



America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT



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UNIQUE NATURAL LLC  
4715 SELLMAN RD UNIT C  
BELTSVILL MD 20705

Page: 1 of 10  
Statement Period: May 01 2024-May 31 2024  
Cust Ref #: 4393737924-717-E-\*\*\*  
Primary Account #: 439-3737924

TD Business Convenience Plus

UNIQUE NATURAL LLC

Account # 439-3737924

ACCOUNT SUMMARY

Beginning Balance	21,569.50	Average Collected Balance	33,098.79
Deposits	68.00	Interest Earned This Period	0.00
Electronic Deposits	81,743.40	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Checks Paid	45,421.60	Days in Period	31
Electronic Payments	20,646.41		
Ending Balance	37,312.89		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/02	SBB MDEPOSIT	68.00
Subtotal:		68.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,968.08
05/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	42.53
05/02	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	5,283.92
05/02	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	289.74
05/03	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,440.27
05/03	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	292.43
05/06	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	12,158.46
05/06	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,242.99
05/06	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	475.18
05/07	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,914.61
05/07	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	204.05
05/08	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,075.14
05/08	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	82.20
05/08	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	29.87
05/09	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,749.54
05/09	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	99.48

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)



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1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
<b>Total Withdrawals</b>		<b>4</b>

**FINANCE CHARGES:** Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

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**DAILY ACCOUNT ACTIVITY****Electronic Deposits (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/09	POS CREDIT, AUT 050924 DDA PURCH REF THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	14.47
05/10	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,738.81
05/10	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	118.63
05/13	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	6,948.88
05/13	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,830.38
05/13	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,531.51
05/13	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	449.27
05/13	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	352.98
05/13	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	290.69
05/13	DEBIT CARD CREDIT, AUT 051024 VISA DDA REF ADVANCE AUTO PARTS 7775 LANDOVER * MD 4085404032018420	25.43
05/14	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,877.10
05/14	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	224.03
05/14	POS CREDIT, AUT 051424 DDA PURCH REF THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	639.04
05/15	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,223.48
05/15	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	451.92
05/16	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,753.57
05/16	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	82.28
05/17	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,490.91
05/17	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	59.74
05/17	DEBIT CARD CREDIT, AUT 051524 VISA DDA REF WOOD FLOORS PLUS 800 2046431 * MD 4085404032018420	291.79
Subtotal:		81,743.40

**Checks Paid**

No. Checks: 14

\*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
05/08	916	30,000.00	05/17	9435	952.45
05/28	917	3,120.00	05/06	9436	806.08
05/06	9433*	952.45	05/06	9437	806.08
05/06	9434	952.45	05/06	9438	806.08

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Primary Account #: 439-3737924

**DAILY ACCOUNT ACTIVITY****Checks Paid (continued)**

\*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
05/06	9439	1,467.77	05/01	9445*	733.09
05/06	9440	1,467.77	05/01	9446	733.09
05/06	9441	1,467.77	05/08	9450*	1,156.52
Subtotal:					45,421.60

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
05/01	CCD DEBIT, BKCD PROCESSING FEES 179655001215531	242.04
05/01	CCD DEBIT, BKCD PROCESSING FEES 179655001216134	169.25
05/02	CCD DEBIT, MERCHANT SERVICE MERCH FEE 8042479926	1,733.06
05/02	DBCRD PUR AP, AUT 043024 VISA DDA PUR AP CLERK CIRCUIT CT PG CNTY 301 9524945 * MD 4085404032018420	93.00
05/02	CCD DEBIT, NATIONAL RETAIL ACH 973-438-6101	52.89
05/06	DEBIT POS AP, AUT 050424 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	50.10
05/07	TDBANK BILL PAY CHECK, CAPITAL REALITY LLC CHECK# 995059	7,180.66
05/07	TDBANK BILL PAY CHECK, ST BELTSVILLE VENTURE, LLC CHECK# 995058	2,800.00
05/07	DBCRD PMT AP, AUT 050624 VISA DDA PUR AP ADT SECURITY 404205734 WWW ADT COM * FL 4085404032018420	54.23
05/08	ACH DEBIT, POTOMAC ELECTRIC BILLPAY POTOMAC ELECTRI	651.91
05/08	DEBIT POS AP, AUT 050824 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	176.22
05/09	ACH DEBIT, POTOMAC ELECTRIC BILLPAY POTOMAC ELECTRI	500.76
05/09	DEBIT POS AP, AUT 050924 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	5.07
05/10	DEBIT POS AP, AUT 051024 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	73.28
05/10	DEBIT POS AP, AUT 051024 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	23.78
05/10	DEBIT POS AP, AUT 051024 DDA PURCHASE AP ROYAL FARMS 36 BOWIE * MD 4085404032018420	6.35

