



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

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106481456223676 EB



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



Business Statement

Account Number:

1 675 0109 7098

Statement Period:

Jul 1, 2025

through

Jul 31, 2025

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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

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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U.S. BANK GOLD - BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-675-0109-7098

Account Summary

	# Items	\$	Number of Days in Statement Period	31
Beginning Balance on Jul 1		\$ 29,389.79		
Other Deposits	6	120,403.67		
Card Withdrawals	124	20,083.99-		
Other Withdrawals	35	92,206.73-		
Checks Paid	2	4,718.74-		
Ending Balance on Jul 31, 2025		\$ 32,784.00		

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jul 8	Electronic Deposit REF=251880255233870N00	From Ryan Pullicin 271176200 ACCT XFER 3159320	\$ 5,000.00
Jul 15	Electronic Deposit REF=251920107633060N00	From STATE FARM 9778910709AGENCYCOMP4024D8SA90000 00	36,867.66
Jul 18	Electronic Deposit REF=251980113346860N00	From Ryan Pullicin 271176200 ACCT XFER 3159320	6,000.00
Jul 18	Wire Credit REF002736 ORG=FINVEST LLC FUNDING	FLAGSTAR BANK, NA 250718B01TQ3 ACCOUNT 77 SPRUCE STREE	39,040.00
Jul 29	Electronic Deposit REF=252090096982600N00	From PAYCHEX TPS 1161124166TAXES 12910200009246X	4.46
Jul 31	Electronic Deposit REF=252100101967150N00	From STATE FARM 9778910709AGENCYCOMP4024D8SA90000 00	33,491.55
Total Other Deposits			\$ 120,403.67

