STATEMENT OF ACCOUNT Ε

UNIQUE NATURAL LLC 4715 SELLMAN RD UNIT C BELTSVILL MD 20705

Page: 1 of 8 Statement Period: Feb 01 2024-Feb 29 2024 Cust Ref #: 4393737924-717-E-*** Primary Account #: 439-3737924

TD Business Convenience Plus

UNIQUE NATURAL LLC Account # 439-3737924

| ACCOUNT SUMMARY | | | |
|---------------------|-----------|--------------------------------|----------|
| Beginning Balance | 11,458.26 | Average Collected Balance | 8,218.60 |
| Electronic Deposits | 44,403.47 | Interest Earned This Period | 0.00 |
| · | | Interest Paid Year-to-Date | 0.00 |
| Checks Paid | 28,837.10 | Annual Percentage Yield Earned | 0.00% |
| Electronic Payments | 18,963.93 | Days in Period | 29 |
| Service Charges | 25.00 | · | |
| Ending Balance | 8,035.70 | | |

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

| DAILY ACCOUN | | |
|----------------|--|----------|
| Electronic Dep | osits DESCRIPTION | AMOUNT |
| | | |
| 02/01 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 614.03 |
| 02/02 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 632.37 |
| 02/05 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 3,031.27 |
| 02/05 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,629.06 |
| 02/05 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,052.60 |
| 02/06 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 2,452.68 |
| 02/07 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 612.13 |
| 02/08 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,769.07 |
| 02/09 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,084.39 |
| 02/12 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,797.41 |
| 02/12 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,590.00 |
| 02/12 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 822.48 |
| 02/12 | CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926 | 0.02 |
| 02/13 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,697.39 |
| 02/14 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,372.14 |
| 02/14 | eTransfer Credit, Online Xfer Transfer from CK 4397497532 | 943.00 |
| 02/15 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 942.70 |
| 02/16 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,339.58 |
| 02/20 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 3,222.33 |
| 02/20 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,924.39 |
| 02/20 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,861.40 |
| 02/20 | CCD DEPOSIT, BKCD PROCESSING DEPOSIT 179655001215531 | 1,595.39 |

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

- 1. Your ending balance shown on this statement is:
- 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.
- Subtract Line 4 from 3. This adjusted balance should equal your account balance.

| Ending Balance | 8,035.70 |
|---------------------|----------|
| Total + Deposits | |
| Sub Total | |
| Total - Withdrawals | |
| S Adjusted | |

Page:

Balance

| DEPOSITS NOT ON STATEMENT | DOLLARS | CENTS |
|---------------------------|---------|-------------|
| | | |
| | | |
| | | |
| | | |
| | | 31333333333 |
| Total Deposits | | 2 |

| WITHDRAWALS NOT ON STATEMENT | DOLLARS | CENTS |
|------------------------------|---------|-------|
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| | | |
| | | |

| WITHDRAWALS NOT ON STATEMENT | DOLLARS | CENTS |
|---------------------------------|---------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Withdrawals | | 4 |

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- · Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- · Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.
 If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

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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STATEMENT OF ACCOUNT

UNIQUE NATURAL LLC

Page: 3 of 8 Statement Period: Feb 01 2024-Feb 29 2024
Cust Ref #: 4393737924-717-E-***
Primary Account #: 439-3737924

