



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



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Statements Dates
09/01/2023 - 09/30/2023

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	.99	AVERAGE BALANCE
+ 11 CREDITS	7,510.45	1,093.63
- 11 DEBITS	5,738.99	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	1,772.45	

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

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
09/01	2,153.74	CT D 1762890	09/20	310.32	Z25T3TXGMI AIRBNB PAYMENTS
09/07	0.87	TRANSFER STRIPE			023263006285137PPD
		023250003001110CCD	09/21	2,110.00	TRNSFR CREDIT
09/07	368.83	OJYIMNMMR7 AIRBNB PAYMENTS			OLB XFER FROM 9247
		023250002977266PPD	09/22	372.50	R33QKMQJEF AIRBNB PAYMENTS
09/08	373.62	FXBVPYDLDE AIRBNB PAYMENTS			023265006978678PPD
		023251003333068PPD	09/26	182.90	XFQP4O3YV4 AIRBNB PAYMENTS
09/12	372.21	IGI4HL4CVQ AIRBNB PAYMENTS			023269007722546PPD
		023255004121174PPD	09/27	1,065.41	TRANSFER STRIPE
09/19	200.05	BXPSIB4XNK AIRBNB PAYMENTS			023270008010510CCD
		023262005970050PPD			

● Other Debits

Date	Amount	Description	Date	Amount	Description
09/01	19.19	CC 09/01 12:18 DEBIT CRD*4999	09/21	514.80	CC 09/21 21:01 DEBIT CRD*3701
		GOOGLE *GSUITE_CC@GOOGLE.COMCA			PAYPAL *kevinbiVISA DIRECT CA
09/01	25.00	CT G 1762962	09/22	500.00	INST XFER PAYPAL
09/05	2,110.00	CHANNEL TRANSFER DEBIT			023265007062035WEB
		OLB XFER TO 9247	09/22	500.00	INST XFER PAYPAL
09/07	370.00	CHANNEL TRANSFER DEBIT			023265007062036WEB
		OLB XFER TO 9247	09/25	500.00	INST XFER PAYPAL
09/18	200.00	TRANSFER PAYPAL			023268007264178WEB
		023261005568008WEB	09/27	500.00	TrnWise Wise Ltd
09/21	500.00	CC 09/21 18:45 DEBIT CRD*3701			023269007910605IAT
		Wise 188-8908383 NY			



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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
08/31	.99	09/12	746.07	09/22	1,524.14
09/01	2,110.54	09/18	546.07	09/25	1,024.14
09/05	.54	09/19	746.12	09/26	1,207.04
09/07	.24	09/20	1,056.44	09/27	1,772.45
09/08	373.86	09/21	2,151.64		

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.

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).

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)

[illegible]

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(If Any) \$ _____

+ \$ _____

-\$ _____

-9-

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