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jul 1	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 063025 SOULYOGASTUD SC REF # 2401134518210002443 US1	\$ 4.24-
Jul 1	Debit Purchase 385669 *****3311	SPINX #100 GREENVILLE SC On 070125 MAESTERM REF 385669	7.00-
Jul 1	Debit Purchase - VISA VENMO *kaleb gri *****3311	On 063025 Visa Direct NY REF # 2424818518100161669025	30.00-
Jul 1	Debit Purchase - VISA TST*HOME TEAM BB *****3311	On 062925 Greenville SC REF # 24692165181100152771542	63.33-
Jul 1	Debit Purchase - VISA SPINX #100 *****3311	On 062925 GREENVILLE SC REF # 24427335181710012655924	66.25-
Jul 1	Debit Purchase - VISA UPSTATE SPINE AN *****3311	On 063025 864-4008005 SC REF # 24239005181900015424702	161.50-
Jul 2	Debit Purchase 821216 *****3311	SHELL SERVICE ST GREENVILLE SC On 070225 ILNKILNK REF 518307821216	61.13-
Jul 2	Debit Purchase - VISA THE SOUTHERN GRO *****3311	On 070125 GREER SC REF # 24801975183392903805657	95.26-
Jul 2	Debit Purchase - VISA Vagaro_*West End *****3311	On 070125 GREENVILLE SC REF # 24793385182002453724041	118.00-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jul 2	Recurring Debit Purchase Google ADS268558 ****3311	On 070125 650-2530000 CA REF # 24204295182002516404 US1	2002516404 125.35-
Jul 2	Debit Purchase - VISA SMARTFINANCIAL.C ****3311	On 070125 SMARTFINANCI CA REF # 24492165182100052891060	2100052891 257.38-
Jul 2	Debit Purchase - VISA SMARTFINANCIAL.C ****3311	On 070125 SMARTFINANCI CA REF # 24492165183100005009561	3100005009 257.38-
Jul 2	Debit Purchase - VISA RELIABLE HVAC SE ****3311	On 070125 office@relia SC REF # 24011345182100092221963	2100092221 400.03-
Jul 2	Recurring Debit Purchase STATE FARM INSU ****3311	On 070125 800-956-6310 IL REF # 24943005182237558822 US1	2237558822 940.62-
Jul 3	Debit Purchase - VISA VENMO *Patty Pul ****3311	On 070225 Visa Direct NY REF # 24248185183000142107440	3000142107 205.00-
Jul 3	Debit Purchase - VISA VENMO *Mason May ****3311	On 070225 Visa Direct NY REF # 24248185184000011623880	4000011623 300.00-
Jul 7	Debit Purchase - VISA VENMO *Irina Kre ****3311	On 070325 Visa Direct NY REF # 24248185184000153536841	4000153536 50.00-
Jul 7	Debit Purchase - VISA VENMO *Severino ****3311	On 070525 Visa Direct NY REF # 24248185186000194208275	6000194208 60.00-
Jul 7	Debit Purchase - VISA A DOG'S DAY OUT ****3311	On 070325 GREENVILLE SC REF # 24559165185017020245830	5017020245 190.00-
Jul 7	Debit Purchase - VISA CASH APP*RYAN ****3311	On 070525 Oakland CA REF # 24829085186000068182795	6000068182 500.00-
Jul 7	Debit Purchase - VISA CASH APP*RYAN ****3311	On 070525 Oakland CA REF # 24829085186000068170592	6000068170 500.00-
Jul 7	Debit Purchase - VISA CASH APP*RYAN ****3311	On 070525 Oakland CA REF # 24829085186000065963163	6000065963 1,000.00-
Jul 8	Debit Purchase - VISA SMARTFINANCIAL.C ****3311	On 070725 SMARTFINANCI CA REF # 24492165188100042770337	8100042770 257.38-
Jul 9	Recurring Debit Purchase Google ADS268558 ****3311	On 070825 650-2530000 CA REF # 24204295189001888851 US1	9001888851 500.00-
Jul 10	Debit Purchase 987544 ****3311	SPINX #100 GREENVILLE SC On 071025 MAESTERM REF 987544	4.00-
Jul 10	Recurring Debit Purchase CORE24GVL ****3311	On 070925 CORE24GVL.CO SC REF # 24064665191100003342 US1	1100003342 5.00-
Jul 10	Debit Purchase 348249 ****3311	SPINX #100 GREENVILLE SC On 071025 MAESTERM REF 348249	7.48-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jul 10	Debit Purchase - VISA CHIPOTLE 3576 ****3311	On 070925 GREENVILLE SC REF # 24431065191242937730272	1242937730 23.60-
Jul 10	Debit Purchase - VISA Mansours Liquors ****3311	On 070925 GREENVILLE SC REF # 24453885191007251317350	1007251317 93.25-
Jul 11	Debit Purchase - VISA MCDONALD'S F1719 ****3311	On 071025 GREENVILLE SC REF # 24427335191720233979704	1720233979 6.46-
