

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)

Account number: 4460 5233 6357

- bankofamerica.com
- Bank of America, N.A.P.O. Box 25118Tampa, FL 33622-5118

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

for October 1, 2023 to October 31, 2023

**UNIQUE NATURAL LLC** 

### **Account summary**

Ending balance on October 31, 2023	\$16,495.74	<sup>1</sup> Includes checks paid, deposited items and other debits
Service fees	-0.00	Average ledger balance: \$19,149.57
Checks	-74,050.55	# of days in cycle: 31
Withdrawals and other debits	-12,077.25	# of items-previous cycle <sup>1</sup> : 23
Deposits and other credits	84,732.52	# of withdrawals/debits: 37
Beginning balance on October 1, 2023	\$17,891.02	# of deposits/credits: 36

### Check fraud is on the rise

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

Scan the code to learn more or visit: bofa.com/HelpPreventFraud



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.

© 2023 Bank of America Corporation

Bank of America, N.A. Member FDIC and Equal Housing Lender

### Deposits and other credits

Description		Amount
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	2,400.02
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	2,363.59
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	1,860.46
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	2,437.61
Zelle payment from ZAHID SHAH Conf# lyopgpmcu		330.00
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	2,927.09
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	1,452.96
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	2,768.54
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	3,993.69
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	2,532.14
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	1,989.92
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	1,814.42
Zelle payment from BAZYANI MARKET AND BAKERY LLC for "# Invoice-000220" 99a3d6b02	; Conf#	1,631.57
Zelle payment from DAWOOD AHMADI Conf# TORMJG4XJ		12.00
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	CO	3,546.96
CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	1,118.98
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continued on the next page

## Did you know your business may have a credit score?

Check your business credit score for free and gain access to valuable information about your business's credit health. To learn more, visit **bankofamerica.com/BusinessCreditScore**.

Access to Dun & Bradstreet business credit score information in Business Advantage 360 is solely for educational purposes and available only to U.S.-based Bank of America, N.A. Small Business clients with an open and active Small Business account, who have Dun & Bradstreet business credit scores and have properly enrolled to access this information through Business Advantage 360. Bank of America and other lenders may use other credit scores and additional information to make credit decisions.

SSM-12-22-0010.B | 5205391

### Deposits and other credits - continued

Date	Description		Amount
10/13/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	2,420.81
10/16/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	3,035.41
10/16/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	2,489.21
10/16/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	2,394.62
10/16/23	THE HOME DEPOT 10/16 #000635493 REFUND THE HOME DEPOT #2 COLLE	EGE PARK MD	148.77
10/17/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	2,837.53
10/18/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	3,680.52
10/19/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	1,264.63
10/20/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	3,335.05
10/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	3,240.94
10/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	3,195.12
10/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	1,881.98
10/24/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	4,952.12
10/25/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	1,807.35
10/26/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	1,859.12
10/27/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	1,783.53
10/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	3,587.23
10/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	3,487.04
10/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	2,899.42
10/31/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET ID:XSCMLEBT00 CCD	СО	1,252.17
Total dep	osits and other credits		\$84,732.52

### Withdrawals and other debits

Date Description Amount

continued on the next page



### Withdrawals and other debits - continued

<u>Date</u>	Description	Amount
10/10/23	CDE GOEBT DES:OCTEBTFEES ID:PYMNT3066913 INDN:F0766349 CO ID:XXXXXXXXX CCD	-65.00
10/16/23	Online Banking payment to CRD 0900 Confirmation# 0127046554	-2,000.00
10/16/23	Online scheduled payment to CRD 0900 Confirmation# 4745468013	-4,000.00
10/30/23	BEST FOODS NJ DES:ACH ID: INDN:UNIQUE NATURAL LLC CO ID:XXXXXXXXX CCD	-3,360.00
Card accou	nt # XXXX XXXX XXXX 0855	
10/06/23	RESTAURANT DEP 10/06 #000010024 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-766.27
10/10/23	CHECKCARD 1006 REV AUTH PGC PAYSTATION BOWIE MD 24055223280206488401718 CKCD 7523 XXXXXXXXXXXXXXX855 XXXX XXXX XXXX 0855	-2.50
10/10/23	THE HOME DEPOT 10/08 #000671509 PURCHASE THE HOME DEPOT #2 COLLEGE PARK MD	-1,036.74
10/23/23	LOWE'S #1188 10/22 #000741693 PURCHASE LOWE'S #1188 LAUREL MD	-267.80
10/23/23	LOWE'S #1188 10/22 #000802245 PURCHASE LOWE'S #1188 LAUREL MD	-3.69
10/26/23	RESTAURANT DEP 10/26 #000025138 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-515.25
10/27/23	GIANT 0111 648 10/26 #000972418 PURCHASE GIANT 0111 6480 F COLUMBIA MD	-41.51
10/30/23	THE HOME DEPOT 10/28 #000015563 PURCHASE THE HOME DEPOT #2 COLLEGE PARK MD	-14.28
10/30/23	THE HOME DEPOT 10/28 #000267552 PURCHASE THE HOME DEPOT #2 COLLEGE PARK MD	-2.10
10/31/23	LIDL #1159 10/31 #000318266 PURCHASE LIDL #1159 COLLEGE PARK MD	-2.11
<b>Subtotal</b>	for card account # XXXX XXXX XXXX 0855	-\$2,652.25
Total witl	hdrawals and other debits	-\$12,077.25

