071*	-4,457.53
01/02/25	2072	-5,021.09
01/17/25	2073	-475.70
01/27/25	2075*	-2,182.12
01/02/25	2076	-3,727.20
01/28/25	2078*	-3,017.15
01/31/25	2081*	-5,019.70
01/03/25	2082	-388.00
01/27/25	2084*	-1,157.19
01/09/25	2085	-1,633.40
01/15/25	2086	-143.52

Date	Check #	Amount
01/30/25	2088*	-586.49
01/22/25	2090*	-3,630.00
01/29/25	2091	-8,333.75
01/13/25	2092	-2,730.00
01/17/25	2093	-4,653.18
01/23/25	2094	-4,413.13
01/27/25	2095	-4,078.35
01/16/25	2096	-4,403.12
01/21/25	2097	-5,228.45
01/10/25	2099*	-416.00
01/21/25	2101*	-2,660.10
01/21/25	2103*	-2,868.60
01/13/25	2106*	-920.30
01/27/25	2107	-623.00
01/14/25	2111*	-4,666.60
01/27/25	2116*	-946.47
01/30/25	2117	-3,629.80
01/22/25	2120*	-300.00
01/24/25	2124*	-694.00
01/06/25	9588*	-525.52
01/14/25	9591*	-1,467.77
01/14/25	9593*	-1,467.77
01/06/25	9621*	-354.12
01/21/25	9627*	-1,054.66
01/21/25	9628	-1,054.66
01/21/25	9629	-1,054.66
01/21/25	9637*	-954.54

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## Checks - continued

Date	Check #	Amount
01/21/25	9638	-954.54

Date	Check #	Amount
01/23/25	9642*	-734.63

**Total checks** -**\$140,899.53**

**Total # of checks** **56**

\* There is a gap in sequential check numbers

## Service fees

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 12/31/24. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$500+ in new net purchases on a linked Business debit card has been met
- ✓ \$5,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has been met

For information on Small Business products and services or to link an existing account, please call 1.888.BUSINESS. For more information about the Preferred Rewards for Business program and which fees can be waived based on account eligibility and enrollment, see the Business Schedule of Fees located at [bankofamerica.com/businessfeesataglane](https://bankofamerica.com/businessfeesataglane).

Date	Transaction description	Amount
01/02/25	Excess Transaction Fee	-22.50
01/23/25	Payments and Invoicing check fee for payment to	-0.00
01/31/25	Wire Transfer Fee	-30.00

**Total service fees** -**\$52.50**

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	52,149.85	01/13	63,871.01	01/23	30,415.62
01/02	39,740.85	01/14	57,743.14	01/24	33,281.18
01/03	44,223.60	01/15	52,237.17	01/27	32,824.74
01/06	60,203.46	01/16	47,520.78	01/28	35,074.13
01/07	54,380.97	01/17	53,266.56	01/29	30,564.15
01/08	52,280.43	01/21	56,907.35	01/30	30,495.44
01/09	51,739.40	01/22	43,294.72	01/31	28,800.56
01/10	55,279.36				

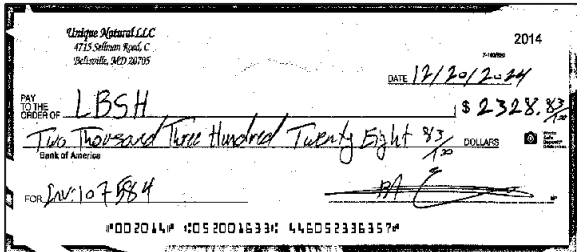
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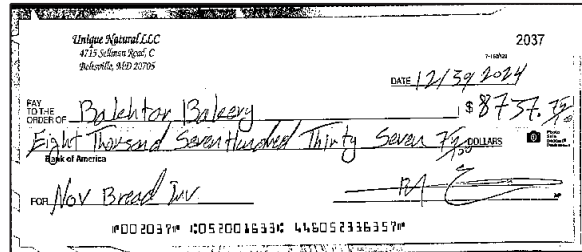
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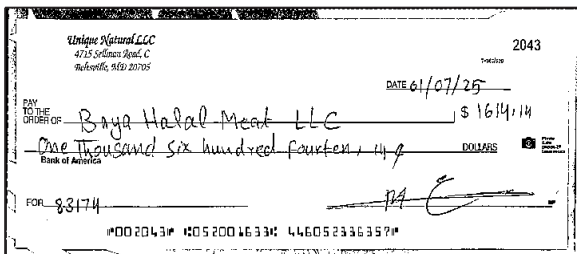
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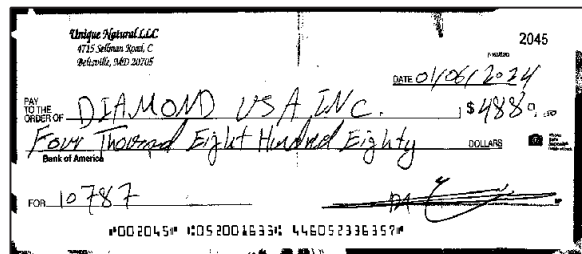
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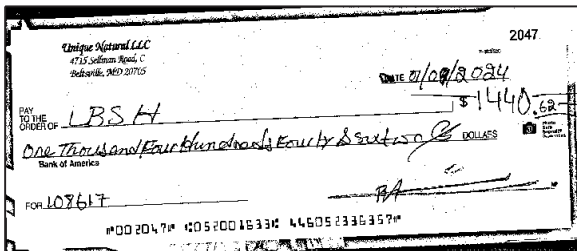
Check number: 2043 | Amount: \$1,614.14