Jul 11	Debit Purchase 442054 ****3311	SPINX #178 TRAVELERS RESC On 071025 MAESTERM REF 442054	15.37-
Jul 11	Debit Purchase - VISA TST* COWBOY UP ****3311	On 070925 GREENVILLE SC REF # 24137465191501057137264	1501057137 29.38-
Jul 11	Debit Purchase 235634 ****3311	SPINX #178 TRAVELERS RESC On 071025 MAESTERM REF 235634	60.25-
Jul 11	Debit Purchase 485131 ****3311	SHOE DEPT 0722 GREENVILLE SC On 071125 MAESTERM REF 485131	68.88-
Jul 11	Recurring Debit Purchase ARS REMOTE SERVI ****3311	On 071025 AGENCYRESOUR SC REF # 24492165191100042263 US1	1100042263 95.00-
Jul 11	Debit Purchase - VISA SMARTFINANCIAL.C ****3311	On 071025 SMARTFINANCI CA REF # 24492165191100045217380	1100045217 257.38-
Jul 14	Debit Purchase - VISA GREENVILLE PARKI ****3311	On 071125 GREENVILLE SC REF # 24755425193181931589494	3181931589 2.00-
Jul 14	Recurring Debit Purchase SOUL YOGA STUDIO ****3311	On 071125 SOULYOGASTUD SC REF # 24011345193100003212 US1	3100003212 4.24-
Jul 14	Debit Purchase - VISA TST*METHODICAL - ****3311	On 071025 Greenville SC REF # 24692165192100381057009	2100381057 7.29-
Jul 14	Debit Purchase 479874 ****3311	SPINX #178 TRAVELERS RESC On 071125 MAESTERM REF 479874	14.88-
Jul 14	Debit Purchase - VISA CHIPOTLE 5090 ****3311	On 071125 TRAVELERS RE SC REF # 24431065193244327115062	3244327115 15.07-
Jul 14	Debit Purchase - VISA UNIVERSAL JOINT ****3311	On 071025 864-2524055 SC REF # 24466225192900013800122	2900013800 20.10-
Jul 14	Debit Purchase 877537 ****3311	ALDI 76098 GREENVILLE SC On 071425 MAESTERM REF 877537	20.28-
Jul 14	Debit Purchase 654010 ****3311	INGLES MARKETS MILLS RIVER NC On 071225 MAESTERM REF 654010	60.58-
Jul 15	Recurring Debit Purchase SOUL YOGA STUDIO ****3311	On 071425 SOULYOGASTUD SC REF # 24011345196100000111 US1	6100000111 4.00-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jul 15	Debit Purchase 466823 *****3311	SPINX #179 GREENVILLE SC On 071425 MAESTERM REF 466823	4.98-
Jul 15	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 071425 SOULYOGASTUD SC REF # 24011345196100001474 US1	7.24-
Jul 15	Debit Purchase - VISA CHIPOTLE 3576 *****3311	On 071425 GREENVILLE SC REF # 24431065196246197512879	10.31-
Jul 15	Debit Purchase 770061 *****3311	GULF OIL 9206599 GREENVILLE SC On 071525 ILK1TERM REF 519616770061	18.07-
Jul 15	Debit Purchase 296352 *****3311	ALDI 76098 GREENVILLE SC On 071525 MAESTERM REF 296352	33.27-
Jul 15	Debit Purchase 017809 *****3311	HARRIS TE STONE GREENVILLE SC On 071525 MAESTERM REF 017809	33.91-
Jul 15	Debit Purchase - VISA TST*THE MILLS RI *****3311	On 071325 Mills River NC REF # 24692165195103230577547	38.68-
Jul 15	Debit Purchase - VISA VENMO *Patty Pul *****3311	On 071425 Visa Direct NY REF # 24248185195000163635903	50.00-
Jul 15	Debit Purchase 043969 *****3311	PETCO 2742 GREENVILLE SC On 071525 ILNKILNK REF 519620043969	74.59-
Jul 15	Debit Purchase 245213 *****3311	SHELL SERVICE ST GREENVILLE SC On 071525 ILNKILNK REF 519607245213	79.13-
Jul 16	Debit Purchase 125449 *****3311	BP#20312350659 GREENVILLE SC On 071625 MAESTERM REF 125449	6.88-
Jul 16	Debit Purchase - VISA SQ *SWAMP RABBIT *****3311	On 071425 Greenville SC REF # 24692165196103869543116	11.99-
Jul 16	Debit Purchase - VISA CASH APP*RYAN *****3311	On 071525 Oakland CA REF # 24829085197000118822496	50.00-
Jul 16	Debit Purchase - VISA VENMO *Corey O'N *****3311	On 071525 Visa Direct NY REF # 24248185197000041865795	80.00-
Jul 16	Debit Purchase 156909 *****3311	HARRIS TE STONE GREENVILLE SC On 071525 MAESTERM REF 156909	115.60-
Jul 16	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 071525 cc@google.co CA REF # 24692165196104391859 US1	500.00-
Jul 17	Debit Purchase - VISA QT 1146 *****3311	On 071525 GREENVILLE SC REF # 24692165197105261081180	4.99-
Jul 17	Debit Purchase 196734 *****3311	SPINX #178 TRAVELERS RESC On 071625 MAESTERM REF 196734	20.68-



