



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



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Statements Dates
07/01/2023 - 07/31/2023

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	2,134.83	AVERAGE BALANCE
+ 14 CREDITS	11,035.52	1,464.59
- 20 DEBITS	12,250.98	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	919.37	

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

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
07/05	1,196.54	VRO5HSHEZT AIRBNB PAYMENTS	07/14	544.46	4UVBNSJDA7 AIRBNB PAYMENTS
		023186006068637PPD			023195008723506PPD
07/06	424.24	SDOKQJ4BFH AIRBNB PAYMENTS	07/18	2,105.58	GVUM2TEASL AIRBNB PAYMENTS
		023187006478722PPD			023199009543191PPD
07/07	2,123.85	TPOGW6W6Y4 AIRBNB PAYMENTS	07/20	463.24	ZTKVXJJZFC AIRBNB PAYMENTS
		023188006913486PPD			023201000206224PPD
07/11	202.82	SQOJNNNWUK AIRBNB PAYMENTS	07/25	394.95	O5A3AWZA3Q AIRBNB PAYMENTS
		023192007714176PPD			023206001292299PPD
07/11	534.36	JGQ62YDTW5 AIRBNB PAYMENTS	07/27	628.12	JFFFO4GR7A AIRBNB PAYMENTS
		023192007714179PPD			023208001906032PPD
07/13	74.55	TRANSFER STRIPE	07/27	669.95	TRANSFER STRIPE
		023194008363226CCD			023208001918319CCD
07/13	863.46	GDSZQCFFMZ AIRBNB PAYMENTS	07/31	809.40	G5J7MJRKUA AIRBNB PAYMENTS
		023194008350298PPD			023212002570899PPD

● Other Debits

Date	Amount	Description	Date	Amount	Description
07/03	500.00	CC 06/29 18:36 W/D CRD*4999	07/06	4.09	CC 07/05 19:47 W/D CRD*4999
		PAYPAL *KEVINBI402-935-7733 CA			FACEBK *359FSPFfb.me/ads
07/03	19.19	CC 07/01 07:28 W/D CRD*4999	07/06	1,800.00	CHANNEL TRANSFER DEBIT
		GOOGLE GSUITE_650-2530000 CA			OLB XFER TO 2509
07/03	792.00	CHANNEL TRANSFER DEBIT	07/07	2,700.00	OUTGOING WIRE
		OLB XFER TO 2509	07/07	45.00	WIRE TFR FEE
07/06	0.04	FE 07/05 22:10 WD ISA CRD*4999	07/14	500.00	TrnWise Wise Ltd
		INTL CONV FEE AT TERM 78106270			023194008558824IAT



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HOUSTON TX 77054

***ZERO CHECKS* E0**

● **Other Debits**

Date	Amount	Description	Date	Amount	Description
07/17	1.01	FE 07/16 20:21 WD ISA CRD*4999 INTL CONV FEE AT TERM C0505386	07/24	1,300.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
07/17	101.12	CC 07/16 08:46 W/D CRD*4999 TYGR SUSHI UBUDGIANYAR	07/27	1,500.00	OUTGOING WIRE
07/17	552.41	CHANNEL TRANSFER DEBIT OLB XFER TO 2509	07/27	45.00	WIRE TFR FEE
07/20	684.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509	07/31	0.19	FE 07/29 14:37 WD ISA CRD*4999 INTL CONV FEE AT TERM 00000000
07/21	500.00	CC 07/19 19:17 W/D CRD*4999 PAYPAL *KEVINBI402-935-7733 CA	07/31	18.93	CC 07/29 14:37 DEBIT CRD*4999 FACEBK 3AVSCQBZFB.ME/ADS IE
			07/31	1,188.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
06/30	2,134.83	07/13	1,694.33	07/24	1,169.07
07/03	823.64	07/14	1,738.79	07/25	1,564.02
07/05	2,020.18	07/17	1,084.25	07/27	1,317.09
07/06	640.29	07/18	3,189.83	07/31	919.37
07/07	19.14	07/20	2,969.07		
07/11	756.32	07/21	2,469.07		

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)

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	-\$ _____
BALANCE	= \$ _____

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