



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

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RYAN PULLICIN AGENCY
6203 WHITE HORSE RD STE A
GREENVILLE SC 29611-3851



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Business Statement
Account Number:
1 675 0109 7098
Statement Period:
Jun 2, 2025
through
Jun 30, 2025



To Contact U.S. Bank

24-Hour Business
Solutions:

800-673-3555

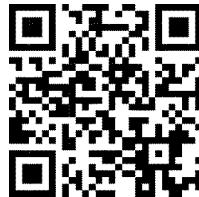
U.S. Bank accepts Relay Calls

Internet:

usbank.com

NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.



INFORMATION YOU SHOULD KNOW

Starting July 14, the wire industry will be changing to the ISO 20022 standardized format. If you currently receive wire advices via email, mail, or fax, updated field names will be provided.

Action: To learn more, please visit <https://www.usbank.com/splash/corporate-commercial/iso-20022.html>

Effective August 11, 2025, we would like to inform you of the upcoming changes to the *Business Pricing Information* document that may impact your account.

Primary pricing updates in your revised *Business Pricing Information* disclosure

- For the Silver, Gold and Platinum Checking check order discount, adding additional ways to use the discount
- Under Other Service Fees
 - Under Cash Deposits, adding Branch Cash Forward Non-Compliant Fee - \$15
 - Under Safe Deposit Box Fees, the lock drilling fee will change to no charge (from \$150)

Beginning August 11, 2025, a copy of the *Business Pricing Information* document will be available at usbank.com/bpi, by calling 800-673-3555 or visiting your local branch.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Or, schedule an appointment at usbank.com/book to speak with a banker in person, by phone or virtually.

Effective August 11, 2025, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Beginning July 7, 2025, you can review the full revised document at usbank.com/YDAA-upcoming-version, by calling 24-Hour Banking at 800-USBANKS (872-2657) or by visiting your local U.S. Bank branch. We accept relay calls.

Here's what you should know:

- Under **Refusing Payment on Your Checks**, adding we may refuse to exchange for cash any check drawn on your account unless the presenter of such check also maintains a deposit account with us.

If you have questions, please call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. You can also schedule an appointment at usbank.com/book to speak with a banker in person, by phone or virtually.



Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
3. Enter the ending balance shown on this statement. \$_____
4. Enter the total deposits recorded in the Outstanding Deposits section. \$_____
5. Total lines 3 and 4. \$_____
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$_____
7. Subtract line 6 from line 5. This is your balance. \$_____
8. Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
9. Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
10. The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

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:

U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the 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*. You may call us, 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:

- 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.

Reserve Line Balance Computation Method: To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The ***INTEREST CHARGE*** begins from the date of each advance.

REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.



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INFORMATION YOU SHOULD KNOW

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U.S. BANK GOLD - BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-675-0109-7098

Account Summary

	# Items				
Beginning Balance on Jun 2		\$ 35,149.12	Number of Days in Statement Period		30
Other Deposits	9	94,992.59			
Card Withdrawals	138	21,183.04			
Other Withdrawals	30	76,518.88			
Checks Paid	2	3,050.00			
Ending Balance on Jun 30, 2025		\$ 29,389.79			

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jun 5	Electronic Deposit REF=251550149272960N00	From Ryan Pullicin 271176200 ACCT XFER 3159320	\$ 7,000.00
Jun 10	Electronic Deposit REF=251600145227120N00	From Ryan Pullicin 271176200 ACCT XFER 3159320	4,000.00
Jun 12	Electronic Deposit REF=251620105237220N00	From Ryan Pullicin 271176200 ACCT XFER 3159320	1,400.00
Jun 13	Electronic Deposit REF=251620044801470N00	From STATE FARM 9778910709AGENCYCOMP4024D8SA90000 00	27,601.06
Jun 18	Electronic Deposit REF=251680164891070N00	From Itria Ventures C 1165024623Vendor PMTTrans#2946541	20,447.20
Jun 24	Visa Direct	VENMO*Pullicin R 9406240732	809.58
Jun 24	Electronic Deposit REF=251740133522890N00	From Ryan Pullicin 271176200 ACCT XFER 3159320	2,000.00
Jun 26	Electronic Deposit REF=251760109486930N00	From Ryan Pullicin 271176200 ACCT XFER 3159320	2,400.00
Jun 30	Electronic Deposit REF=251770082726550N00	From STATE FARM 9778910709AGENCYCOMP4024D8SA90000 00	29,334.75
Total Other Deposits			\$ 94,992.59

