



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 11
Statement Period: Apr 01 2024-Apr 30 2024
Cust Ref #: 4393737924-717-E-***
Primary Account #: 439-3737924

TD Business Convenience Plus

UNIQUE NATURAL LLC

Account # 439-3737924

ACCOUNT SUMMARY

Beginning Balance	30,563.29	Average Collected Balance	36,769.53
Electronic Deposits	185,522.43	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	171,804.56	Annual Percentage Yield Earned	0.00%
Electronic Payments	22,711.66	Days in Period	30
Ending Balance	21,569.50		

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	6,225.54
04/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	5,113.57
04/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,907.34
04/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	1,537.45
04/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	272.43
04/01	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	200.80
04/02	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,514.16
04/02	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	210.00
04/03	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,209.32
04/03	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	333.73
04/04	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,768.18
04/04	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	140.08
04/05	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	7,135.83
04/05	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	267.27
04/08	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	10,607.61
04/08	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	7,032.01
04/08	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	557.89
04/08	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	394.44
04/09	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	8,512.90
04/09	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	1,505.34
04/10	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	12,643.82
04/10	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	11,856.72
04/10	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	6,323.86

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com



How to Balance your Account

Page:

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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:
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.

1	Ending Balance		21,569.50
2	Total Deposits	+	
3	Sub Total		
4	Total Withdrawals	-	
5	Adjusted Balance		

2	DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
	Total Deposits		2

4	WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

	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.



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

UNIQUE NATURAL LLC

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Statement Period: Apr 01 2024-Apr 30 2024
Cust Ref #: 4393737924-717-E-***
Primary Account #: 439-3737924

DAILY ACCOUNT ACTIVITY

Electronic Deposits (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/10	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	2,752.80
04/11	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	411.99
04/15	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	5,076.83
04/15	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,317.31
04/15	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	3,521.80
04/15	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	512.57
04/15	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	165.43
04/16	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,071.41
04/17	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,389.41
04/18	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,829.75
04/19	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	5,889.70
04/22	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	7,637.72
04/22	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	5,679.98
04/22	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,337.31
04/22	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	103.11
04/22	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	31.65
04/23	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,854.09
04/24	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,182.62
04/24	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	49.98
04/25	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,859.15
04/25	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	42.88
04/26	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	2,162.99
04/26	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	453.72
04/29	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,849.62
04/29	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,789.38
04/29	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	4,700.69
04/29	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	102.24
04/30	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	2,689.54
04/30	CCD DEPOSIT, MERCHANT SERVICE MERCH DEP 8042479926	786.47

Subtotal: 185,522.43

Checks Paid

No. Checks: 24

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

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
04/03	907	30,000.00	04/18	915	13,000.00
04/12	909*	8,500.00	04/29	1195*	40,000.00
04/12	912*	30,000.00	04/09	9417*	952.45
04/12	913	726.29	04/09	9418	952.45
04/18	914	30,000.00	04/02	9419	806.08

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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
04/02	9420	806.08	04/29	9442*	1,409.29
04/19	9421	1,467.77	04/29	9443	1,409.29
04/19	9422	1,467.77	04/29	9444	1,409.29
04/01	9423	1,409.29	04/29	9448*	1,156.52
04/01	9424	1,409.29	04/29	9449	1,156.52
04/04	9425	733.09	04/16	9452*	2,000.00
04/04	9426	733.09	04/22	9453	300.00
Subtotal:					171,804.56

