



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



Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Business Advantage Fundamentals™ Banking Preferred Rewards for Bus Gold

for February 1, 2023 to February 28, 2023

Account number: 4460 5233 6357

UNIQUE NATURAL LLC

### Account summary

Beginning balance on February 1, 2023	\$31,124.63
Deposits and other credits	87,008.44
Withdrawals and other debits	-1,085.84
Checks	-62,336.27
Service fees	-0.00
<b>Ending balance on February 28, 2023</b>	<b>\$54,710.96</b>

# of deposits/credits: 29

# of withdrawals/debits: 38

# of items-previous cycle<sup>1</sup>: 53

# of days in cycle: 28

Average ledger balance: \$44,805.16

<sup>1</sup>Includes checks paid, deposited items and other debits



## Welcome to Preferred Rewards for Business

Congratulations — as a Gold tier member, you get rewarded for the business you do with no fees on select banking services, bonus rewards on eligible credit cards and more.

To learn more, visit [bankofamerica.com/BusinessWelcome](https://bankofamerica.com/BusinessWelcome), schedule an appointment with a Small Business Specialist or call **888.BUSINESS (888.287.4637)**.

SSM-08-22-0107A1 | 4878930

## 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

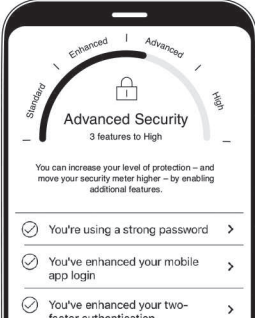


Equal Housing Lender

## Deposits and other credits

Date	Description	Amount
02/01/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,447.41
02/02/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,012.69
02/03/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,554.16
02/06/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,078.90
02/06/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,077.02
02/06/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,620.10
02/07/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,172.88
02/08/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,712.92
02/09/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,969.03
02/10/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,246.97
02/13/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,899.20
02/13/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,302.60
02/13/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,914.34
02/14/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,821.16
02/15/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,203.85

continued on the next page




**BANK OF AMERICA BUSINESS ADVANTAGE**

## Security you can see

Our security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in Business Advantage 360 to see your security level today. To learn more, scan this code or visit [bofa.com/SecurityCenter](https://bofa.com/SecurityCenter).

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



SSM-06-22-0009.B | 4762393

**Deposits and other credits - continued**

Date	Description	Amount
02/16/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,565.28
02/17/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,748.28
02/21/23	Online Banking Transfer Conf# n23y2gsf8; AFGHAN SUPERMARKET LLC, AFGHAN SUPERMARK	5,469.00
02/21/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,722.07
02/21/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,855.11
02/21/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,328.04
02/21/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,882.21
02/22/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,007.52
02/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,040.93
02/24/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	5,025.44
02/27/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	5,249.77
02/27/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,056.86
02/27/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,150.61
02/28/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,874.09
<b>Total deposits and other credits</b>		<b>\$87,008.44</b>

**Withdrawals and other debits**

Date	Description	Amount
02/09/23	CDE GOEBT DES:FEBEBTFEES ID:PYMNT2876887 INDN:F0766349 CO ID:XXXXXXXXX CCD	-65.00
<b>Card account # XXXX XXXX XXXX 0855</b>		
02/02/23	ALDI 71045 02/02 #000828123 PURCHASE ALDI 71045 BELTSVILLE MD	-40.68
02/06/23	THE HOME DEPOT 02/04 #000485162 PURCHASE THE HOME DEPOT #2 COLLEGE PARK MD	-27.51
02/13/23	GIANT 0340 100 02/11 #000746726 PURCHASE GIANT 0340 1009 F LAUREL MD	-41.51
02/21/23	SHELL SERVICE 02/20 #000495804 PURCHASE SHELL SERVICE STA BELTSVILLE MD	-46.02
02/22/23	CHECKCARD 0220 U-HAULBELTSVILLE PACK A BELTSVILLE MD 24137463052500808197380 CKCD 7513 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-264.21
<b>Subtotal for card account # XXXX XXXX XXXX 0855</b>		<b>-\$419.93</b>
<b>Card account # XXXX XXXX XXXX 0863</b>		
02/16/23	RESTAURANT DEP 02/16 #000825477 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-600.91
<b>Subtotal for card account # XXXX XXXX XXXX 0863</b>		<b>-\$600.91</b>
<b>Total withdrawals and other debits</b>		<b>-\$1,085.84</b>