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 2	Debit Purchase - VISA HANDEE MART #18 *****3311	On 053025 TRAVELERS RE SC REF # 24022075151356669515404	1356669515 \$ 2.99-
Jun 2	Debit Purchase - VISA TST*METHODICAL - *****3311	On 053025 Greenville SC REF # 24692165151105830172084	1105830172 6.59-
Jun 2	Debit Purchase - VISA TST*SOUTHERNSIDE *****3311	On 053125 Greenville SC REF # 24692165152106678734059	2106678734 9.90-
Jun 2	Debit Purchase 331957 *****3311	Love's #0397 Ins BLACKSBURG SC On 060225 ILK1TERM REF 515312331957	5706021101 12.13-
Jun 2	Debit Purchase 065358 *****3311	HARRIS TE STONE GREENVILLE SC On 060125 MAESTERM REF 065358	18.96-
Jun 2	Debit Purchase - VISA GULF OIL 9206599 *****3311	On 060125 GREENVILLE SC REF # 24231685152358642972092	2358642972 19.93-



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Account Number 1-675-0109-7098

U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 2	Debit Purchase - VISA ATLANTA MARRIOTT ****3311	0105133139	25.00-
Jun 2	Debit Purchase - VISA CASH APP*RYAN ****3311	2000299917	30.00-
Jun 2	Debit Purchase 651527 ****3311	HARRIS TE 15007 CHARLOTTE NC On 060225 MAESTERM REF 651527	33.76-
Jun 2	Debit Purchase - VISA FSP*THE WHALE ****3311	1300672635	42.93-
Jun 2	Debit Purchase - VISA VENMO *Jennifer ****3311	0000206150	50.00-
Jun 2	Debit Purchase - VISA CASH APP*RYAN ****3311	2000295814	50.00-
Jun 2	Debit Purchase - VISA THE BOHEMIAN CAF ****3311	On 053125 864-2330006 SC REF # 24000975152815101386779	67.72-
Jun 2	Debit Purchase 968095 ****3311	ADVANCE AUTO PA GREENVILLE SC On 060125 MAESTERM REF 968095	76.37-
Jun 2	Debit Purchase 244448 ****3311	SHELL SERVICE ST GREENVILLE SC On 060225 ILNKILNK REF 515310244448	86.87-
Jun 2	Debit Purchase - VISA VENMO *Corey O'Ne ****3311	On 053025 Visa Direct NY REF # 24248185151000022384745	100.00-
Jun 2	Debit Purchase - VISA VENMO *Craig Hay ****3311	On 053025 Visa Direct NY REF # 24248185150000145132642	120.00-
Jun 2	Debit Purchase - VISA Vagaro_*West End ****3311	On 053025 GREENVILLE SC REF # 24793385150001864593043	128.00-
Jun 2	Debit Purchase - VISA VENMO *Corey O'N ****3311	On 053025 Visa Direct NY REF # 24248185151000022208712	160.00-
Jun 2	Recurring Debit Purchase GOOGLE *ADS26855 ****3311	On 060125 cc@google.co CA REF # 24692165152106989326 US1	441.79-
Jun 2	Debit Purchase 657439 ****3311	THE HOME DEPOT # GREENVILLE SC On 060125 ILK1TERM REF 515218657439	444.68-
Jun 2	Debit Purchase - VISA CASH APP*RYAN ****3311	On 060125 Oakland CA REF # 24829085152000309117543	2,000.00-
Jun 3	Debit Purchase - VISA TST* MOE'S ORIGI ****3311	On 060125 GREENVILLE SC REF # 24137465153501083911993	70.40-
Jun 3	Debit Purchase - VISA SMARTFINANCIAL.C ****3311	On 060225 SMARTFINANCI CA REF # 24492165153100038866439	257.38-



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Account Number 1-675-0109-7098

