



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



Page: 1 of 2

Statements Dates
05/01/2023 - 05/31/2023

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	1,733.96	AVERAGE BALANCE
+ 16 CREDITS	8,649.87	1,554.23
- 17 DEBITS	9,369.40	YTD INTEREST PAID
- SERVICE CHARGES	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	1,014.43	

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

● Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
05/01	219.33	XCF6IGGULY AIRBNB PAYMENTS 023121009049139PPD	05/16	503.99	KPVJKLV4V6 AIRBNB PAYMENTS 023136003357148PPD
05/02	409.02	NMQLLXTZU6 AIRBNB PAYMENTS 023122009609439PPD	05/16	556.94	XSDFRC4NGJ AIRBNB PAYMENTS 023136003357137PPD
05/03	430.07	KAT6LPS5MG AIRBNB PAYMENTS 023123010011498PPD	05/16	635.62	QYA75OMACE AIRBNB PAYMENTS 023136003357143PPD
05/04	151.18	ZBIUFZ5UHQ AIRBNB PAYMENTS 023124000386497PPD	05/16	642.82	LF2F3U2T7I AIRBNB PAYMENTS 023136003357134PPD
05/05	318.16	AH7375MNYV AIRBNB PAYMENTS 023125000756058PPD	05/19	741.33	SBWC77HCZF AIRBNB PAYMENTS 023139004344443PPD
05/09	397.21	VPNMTIV4IO AIRBNB PAYMENTS 023129001527360PPD	05/23	1,382.61	L7ZYJHUTWF AIRBNB PAYMENTS 023143005084713PPD
05/10	490.99	TRANSFER STRIPE 023130001859883CCD	05/31	178.84	BOR2K3KOKW AIRBNB PAYMENTS 023151007057298PPD
05/10	1,210.30	D735ZYOH74 AIRBNB PAYMENTS 023130001844416PPD	05/31	381.46	JLBL2LDBXB AIRBNB PAYMENTS 023151007011674PPD

● Other Debits

Date	Amount	Description	Date	Amount	Description
05/01	0.23	FE 04/30 16:15 WD ISA CRD*4999 INTL CONV FEE AT TERM 77106371	05/01	19.19	CC 05/01 07:26 W/D CRD*4999 GOOGLE GSUITE_650-2530000 CA
05/01	647.50	CC 04/28 13:34 W/D CRD*4999 Wise 188-89083833 NY	05/03	1,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
05/01	22.72	CC 04/30 06:55 W/D CRD*4999 FACEBK *AFMTRMFfb.me/ads	05/05	1,500.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509



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1

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HOUSTON TX 77054

***ZERO CHECKS* E0**

● **Other Debits**

Date	Amount	Description	Date	Amount	Description
05/09	100.00	CC 05/08 06:36 W/D CRD*4999 PAYPAL *DUBOSEL402-935-7733 CA	05/25	0.12	FE 05/24 19:24 WD ISA CRD*4999 INTL CONV FEE AT TERM 77102592
05/11	2,000.00	OUTGOING WIRE	05/25	11.90	CC 05/24 13:03 W/D CRD*4999 FACEBK *P26L8N3fb.me/ads
05/11	45.00	WIRE TFR FEE	05/26	1,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
05/16	0.23	FE 05/15 22:39 WD ISA CRD*4999 INTL CONV FEE AT TERM 70108582	05/30	1,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
05/16	22.51	CC 05/15 19:44 W/D CRD*4999 FACEBK *H6PUJM7fb.me/ads	05/30	1,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509
05/22	1,000.00	CHANNEL TRANSFER DEBIT OLB XFER TO 2509			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance
04/30	1,733.96	05/09	369.29	05/23	3,466.15
05/01	1,263.65	05/10	2,070.58	05/25	3,454.13
05/02	1,672.67	05/11	25.58	05/26	2,454.13
05/03	1,102.74	05/16	2,342.21	05/30	454.13
05/04	1,253.92	05/19	3,083.54	05/31	1,014.43
05/05	72.08	05/22	2,083.54		

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 $1/20^{\text{th}}$ 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).

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 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.

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.