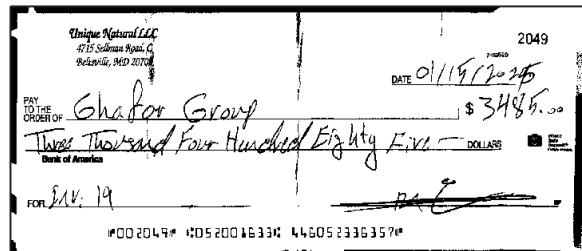
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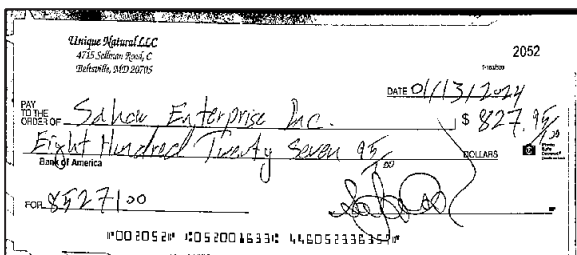
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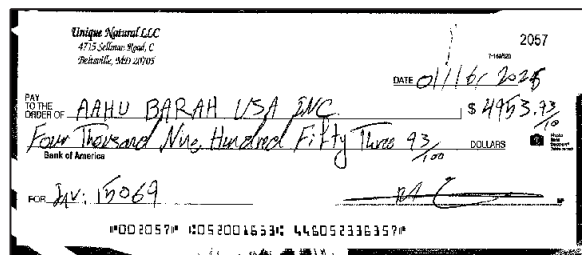
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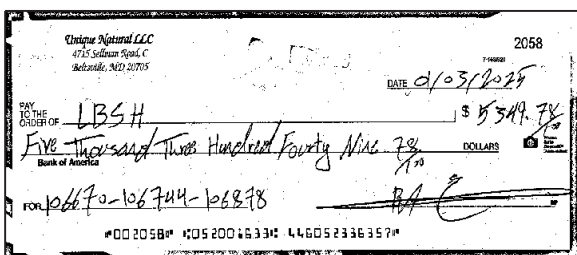
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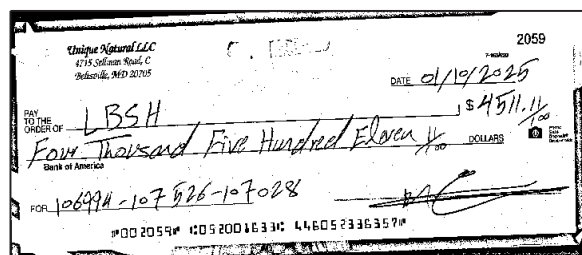
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Check number: 2058 | Amount: \$5,349.78