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**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/13	DEBIT POS AP, AUT 051224 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	68.39
05/13	DBCRD PUR AP, AUT 051124 VISA DDA PUR AP AMERICAN BEST WINGS PI HYATTSVILLE * MD 4085404032018420	49.78
05/13	DBCRD PUR AP, AUT 051024 VISA DDA PUR AP ADVANCE AUTO PARTS 7775 LANDOVER * MD 4085404032018420	25.43
05/13	DBCRD PUR AP, AUT 051224 VISA DDA PUR AP AMERICAN BEST WINGS PI HYATTSVILLE * MD 4085404032018420	25.00
05/13	DEBIT POS AP, AUT 051224 DDA PURCHASE AP DOLLAR GENERAL DG 2515 HYATTSVILLE * MD 4085404032018420	10.60
05/13	DEBIT POS AP, AUT 051224 DDA PURCHASE AP DOLLAR GENERAL DG 2515 HYATTSVILLE * MD 4085404032018420	9.54
05/14	ACH DEBIT, PROG CASUALTY INS PREM 968537867 Moham	339.01
05/14	DEBIT POS AP, AUT 051424 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	29.63
05/14	DEBIT POS AP, AUT 051424 DDA PURCHASE AP DOLLAR GENERAL DG 2515 HYATTSVILLE * MD 4085404032018420	15.37
05/14	DEBIT POS AP, AUT 051424 DDA PURCHASE AP DOLLAR GENERAL DG 2515 HYATTSVILLE * MD 4085404032018420	13.30
05/15	CCD DEBIT, IRS USATAXPYMT 270453641232514	4,018.56
05/15	DEBIT POS AP, AUT 051524 DDA PURCHASE AP COSTCO WHSE 0325 HANOVER * MD 4085404032018420	127.16
05/15	DBCRD PUR AP, AUT 051424 VISA DDA PUR AP AMERICAN BEST WINGS PI HYATTSVILLE * MD 4085404032018420	66.72
05/16	DEBIT POS AP, AUT 051624 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	29.42
05/16	DEBIT POS AP, AUT 051624 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	26.61
05/20	DEBIT POS AP, AUT 051824 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	33.97

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**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/21	DEBIT POS AP, AUT 052124 DDA PURCHASE AP THE HOME DEPOT 2555 CAPITOL HGTS * MD 4085404032018420	367.03
05/21	DEBIT POS AP, AUT 052124 DDA PURCHASE AP RESTAURANT DEPOT CAPITOL HEIGH * MD 4085404032018420	53.24
05/23	DEBIT POS AP, AUT 052324 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	172.19
05/23	DEBIT POS AP, AUT 052324 DDA PURCHASE AP B E INC BELTSVILLE * MD 4085404032018420	19.66
05/24	DBCRD PMT AP, AUT 052324 VISA DDA PUR AP TMOBILE AUTO PAY 800 937 8997 * WA 4085404032018420	199.03
05/24	DEBIT POS AP, AUT 052424 DDA PURCHASE AP GIANT 0111 6480 FREETO COLUMBIA * MD 4085404032018420	110.00
05/24	DBCRD PUR AP, AUT 052324 VISA DDA PUR AP SAM AUCTIONS 602 4424554 * AZ 4085404032018420	26.91
05/28	DEBIT POS AP, AUT 052524 DDA PURCHASE AP SHERWIN WILLIAMS 70501 LANHAM * MD 4085404032018420	222.92
05/28	DEBIT POS AP, AUT 052524 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	165.32
05/28	DEBIT POS AP, AUT 052824 DDA PURCHASE AP RESTAURANT DEPOT CAPITOL HEIGH * MD 4085404032018420	153.43
05/28	DEBIT POS AP, AUT 052824 DDA PURCHASE AP COSTCO WHSE 1078 LANHAM * MD 4085404032018420	140.18
05/28	DEBIT POS AP, AUT 052724 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	140.08
05/28	DEBIT POS AP, AUT 052524 DDA PURCHASE AP METRO SUPERMARKET HYATTSVILLE * MD 4085404032018420	11.99
05/28	DEBIT POS AP, AUT 052524 DDA PURCHASE AP DOLLAR GENERAL DG 2515 HYATTSVILLE * MD 4085404032018420	5.30
05/29	DEBIT POS AP, AUT 052824 DDA PURCHASE AP HYATTSVILLE HYATTSVILLE * MD 4085404032018420	91.98