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/01	DEBIT POS AP, AUT 040124 DDA PURCHASE AP RESTAURANT DEPOT ALEXANDRIA * VA 4085404028030132	1,013.34
04/01	CCD DEBIT, BKCD PROCESSING FEES 179655001215531	579.32
04/01	DEBIT POS AP, AUT 033024 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	224.94
04/01	CCD DEBIT, BKCD PROCESSING FEES 179655001216134	169.25
04/01	DEBIT POS AP, AUT 033124 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404028030132	111.70
04/01	DEBIT POS AP, AUT 040124 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	86.70
04/01	DEBIT POS AP, AUT 040124 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	55.96
04/01	DEBIT POS AP, AUT 033024 DDA PURCHASE AP DOLLAR GENERAL DG 2515 HYATTSVILLE * MD 4085404032018420	5.30
04/02	TDBANK BILL PAY CHECK, CAPITAL REALITY LLC CHECK# 995057	7,180.66
04/02	CCD DEBIT, MERCHANT SERVICE MERCH FEE 8042479926	1,552.56
04/02	DEBIT POS AP, AUT 040224 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	136.26
04/02	DEBIT POS AP, AUT 040224 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	126.03
04/02	CCD DEBIT, NATIONAL RETAIL ACH 973-438-6101	52.89

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

POSTING DATE	DESCRIPTION	AMOUNT
04/02	DEBIT POS AP, AUT 040224 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	44.01
04/04	TDBANK BILL PAY CHECK, ST BELTSVILLE VENTURE, LLC CHECK# 995056	2,800.00
04/05	DEBIT POS AP, AUT 040524 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	70.72
04/08	DBCRD PMT AP, AUT 040624 VISA DDA PUR AP ADT SECURITY 404205734 WWW ADT COM * FL 4085404032018420	54.23
04/08	DBCRD PUR AP, AUT 040624 VISA DDA PUR AP LS HABITAT FOR HUMANIT 443 2975236 * MD 4085404032018420	53.00
04/08	DEBIT POS AP, AUT 040624 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	29.47
04/08	DEBIT POS AP, AUT 040624 DDA PURCHASE AP THE HOME DEPOT 2575 COLUMBIA * MD 4085404032018420	12.44
04/09	ACH DEBIT, POTOMAC ELECTRIC BILLPAY POTOMAC ELECTRI	600.13
04/09	ACH DEBIT, POTOMAC ELECTRIC BILLPAY POTOMAC ELECTRI	447.19
04/10	DEBIT POS AP, AUT 041024 DDA PURCHASE AP FORK CMF KINGSVILLE * MD 4085404032018420	73.23
04/10	DBCRD PUR AP, AUT 040924 VISA DDA PUR AP DOLLARTREE BELTSVILLE * MD 4085404032018420	3.98
04/15	CCD DEBIT, IRS USATAXPYMT 270450600871501	2,679.05
04/15	ACH DEBIT, PROG CASUALTY INS PREM 968537867 Moham	338.97
04/15	DEBIT POS AP, AUT 041524 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	23.71
04/16	DBCRD PUR AP, AUT 041524 VISA DDA PUR AP SUBWAY 1059 BELTSVILLE * MD 4085404032018420	17.36
04/17	DEBIT POS AP, AUT 041724 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	147.64
04/18	DEBIT POS AP, AUT 041824 DDA PURCHASE AP DOLLAR GENERAL DG 2515 HYATTSVILLE * MD 4085404032018420	40.01

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

POSTING DATE	DESCRIPTION	AMOUNT
04/19	DEBIT POS AP, AUT 041924 DDA PURCHASE AP THE HOME DEPOT 2562 BOWIE * MD 4085404032018420	756.76
04/19	DEBIT POS AP, AUT 041924 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	8.99
04/22	DEBIT POS AP, AUT 042024 DDA PURCHASE AP THE HOME DEPOT 2552 COLLEGE PARK * MD 4085404032018420	931.01
04/22	DEBIT POS AP, AUT 042024 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	63.87
04/22	DEBIT POS AP, AUT 042224 DDA PURCHASE AP THE HOME DEPOT 2571 LAUREL * MD 4085404032018420	26.05
04/22	DEBIT POS AP, AUT 042024 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	11.09
04/23	CCD DEBIT, THE HARTFORD INS PMT CL 16395829	447.60
04/24	DBCRD PMT AP, AUT 042324 VISA DDA PUR AP TMOBILE AUTO PAY 800 937 8997 * WA 4085404032018420	199.23
04/26	DEBIT POS AP, AUT 042624 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	161.12
04/26	DEBIT POS AP, AUT 042624 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	66.21
04/26	DEBIT POS AP, AUT 042624 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	9.51
04/29	DBCRD PUR AP, AUT 042624 VISA DDA PUR AP WOOD FLOORS PLUS 800 2046431 * MD 4085404032018420	809.21
04/29	DEBIT POS AP, AUT 042724 DDA PURCHASE AP THE HOME DEPOT 8548 LANHAM * MD 4085404032018420	46.36
04/30	DEBIT POS AP, AUT 043024 DDA PURCHASE AP RESTAURANT DEPOT CAPITOL HEIGH * MD 4085404032018420	444.60
	Subtotal:	22,711.66