U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 3	Debit Purchase - VISA UNIVERSAL JOINT *****3311	On 060125 864-2524055 SC REF # 24466225153900010500581	3900010500 286.31-
Jun 3	Debit Purchase - VISA HALL'S CHOPHOUSE *****3311	On 053125 GREENVILLE SC REF # 24342855153017057853213	3017057853 290.05-
Jun 4	Debit Purchase 394970 *****3311	SPINX #209 GREENVILLE SC On 060425 MAESTERM REF 394970	3.99-
Jun 4	Debit Purchase 245076 *****3311	SPINX #209 GREENVILLE SC On 060325 MAESTERM REF 245076	8.22-
Jun 4	Debit Purchase 295779 *****3311	SPINX #100 GREENVILLE SC On 060425 MAESTERM REF 295779	12.39-
Jun 4	Debit Purchase - VISA TST* REIDS FINE *****3311	On 060225 CHARLOTTE NC REF # 24137465154500987147646	4500987147 25.66-
Jun 4	Debit Purchase - VISA CULINARY DROPOUT *****3311	On 060225 CHARLOTTE NC REF # 24943005154218962037546	4218962037 71.83-
Jun 4	Debit Purchase 265793 *****3311	SPINX #209 GREENVILLE SC On 060325 MAESTERM REF 265793	75.59-
Jun 4	Debit Purchase - VISA DD *DOORDASH NOR *****3311	On 060225 DOORDASH.COM CA REF # 24011345154100078181219	4100078181 88.63-
Jun 4	Debit Purchase - VISA VENMO *Patrick M *****3311	On 060325 Visa Direct NY REF # 24248185154000225329916	4000225329 100.00-
Jun 4	Debit Purchase - VISA TST* REIDS FINE *****3311	On 060225 CHARLOTTE NC REF # 24137465154500987147729	4500987147 149.90-
Jun 4	Debit Purchase - VISA HAMPTON INNS *****3311	On 060225 CHARLOTTE NC REF # 24755425155151557521747	5151557521 150.58-
Jun 4	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 060325 SMARTFINANCI CA REF # 24492165155100003606628	5100003606 257.38-
Jun 5	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 060425 SOULYOGASTUD SC REF # 24011345155100121314 US1	5100121314 3.00-
Jun 5	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 060425 SOULYOGASTUD SC REF # 24011345155100120819 US1	5100120819 4.00-
Jun 5	Debit Purchase - VISA QT 1047 INSIDE *****3311	On 060325 BLACKSBURG SC REF # 24692165155109704286786	5109704286 7.73-
Jun 5	Debit Purchase - VISA BREWS ON MAIN *****3311	On 060325 864-3670991 SC REF # 2400097515583306290149	5833306290 25.21-
Jun 5	Debit Purchase 322457 *****3311	ALDI 76098 GREENVILLE SC On 060525 MAESTERM REF 322457	43.01-