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Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jul 17	Debit Purchase - VISA THE COOK'S STATI *****3311	On 071525 GREENVILLE SC REF # 24688085197018012975301	7018012975 73.23-
Jul 17	Debit Purchase - VISA SP BIOCOP LABS *****3311	On 071625 BIOCOP LABS.C DE REF # 24011345198100045650526	8100045650 93.23-
Jul 17	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 071625 SOUL YOGA STUDIO SC REF # 24011345197100075169 US1	7100075169 197.00-
Jul 18	Recurring Debit Purchase CORE24GVL *****3311	On 071725 CORE24GVL.CO SC REF # 24064665199100002495 US1	9100002495 75.99-
Jul 18	Debit Purchase - VISA TST* TARASCO'S M *****3311	On 071625 GREENVILLE SC REF # 24137465198501095284766	8501095284 103.72-
Jul 18	Debit Purchase - VISA VENMO *Irina Kre *****3311	On 071725 Visa Direct NY REF # 24248185198000140342075	8000140342 139.00-
Jul 18	Debit Purchase - VISA VENMO *Patty Pul *****3311	On 071725 Visa Direct NY REF # 24248185198000184547001	8000184547 150.00-
Jul 18	Recurring Debit Purchase IN *AGENCY MARKE *****3311	On 071625 585-7341207 NY REF # 24692165198105654140 US1	8105654140 375.00-
Jul 18	Recurring Debit Purchase IN *AGENCY MARKE *****3311	On 071625 585-7341207 NY REF # 24692165198105654140 US1	8105654140 585.00-
Jul 21	Debit Purchase - VISA GREENVILLE PARKI *****3311	On 071725 GREENVILLE SC REF # 24755425199181991605416	9181991605 2.00-
Jul 21	Recurring Debit Purchase GOOGLE *ADS95855 *****3311	On 071825 cc@google.co CA REF # 24692165200107378418 US1	0107378418 10.00-
Jul 21	Debit Purchase - VISA SHELL OIL 575459 *****3311	On 071725 GREENVILLE SC REF # 24316055199411335757541	9411335757 14.82-
Jul 21	Debit Purchase - VISA DROP IN STORE *****3311	On 071825 GREENVILLE SC REF # 24607945200412424573234	0412424573 15.40-
Jul 21	Debit Purchase - VISA KILPATRICKSIRISH *****3311	On 071925 GREENVILLE SC REF # 2445388520000017403258	0000017403 24.42-
Jul 21	Debit Purchase - VISA VENMO *jonathan *****3311	On 072025 Visa Direct NY REF # 24248185201000205185679	1000205185 45.00-
Jul 21	Debit Purchase - VISA UNIVERSAL JOINT *****3311	On 071825 864-2524055 SC REF # 24466225201900014600249	1900014600 66.16-
Jul 21	Debit Purchase - VISA FSP*FURMAN UNIVE *****3311	On 072025 GREENVILLE SC REF # 24445005202000939210058	2000939210 87.00-
Jul 21	Debit Purchase - VISA THE BOHEMIAN CAF *****3311	On 071925 864-2330006 SC REF # 24000975201095501943013	1095501943 119.91-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jul 21	Debit Purchase - VISA TST*CHOPHOUSE 47 *****3311	On 071925 Greenville SC REF # 24692165201108869692097	1108869692 129.68-
Jul 21	Debit Purchase - VISA CASH APP*RYAN *****3311	On 071925 Oakland CA REF # 24829085201000065924158	1000065924 280.00-
Jul 21	Debit Purchase - VISA CASH APP*RYAN *****3311	On 071925 Oakland CA REF # 24829085201000066250082	1000066250 370.00-
Jul 21	Debit Purchase - VISA CASH APP*RYAN *****3311	On 072025 Oakland CA REF # 24829085201000081042811	1000081042 500.00-
Jul 21	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 072025 cc@google.co CA REF # 24692165201109057202 US1	1109057202 500.00-
Jul 21	Debit Purchase - VISA CASH APP*RYAN *****3311	On 071925 Oakland CA REF # 24829085200000479390948	0000479390 1,000.00-
Jul 21	Debit Purchase - VISA TOM JAMES COMPAN *****3311	On 071725 615-771-1122 TN REF # 24326885199040313001370	9040313001 1,308.57-
Jul 22	Debit Purchase - VISA QT 1105 *****3311	On 072025 GREENVILLE SC REF # 24692165202109860530392	2109860530 10.67-
Jul 22	Debit Purchase - VISA SHELL OIL 575459 *****3311	On 072025 GREENVILLE SC REF # 24316055202414759660873	2414759660 13.29-
Jul 22	Debit Purchase - VISA FURMAN PALACARD *****3311	On 072025 864-294-3496 SC REF # 24692165202109798873898	2109798873 18.86-
Jul 22	Debit Purchase - VISA UNIVERSAL JOINT *****3311	On 072025 864-2524055 SC REF # 24466225202900014800301	2900014800 39.55-
Jul 22	Recurring Debit Purchase GOOGLE *ADS95855 *****3311	On 072125 cc@google.co CA REF # 24692165203100214720 US1	3100214720 50.00-
Jul 22	Debit Purchase - VISA FURMAN PALACARD *****3311	On 072025 864-294-3496 SC REF # 24692165202109798873740	2109798873 54.32-
Jul 22	Debit Purchase 995444 *****3311	SPINX #178 TRAVELERS RESC On 072125 MAESTERM REF 995444	79.13-
Jul 23	Debit Purchase - VISA CEP*THE CC OF AS *****3311	On 072225 RALEIGH NC REF # 24445005203300635525711	3300635525 27.82-
Jul 23	Debit Purchase - VISA CEP*THE CC OF AS *****3311	On 072225 RALEIGH NC REF # 24445005203300635525554	3300635525 79.02-
Jul 23	Debit Purchase 634989 *****3311	THE FRESH MARKET ASHEVILLE NC On 072225 ILK1TERM REF 520317634989	8907221650 87.45-
Jul 23	Debit Purchase - VISA CEP*THE CC OF AS *****3311	On 072225 RALEIGH NC REF # 24445005203300635525638	3300635525 99.00-



