



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

UNIQUE NATURAL LLC
4339 9317 0749 **0900**
February 15, 2024 - March 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		1,208.84	-1,192.84	0.00	0.00	2,401.68	0.00
SEDIQI, BASHIR AHMAD							
4339 9313 1003 3204							
19,500		613.88	0.00	0.00	0.00	609.02	4.86

Payment Information

New Balance Total \$13,616.38
Minimum Payment Due \$433.75
Payment Due Date 04/10/24
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 \$13,493.07
Payments and Other Credits -\$3,192.84
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,010.70
Fees Charged \$4.86
Finance Charge \$300.59
New Balance Total \$13,616.38

Credit Limit \$19,500
Credit Available \$5,883.62
Statement Closing Date 03/14/24
Days in Billing Cycle 29

02000000 0043375 1361638 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**
February 15, 2024 - March 14, 2024

New Balance Total \$13,616.38
Minimum Payment Due \$433.75
Payment Due Date 04/10/24

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**

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
UNIQUE NATURAL LLC Account Number: 0900				
		Payments and Other Credits		
02/27	02/27	Online payment from CHK 6 357	05806005720005027615964	- 2,000.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,000.00
		Finance Charge		
03/14	03/14	PURCHASE *FINANCE CHARGE*		300.59
		TOTAL FINANCE CHARGE FOR THIS PERIOD		\$300.59
SAFA, MOHAMMAD OMAR Account Number: 5177				
		Payments and Other Credits		
03/08	03/07	WALMART.COM WALMART.COM AR	74055234067083000936781	- 10.94
03/14	03/14	AMZN Mktp US Amzn.com/bill WA	74692164074107878100185	- 1,181.90
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,192.84
		Purchases and Other Charges		
02/16	02/16	AMAZON RET* 114-241298 WWW.AMAZON.CO WA	24011344047000010607350	5.11
02/19	02/15	THE HOME DEPOT #2552 COLLEGE PARK MD	24943014047010187049890	22.23
02/19	02/16	MINI U STORAGE COLUMBI 949-7521282 MD	24071054047939114733889	395.00
02/19	02/18	AMZN MKTP US*R18A243G1 SEATTLE WA	24431064049083748667296	0.14
02/19	02/18	AMZN MKTP US*R10AE13R1 SEATTLE WA	24431064049083335761361	28.79
02/19	02/17	ALDI 71052 800-325-7894 MD	24427334049710042399423	53.00
02/20	02/19	WALMART.COM 800-966-6546 AR	24055234050083195313808	68.59
02/20	02/18	RESTAURANT DEPOT BALTIMORE MD	24435654050703003217681	325.21
02/26	02/22	THE HOME DEPOT #2552 COLLEGE PARK MD	24943014054010188221746	3.37
02/26	02/25	COSTCO WHSE #0214 BELTSVILLE MD	24943004057898000057068	268.62
02/27	02/25	RESTAURANT DEPOT BALTIMORE MD	24435654057703003273877	189.15
02/28	02/26	THE HOME DEPOT #2552 COLLEGE PARK MD	24943014058010189270573	14.84
02/29	02/28	WALMART.COM 800-966-6546 AR	24692164059105700640141	182.30
02/29	02/27	RESTAURANT DEPOT CAPITOL HEIGH MD	24435654059703001180213	606.10
03/04	03/03	AMZN Mktp US*RZ84Z1AN1 Amzn.com/bill WA	24692164063109256920661	39.21
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083023409630	200.02
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,401.68
SEDIQI, BASHIR AHMAD Account Number: 3204				
		Purchases and Other Charges		
02/22	02/21	DUBAI WORLD TRADE CENTRE 04 3321000 Foreign Currency: 595.00 Country Code: AED Rate: 3.672159 Date: 02/22	74382314052965842520909	162.03
03/13	03/12	VERIZON BILL PAYMENT VERIZON.COM FL	24692164072106417311730	446.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$609.02
		Fees Charged		
02/22	02/22	INTERNATIONAL TRANSACTION FEE	74382314052965842520909	4.86
		TOTAL FEES FOR THIS PERIOD		\$4.86

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	\$14,280.81	\$300.59
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

TIP: Stay ahead of upcoming due dates by signing up for payment alerts.

You can get alerts about small business credit card payments five days before they're due to avoid any late fees and finance charges. They can be delivered by text, email or through Business Advantage 360 and our Mobile Banking app. Turn on alerts at bankofamerica.com/SmallBusiness by clicking on **Alerts** in the **Activity Center**.

Reward Summary

Beginning Balance	723.45	Other Bonuses	.00
Earned	45.00	Preferred Rewards for Business Bonus	11.26
Redeemed	.00		
Adjustments	.00	Ending Balance	779.71


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**.
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BUSINESS ADVANTAGE

We see the importance of your business

At Bank of America, we are grateful that you have chosen us for your everyday banking needs and are here for you with tools, resources and expertise you can count on for continued financial growth.



To learn more about how we can serve you,
scan this code or visit **bankofamerica.com/
SmallBusiness/Resources**.

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

SSM-10-23-0365.C | 6024375



UNIQUE NATURAL LLC
4339 9317 0749 **0900**
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