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U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 5	Debit Purchase - VISA THE LOCAL UPTOWN *****3311	On 060325 864-2259552 SC REF # 24000975155833309499143	5833309499 66.69-
Jun 5	Debit Purchase - VISA DD *DOORDASH TAC *****3311	On 060425 DOORDASH.COM CA REF # 24011345156100038128951	6100038128 73.01-
Jun 5	Debit Purchase - VISA SQ *VIVA WINE BA *****3311	On 060325 Anderson SC REF # 24692165155109319649436	5109319649 77.66-
Jun 5	Debit Purchase 303798 *****3311	HARRIS TE STONE GREENVILLE SC On 060425 MAESTERM REF 303798	134.95-
Jun 5	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 060425 SMARTFINANCI CA REF # 24492165156100002253819	6100002253 257.38-
Jun 6	Debit Purchase 230261 *****3311	GULF OIL 9206599 GREENVILLE SC On 060525 ILK1TERM REF 515618230261	6106051739 25.40-
Jun 6	Debit Purchase - VISA UNIVERSAL JOINT *****3311	On 060425 864-2524055 SC REF # 24466225156900010800277	6900010800 32.71-
Jun 6	Debit Purchase - VISA SP DOSEDAILY.CO *****3311	On 060525 DOSEDAILY.CO CA REF # 24492165157100008557972	7100008557 104.94-
Jun 6	Debit Purchase - VISA CASH APP*RYAN *****3311	On 060625 Oakland CA REF # 24829085157000324616219	7000324616 1,000.00-
Jun 9	Debit Purchase - VISA CHECKERED FLAG C *****3311	On 060525 GREENVILLE SC REF # 24269795157500852829242	7500852829 6.00-
Jun 9	Debit Purchase - VISA TST*TROPICAL GRI *****3311	On 060525 Greenville SC REF # 24692165157101473338243	7101473338 16.59-
Jun 9	Debit Purchase - VISA UNIVERSAL JOINT *****3311	On 060625 864-2524055 SC REF # 24466225159900011000064	9900011000 39.16-
Jun 9	Debit Purchase - VISA DD *DOORDASH TAC *****3311	On 060625 DOORDASH.COM CA REF # 24011345158100105724771	8100105724 60.28-
Jun 9	Debit Purchase - VISA TST*TROPICAL GRI *****3311	On 060525 Greenville SC REF # 24692165157101473338227	7101473338 98.32-
Jun 9	Debit Purchase - VISA CONNOLLY'S IRISH *****3311	On 060225 GREENVILLE SC REF # 24323005157157619097676	7157619097 105.50-
Jun 9	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 060625 SMARTFINANCI CA REF # 24492165158100007261930	8100007261 257.38-
Jun 9	Debit Purchase - VISA CASH APP*RYAN *****3311	On 060625 Oakland CA REF # 2482908515800044415962	8000444415 340.00-
Jun 9	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 060625 cc@google.co CA REF # 24692165158101800692 US1	8101800692 500.00-



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U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 10	Debit Purchase 472853 *****3311	QT 1146 INSIDE GREENVILLE SC On 061025 ILNKILNK REF 516114472853	5306101353 300.00-
Jun 11	Debit Purchase - VISA VENMO *Robert Ma *****3311	On 061025 Visa Direct NY REF # 24248185161000233523782	1000233523 10.00-
Jun 11	Debit Purchase - VISA VENMO *McKenzie *****3311	On 061025 Visa Direct NY REF # 24248185161000180719573	1000180719 50.00-
Jun 11	Recurring Debit Purchase ARS REMOTE SERVI *****3311	On 061025 AGENCYRESOUR SC REF # 24492165161100035901 US1	1100035901 95.00-
Jun 11	Debit Purchase 003489 *****3311	A DOG`S DAY OUT GREENVILLE SC On 061125 MAESTERM REF 003489	190.00-
Jun 11	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 061025 SMARTFINANCI CA REF # 24492165161100037606620	1100037606 257.38-
Jun 12	Debit Purchase - VISA VENMO *Nick Geor *****3311	On 061125 Visa Direct NY REF # 24248185163000021005537	3000021005 15.00-
Jun 12	Debit Purchase - VISA TST* PALOMA *****3311	On 061125 GREENVILLE SC REF # 24137465163600279893797	3600279893 43.90-
Jun 12	Debit Purchase - VISA UPSTATE SPINE AN *****3311	On 061125 864-4008005 SC REF # 24239005162900013919565	2900013919 166.50-
Jun 12	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 061125 SMARTFINANCI CA REF # 24492165162100038386544	2100038386 257.38-
Jun 13	Debit Purchase 930119 *****3311	GULF OIL 9206599 GREENVILLE SC On 061325 ILNKILNK REF 516417930119	1906131628 8.03-
Jun 13	Debit Purchase - VISA VENMO *Phil Nels *****3311	On 061225 Visa Direct NY REF # 24248185163000232815575	3000232815 15.00-
Jun 13	Debit Purchase - VISA HALL`S CHOPHOUSE *****3311	On 061125 GREENVILLE SC REF # 24342855163017029853109	3017029853 55.20-
Jun 13	Debit Purchase 855581 *****3311	SHELL SERVICE ST GREENVILLE SC On 061325 ILK1TERM REF 516408855581	8106130800 80.67-
Jun 13	Debit Purchase 843603 *****3311	TJMAXX #0 3249 N N. GREENVILLSC On 061325 MAESTERM REF 843603	84.79-
Jun 13	Debit Purchase - VISA TST*JIANNA *****3311	On 061125 Greenville SC REF # 24692165163106701034607	3106701034 211.66-
Jun 13	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 061225 SMARTFINANCI CA REF # 24492165164100001033915	4100001033 257.38-
Jun 16	Debit Purchase 447328 *****3311	SPINX #209 GREENVILLE SC On 061625 MAESTERM REF 447328	7.84-