## Checks

Date	Check #	Amount
02/15/23	1205	-1,318.95
02/06/23	1210*	-586.46
02/02/23	1211	-715.50
02/02/23	1212	-455.00
02/28/23	1213	-8,317.00
02/10/23	1214	-206.95
02/09/23	1215	-3,185.19
02/07/23	1216	-2,523.73
02/08/23	1217	-3,766.00
02/22/23	1218	-449.40
02/09/23	1219	-694.35
02/10/23	1220	-2,716.87
02/28/23	1221	-3,991.00
02/09/23	1222	-437.75
02/13/23	1223	-82.00
02/13/23	1224	-2,499.96

Date	Check #	Amount
02/13/23	1225	-2,654.19
02/15/23	1226	-805.45
02/23/23	1227	-3,733.35
02/21/23	1228	-965.61
02/15/23	1229	-1,703.00
02/22/23	1230	-360.00
02/21/23	1231	-5,301.00
02/16/23	1232	-5,040.00
02/21/23	1233	-3,016.05
02/23/23	1235*	-2,535.65
02/23/23	1236	-515.17
02/27/23	1238*	-526.18
02/24/23	1240*	-413.25
02/27/23	1241	-1,457.34
02/28/23	1242	-1,363.92

**Total checks** -**\$62,336.27**  
**Total # of checks** **31**

\* 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 01/31/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☒ \$250+ 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 not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit [bankofamerica.com/smallbusiness](https://bankofamerica.com/smallbusiness).

## Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
02/01	32,572.04	02/10	40,595.72	02/21	53,232.21
02/02	32,373.55	02/13	42,434.20	02/22	55,166.12
02/03	34,927.71	02/14	45,255.36	02/23	50,422.88
02/06	43,089.76	02/15	44,631.81	02/24	55,035.07
02/07	44,738.91	02/16	40,556.18	02/27	65,508.79
02/08	43,685.83	02/17	43,304.46	02/28	54,710.96
02/09	41,272.57				

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## Check images

Account number: 4460 5233 6357

Check number: 1205 | Amount: \$1,318.95

Check number: 1210 | Amount: \$586.46

Check number: 1211 | Amount: \$715.50

Check number: 1212 | Amount: \$455.00

Check number: 1213 | Amount: \$8,317.00

Check number: 1214 | Amount: \$206.95

Check number: 1215 | Amount: \$3,185.19

Check number: 1216 | Amount: \$2,523.73

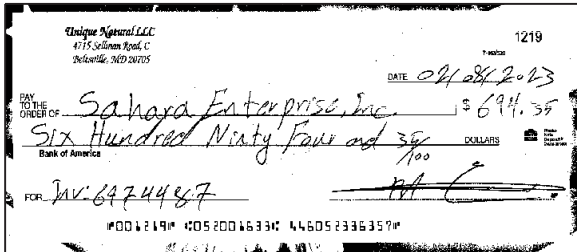
Check number: 1217 | Amount: \$3,766.00

Check number: 1218 | Amount: \$449.40

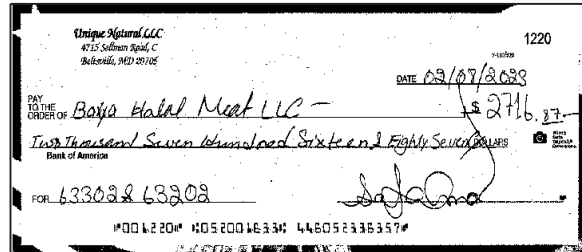
## Check images - continued

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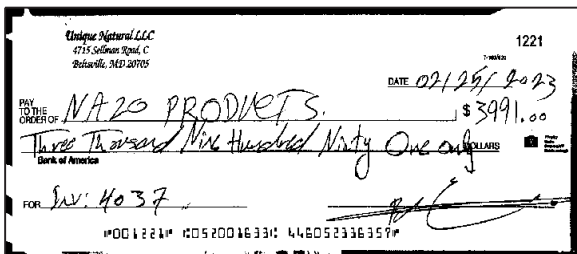
Check number: 1219 | Amount: \$694.35