| DAILY ACCOUNT | NT ACTIVITY | | | | |
|----------------|-------------------------------------|-------------------------------------|--------------------------|------------|-----------|
| Electronic De | posits (continue | ed) | | | AMOUNT |
| 02/21 | | SIT, BKCD PROCESSING D | DEPOSIT 179655001 | 215531 | 997.59 |
| 02/22 | | SIT, BKCD PROCESSING D | | | 859.32 |
| 02/23 | | SIT, BKCD PROCESSING D | | | 630.35 |
| 02/23 | | IT, MERCHANT SERVICE | | | 0.61 |
| 02/26 | | IT, BKCD PROCESSING D | | | 2,682.45 |
| 02/26 | CCD DEPOS | IT, BKCD PROCESSING D | DEPOSIT 179655001 | 215531 | 1,907.73 |
| 02/26 | CCD DEPOS | IT, BKCD PROCESSING D | DEPOSIT 179655001 | 215531 | 733.73 |
| 02/27 | CCD DEPOS | IT, BKCD PROCESSING D | DEPOSIT 179655001 | 215531 | 2,413.27 |
| 02/28 | | SIT, BKCD PROCESSING D | | | 1,447.19 |
| 02/29 | CCD DEPOS | IT, BKCD PROCESSING [| DEPOSIT 179655001 | 215531 | 745.40 |
| | | | | Subtotal: | 44,403.47 |
| Checks Paid | No. Checks: 24 | *Indicates break in serial sequence | · | • | • |
| DATE | SERIAL NO. | AMOUNT | DATE | SERIAL NO. | AMOUNT |
| 02/02 | 1192 | 1,156.52 | 02/26 | 9402 | 1,409.29 |
| 02/07 | 1194* | 4,000.00 | 02/26 | 9403 | 952.45 |
| 02/12 | 9391* | 1,156.52 | 02/12 | 9405* | 806.08 |
| 02/12 | 9392 | 1,156.52 | 02/26 | 9406 | 806.08 |
| 02/12 | 9393 | 952.45 | 02/26 | 9407 | 1,467.77 |
| 02/12 | 9394 | 952.45 | 02/26 | 9408 | 1,467.77 |
| 02/26 | 9396* | 1,467.77 | 02/26 | 9409 | 1,409.29 |
| 02/12 | 9397 | 733.09 | 02/28 | 9410 | 1,409.29 |
| 02/12 | 9398 | 733.09 | 02/29 | 9411 | 733.09 |
| 02/12 | 9399 | 806.08 | 02/29 | 9412 | 733.09 |
| 02/12 | 9400 | 806.08 | 02/26 | 9413 | 1,156.52 |
| 02/26 | 9401 | 1,409.29 | 02/26 | 9414 | 1,156.52 |
| | | | | Subtotal: | 28,837.10 |
| Electronic Pay | yments DESCRIPTION | | | | AMOUNT |
| 02/01 | | BKCD PROCESSING FEE | S 179655001215531 | | 1,466.55 |
| 02/01 | | BKCD PROCESSING FEE | | | 169.25 |
| 02/05 | | L PAY CHECK, CAPITAL RI | | | 7,180.66 |
| 02/05 | DBCRD PUR EPOS NOW 4085404032 | | | | 97.43 |
| 02/07 | | | OA PUR AP OT COM * FL | | 50.18 |



STATEMENT OF ACCOUNT

UNIQUE NATURAL LLC

Page: 4 of 8 Statement Period: Feb 01 2024-Feb 29 2024
Cust Ref #: 4393737924-717-E-***
Primary Account #: 439-3737924

| DAILY ACCOUN | T ACTIVITY | | |
|----------------|---|--------------------------|-----------|
| | ments (continued) | | |
| POSTING DATE | DESCRIPTION | | AMOUNT |
| 02/09 | ELECTRONIC PMT-WEB, POTOMAC E ELECTRI | ELECTRIC BILLPAY POTOMAC | 1,517.62 |
| 02/09 | ACH DEBIT, POTOMAC ELECTRIC BIL | LPAY POTOMAC ELECTRI | 670.79 |
| 02/09 | CCD DEBIT, NATIONAL RETAIL ACH 9 | 73-438-6101 | 634.94 |
| 02/12 | TDBANK BILL PAY CHECK, ST BELTSVILLE VENTURE, LLC CHECK# 995052 | | 2,800.00 |
| 02/13 | ACH DEBIT, PROG CASUALTY INS PR | EM 968537867 Moham | 310.12 |
| 02/14 | CCD DEBIT, IRS USATAXPYMT 27044 | 4573986351 | 2,679.04 |
| 02/15 | DEBIT POS AP, AUT 021524 DDA PUR STAPLES 1517 LAUREL * M 4085404028030132 | CHASE AP | 4.82 |
| 02/20 | DEBIT POS AP, AUT 021724 DDA PUR BELTSVILLE LIBE BELTSVILLE 4085404032018420 | | 74.26 |
| 02/20 | DEBIT POS AP, AUT 021724 DDA PUR BELTSVILLE LIBE BELTSVILLE 4085404032018420 | | 26.49 |
| 02/23 | CCD DEBIT, THE HARTFORD INS PMT | CL 16395829 | 447.60 |
| 02/26 | DBCRD PMT AP, AUT 022324 VISA DD TMOBILE AUTO PAY 800 937 8997 4085404032018420 | | 199.24 |
| 02/28 | CCD DEBIT, NATIONAL RETAIL ACH 9 | 73-438-6101 | 634.94 |
| | | Subtotal: | 18,963.93 |
| Service Charge | es DESCRIPTION | | AMOUNT |
| | | | |
| 02/29 | MAINTENANCE FEE | | 25.00 |
| | | Subtotal: | 25.00 |
| DAILY BALANC | | | |
| DATE | BALANCE | DATE | BALANCE |
| 01/31 | 11,458.26 | 02/15 | 2,660.72 |
| 02/01 | 10,436.49 | 02/16 | 4,000.30 |
| 02/02 | 9,912.34 | 02/20 | 12,503.06 |
| 02/05 | 8,347.18 | 02/21 | 13,500.65 |
| 02/06 | 10,799.86 | 02/22 | 14,359.97 |
| 02/07 | 7,361.81 | 02/23 | 14,543.33 |
| 02/08 | 9,130.88 | 02/26 | 6,965.25 |
| 02/09 | 7,391.92 | 02/27 | 9,378.52 |



