



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

UNIQUE NATURAL LLC
4339 9317 0749 **0900**
April 15, 2024 - May 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		5,986.61	0.00	0.00	0.00	5,986.61	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 \$20,095.52
Minimum Payment Due \$595.50
Payment Due Date 06/10/24
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 \$14,581.38
Payments and Other Credits -\$1,000.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$6,115.61
Fees Charged \$0.00
Finance Charge \$398.53
New Balance Total \$20,095.52

Credit Limit \$19,500
Credit Available \$0.00
Statement Closing Date 05/14/24
Days in Billing Cycle 30

0100000 0059550 2009552 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**
April 15, 2024 - May 14, 2024

New Balance Total \$20,095.52
Minimum Payment Due \$595.50
Payment Due Date 06/10/24

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				
04/22	04/21	Online payment from CHK 6 357	11206005720001715293226	- 1,000.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,000.00
Finance Charge				
05/14	05/14	PURCHASE *FINANCE CHARGE*		398.53
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$398.53
SAFA, MOHAMMAD OMAR				
Account Number: 5177				
Purchases and Other Charges				
04/18	04/17	MINI U STORAGE COLUMBI 949-7521282 MD	24071054108939119427459	395.00
04/22	04/19	AMZN Mktp US*6B52P6NI3 Amzn.com/bill WA	24692164110104573619958	2,330.94
04/22	04/20	WALMART.COM 800-925-6278 AR	24055234111083125519950	730.34
04/22	04/22	AMZN Mktp US*4Y9YN4X03 Amzn.com/bill WA	24692164113107047948504	24.79
04/23	04/22	SUN SERVICES 301-9379000 MD	24755424113171138348695	382.20
04/25	04/23	ROYAL FARMS #186 COLUMBIA MD	24941664115838000606715	88.37
04/26	04/25	PERFECT AUTO, LLC CALVERTON MD	24431064117400000638467	149.99
04/29	04/26	TMOBILE*POSTPAID IVR 800-937-8997 WA	24692164117100594458908	163.11
05/02	05/01	AMZN Mktp US*JT40YOKV3 Amzn.com/bill WA	24692164122104546311499	73.67
05/02	05/01	AMAZON.COM*R52665013 SEATTLE WA	24431064122083755656018	159.07
05/03	05/02	SQ *ASLI FOODS INC. SEVERN MD	24692164123105971060393	747.37
05/03	05/02	ROSHNI FOODS LAUREL MD	24755424124131249933931	216.30
05/06	05/04	PERFECT AUTO, LLC CALVERTON MD	24431064126400000000055	191.45
05/06	05/05	COSTCO WHSE #0214 BELTSVILLE MD	24943004127898002037866	84.55
05/06	05/06	AMZN Mktp US*MV12X5CG3 Amzn.com/bill WA	24692164127108897769861	31.79
05/10	05/08	MVA BELTSVILLE BELTSVILLE MD	24073144130900016457584	135.00
05/13	05/10	AMZN Mktp US*IU518RH3 Amzn.com/bill WA	24692164131102636687272	82.67
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$5,986.61
SEDIQI, BASHIR AHMAD				
Account Number: 3204				
Purchases and Other Charges				
04/29	04/26	VERIZON*RECURRING PAY 800-VERIZON FL	24692164117100305856309	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	\$18,302.92	\$398.53
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 account balance is over the credit limit. Please contact us at the number on this statement to make a payment and bring the account balance below the credit limit.

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
 - Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.
- Turn on automatic payments and alerts through **Business Advantage 360** at [Bankofamerica.com/SmallBusiness](https://www.bankofamerica.com/SmallBusiness) or our mobile app.

Reward Summary

Beginning Balance	807.26	Other Bonuses	.00
Earned	91.76	Preferred Rewards for Business Bonus	22.94
Redeemed	.00		
Adjustments	.00	Ending Balance	921.96

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



Tap to pay

It's easy!

Look for the Contactless Symbol at checkout, and simply tap to pay.



It's fast!

Your card will be read in seconds without inserting or swiping, so there are fewer surfaces to touch.

It's secure!

It offers the same level of security as a chip card.



To learn more, scan the code or visit:
bankofamerica.com/TapToPay

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

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SSM-11-23-0450 | 6115432



BANK OF AMERICA BUSINESS ADVANTAGE

Join the Bank of America[®] Advisory Panel

Have your opinion heard. As a member of our Advisory Panel, you can influence the way Bank of America does business — so we can better support business owners like you.

Enter code **SBDD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

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