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**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/30	DEBIT POS AP, AUT 052924 DDA PURCHASE AP ROSS STORES 243 COLUMBIA * MD 4085404032018420	32.81
05/30	DBCRD PUR AP, AUT 052924 VISA DDA PUR AP REV AUTH PGC PAYSTATION BOWIE * MD 4085404032018420	1.25
05/31	DBCRD PUR AP, AUT 052924 VISA DDA PUR AP CLERK CIRCUIT CT PG CNTY 301 9524945 * MD 4085404032018420	32.00
Subtotal:		20,646.41

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
04/30	21,569.50	05/15	33,742.37
05/01	23,702.64	05/16	38,522.19
05/02	27,465.35	05/17	42,412.18
05/03	32,198.05	05/20	42,378.21
05/06	40,298.13	05/21	41,957.94
05/07	34,381.90	05/23	41,766.09
05/08	6,584.46	05/24	41,430.15
05/09	9,942.12	05/28	37,470.93
05/10	13,696.15	05/29	37,378.95
05/13	28,936.55	05/30	37,344.89
05/14	34,279.41	05/31	37,312.89

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**Great News, We are removing a fee from your TD Bank account(s)**

We want to make you aware of a fee change we're implementing to your deposit account on **June 4, 2024**.

**We're eliminating the Non-Sufficient Funds (NSF) fee on Small Business and Commercial Checking and Saving accounts.** We will no longer be charging you a Non-Sufficient Funds Fee (\$35) for returned checks or other payment items when your available account balance is not sufficient to pay the item. Even better, you will still be able to avoid overdrafts and give your business more flexibility when an overdraft happens. We have you covered with:

- **\$50 Overdraft Threshold:** No fee if you overdraw your account by \$50 or less.
- **Overdraft Grace Period<sup>1</sup>:** Following any overdraft, you have until 11PM ET the following business day to avoid overdraft fees by depositing enough to cover the overdrawn balance plus any additional transactions (for example, a scheduled payment or a recent check).

For more information visit [www.tdbank.com/sboverdraft](http://www.tdbank.com/sboverdraft). If you have any questions, visit any TD Bank or call us at **1-800-493-7562**.

<sup>1</sup>When items are presented for payment that result in your available account balance being overdrawn by more than \$50, Overdraft Grace provides you with an opportunity to receive refunds for overdraft fees if your available account balance is at least \$0, inclusive of any pending or posted items, at the end of the next business day. This service is not available to Business Checking on Account Analysis Billing.

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Primary Account #: 439-3737924

Unique Natural LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

916

05/08/2024

Pay to the order of Unique Natural LLC \$30,000  
Thirty Thousand Only

TD Bank

BoA Balance

054001725 4393737924 0916

#916 05/08 \$30,000.00

Unique Natural LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

917

05/28/2024

Pay to the order of Star Signs LLC \$3,120.00  
Three Thousand One Hundred Twenty Only