### Checks

Date	Check #	Amount
10/03/23	1431	-1,584.00
10/02/23	1433*	-7,360.00
10/10/23	1434	-1,581.80
10/12/23	1437*	-2,909.60
10/24/23	1444*	-9,901.26
10/17/23	1449*	-6,014.25
10/11/23	1451*	-1,062.94
10/02/23	1456*	-2,165.29
10/10/23	1457	-12,594.51
10/17/23	1458	-3,498.92
10/17/23	1461*	-518.50
10/31/23	1463*	-3,399.72

Date	Check #	Amount
10/31/23	1464	-4,913.75
10/05/23	1466*	-1,375.43
10/23/23	1467	-4,158.55
10/26/23	1468	-3,401.50
10/17/23	1469	-1,402.39
10/16/23	1470	-667.58
10/20/23	1475*	-2,131.57
10/20/23	1476	-1,352.49
10/25/23	1478*	-351.50
10/31/23	1479	-1,500.00
10/31/23	1485*	-205.00

Total checks	-\$74,050.55
Total # of checks	23

<sup>\*</sup> There is a gap in sequential check numbers

### Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$10.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 09/29/23. 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 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.

### Daily ledger balances

Balance (\$)
17,891.02
14,989.80
16,173.41
19,100.50
19,178.03
21,180.30
17,873.49
20,357.51

Date	Balance(\$)
10/12	18,566.89
10/13	20,987.70
10/16	22,388.13
10/17	13,791.60
10/18	17,472.12
10/19	18,736.75
10/20	18,587.74

Date	Balance (\$)
10/23	22,475.74
10/24	17,526.60
10/25	18,982.45
10/26	16,924.82
10/27	18,666.84
10/30	25,264.15
10/31	16,495.74



**Check images** 

Account number: 4460 5233 6357 Check number: 1431 | Amount: \$1,584.00

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Check number: 1434 | Amount: \$1,581.80

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Check number: 1444 | Amount: \$9,901.26



Check number: 1451 | Amount: \$1,062.94



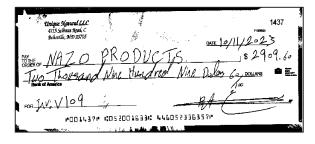
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Check number: 1449 | Amount: \$6,014.25

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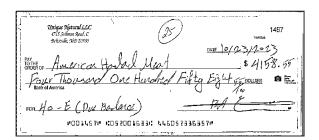
Account number: 4460 5233 6357 Check number: 1461 | Amount: \$518.50

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Check number: 1475 | Amount: \$2,131.57



Check number: 1463 | Amount: \$3,399.72

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Check number: 1466 | Amount: \$1,375.43

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Check number: 1468 | Amount: \$3,401.50

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#001488# (1052001633)! Well	1523163570

Check number: 1470 | Amount: \$667.58

Unique Natural EEC 4715 Selinan Road, C	(25)	1470
Behsville, 34D 20705		DATE /0///2023
PAY TO THE ORDER OF AMERICAN HO	abel Meat	\$667.58
Stx Hundrels SIXt	Seven J. Eft	VEIRN/ C DOLLAS DE
Bank of America	, ~ ,	
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Check number: 1476 | Amount: \$1,352.49

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Ent The Manual Three Hums	Meal	\$ 1352.41-			
100 1476 1:05 200 15331: 44605 2335 3574					



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Unique Materal LLC 4715.Sellman Road, C	1478
20 Selectifica 2010 20705	(0-19-00
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- Three Huncheck Fifty One &	Fills Cents - was a E
Dank of America	
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Unique Natural LLC 1485	
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4 DATE 10/31/2003	
1875 Universal Transactions LC 15205.00	
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Check number: 1479 | Amount: \$1,500.00

Unique Rictional LLC 415 Selburt Rook C	Clark	1479
Telaville, MD 20705	DATE 10/30/20	<del>2</del> 3_
PAY TO THE TUNKANA FOOD, SIL		1500.00-
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ron_685214	allo	<u> </u>
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