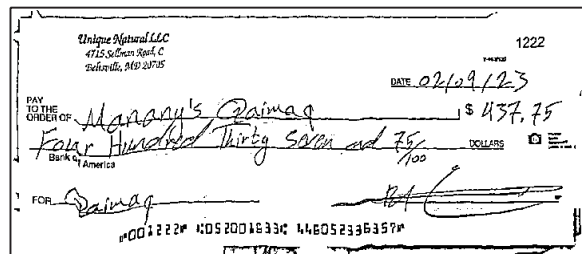
Check number: 1220 | Amount: \$2,716.87



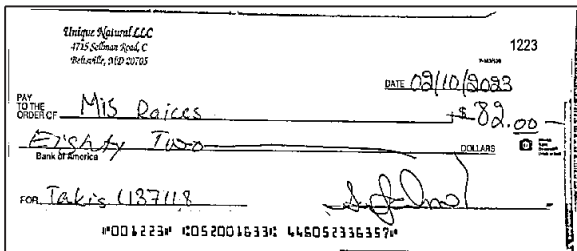
Check number: 1221 | Amount: \$3,991.00



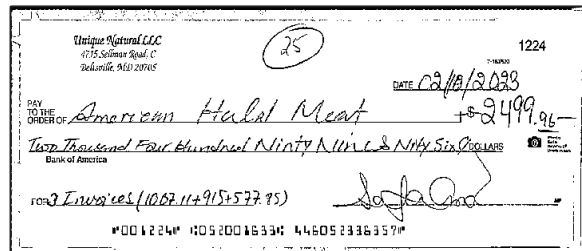
Check number: 1222 | Amount: \$437.75



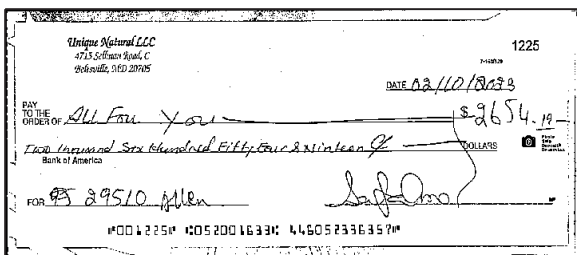
Check number: 1223 | Amount: \$82.00



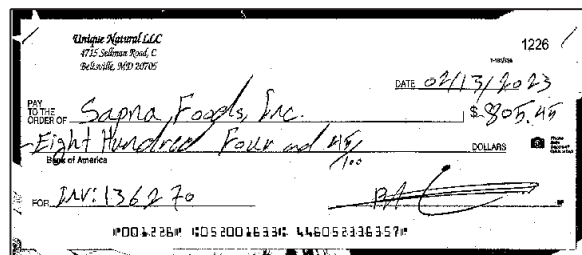
Check number: 1224 | Amount: \$2,499.96



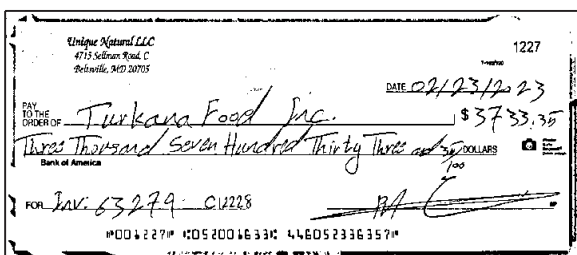
Check number: 1225 | Amount: \$2,654.19



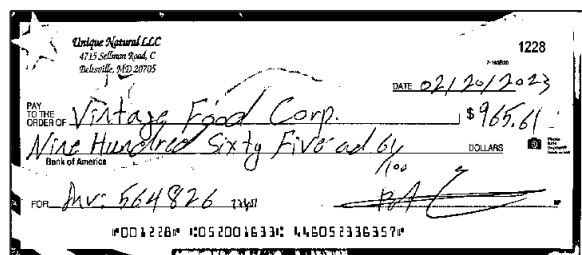
Check number: 1226 | Amount: \$805.45



Check number: 1227 | Amount: \$3,733.35



Check number: 1228 | Amount: \$965.61





## Check images - continued

Account number: 4460 5233 6357

Check number: 1229 | Amount: \$1,703.00

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

DATE 02/15/2023

PAY TO THE ORDER OF House of Spices Inc. \$1,703.00

One Thousand Seven Hundred and Three DOLLARS

FOR INV: PS1279868

#001229# #052001633# 446052336357#

Check number: 1230 | Amount: \$360.00

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

DATE 02/15/2023

PAY TO THE ORDER OF American Fashion House \$360.00

Three Hundred and Sixty Only

FOR INV: 0006321

#001230# #052001633# 446052336357#

Check number: 1231 | Amount: \$5,301.00

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

DATE 02/15/2023

PAY TO THE ORDER OF Bakhtar Bakry \$5,301.00

Five Thousand Three hundred and One

FOR FROM 01/12 - 02/12/22

#001231# #052001633# 446052336357#

Check number: 1232 | Amount: \$5,040.00

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

DATE 12/31/2022

PAY TO THE ORDER OF Shafulah Amiri \$5,040.00

Five Thousand Fourty Dollars Only

FOR 336 hours work in Nov - Dec 2022

#001232# #052001633# 446052336357#

Check number: 1233 | Amount: \$3,016.05

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

DATE 02/21/2023

PAY TO THE ORDER OF Ruby's Foods, Inc. \$3,016.05

Three Thousand Sixteen and five

FOR INV: 00021

#001233# #052001633# 446052336357#

Check number: 1235 | Amount: \$2,535.65