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UNIQUE NATURAL LLC

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Statement Period:

Apr 01 2024-Apr 30 2024

Cust Ref #:

4393737924-717-E-***

Primary Account #:

439-3737924

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/31	30,563.29	04/16	51,093.21
04/01	43,755.33	04/17	55,334.98
04/02	36,774.92	04/18	17,124.72
04/03	11,317.97	04/19	19,313.13
04/04	10,960.05	04/22	35,770.88
04/05	18,292.43	04/23	40,177.37
04/08	36,735.24	04/24	44,210.74
04/09	43,801.26	04/25	49,112.77
04/10	77,301.25	04/26	51,492.64
04/11	77,713.24	04/29	18,538.09
04/12	38,486.95	04/30	21,569.50
04/15	49,039.16		

**Bank**

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Overdraft Notifications Are Going Digital

Beginning **June 1, 2024**, you'll **no longer receive** Overdraft Notifications via mail if you have insufficient funds or overdraw your account. But don't worry, they are available digitally in TD Online Banking.

To access the notifications:

1. Log into TD Online Banking.
2. Select Account Options ➡ Bank Account Statement Settings.
3. Select applicable account from Eligible Accounts dropdown.
4. Click on Overdraft Notices.

Want to be notified immediately? Ensure your push notifications for TD Alerts are turned on. Here's how to set up alerts:

Online Banking:

1. Log into TD Online Banking.
2. Select Account Options.
3. Select TD Alerts.
4. Turn on Overdraft Threshold and Overdraft Grace Periods.

Mobile App:

1. Log into the TD Mobile Banking app.
2. Select Menu.
3. Select TD Alerts.
4. Select Bank Accounts.
5. Turn on Overdraft Threshold and Overdraft Grace Periods.

As a reminder, you will receive an Overdraft Threshold email if you overdraw your account by more than \$50 if you have an email address on file with us. You'll also receive an Overdraft Grace Period email communicating the timeframe in which you can add funds to your account to reverse the overdraft fee. Visit <https://www.td.com/overdraftservices> to learn more.

Not enrolled in Online Banking? Sign up at **tdbank.com**.

Questions?

Visit a TD Bank location or give us a call anytime.

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Unique Natural LLC
4715 Sellman Road, Unit C
Beltsville, MD 20705