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U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 16	Debit Purchase - VISA CHICK-FIL-A #013 ****3311	On 061325 GREENVILLE SC REF # 24427335165710009816042	5710009816 11.74-
Jun 16	Debit Purchase - VISA VENMO *McKenzie ****3311	On 061325 Visa Direct NY REF # 24248185164000222318811	4000222318 20.00-
Jun 16	Debit Purchase - VISA CASH APP*BEN KUC ****3311	On 061325 Oakland CA REF # 24829085165000170179270	5000170179 25.00-
Jun 16	Debit Purchase - VISA SHELL OIL 126116 ****3311	On 061325 GREENVILLE SC REF # 24316055165372694737716	5372694737 25.61-
Jun 16	Debit Purchase - VISA VENMO *Clay Hall ****3311	On 061325 Visa Direct NY REF # 24248185164000171905691	4000171905 40.00-
Jun 16	Debit Purchase - VISA TST* PALOMA ****3311	On 061325 GREENVILLE SC REF # 24137465165001621179720	5001621179 45.54-
Jun 16	Debit Purchase - VISA SQ *SWORDFISH CO ****3311	On 061325 Greenville SC REF # 24692165165108752350567	5108752350 48.00-
Jun 16	Debit Purchase - VISA FSP*THE WHALE ****3311	On 061325 GREENVILLE SC REF # 24445005165300696907143	5300696907 51.84-
Jun 16	Debit Purchase - VISA HALL OF FAME ****3311	On 061225 GREENVILLE SC REF # 24798655164160988096203	4160988096 52.23-
Jun 16	Debit Purchase - VISA VENMO *Michael B ****3311	On 061525 Visa Direct NY REF # 24248185166000153769964	6000153769 100.00-
Jun 16	Debit Purchase 130054 ****3311	HARRIS TE STONE GREENVILLE SC On 061425 MAESTERM REF 130054	100.68-
Jun 16	Debit Purchase - VISA POINSETT LIQUOR ****3311	On 061325 GREENVILLE SC REF # 24431865166030083408866	6030083408 156.86-
Jun 16	Recurring Debit Purchase SOUL YOGA STUDIO ****3311	On 061625 SOULYOGASTUD SC REF # 24011345167100056439 US1	7100056439 157.00-
Jun 16	Debit Purchase - VISA VENMO *gregory g ****3311	On 061525 Visa Direct NY REF # 24248185166000180198732	6000180198 290.00-
Jun 16	Debit Purchase - VISA TST* SCOUNDREL ****3311	On 061325 GREENVILLE S SC REF # 24137465165501322390831	5501322390 303.64-
Jun 16	ATM Withdrawal ****3311	10 STATE PARK RO GREENVILLE SC Serial No. 766675070231VISATERM	403.00-
Jun 16	Debit Purchase - VISA SPI*DUKE-ENERGY ****3311	On 061325 800-777-9898 NC REF # 24445005165100289319049	5100289319 450.83-
Jun 16	Recurring Debit Purchase GOOGLE *ADS26855 ****3311	On 061325 cc@google.co CA REF # 24692165165108097560 US1	5108097560 500.00-
Jun 16	Debit Purchase - VISA CASH APP*RYAN ****3311	On 061425 Oakland CA REF # 24829085165000198489875	5000198489 1,000.00-



RYAN PULLICIN AGENCY
6203 WHITE HORSE RD STE A
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Account Number 1-675-0109-7098