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
Jul 23	Debit Purchase - VISA CEP*THE CC OF AS *****3311	On 072225 RALEIGH NC REF # 24445005203300635525893	3300635525 99.46-
Jul 23	Debit Purchase - VISA STATE FARM INSU *****3311	On 072125 800-956-6310 IL REF # 24943005203251198887690	3251198887 195.44-
Jul 23	Debit Purchase - VISA CASH APP*LINDSAY *****3311	On 072225 Oakland CA REF # 2482908520300287365840	3000287365 250.00-
Jul 24	Debit Purchase - VISA MCDONALD'S F2091 *****3311	On 072325 FLETCHER NC REF # 24427335204720222762074	4720222762 6.60-
Jul 24	Debit Purchase - VISA WOODFIN ABC STOR *****3311	On 072225 ASHEVILLE NC REF # 24122595204017012312625	4017012312 35.26-
Jul 25	Debit Purchase - VISA GREEN VALLEY COU *****3311	On 072425 864-2462141 SC REF # 24755425206132068420719	6132068420 2,471.25-
Jul 28	Debit Purchase - VISA SQ *HUGHES COMME *****3311	On 072725 gosq.com SC REF # 24692165208105517991239	8105517991 11.25-
Jul 28	Debit Purchase 075565 *****3311	SPINX #100 GREENVILLE SC On 072725 MAESTERM REF 075565	30.73-
Jul 28	Debit Purchase - VISA SQ *TWISTED TAIL *****3311	On 072525 Simpsonville SC REF # 24692165207103977671517	7103977671 34.06-
Jul 28	Recurring Debit Purchase STATE FARM INSU *****3311	On 072625 800-956-6310 IL REF # 24943005207253892995 US1	7253892995 40.71-
Jul 28	Debit Purchase - VISA VENMO *stefan mu *****3311	On 072725 Visa Direct NY REF # 2424818520900044349173	9000044349 80.00-
Jul 28	Debit Purchase - VISA THE BOHEMIAN CAF *****3311	On 072625 864-2330006 SC REF # 24000975208136700614113	8136700614 133.29-
Jul 28	Recurring Debit Purchase Google ADS268558 *****3311	On 072525 650-2530000 CA REF # 24204295206002377859 US1	6002377859 500.00-
Jul 29	Recurring Debit Purchase CORE24GVL *****3311	On 072825 CORE24GVL.CO SC REF # 2406466521010001234 US1	0100001234 5.00-
Jul 29	Debit Purchase 143489 *****3311	BP#20312350659 GREENVILLE SC On 072925 MAESTERM REF 143489	5.50-
Jul 29	Debit Purchase 190375 *****3311	SPINX #100 GREENVILLE SC On 072925 MAESTERM REF 190375	11.96-
Jul 30	Debit Purchase 508313 *****3311	MARATHON PETRO25 ASHEVILLE NC On 073025 MAESTERM REF 508313	3.84-
Jul 30	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 072925 SOULYOGASTUD SC REF # 24011345210100120810 US1	0100120810 4.00-