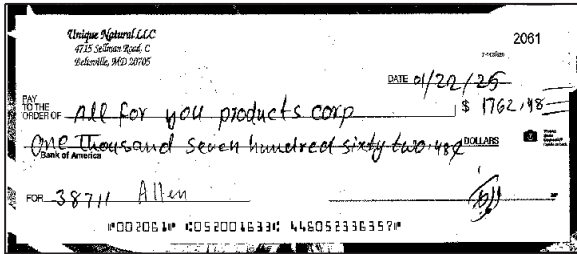
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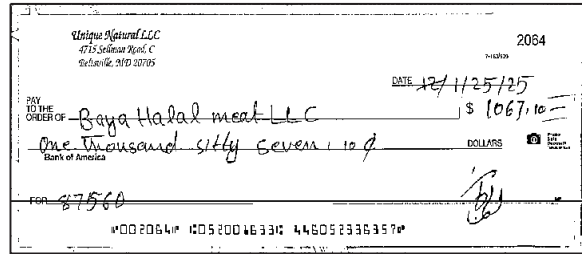
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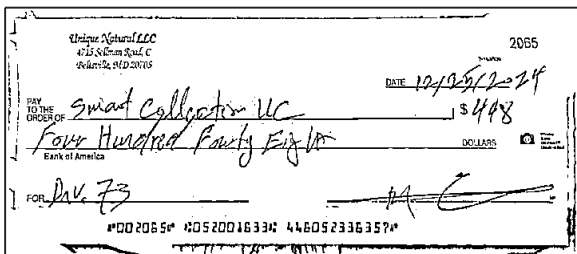
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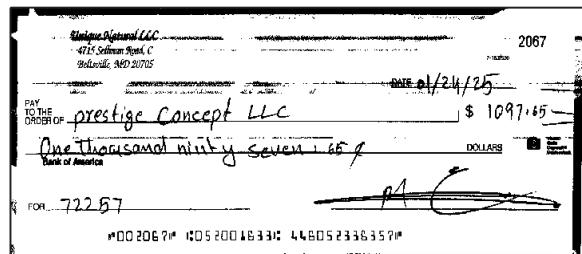
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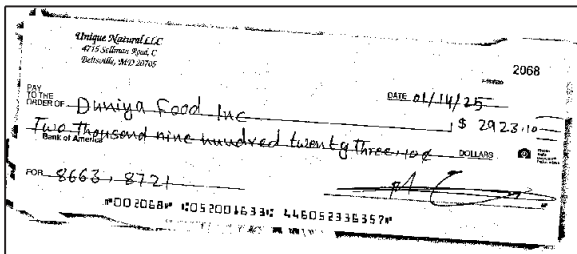
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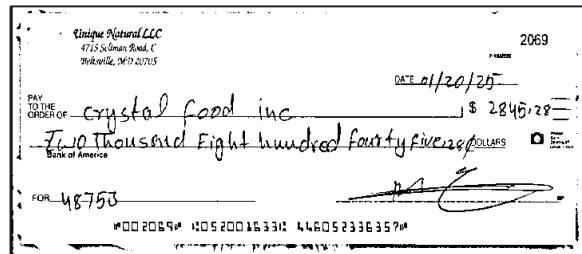
Check number: 2067 | Amount: \$1,097.65



