



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



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Statements Dates
08/01/2023 - 08/31/2023

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	919.37	AVERAGE BALANCE
+ 16 CREDITS	13,887.29	2,730.77
- 16 DEBITS	14,805.67	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	.99	

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

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
08/01	1,897.96	IH3733V3GT AIRBNB PAYMENTS 023213003143099PPD	08/15	198.17	YV3EDJ3VCH AIRBNB PAYMENTS 023227006916387PPD
08/04	641.15	TRANSFER STRIPE 023216004286412CCD	08/16	1,515.57	TRANSFER STRIPE 023228007229020CCD
08/08	552.55	DDYE7FSJYU AIRBNB PAYMENTS 023220005112200PPD	08/18	546.46	YB4EY5ZNVL AIRBNB PAYMENTS 023230007928077PPD
08/08	1,122.97	NVNNCQ3GXD AIRBNB PAYMENTS 023220005112189PPD	08/21	670.65	TRANSFER STRIPE 023233008385939CCD
08/10	1,907.81	RUTWZZ5BY5 AIRBNB PAYMENTS 023222005732934PPD	08/22	485.16	6J2DPNM76Z AIRBNB PAYMENTS 023234008737033PPD
08/11	390.57	AZKQ27U22H AIRBNB PAYMENTS 023223006091763PPD	08/22	2,338.07	X5GOHMKLJ AIRBNB PAYMENTS 023234008737039PPD
08/14	550.79	IY4QIUZJ6Y AIRBNB PAYMENTS 023226006367667PPD	08/23	708.26	PZ5NPJJOZYO AIRBNB PAYMENTS 023235008978394PPD
08/15	180.48	LLS442J3MF AIRBNB PAYMENTS 023227006916394PPD	08/25	180.67	36SFPVKNLW AIRBNB PAYMENTS 023237009603571PPD

● Other Debits

Date	Amount	Description	Date	Amount	Description
08/01	19.19	CC 08/01 12:16 DEBIT CRD*4999 GOOGLE *GSUITE_CC@GOOGLE.COMCA	08/14	514.80	CC 08/12 08:55 DEBIT CRD*4999 PAYPAL *kevinbiVISA DIRECT CA
08/07	600.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509	08/14	1,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
08/07	2,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509	08/18	2,500.00	CC 08/18 08:36 DEBIT CRD*4999 DEE DEE STONE PWWW.DEEDEESTOTX



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● **Other Debits**

Date	Amount	Description
08/21	1,500.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
08/22	2,000.00	OUTGOING WIRE
08/22	45.00	WIRE TFR FEE
08/23	2,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
08/24	2,300.00	OUTGOING WIRE
08/24	45.00	WIRE TFR FEE

Date	Amount	Description
08/25	0.44	FE 08/25 09:33 WD ISA CRD*4999 INTL CONV FEE AT TERM 00000000
08/25	44.24	CC 08/25 09:33 DEBIT CRD*4999 FACEBK *ZG5H5RBFB.ME/ADS IE
08/29	200.00	CHANNEL TRANSFER DEBIT OLB XFER TO 9247
08/31	37.00	CHANNEL TRANSFER DEBIT OLB XFER TO 9247

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
07/31	919.37	08/11	4,813.19	08/22	3,738.74
08/01	2,798.14	08/14	3,849.18	08/23	2,447.00
08/04	3,439.29	08/15	4,227.83	08/24	102.00
08/07	839.29	08/16	5,743.40	08/25	237.99
08/08	2,514.81	08/18	3,789.86	08/29	37.99
08/10	4,422.62	08/21	2,960.51	08/31	.99

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.

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

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.

Interest Charges: Interest Charges have been computed on your Handyline Account by applying each Daily Periodic Rate disclosed on the face of this statement to the Daily Balance of your Account over the current billing cycle, and then multiplying the resulting product by the number of days in the billing cycle. The Daily Balance of your Account has been computed by totaling the "Closing Principal Balance" of your Account for each day of your billing cycle and dividing the resulting total by the number of days in the billing cycle.

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.

1. If you have an unsecured Handyline Account, your checking account has been charged with a minimum payment equal to 1/20th 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 1/50th 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.

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 may suggest whether or not there has been a not, 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.

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

BANK BALANCE AS SHOWN ON THIS STATEMENT	\$ _____
Deposits Not Credited In This Statement Cycle	(If Any) \$ _____

Total of Deposits Not Credited	+\$ _____
Subtract Total Outstanding Checks/Debits	-\$ _____
CASH BALANCE	=\$ _____

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