



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



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Statements Dates
03/01/2023 - 03/31/2023

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	834.40	AVERAGE BALANCE	
+ 17 CREDITS	7,442.07		607.83
- 14 DEBITS	7,819.29	YTD INTEREST PAID	
- SERVICE CHARGES	.00		.00
+ INTEREST PAID	.00		
ENDING BALANCE	457.18		

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

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
03/03	306.54	WSBBOSPVKK AIRBNB PAYMENTS 023062003473402PPD	03/23	188.62	QDXMATCLWW AIRBNB PAYMENTS 023082009040808PPD
03/07	300.10	GRLGLPZSPX AIRBNB PAYMENTS 023066004460263PPD	03/23	211.12	TRANSFER STRIPE 023082009061905CCD
03/07	589.85	6JI56LXKQY AIRBNB PAYMENTS 023066004460260PPD	03/27	0.86	TRANSFER STRIPE 023086009747292CCD
03/10	296.85	MS3SARIWKY AIRBNB PAYMENTS 023069005798475PPD	03/27	300.00	TRNSFR CREDIT
03/14	208.76	4WQISBN43A AIRBNB PAYMENTS 023073006573211PPD	03/28	2,252.97	OLB XFER FROM 2509 MUCGY3QZKU AIRBNB PAYMENTS 023087000050160PPD
03/14	380.79	SXSHWXY4BV AIRBNB PAYMENTS 023073006573222PPD	03/29	0.87	TRANSFER STRIPE 023088000353435CCD
03/17	1.70	TRANSFER STRIPE 023076007653367CCD	03/30	230.93	M4J53YMQNN AIRBNB PAYMENTS 023089000750945PPD
03/21	608.33	FQXKK6DWS2 AIRBNB PAYMENTS 023080008439341PPD	03/31	213.95	TRANSFER STRIPE 023090001149987CCD
03/21	1,349.83	PUFDGA6VOD AIRBNB PAYMENTS			

● Other Debits

Date	Amount	Description	Date	Amount	Description
03/01	19.19	CC 03/01 14:22 W/D CRD*4999 Google LLC GSUI650-2530000 CA	03/14	1,800.00	Wise 188-89083833 NY OUTGOING WIRE
03/06	700.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509	03/14	45.00	WIRE TFR FEE
03/13	263.95	CC 03/11 15:54 W/D CRD*4999	03/20	17.05	CC 03/19 12:12 W/D CRD*4999 ZOOM.US 888-799WWW.ZOOM.US CA



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● **Other Debits**

Date	Amount	Description	Date	Amount	Description
03/21	9.27	FE 03/21 04:14 WD ISA CRD*4999			DEE DEE STONE L469-5830633 OK
		INTL CONV FEE AT TERM E3SYF6VW	03/23	470.00	CHANNEL TRANSFER DEBIT
03/21	927.33	CC 03/20 16:00 W/D CRD*4999			OLB XFER TO 2509
		SMOObU* SMOObU.BERLIN	03/28	2,000.00	OUTGOING WIRE
03/22	500.00	CC 03/21 17:02 W/D CRD*4999	03/28	45.00	WIRE TFR FEE
		DEE DEE STONE L469-5830633 OK	03/29	500.00	CHANNEL TRANSFER DEBIT
03/22	522.50	CC 03/21 17:12 W/D CRD*4999			OLB XFER TO 2509

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
02/28	834.40	03/13	1,344.60	03/23	2.60
03/01	815.21	03/14	89.15	03/27	303.46
03/03	1,121.75	03/17	90.85	03/28	511.43
03/06	421.75	03/20	73.80	03/29	12.30
03/07	1,311.70	03/21	1,095.36	03/30	243.23
03/10	1,608.55	03/22	72.86	03/31	457.18

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 1/20th 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.

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 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.

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**

§

**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.