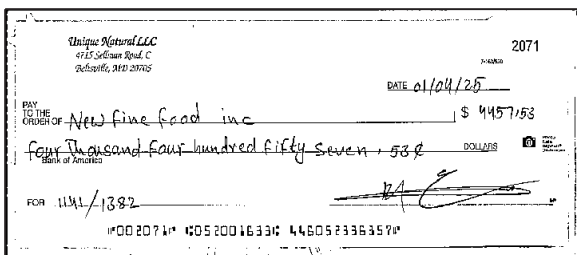
Check number: 2068 | Amount: \$2,923.10



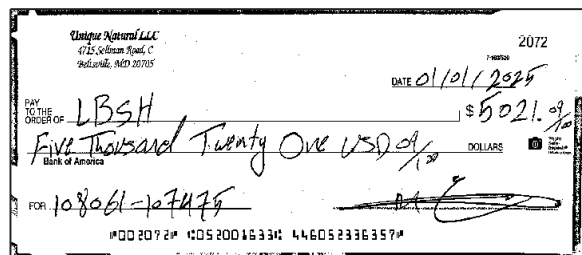
Check number: 2069 | Amount: \$2,845.28



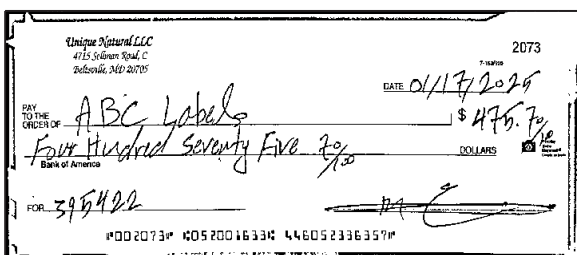
Check number: 2071 | Amount: \$4,457.53



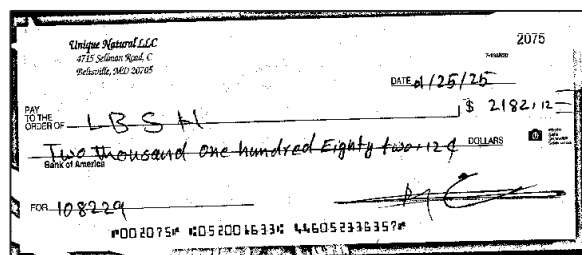
Check number: 2072 | Amount: \$5,021.09



Check number: 2073 | Amount: \$475.70



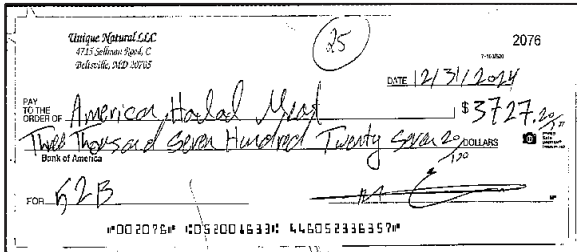
Check number: 2075 | Amount: \$2,182.12



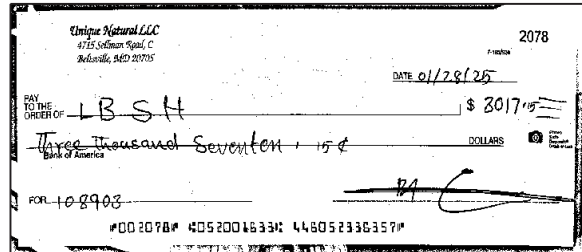
## Check images - continued

Account number: 4460 5233 6357

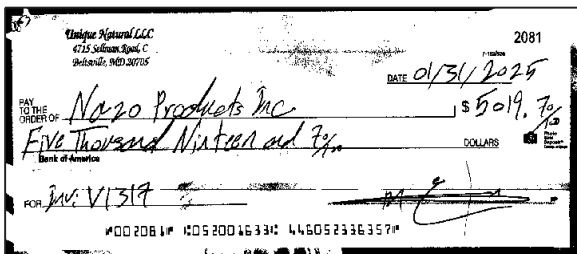
Check number: 2076 | Amount: \$3,727.20



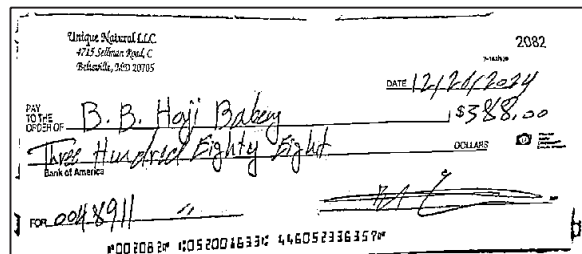
Check number: 2078 | Amount: \$3,017.15



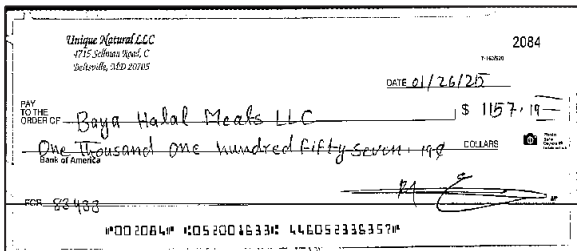
Check number: 2081 | Amount: \$5,019.70



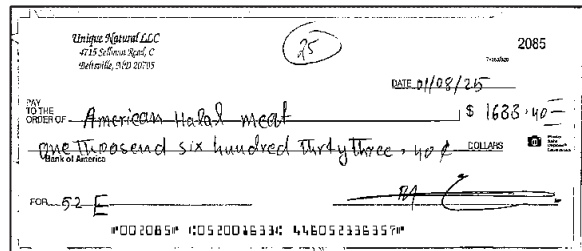
Check number: 2082 | Amount: \$388.00



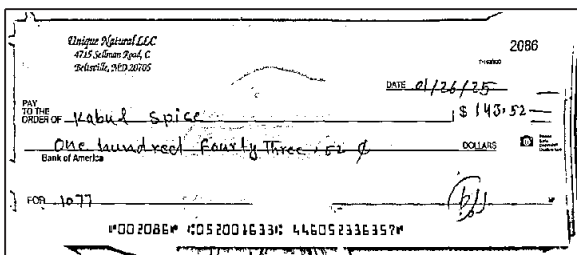
Check number: 2084 | Amount: \$1,157.19



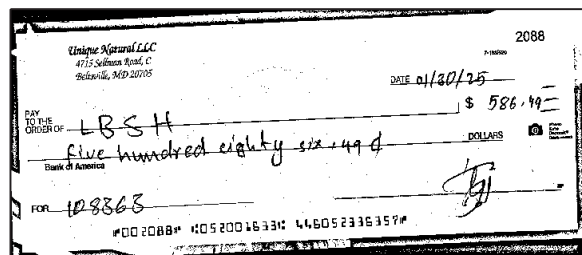
Check number: 2085 | Amount: \$1,633.40



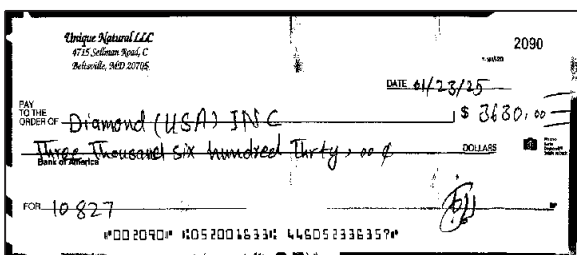
Check number: 2086 | Amount: \$143.52



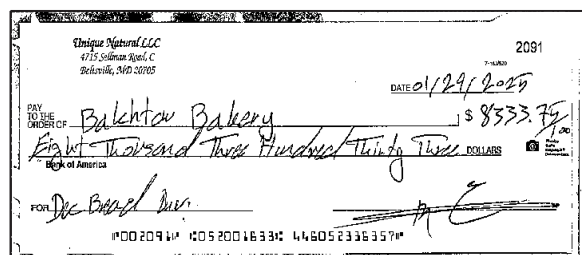
Check number: 2088 | Amount: \$586.49



Check number: 2090 | Amount: \$3,630.00



Check number: 2091 | Amount: \$8,333.75



## Check images - continued

Account number: 4460 5233 6357

Check number: 2092 | Amount: \$2,730.00

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2092

DATE 01/13/2025

PAY TO THE ORDER OF Baya Halal Meat \$2,730.00

Two thousand seven hundred thirty only DOLLARS

FOR 38853-80786-81129  
extra payments are authorized

\*002092\* 00520016330 446052336357\*

Check number: 2093 | Amount: \$4,653.18

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2093

DATE 01/17/2025

PAY TO THE ORDER OF Baya Halal Meat \$4,653.18

Four thousand six hundred fifty three and 18/100 DOLLARS

FOR 31182-86668-86664-8696

\*002093\* 00520016330 446052336357\*

Check number: 2094 | Amount: \$4,413.13

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2094

DATE 01/23/2025

PAY TO THE ORDER OF Baya Halal Meat \$4,413.13

Four thousand four hundred thirteen and 13/100 DOLLARS

FOR 87061-87303-87382