15-172/540 907

Date: 04/03/2024

Pay to the Order of: Unique Natural LLC \$30,000.00
Thirty Thousand USD only

TD Bank

From: Transfer to Account

⑆054001725⑆ 4393737924⑆ 0907

#907 04/03 \$30,000.00

Unique Natural LLC
4715 Sellman Road, Unit C
Beltsville, MD 20705

15-172/540 909

Date: 3/23/2024

Pay to the Order of: Basher Ahmed Sedigi \$8,500.00
Eight Thousand Five Hundred

TD Bank

From: New Company Expenses

⑆054001725⑆ 4393737924⑆ 0909

#909 04/12 \$8,500.00

Unique Natural LLC
4715 Sellman Road, Unit C
Beltsville, MD 20705

15-172/540 912

Date: 04/12/2024

Pay to the Order of: Unique Natural LLC \$30,000.00
Thirty Thousand USD

TD Bank

From: BoFA Account

⑆054001725⑆ 4393737924⑆ 0912

#912 04/12 \$30,000.00

Unique Natural LLC
4715 Sellman Road, Unit C
Beltsville, MD 20705

15-172/540 913

Date: 04/12/2024

Pay to the Order of: Luis Moran \$726.29
Seven Hundred Twenty Six 29/100

TD Bank

From: Global Halal Market

⑆054001725⑆ 4393737924⑆ 0913

#913 04/12 \$726.29

Unique Natural LLC
4715 Sellman Road, Unit C
Beltsville, MD 20705

15-172/540 914

Date: 04/18/2024

Pay to the Order of: Unique Natural LLC \$30,000.00
Thirty Thousand USD

TD Bank

From: BoFA Account

⑆054001725⑆ 4393737924⑆ 0914

#914 04/18 \$30,000.00

Unique Natural LLC
4715 Sellman Road, Unit C
Beltsville, MD 20705

15-172/540 915

Date: 04/18/2024

Pay to the Order of: Unique Trading Enterprise LLC \$13,000.00
Thirteen Thousand USD

