



PO Box 4019  
Gulfport, MS 39502-4019  
Return Service Requested



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Statements Dates  
04/01/2023 - 04/30/2023

Account Number:  
49304525

Images:  
0

**\*ZERO CHECKS\* E0**

**1 010000 002**  
**AKASHA HOLDINGS LLC**  
**1333 OLD SPANISH TR STE G364**  
**HOUSTON TX 77054**

**A 45.00 FEE APPLIES TO DEBIT CARDS ORDERED TO BE SHIPPED  
WITHIN 3 BUSINESS DAYS. ASK FOR DETAILS ON DELIVERY OPTIONS.**

### Checking Account Summary

PREVIOUS BALANCE	457.18	AVERAGE BALANCE
+ 14 CREDITS	10,735.57	1,135.31
- 18 DEBITS	9,458.79	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	1,733.96	

\*\*\*\*\* CHECKING ACCOUNT TRANSACTIONS \*\*\*\*\*

#### ● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
04/03	493.16	NJQGP3PCIF AIRBNB PAYMENTS	04/12	644.28	TRANSFER STRIPE
		023093001393603PPD			023102004330881CCD
04/04	453.27	WMT2LHRDFW AIRBNB PAYMENTS	04/13	490.53	FNID466OFS AIRBNB PAYMENTS
		023094002059530PPD			023103004669165PPD
04/05	418.87	TRANSFER STRIPE	04/14	217.42	N5UBWO5H7W AIRBNB PAYMENTS
		023095002565878CCD			023104005025364PPD
04/06	1,083.21	OYBH6CP72R AIRBNB PAYMENTS	04/18	48.87	U2MS3PHDLM AIRBNB PAYMENTS
		023096002925077PPD			023108005871593PPD
04/10	216.25	RN7UCZ4UP5 AIRBNB PAYMENTS	04/18	2,494.95	6IOY57NFI3 AIRBNB PAYMENTS
		023100003553637PPD			023108005871584PPD
04/11	212.87	SEVQDBYU6S AIRBNB PAYMENTS	04/21	409.29	SLACQ5E2JL AIRBNB PAYMENTS
		023101004011977PPD			023111006860937PPD
04/11	1,877.02	5VUZEBXO6E AIRBNB PAYMENTS	04/28	1,675.58	O5MHDMQY5I AIRBNB PAYMENTS
		023101004011986PPD			023118008725992PPD

#### ● Other Debits

Date	Amount	Description	Date	Amount	Description
04/03	19.19	CC 04/01 12:22 W/D CRD*4999	04/18	3,500.00	OUTGOING WIRE
		GOOGLE GSUITE_650-2530000 CA	04/18	500.00	CHANNEL TRANSFER DEBIT
04/03	400.00	CHANNEL TRANSFER DEBIT			OLB XFER TO 2509
		OLB XFER TO 2509	04/18	45.00	WIRE TFR FEE
04/06	505.00	CC 04/05 19:15 W/D CRD*4999	04/19	500.00	CHANNEL TRANSFER DEBIT
		Wise 188-89083833 NY			OLB XFER TO 2509
04/11	3,500.00	OUTGOING WIRE	04/21	0.14	FE 04/20 18:50 WD ISA CRD*4999
04/11	45.00	WIRE TFR FEE			INTL CONV FEE AT TERM 70108526



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● **Other Debits**

Date	Amount	Description	Date	Amount	Description
04/21	13.68	CC 04/20 15:17 W/D CRD*4999 FACEBK *ATKT8M3fb.me/ads	04/25	0.02	FE 04/24 18:46 WD ISA CRD*4999 INTL CONV FEE AT TERM 78101716
04/24	0.14	FE 04/23 16:14 WD ISA CRD*4999 INTL CONV FEE AT TERM 73100846	04/25	2.02	CC 04/24 14:42 W/D CRD*4999 FACEBK *NLNRLMFfb.me/ads
04/24	13.57	CC 04/23 08:18 W/D CRD*4999 FACEBK *9ZXV9MKfb.me/ads	04/26	0.15	FE 04/26 03:38 WD ISA CRD*4999 INTL CONV FEE AT TERM 73102802
04/24	400.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509	04/26	14.88	CC 04/26 20:04 W/D CRD*4999 FACEBK *PV5ZYLfb.me/ads

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
03/31	457.18	04/11	742.64	04/21	489.16
04/03	531.15	04/12	1,386.92	04/24	75.45
04/04	984.42	04/13	1,877.45	04/25	73.41
04/05	1,403.29	04/14	2,094.87	04/26	58.38
04/06	1,981.50	04/18	593.69	04/28	1,733.96
04/10	2,197.75	04/19	93.69		

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

Hancock Whitney  
Attn: Deposit Services  
P.O. Box 4019  
Gulfport, MS 39502  
1-800-448-8812

### Notice About Electronic Check Conversion

When you provide a check payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

### Handyline Information

The closing Principal Balance of your Account for each day of the billing cycle was computed by taking into consideration payments, credits, loan advances and other debits posted to your Account over the billing cycle, but disregarding any unpaid Interest Charges. Interest Charges have been assessed on new loans and other debits under your Account from date of posting, and there is not a time period within which payments may be made in order to completely avoid Interest Charges.

**Provided you have not made at least the minimum payment due within fourteen days of the statement date:**

1. If you have an unsecured Handyline Account, your checking account has been charged with a minimum payment equal to  $1/20^{\text{th}}$  of the disclosed New Balance on the face of this statement (less any amount disputed by you), or \$25.00, whichever is greater. If the New Balance of your Account was less than \$25.00, your checking account has been charged for the entire New Balance (less any amount disputed by you).
2. If you have a secured Handyline Account, your checking account has been charged with a minimum payment equal to  $1/50^{\text{th}}$  of the disclosed New Balance on the face of this statement (less any amount disputed by you), or \$100.00, whichever is greater. If the New Balance of your Account was less than \$100.00, your checking account has been charged for the entire New Balance (less any amount disputed by you).

You have the option to make additional payments in excess of the minimum payment on your Handyline Account in any amount and at any time, thus reducing your exposure to additional Interest Charges. Payments should be mailed to: Lending Services, P.O. Box 4020, Gulfport, MS 39502, Attn: Handyline. Payments we receive at the above address by 10:00 A.M. will be credited to your Handyline Account as of the date of receipt. Handyline payments made at other bank locations will be promptly credited to your Account, but in no event longer than five (5) days after receipt.

### What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at Hancock Whitney Lending Services, P.O. Box 4019, Gulfport, MS 39502-0420 and include the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. Hancock Whitney clients may call us at 1-800-448-8812, but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question.

**While we investigate whether or not there has been an error, the following are true:**

- While we may disagree whether or not there has been a default, our borrowing are true.
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECK / DEBIT TRANSACTIONS OUTSTANDING THIS MONTH  
(Not charged to your account as of statement date)

[illegible]

**BANK BALANCE AS SHOWN  
ON THIS STATEMENT**

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### Deposits Not Credited In This Statement Cycle

(If Any) \$ \_\_\_\_\_

AddTotalofDepositsNotCredited

+ \$ \_\_\_\_\_

Subtract Total Outstanding  
Checks/Debits

-\$ \_\_\_\_\_

BALANCE

-9-

**This balance should agree with your checkbook balance. Remember to deduct service charges/fees (if any) shown on your statement this month.**