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

DATE 02/22/2023

PAY TO THE ORDER OF American Halal Meat \$2,535.65

Two Thousand Five Hundred Thirty Five and 65/100

FOR INV: 2 INVOICES

#001235# #052001633# 446052336357#

Check number: 1236 | Amount: \$515.17

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

DATE 02/21/2023

PAY TO THE ORDER OF Sarna Foods, Inc. \$515.17

Five Hundred Fifteen and 17/100

FOR INV: \$137854

#001236# #052001633# 446052336357#

Check number: 1238 | Amount: \$526.18

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

DATE 02/22/2023

PAY TO THE ORDER OF Masserial Enterprise LLC \$526.18

Five Hundred Twenty Six and Eighteen

FOR 21721 & 21649

#001238# #052001633# 446052336357#

Check number: 1240 | Amount: \$413.25

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

DATE 02/23/2023

PAY TO THE ORDER OF Maranyus Quimay \$413.25

Four Hundred Thirteen and Twenty Five

FOR 0006233.10006233

#001240# #052001633# 446052336357#

Check number: 1241 | Amount: \$1,457.34

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

DATE 02/23/2023

PAY TO THE ORDER OF American Halal Meat \$1,457.34

One Thousand Four Hundred Fifty Seven and 34/100

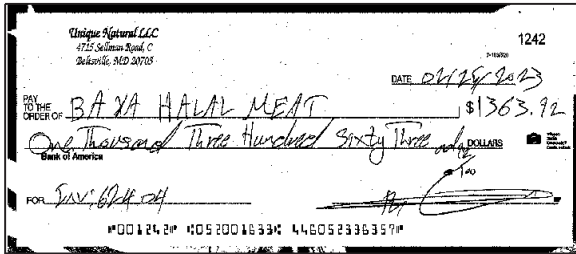
FOR INV: 08 E

#001241# #052001633# 446052336357#

## Check images - continued

Account number: 4460 5233 6357

Check number: 1242 | Amount: \$1,363.92



## Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

### Here is what you need to know about changes related to ATM and Debit Card fees.

- On September 19, 2022, we stopped charging a \$5 Replacement ATM/Debit Card Fee if your card needs to be replaced.
- Starting May 23, 2023, we will stop charging an International Transaction Fee when an international purchase is processed in U.S. dollars.

International purchases processed in a foreign currency will continue to be charged an International Transaction Fee equal to 3% of the U.S. dollar amount of the transaction.

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