STATEMENT OF ACCOUNT

UNIQUE NATURAL LLC

Page: 5 of 8 Statement Period: Feb 01 2024-Feb 29 2024
Cust Ref #: 4393737924-717-E-***
Primary Account #: 439-3737924

| DAILY BALANCE SUMI | MARY | | |
|--------------------|----------|-------|----------|
| DATE | BALANCE | DATE | BALANCE |
| 02/12 | 699.47 | 02/28 | 8,781.48 |
| 02/13 | 2,086.74 | 02/29 | 8,035.70 |
| 02/14 | 1,722.84 | | |





UNIQUE NATURAL LLC

4715 SELLMAN ROAD, UNIT C.

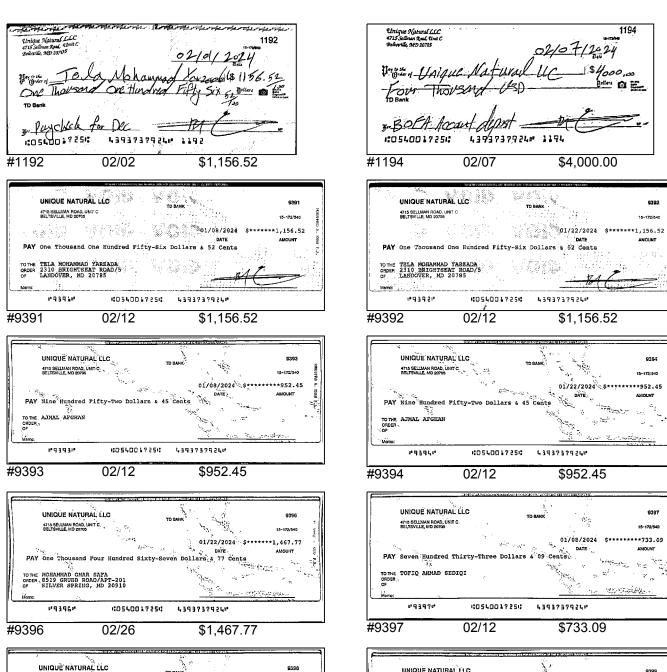
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ORDER

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STATEMENT OF ACCOUNT

6 of 8 Page: Statement Period: Feb 01 2024-Feb 29 2024 4393737924-717-E-*** Cust Ref #: Primary Account #: 439-3737924