TD Bank

Global Halal Sign

054001725 4393737924 0917

#917 05/28 \$3,120.00

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9433

04/01/2024 \$\*\*\*\*\*952.45

PAY Nine Hundred Fifty-Two Dollars & 45 Cents

TO THE AJMAL AFGHAN  
ORDER OF

054001725 4393737924

#9433 05/06 \$952.45

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9434

04/15/2024 \$\*\*\*\*\*952.45

PAY Nine Hundred Fifty-Two Dollars & 45 Cents

TO THE AJMAL AFGHAN  
ORDER OF

054001725 4393737924

#9434 05/06 \$952.45

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9435

04/29/2024 \$\*\*\*\*\*952.45

PAY Nine Hundred Fifty-Two Dollars & 45 Cents

TO THE AJMAL AFGHAN  
ORDER OF

054001725 4393737924

#9435 05/17 \$952.45

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9436

04/01/2024 \$\*\*\*\*\*806.08

PAY Eight Hundred Six Dollars & 08 Cents

TO THE ALMAR JAN KARIM SHAH  
ORDER OF

054001725 4393737924

#9436 05/06 \$806.08

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9437

04/15/2024 \$\*\*\*\*\*806.08

PAY Eight Hundred Six Dollars & 08 cents

TO THE ALMAR JAN KARIM SHAH  
ORDER OF

054001725 4393737924

#9437 05/06 \$806.08

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9438

04/29/2024 \$\*\*\*\*\*806.08

PAY Eight Hundred Six Dollars & 08 Cents

TO THE ALMAR JAN KARIM SHAH  
ORDER OF

054001725 4393737924

#9438 05/06 \$806.08

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9439

04/01/2024 \$\*\*\*\*\*1,467.77

PAY One Thousand Four Hundred Sixty-Seven Dollars & 77 Cents

TO THE MOHAMMAD OMAR SAFA  
ORDER 8519 GROBB ROAD/APT-201  
OF SILVER SPRING, MD 20910

054001725 4393737924

#9439 05/06 \$1,467.77

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

9440

04/15/2024 \$\*\*\*\*\*1,467.77

PAY One Thousand Four Hundred Sixty-Seven Dollars & 77 Cents

TO THE MOHAMMAD OMAR SAFA  
ORDER 8519 GROBB ROAD/APT-201  
OF SILVER SPRING, MD 20910

054001725 4393737924

#9440 05/06 \$1,467.77



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UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

TD BANK

9441  
15-172/540

04/29/2024 \$\*\*\*\*\*1,467.77  
DATE AMOUNT

PAY One Thousand Four Hundred Sixty-Seven Dollars & 77 Cents

TO THE MOHAMMAD OMAR SAFA  
ORDER 8519 GRUBS ROAD/APT-201  
OF SILVER SPRING, MD 20910

Memo: #9441# 0054001725# 4393737924#

#9441 05/06 \$1,467.77

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

TD BANK

9445  
15-172/540

04/01/2024 \$\*\*\*\*\*733.09  
DATE AMOUNT

PAY Seven Hundred Thirty-Three Dollars & 09 Cents

TO THE TOFIQ AHMAD SEDIQ  
ORDER 9537 PARSONAGE LN  
OF LORTON, VA 22079

Memo: #9445# 0054001725# 4393737924#

#9445 05/01 \$733.09

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

TD BANK

9446  
15-172/540

04/15/2024 \$\*\*\*\*\*733.09  
DATE AMOUNT

PAY Seven Hundred Thirty-Three Dollars & 09 Cents

TO THE TOFIQ AHMAD SEDIQ  
ORDER 9537 PARSONAGE LN  
OF LORTON, VA 22079

Memo: #9446# 0054001725# 4393737924#

#9446 05/01 \$733.09

UNIQUE NATURAL LLC  
4715 SELLMAN ROAD, UNIT C  
BELTSVILLE, MD 20705

TD BANK

9450  
15-172/540

04/29/2024 \$\*\*\*\*\*1,156.52  
DATE AMOUNT

PAY One Thousand One Hundred Fifty-Six Dollars & 52 Cents

TO THE TELA MORAMMAD YARZADA  
ORDER 2310 BRIGHTSEAT ROAD/5  
OF LANDOVER, MD 20785

Memo: #9450# 0054001725# 4393737924#

#9450 05/08 \$1,156.52