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Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Jul 30	Debit Purchase 239909 *****3311	SPINX #178 TRAVELERS RESC On 072925 MAESTERM REF 239909	15.46-
Jul 30	Debit Purchase 805543 *****3311	SPINX #178 TRAVELERS RESC On 072925 MAESTERM REF 805543	65.08-
Jul 30	Debit Purchase - VISA Bumble help@bumb *****3311	On 072825 207-0990939 CA REF # 24204295211000835593083	115.99-
Jul 30	Recurring Debit Purchase STATE FARM INSU *****3311	On 072925 800-956-6310 IL REF # 24943005210255810827 US1	956.35-
Jul 31	Debit Purchase - VISA CHIPOTLE 2303 *****3311	On 073025 ASHEVILLE NC REF # 24431065212256757925718	11.61-
Jul 31	Debit Purchase - VISA CHIPOTLE 2303 *****3311	On 073025 ASHEVILLE NC REF # 24431065212256757925775	26.22-
Jul 31	Debit Purchase 453977 *****3311	ALDI 76098 GREENVILLE SC On 073125 MAESTERM REF 453977	46.03-

Card 3311 Withdrawals Subtotal

\$ 20,083.99-

Total Card Withdrawals

\$ 20,083.99-

Other Withdrawals

Date Description of Transaction

Date	Description of Transaction	Ref Number	Amount
Jul 1	Electronic Withdrawal REF=251810128117930N00	To AFFIRM INC 0000317218AFFIRM PAY2200731	\$ 1,036.01-
Jul 1	Electronic Withdrawal REF=251810196690660N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2957429	1,969.23-
Jul 2	Electronic Withdrawal REF=251820051372780N00	To DUKEENERGY DECJPM4638BILL PAY 910007225193	190.96-
Jul 2	Electronic Withdrawal REF=251820131936040N00	To AMEX EPAYMENT 0005000008ACH PMT M1394	200.00-
Jul 2	Electronic Withdrawal REF=251820133125180N00	To AGENT TAGGED MED 1800948598Agent TaggST-P7V5X6Z6B8D8	400.00-
Jul 2	Electronic Withdrawal REF=251830102865770N00	To PAYCHEX TPS 1161124166TAXES 12609300006794X	3,584.06-
Jul 2	Electronic Withdrawal REF=251820133334300N00	To PAYCHEX INC. 1161124166PAYROLL yyQnSMtOZPbISZ4	12,698.50-
Jul 3	Electronic Withdrawal REF=251830124441580N00	To PAYCHEX EIB 1161124166INVOICE X12613500010464	136.83-
Jul 3	Electronic Withdrawal REF=251830159606810N00	To CHASE CREDIT CRD 5760039224EPAY 8530368444	600.00-
Jul 8	Overdraft Paid Fee	6000065963	36.00-
Jul 8	Overdraft Paid Fee	6000068170	36.00-
Jul 8	Overdraft Paid Fee	6000068182	36.00-
Jul 8	Electronic Withdrawal REF=251890029146860N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2962796	1,969.23-
Jul 15	Analysis Service Charge	1500000000	71.00-
Jul 15	Electronic Withdrawal REF=251950177595020N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2968311	1,969.23-
Jul 15	Electronic Withdrawal REF=251920194546010Y00	To CREDIT CARD 597777777WEB PYMT *****2536	2,500.00-



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Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jul 16	Electronic Withdrawal REF=251960187332620N00	To NORTHWESTERN MU 9000596067ISA PYMENT2087416	378.09-
Jul 16	Electronic Withdrawal REF=251960165810970N00	To AMEX EPAYMENT 0005000008ACH PMT M8024	400.00-
Jul 16	Electronic Withdrawal REF=251960138179560N00	To CHASE CREDIT CRD 5760039224EPAY 8564771861	1,000.00-
Jul 16	Electronic Withdrawal REF=251970064834690N00SD	To NEWREZ-SHELLPOIN 6371542226ACH PMT 0693406670	8,665.49-
Jul 18	Electronic Withdrawal REF=251980124185330N00	To AMEX EPAYMENT 0005000008ACH PMT M4932	150.00-
Jul 18	Electronic Withdrawal REF=251980142956640N00	To PAYCHEX TPS 1161124166TAXES 12795600004248X	5,709.70-
Jul 18	Electronic Withdrawal REF=251980163537380N00	To PAYCHEX INC. 1161124166PAYROLL 3xIlo8dwgsbOCav	16,650.28-
Jul 21	Electronic Withdrawal REF=251990087498680N00	To PAYCHEX EIB 1161124166INVOICE X12806400003563	235.72-
Jul 21	Electronic Withdrawal REF=252020120862030N00	To AMEX EPAYMENT 0005000008ACH PMT M1778	250.00-
Jul 22	Electronic Withdrawal REF=252020222805890N00	To CHASE CREDIT CRD 5760039224EPAY 8581588544	1,669.00-
Jul 22	Electronic Withdrawal REF=252020237827260N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2973769	1,969.23-
Jul 24	Electronic Withdrawal REF=252040126543730N00	To PIEDMONT NATURAL 1560556998BILL PAY 610007498339	23.32-
Jul 24	Electronic Withdrawal REF=252050097362170N00	To FINVEST RPP4684677PAYMENT 531107	1,748.75-
Jul 29	Electronic Withdrawal REF=252090171464870N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2979392	1,969.23-
Jul 29	Wire Debit REF004366 BNF=RYAN PULLICIN 6203	STATE FARM FCU OF 250729B01Y7V WHITE HORSE RD STE A GRE	20,000.00-
Jul 30	Electronic Withdrawal REF=252100211967120N00	To STATE FARM RO 27 9000313004CPC-CLIENT27 S 1793125327	720.11-
Jul 31	Electronic Withdrawal REF=252120095745250N00	To AMEX EPAYMENT 0005000008ACH PMT M6788	450.00-
Jul 31	Electronic Withdrawal REF=252110095381020N00	To AFFIRM INC 0000317218AFFIRM PAY3840483	1,036.01-
Jul 31	Electronic Withdrawal REF=252120099022170N00	To FINVEST RPP4684677PAYMENT 531107	1,748.75-