15-172/540



15-172/540

01/22/2024 \$*******733.09

\$733.09

PAY Seven Hundred Thirty-Three Dollars & 09 Cents

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UNIQUE NATURAL LLC

STATEMENT OF ACCOUNT

Page: 7 of 8 Statement Period: Feb 01 2024-Feb 29 2024 Cust Ref #: 4393737924-717-E-*** Primary Account #: 439-3737924

| | TO VOTE THE PROPERTY OF THE POPULATION OF | H DESCRIPTION OF SECURITY PERSONS | |
|--|--|--|--|
| UNIQUE NATURA | | TD BANK | 5400 |
| 4718 SELLMAN ROAD, UKIT BELTSVILLE, MD 20705 | 'e, 50 h | | #-m250 4 8 ****805.03 |
| ±* | * \$1.00 E | 01/22/2024 \$***** | ****205.63 |
| | Six Dollars & 08 Cen | DATE | ANCINT E |
| | | · · · · · | 3 |
| TO THE ALMAR JAN KARIN ORDER | M SHAH | | |
| Memo: | | | e sate |
| » 9400 m | 40540017254 | 4393737924# | |
| 9400 | 02/12 | #006.00 | |
| 14 00 | 02/12 | \$806.08 | |
| | intrody and among the same to class | N. C. S. | |
| UNIQUE NATURAL | | D BANK | 9402 |
| 4715 SELLMAN ROAD, UNIT BELTSVILLE, MD 20705 | G;, ""; | P. Mills | 15-172/540 S |
| | 9. 45 856 - 6 | 01/22/2024 \$***** DATE | **1,409.29 |
| PAY One Thousand Fo | ur Hundred Nine Doll | lars & 29 Cents | AMOUNT É |
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| TO THE BASHIR AHMAD SE ORDER 4949 BATTERY LA OF BETHESDA, MD 20 | NE APT-322 814 | | • |
| Morro: | | <u> </u> | · * *: |
| * 940 2# | 40540017254 | 4393737924# | |
| 9402 | 02/26 | \$1,409.29 | |
| | NAME OF STREET | The second secon | |
| UNIQUE NATURA 4715 SELVAN ROAD, UNI BELTSVILLE, MO 20703 | | TO BANK | 9405 15-172-549 |
| 4715 SELLMAN ROAD, UNI BELTSVILLE, MD 20705 | TC. | 02/05/2024 \$**** DATE | 15-172:540 PE |
| 4715 SELMAN ROAD, UNI BELTSVILLE, MD 20725 PAY Eight Hundred : | TC. Six Dollars & 08 Cen | 02/05/2024 \$**** DATE | 15-172:540 |
| 4715 SELIMAN ROAD, UNI BELTSVILLE, MD 20705 | TC. Six Dollars & 08 Cen | 02/05/2024 \$**** DATE | 15-172:540 PE |
| ATIS SELLMAN ROAD, UNI BELITSVILLE, MD 20703 PAY Eight Hundred 1 TO THE ALMAR JAN KARIN | TC. Six Dollars & 08 Cen | 02/05/2024 \$**** DATE | 15-172:540 PE |
| PAY Eight Hundred in Tothe ALMAR JAN KARINGER | TC. Six Dollars & 08 Cen | 02/05/2024 \$***** DATE | 15-172:540 PE |
| PAY Bight Hundred in Tone ALMAR JAN KARING OF Memorial Control of the Control of | TG. Six Dollars & 08 Cen W SHAH | 02/05/2024 \$***** DATE | 15-172:540 PE |
| PAY Eight Hundred in To the ALMAR JAN KARING OF MATERIAL CONTRACTOR | Six Dollars & 08 Cen M SHAH %O54OO&725% | 02/05/2024 \$***** DATE LS L37373772L* | 15-172:540 PE |
| PAY Bight Hundred in Tone ALMAR JAN KARING OF Memorial Control of the Control of | Six Dollars & 08 Cen 4 SHAH 1:0540017251: 02/12 | 02/05/2024 \$***** DATE 4.3737377242* \$806.08 | 15-172:540 PE |
| PAY Eight Hundred in Tother Almar Jan Karin of Meno: | 02/12 | 02/05/2024 \$***** DATE LS L37373772L* | 15-172.543 15-172.543 |
| PAY Eight Hundred is TO HE ALMAR JAN KARING CORE IN PAY BIGHT HUNDRED IN | 02/12 | 02/05/2024 \$***** DATE 4393737924* \$806.08 | 15-172.540 15-172.540 |
| PAY Eight Hundred is TO THE ALMAR JAN KARING CORP. 14 9405 UNIQUE NATURAL TO SELLOW FOR SELLOW ROOM, INTERNATIONAL CORP. | 02/12 | 02/05/2024 \$***** 02/05/2024 \$***** \$806.08 | 9407 13-172/540 **** 1,467.77 |
| PAY Eight Hundred is TOTHE ALMAR JAN KARING OF THE STATE | Six Dollars & 08 Cen 4 SHAH 1:0540017251: 02/12 | 02/05/2024 \$***** \$806.08 02/05/2024 \$***** \$806.08 | 15-172/540 Page 7-124/540 Page 7-124 |
| PAY Eight Hundred is to the Almar Jan Karin of the Almar Jan | Six Dollars & 08 Cen 4 SHAH 1:0540017251: 02/12 | 02/05/2024 \$***** \$806.08 02/05/2024 \$***** \$806.08 | 9407 13-172/540 **** 1,467.77 |
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| PAY One Thousand Fo | Six Dollars & 08 Cen 4 SHAH 1:0540017251: 02/12 | 02/05/2024 \$***** \$806.08 02/05/2024 \$***** \$806.08 | 9407 15-172/040 97 1.467.77 AMOUNT 97 1.467.77 |
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| PAY Eight Hundred is To the ALMAN AND STATE OF THE MORANTAL MODERN AND STATE OF THE MORANTAL MODERN AND STATE OF THE MORANTAL OMAS IS SELLOW AND | Six Dollars & 08 Cen 4 SHAH 1:0540017251: 02/12 LLLC 1:0540017251: 02/26 | 02/05/2024 \$***** \$806.08 02/05/2024 \$***** \$806.08 02/05/2024 \$***** DATE Ven Dollars 4 77 Cents 4393737924** \$1,467.77 | 9407 15-172/040 97 1.467.77 AMOUNT 97 1.467.77 |
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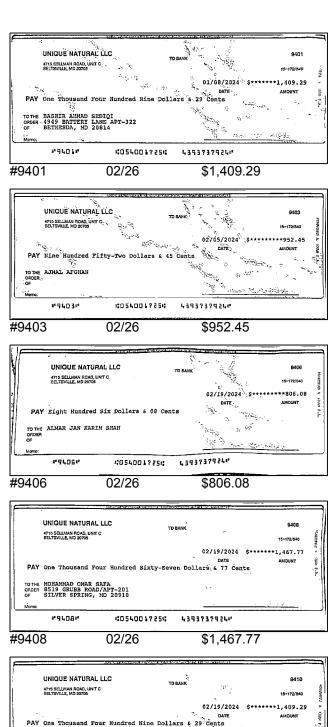
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PAY One Thousand Four Hundred Nine Dollars & 29 Cents