\*002094\* 00520016330 446052336357\*

Check number: 2095 | Amount: \$4,078.35

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2095

DATE 01/27/2025

PAY TO THE ORDER OF Baya Halal Meat \$4,078.35

Four thousand seven hundred eighty eight and 35/100 DOLLARS

FOR 87621-83604-83644

\*002095\* 00520016330 446052336357\*

Check number: 2096 | Amount: \$4,403.12

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2096

DATE 01/15/2025

PAY TO THE ORDER OF LBSH \$4,403.12

Four thousand four hundred three and 12/100 DOLLARS

FOR 107081-107929-108129-108162

\*002096\* 00520016330 446052336357\*

Check number: 2097 | Amount: \$5,228.45

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2097

DATE 01/20/2025

PAY TO THE ORDER OF LBSH \$5,228.45

Five thousand two hundred twenty eight and 45/100 DOLLARS

FOR 108192-108679-108778

\*002097\* 00520016330 446052336357\*

Check number: 2099 | Amount: \$416.00

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2099

DATE 01/08/25

PAY TO THE ORDER OF H.V. produce group inc \$416.00

Four hundred sixteen DOLLARS

FOR 115506

\*002099\* 00520016330 446052336357\*

Check number: 2101 | Amount: \$2,660.10

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2101

DATE 01/18/25

PAY TO THE ORDER OF American Halal meat \$2,660.10

Two thousand six hundred sixty and 10/100 DOLLARS

FOR 01 C

\*002101\* 00520016330 446052336357\*

Check number: 2103 | Amount: \$2,868.60

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2103

DATE 01/19/25

PAY TO THE ORDER OF American Halal \$2,868.60

Two thousand eight hundred sixty eight and 60/100 DOLLARS

FOR 01 D

\*002103\* 00520016330 446052336357\*

Check number: 2106 | Amount: \$920.30

Unique Natural LLC  
4715 Soliman Road, C  
Belleville, MO 20705

2106

DATE 02/17/25

PAY TO THE ORDER OF Jannah Bakery \$920.30

Nine hundred twenty and 30/100 DOLLARS

FOR 30055/80056

\*002106\* 00520016330 446052336357\*

**Check images - continued**

Account number: 4460 5233 6357

Check number: 2107 | Amount: \$623.00

Check number: 2116 | Amount: \$946.47

Check number: 2120 | Amount: \$300.00

Check number: 9588 | Amount: \$525.52

Check number: 9593 | Amount: \$1,467.77

