



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



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Statements Dates
10/01/2023 - 10/31/2023

Account Number:
49304525

Images:
0

***ZERO CHECKS* E0**

1 000000 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	1,772.45	AVERAGE BALANCE
+ 13 CREDITS	7,749.48	2,659.67
- 14 DEBITS	4,744.90	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	4,777.03	

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

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
10/03	532.03	I7OJZXT7YU AIRBNB PAYMENTS 023276009708993PPD	10/17	260.87	CC3O54MMH2 AIRBNB PAYMENTS 023290003431520PPD
10/05	679.56	FU3WSYDILE AIRBNB PAYMENTS 023278000457884PPD	10/17	358.80	E7RIPCHFPB AIRBNB PAYMENTS 023290003431510PPD
10/10	527.96	OY4KKA66G6 AIRBNB PAYMENTS 023283001130271PPD	10/20	1,552.91	GZ6MFMY3ZX AIRBNB PAYMENTS 023293004458050PPD
10/11	270.72	BXRK7AXR63 AIRBNB PAYMENTS 023284001810948PPD	10/25	238.39	TRANSFER STRIPE 023298005509208CCD
10/11	906.85	33LSZ26PLL AIRBNB PAYMENTS 023284001810945PPD	10/27	847.67	DFRIVBZEJH AIRBNB PAYMENTS 023300006203760PPD
10/12	195.55	6GKFDCMPCT AIRBNB PAYMENTS 023285002227313PPD	10/31	1,019.29	7NFBY3AIGH AIRBNB PAYMENTS 023304007005908PPD
10/13	358.88	7W3JX6GFCY AIRBNB PAYMENTS			

● Other Debits

Date	Amount	Description	Date	Amount	Description
10/02	19.19	CC 10/01 07:05 DEBIT CRD*3701 GOOGLE GSUITE_650-2530000 CA	10/10	12.00	Wise 188-8908383 NY CC 10/10 16:41 DEBIT CRD*3701
10/03	960.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509	10/10	500.00	GOOGLE *DomainsG.CO/HELPPAY#CA INST XFER PAYPAL
10/04	500.00	INST XFER PAYPAL 023277000120320WEB	10/16	500.00	INST XFER PAYPAL 023289003056877WEB
10/04	500.00	INST XFER PAYPAL 023277000120321WEB	10/16	500.00	INST XFER PAYPAL 023289003056878WEB
10/06	500.00	CC 10/06 14:16 DEBIT CRD*3701	10/26	2.00	CC 10/25 09:41 DEBIT CRD*3701 FACEBK ADS 650-5434800 CA



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● **Other Debits**

Date	Amount	Description	Date	Amount	Description
10/26	0.03	CC 10/25 20:01 DEBIT CRD*3701 FACEBK 2ZBC4T3Q650-5434800 CA	10/30	500.00	023303006662930CCD INST XFER PAYPAL
10/26	2.00	CC 10/25 20:35 DEBIT CRD*3701 FACEBK ADS 650-5434800 CA	10/30	500.00	023303006475071WEB INST XFER PAYPAL
10/30	249.68	TRANSFER STRIPE			023303006475072WEB

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
09/30	1,772.45	10/10	1,020.81	10/20	3,925.39
10/02	1,753.26	10/11	2,198.38	10/25	4,163.78
10/03	1,325.29	10/12	2,393.93	10/26	4,159.75
10/04	325.29	10/13	2,752.81	10/27	5,007.42
10/05	1,004.85	10/16	1,752.81	10/30	3,757.74
10/06	504.85	10/17	2,372.48	10/31	4,777.03

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 disagree whether or not there has been an error, we now know we're right.
- 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)

[illegible]

S

(If Any) \$ _____

+ \$ _____

-\$ _____

- 5 -

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