U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 17	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 061625 SMARTFINANCI CA REF # 24492165167100036210840	7100036210 257.38-
Jun 17	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 061625 SMARTFINANCI CA REF # 24492165168100002469734	8100002469 257.38-
Jun 17	Recurring Debit Purchase IN *ROBERT BIANC *****3311	On 061625 585-7341207 NY REF # 24692165167100928154 US1	7100928154 375.00-
Jun 17	Recurring Debit Purchase IN *ROBERT BIANC *****3311	On 061625 585-7341207 NY REF # 24692165167100928154 US1	7100928154 585.00-
Jun 18	Debit Purchase - VISA QT 1146 *****3311	On 061625 GREENVILLE SC REF # 24692165168101447464064	8101447464 8.22-
Jun 18	Debit Purchase - VISA KAIROS MEDITERRA *****3311	On 061625 864-5201723 SC REF # 24073145168900019610280	8900019610 12.87-
Jun 18	Debit Purchase - VISA BRASHIER POLK CL *****3311	On 061725 186-42886710 SC REF # 24492165168100036126854	8100036126 68.80-
Jun 18	Recurring Debit Purchase CORE24GVL *****3311	On 061725 CORE24GVL.CO SC REF # 24064665169100002437 US1	9100002437 75.99-
Jun 18	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 061725 SMARTFINANCI CA REF # 24492165169100000472960	9100000472 257.38-
Jun 20	Debit Purchase - VISA COOK OUT GREER 1 *****3311	On 061725 GREER SC REF # 24765015169377260610524	9377260610 9.28-
Jun 20	Debit Purchase - VISA QT 1146 *****3311	On 061825 GREENVILLE SC REF # 24692165170100270689165	0100270689 18.30-
Jun 20	Debit Purchase - VISA CASH APP*RYAN *****3311	On 061825 Oakland CA REF # 24829085170000063890945	0000063890 20.00-
Jun 20	Debit Purchase - VISA Pivot Parking-30 *****3311	On 061825 833-4674868 SC REF # 24744555170370000099205	0370000099 20.65-
Jun 20	Debit Purchase - VISA CORAL *****3311	On 061925 GREENVILLE SC REF # 24055225171379200628764	1379200628 23.44-
Jun 20	Debit Purchase - VISA TST* PALOMA *****3311	On 061825 GREENVILLE SC REF # 24137465170001616011584	0001616011 86.94-
Jun 20	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 061825 SMARTFINANCI CA REF # 24492165170100003693577	0100003693 257.38-
Jun 20	Debit Purchase - VISA CORAL *****3311	On 061825 GREENVILLE SC REF # 24055225170378142726927	0378142726 272.39-
Jun 23	Debit Purchase - VISA CASH APP*RYAN *****3311	On 062125 Oakland CA REF # 24829085172000332133091	2000332133 20.00-



RYAN PULLICIN AGENCY
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U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 23	Debit Purchase - VISA GLF*PRESERVEATVE *****3311	On 062125 GREENVILLE SC REF # 24445005172300674917271	20.00-
Jun 23	Debit Purchase - VISA CASH APP*RYAN *****3311	On 062225 Oakland CA REF # 24829085174000488385584	40.00-
Jun 23	Recurring Debit Purchase GLF*PreserveAtVe *****3311	On 062125 864-6761500 SC REF # 24906415172232061151 US1	45.00-
Jun 23	Debit Purchase 260538 *****3311	HARRIS TE STONE GREENVILLE SC On 062125 MAESTERM REF 260538	73.12-
Jun 23	Debit Purchase - VISA CASH APP*RYAN *****3311	On 062025 Oakland CA REF # 24829085172000309870907	150.00-
Jun 23	Debit Purchase - VISA CASH APP*RYAN *****3311	On 062125 Oakland CA REF # 24829085172000385242393	150.00-
Jun 23	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 062025 SMARTFINANCI CA REF # 24492165172100005215310	257.38-
Jun 23	Debit Purchase - VISA ABYSS GREENVILLE *****3311	On 062125 GREENVILLE SC REF # 24183105173900013922685	345.18-
Jun 23	Debit Purchase - VISA CASH APP*RYAN *****3311	On 062025 Oakland CA REF # 24829085172000298300460	375.00-
Jun 23	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 062025 cc@google.co CA REF # 24692165172101525649 US1	500.00-
Jun 24	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 062325 SOULYOGASTUD SC REF # 24011345174100091530 US1	3.00-
Jun 24	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 062325 SOULYOGASTUD SC REF # 24011345174100089615 US1	4.00-
Jun 24	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 062325 SMARTFINANCI CA REF # 24492165174100037385170	257.38-
Jun 26	Debit Purchase - VISA Pivot Parking-30 *****3311	On 062525 833-4674868 SC REF # 24744555177370000105336	20.65-
Jun 26	Debit Purchase 355171 *****3311	ALDI 76098 GREENVILLE SC On 062625 MAESTERM REF 355171	100.65-
Jun 26	Debit Purchase 610940 *****3311	HARRIS TE STONE GREENVILLE SC On 062625 MAESTERM REF 610940	152.29-
Jun 26	Debit Purchase 359014 *****3311	HOT SHOTZ LIQUOR TRAVELERS RESC On 062625 ILK1TERM REF 517715359014	211.99-
Jun 27	Recurring Debit Purchase STATE FARM INSU *****3311	On 062625 800-956-6310 IL REF # 24943005177234274547 US1	40.71-