Check number: 2111 | Amount: \$4,666.60

Check number: 2117 | Amount: \$3,629.80

Check number: 2124 | Amount: \$694.00

Check number: 9591 | Amount: \$1,467.77

Check number: 9621 | Amount: \$354.12

**Check images - continued**

Account number: 4460 5233 6357

Check number: 9627 | Amount: \$1,054.66

UNIQUE NATURAL LLC 4715 SULLMAN ROAD, UNIT C BELTSVILLE, MD 20705		BANK OF AMERICA	0627
DATE: 01/03/2025		AMOUNT: \$*****1,054.66	
PAY One Thousand Fifty-Four Dollars & 66 Cents			
TO THE ORDER OF: ALMAR JAN KARIM SHAH			
MICR: ⑈9627⑈ ⑈052001633⑈ ⑈446052336357⑈			

Check number: 9628 | Amount: \$1,054.66

UNIQUE NATURAL LLC 4715 SULLMAN ROAD, UNIT C BELTSVILLE, MD 20705		BANK OF AMERICA	0628
DATE: 01/17/2025		AMOUNT: \$*****1,054.66	
PAY One Thousand Fifty-Four Dollars & 66 Cents			
TO THE ORDER OF: ALMAR JAN KARIM SHAH			
MICR: ⑈9628⑈ ⑈052001633⑈ ⑈446052336357⑈			

Check number: 9629 | Amount: \$1,054.66

UNIQUE NATURAL LLC 4715 SULLMAN ROAD, UNIT C BELTSVILLE, MD 20705		BANK OF AMERICA	9629
DATE: 01/31/2025		AMOUNT: \$*****1,054.66	
PAY One Thousand Fifty-Four Dollars & 66 Cents			
TO THE ORDER OF: ALMAR JAN KARIM SHAH			
MICR: ⑈9629⑈ ⑈052001633⑈ ⑈446052336357⑈			

Check number: 9637 | Amount: \$954.54

UNIQUE NATURAL LLC 4715 SULLMAN ROAD, UNIT C BELTSVILLE, MD 20705		BANK OF AMERICA	9637
DATE: 01/03/2025		AMOUNT: \$*****954.54	
PAY Nine Hundred Fifty-Four Dollars & 54 Cents			
TO THE ORDER OF: AZMATULLAH RAHMANI 3415 DODGE PARK ROAD/304 HYSTISVILLE, MD 20785			
MICR: ⑈9637⑈ ⑈052001633⑈ ⑈446052336357⑈			

Check number: 9638 | Amount: \$954.54

UNIQUE NATURAL LLC 4715 SULLMAN ROAD, UNIT C BELTSVILLE, MD 20705		BANK OF AMERICA	9638
DATE: 01/17/2025		AMOUNT: \$*****954.54	
PAY Nine Hundred Fifty-Four Dollars & 54 Cents			
TO THE ORDER OF: AZMATULLAH RAHMANI 3415 DODGE PARK ROAD/304 HYSTISVILLE, MD 20785			
MICR: ⑈9638⑈ ⑈052001633⑈ ⑈446052336357⑈			

Check number: 9642 | Amount: \$734.63

UNIQUE NATURAL LLC 4715 SULLMAN ROAD, UNIT C BELTSVILLE, MD 20705		BANK OF AMERICA	9642
DATE: 01/03/2025		AMOUNT: \$*****734.63	
PAY Seven Hundred Thirty-Four Dollars & 63 Cents			
TO THE ORDER OF: KHALILLOLLAH HUSSAINKHIL 3305 DODGE PARK ROAD/101 HYSTISVILLE, MD 20785			
MICR: ⑈9642⑈ ⑈052001633⑈ ⑈446052336357⑈			