TD Bank

From: Household Income

⑆054001725⑆ 4393737924⑆ 0915

#915 04/18 \$13,000.00

Unique Natural LLC
4715 Sellman Road, Unit C
Beltsville, MD 20705

15-172/540 1195

Date: 04/29/2024

Pay to the Order of: Unique Natural LLC \$40,000.00
Forty Thousand USD

TD Bank

From: BoFA Account

⑆054001725⑆ 4393737924⑆ 1195

#1195 04/29 \$40,000.00

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

TO BANK

15-172/540 9417

DATE: 03/04/2024 \$*****952.45 AMOUNT

PAY Nine Hundred Fifty-Two Dollars & 45 Cents

TO THE ORDER OF: AJMAL APGHAN

⑆054001725⑆ 4393737924⑆

#9417 04/09 \$952.45

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

TO BANK

15-172/540 9418

DATE: 03/18/2024 \$*****952.45 AMOUNT

PAY Nine Hundred Fifty-Two Dollars & 45 Cents

TO THE ORDER OF: AJMAL APGHAN

⑆054001725⑆ 4393737924⑆

#9418 04/09 \$952.45

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

TO BANK

15-172/540 9419

DATE: 03/04/2024 \$*****806.08 AMOUNT

PAY Eight Hundred Six Dollars & 08 Cents

TO THE ORDER OF: AJMAL JAN KARIM SHAH

⑆054001725⑆ 4393737924⑆

#9419 04/02 \$806.08

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

TD BANK

9420

15-172/540

03/18/2024 \$*****806.08

DATE AMOUNT

PAY Eight Hundred Six Dollars & 08 Cents

TO THE ALMAR JAN KARIM SHAH
ORDER
OF

Memorandum

#9420# :054001725: 4393737924#

#9420 04/02 \$806.08

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

TD BANK

9421

15-172/540

03/04/2024 \$*****1,467.77

DATE AMOUNT

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

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

Memorandum

#9421# :054001725: 4393737924#

#9421 04/19 \$1,467.77

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

TD BANK

9422

15-172/540

03/18/2024 \$*****1,467.77

DATE AMOUNT

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

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

Memorandum

#9422# :054001725: 4393737924#

#9422 04/19 \$1,467.77

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

TD BANK

9423

15-172/540

03/04/2024 \$*****1,409.29

DATE AMOUNT

PAY One Thousand Four Hundred Nine Dollars & 29 Cents

TO THE BASHIR AHMAD SEDIQI
ORDER
OF 4949 BATTERY LANE APT-322
BETHESDA, MD 20814

Memorandum

#9423# :054001725: 4393737924#

#9423 04/01 \$1,409.29

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

TD BANK

9424

15-172/540

03/18/2024 \$*****1,409.29

DATE AMOUNT

PAY One Thousand Four Hundred Nine Dollars & 29 Cents

TO THE BASHIR AHMAD SEDIQI
ORDER
OF 4949 BATTERY LANE APT-322
BETHESDA, MD 20814

Memorandum

#9424# :054001725: 4393737924#

#9424 04/01 \$1,409.29

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

TD BANK

9425

15-172/540

03/04/2024 \$*****733.09

DATE AMOUNT

PAY Seven Hundred Thirty-Three Dollars & 09 Cents

TO THE TOFIQ AHMAD SEDIQI
ORDER
OF

Memorandum

#9425# :054001725: 4393737924#

#9425 04/04 \$733.09

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

TD BANK

9426

15-172/540

03/18/2024 \$*****733.09

DATE AMOUNT

PAY Seven Hundred Thirty-Three Dollars & 09 Cents

TO THE TOFIQ AHMAD SEDIQI
ORDER
OF

Memorandum

#9426# :054001725: 4393737924#

#9426 04/04 \$733.09

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

TD BANK

9442

15-172/540

04/01/2024 \$*****1,409.29

DATE AMOUNT

PAY One Thousand Four Hundred Nine Dollars & 29 Cents

TO THE BASHIR AHMAD SEDIQI
ORDER
OF 9537 PARSONAGE LN
LORTON, VA 22079

Memorandum

#9442# :054001725: 4393737924#

#9442 04/29 \$1,409.29

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

TD BANK

9443

15-172/540

04/15/2024 \$*****1,409.29

DATE AMOUNT

PAY One Thousand Four Hundred Nine Dollars & 29 Cents

TO THE BASHIR AHMAD SEDIQI
ORDER
OF 9537 PARSONAGE LN
LORTON, VA 22079

Memorandum

#9443# :054001725: 4393737924#

#9443 04/29 \$1,409.29

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

TD BANK

9444

15-172/540

04/29/2024 \$*****1,409.29

DATE AMOUNT

PAY One Thousand Four Hundred Nine Dollars & 29 Cents

TO THE BASHIR AHMAD SEDIQI
ORDER
OF 9537 PARSONAGE LN
LORTON, VA 22079

Memorandum

#9444# :054001725: 4393737924#

#9444 04/29 \$1,409.29



STATEMENT OF ACCOUNT

UNIQUE NATURAL LLC

Page: 11 of 11
Statement Period: Apr 01 2024-Apr 30 2024
Cust Ref #: 4393737924-717-E-***
Primary Account #: 439-3737924

UNIQUE NATURAL LLC
4715 SELLYMAN ROAD, UNIT C
BELTFOVILE, MD 20703

TO BANK

04/01/2024 \$*****1,156.52

DATE AMOUNT

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

TO THE ORDER OF TELA MOHAMMAD YARZADA
2310 BRIGHTBEAT ROAD/5
CP LANDOVER, MD 20785

MEMO:

⑈9448⑈ ⑆054001725⑆ 439373724⑈

#9448	04/29	\$1,156.52
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UNIQUE NATURAL LLC
4718 SELMAN ROAD, UNIT C
BELTSVILLE, MD 20705

TO BANK

9449

12-172340

04/15/2024 \$*****1,156.52

DATE AMOUNT

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

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

MOBILE

121

197449# 05040017250 4393737924#

#9449	04/29	\$1,156.52
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VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

UNIQUE NATURAL LLC
4719 SELLMAN ROAD UNIT C
BELTSVILLE MD 20705

TO THE ORDER OF MUHAMMAD A. KHAN

DATE 04/14/2024 \$ *****2,000.00

AMOUNT

PAY Two Thousand Dollars & 00 Cents

MARKET 2023-ANNUAL FEES

⑈945⑈ ⑆054001725⑆ ⑆393737924⑆

PAID

#9452	04/16	\$2,000.00
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UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

TO BANK

9453

10-172/940

04/14/2024 \$ *****300.00

DATE AMOUNT

PAY Three Hundred Dollars & 00 Cents

S.D.A.T.

TO THE ORDER OF

MEMO: DEBIT ID#W22756357

#9453# 4054001725# 4373737924#

#9453	04/22	\$300.00
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