RYAN PULLICIN AGENCY
6203 WHITE HORSE RD STE A
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U.S. Bank National Association

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jun 27	Debit Purchase 460511 *****3311	QT 1140 OUTSIDE GREENVILLE SC On 062625 ILK1TERM REF 517718460511	1106261754 58.36-
Jun 27	Debit Purchase - VISA SMARTFINANCIAL.C *****3311	On 062625 SMARTFINANCI CA REF # 24492165178100003680089	8100003680 257.38-
Jun 27	Recurring Debit Purchase Google ADS268558 *****3311	On 062625 650-2530000 CA REF # 24204295177001634367 US1	7001634367 500.00-
Jun 30	Debit Purchase - VISA GREENVILLE PARKI *****3311	On 062625 GREENVILLE SC REF # 24755425178181784614398	8181784614 2.00-
Jun 30	Debit Purchase - VISA VENMO *Justin Ed *****3311	On 062825 Visa Direct NY REF # 24248185179000211106956	9000211106 50.00-

Card 3311 Withdrawals Subtotal \$ 21,183.04-

Total Card Withdrawals \$ 21,183.04-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jun 2	Electronic Withdrawal REF=251500046152940N00	To AFFIRM INC 0000317218AFFIRM PAY0692381	\$ 1,036.01-
Jun 2	Electronic Withdrawal REF=251500092252120N00	To AMEX EPAYMENT 0005000008ACH PMT M6594	1,915.22-
Jun 2	Electronic Withdrawal REF=251500048533390N00	To PAYCHEX TPS 1161124166TAXES 12222500002147X	3,967.83-
Jun 2	Electronic Withdrawal REF=251500092553070N00	To PAYCHEX INC. 1161124166PAYROLL 0cSjQ86fugHJcl	13,624.40-
Jun 3	Electronic Withdrawal REF=251530094916360N00	To PAYCHEX EIB 1161124166INVOICE X12235100008355	109.48-
Jun 3	Electronic Withdrawal REF=251530157192500N00	To AGENT TAGGED MED 4270465600Agent TaggST-L0M5Q2J5U3R6	400.00-
Jun 4	Electronic Withdrawal REF=251540054059120N00	To DUKEENERGY DECJPM4638BILL PAY 910007225193	185.29-
Jun 5	Electronic Withdrawal REF=251550203290990N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2937215	1,673.85-
Jun 6	Electronic Withdrawal REF=251570081214390N00SD	To NEWREZ-SHELLPOIN 6371542226ACH PMT 0693406670	8,665.49-
Jun 9	Overdraft Paid Fee		36.00-
Jun 10	Overdraft Paid Fee	8100105724	36.00-
Jun 10	Overdraft Paid Fee	8101800692	36.00-
Jun 10	Overdraft Paid Fee	8000444415	36.00-
Jun 11	Electronic Withdrawal REF=251610107985730N00	To AMEX EPAYMENT 0005000008ACH PMT M2288	180.00-
Jun 12	Electronic Withdrawal REF=251620155979980N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2942706	1,673.85-
Jun 13	Analysis Service Charge	13000000000	51.00-
Jun 16	Electronic Withdrawal REF=251630162533110Y00	To CREDIT CARD 597777777WEB PYMT *****2536	2,500.00-
Jun 17	Electronic Withdrawal REF=251670238507510N00	To AMEX EPAYMENT 0005000008ACH PMT M3380	300.00-
Jun 17	Electronic Withdrawal REF=251670248648230N00	To NORTHWESTERN MU 9000596067ISA PYMENT2087416	378.09-
Jun 18	Electronic Withdrawal REF=251680183705340N00	To PAYCHEX TPS 1161124166TAXES 12433300003021X	6,431.88-