02/26

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\$1,409.29

02/28



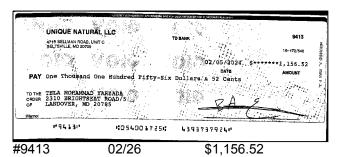
UNIQUE NATURAL LLC

STATEMENT OF ACCOUNT

Page: 8 of 8
Statement Period: Feb 01 2024-Feb 29 2024
Cust Ref #: 4393737924-717-E-***
Primary Account #: 439-3737924

| | P9411P | 40540017254 | 43937379240 | |
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| TO THE ORDER | | ı | "The way | |
| | • | | 1504 | |
| PAY | Seven Hundred Thi | rty-Three Dollars | | |
| • | · , | A. J. Sept. | DATE | AMOUNT |
| | | 5-5-2 P | 02/05/2024 | \$*******733.09 |
| | BELTSVILLE, MD 20705 | · " | 7. | 15-172/540 |
| | 4715 SELLMAN ROAD, UNIT C | | TO BANK | • |
| | UNIQUE NATURAL L | LC | 1900 | 9411 |

#9411 02/29 \$733.09



UNIQUE NATURALLIC

TO BANK

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4713 SELIMAN ROAD, UNIT C
SELTSWILLE MO 60763

02/19/2024 \$*******733.09

DATE

AMOUNT

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ORDER
OF

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#9412 02/29 \$733.09