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Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jun 18	Wire Debit REF002572 BNF=RYAN PULLICIN 6203	STATE FARM FCU OF 250618B012VY WHITE HORSE RD STE A GRE	10,650.00-
Jun 18	Electronic Withdrawal REF=251690035807210N00	To PAYCHEX INC. 1161124166PAYROLL FIInNgj8INjNitB9	18,343.75-
Jun 20	Electronic Withdrawal REF=251690045492910N00	To PAYCHEX EIB 1161124166INVOICE X12442900016431	181.83-
Jun 20	Electronic Withdrawal REF=251690074320760N00	To CHASE CREDIT CRD 5760039224EPAY 8495694067	772.63-
Jun 24	Electronic Withdrawal REF=251740144717640N00	To PIEDMONT NATURAL 1560556998BILL PAY 610007498339	24.43-
Jun 24	Overdraft Paid Fee	3900013922	36.00-
Jun 24	Overdraft Paid Fee	4000488385	36.00-
Jun 24	Overdraft Paid Fee		36.00-
Jun 24	Electronic Withdrawal REF=251740186077660N00	To B2C ABS Sta 4465024623AP PaymentTrans#2951920	1,969.23-
Jun 27	Electronic Withdrawal REF=251770177560560N00	To AMEX EPAYMENT 0005000008ACH PMT M5866	1,232.62-
Total Other Withdrawals			\$ 76,518.88-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1064	Jun 3	8314059359	2,300.00	1066*	Jun 20	9214530051	750.00

* Gap in check sequence

Conventional Checks Paid (2) \$ 3,050.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 2	10,678.04	Jun 11	1,990.32	Jun 20	1,813.83
Jun 3	6,964.42	Jun 12	1,233.69	Jun 23	161.85-
Jun 4	5,834.96	Jun 13	28,071.02	Jun 24	281.69
Jun 5	10,468.47	Jun 16	21,781.21	Jun 26	2,196.11
Jun 6	639.93	Jun 17	19,628.36	Jun 27	107.04
Jun 9	819.30-	Jun 18	4,226.67	Jun 30	29,389.79
Jun 10	2,772.70				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: May 2025

Account Number:	1-675-0109-7098	\$ 51.00
Analysis Service Charge assessed to	1-675-0109-7098	\$ 51.00

Service Activity Detail for Account Number 1-675-0109-7098

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	195		No Charge
Subtotal: Depository Services			0.00
Wire Transfers			
Bank- Fedwire Non-Repetitive	1	40.00000	40.00
Wire Advice Mail	1	11.00000	11.00
Subtotal: Wire Transfers			51.00
Fee Based Service Charges for Account Number 1-675-0109-7098		\$	51.00



RYAN PULLICIN AGENCY
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IMAGES FOR YOUR U.S. BANK GOLD - BUSINESS CHECKING ACCOUNT

Member FDIC

Account Number 1-675-0109-7098

RYAN PULLICIN
RYAN PULLICIN AGENCY
6203 WHITE HORSE RD STE A
GREENVILLE, SC 29611-3851

17-2910 1064

DATE 5/29/25

PAY TO THE ORDER OF Ryan Healthy Group \$2,300.00
Two Thousand Three hundred DOLLARS

usbank.

RENT

10910000221 1675010970981064

1064 Jun 03 2,300.00

* Gap in check sequence

RYAN PULLICIN
RYAN PULLICIN AGENCY
6203 WHITE HORSE RD STE A
GREENVILLE, SC 29611-3851

17-2910 1066

DATE 6/18/25

PAY TO THE ORDER OF UPCL \$750.00
Seven hundred and fifty DOLLARS

usbank.

MEMO: Interior Electrical

10910000221 1675010970981066

1066* Jun 20 750.00

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