Total Other Withdrawals \$ 92,206.73-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1067	Jul 21	8012517150	370.00	1068	Jul 3	8913840884	4,348.74
Conventional Checks Paid (2)						\$	4,718.74-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jul 1	26,052.23	Jul 11	332.33	Jul 22	32,432.54
Jul 2	6,723.56	Jul 14	187.89	Jul 23	31,594.35
Jul 3	1,132.99	Jul 15	32,161.14	Jul 24	29,780.42
Jul 7	1,167.01-	Jul 16	20,953.09	Jul 25	27,309.17
Jul 8	1,498.38	Jul 17	20,563.96	Jul 28	26,479.13
Jul 9	998.38	Jul 18	41,665.27	Jul 29	4,491.90
Jul 10	865.05	Jul 21	36,336.59	Jul 30	2,611.07



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Balance Summary (continued)

Date	Ending Balance
Jul 31	32,784.00

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: June 2025

Account Number:	1-675-0109-7098	\$	71.00
Analysis Service Charge assessed to	1-675-0109-7098	\$	71.00

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

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Monthly Maintenance	1	20.00000	20.00
Combined Transactions/Items	166		No Charge
Charge For Neg Coll Balance	32.70		No Charge
Subtotal: Depository Services			20.00
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			\$ 71.00



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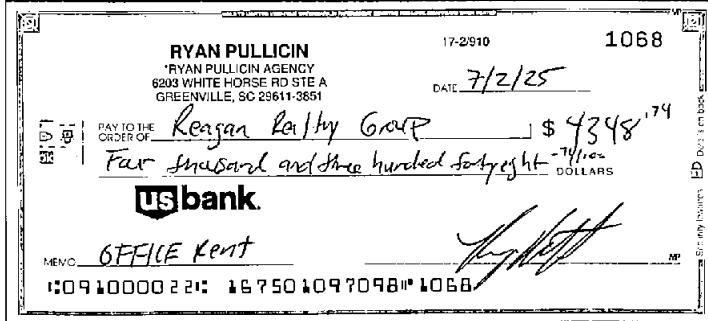
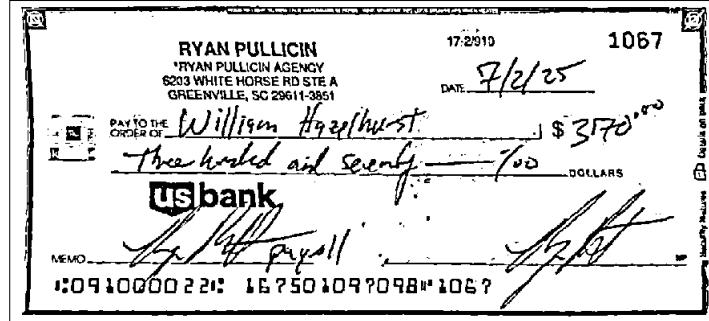
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IMAGES FOR YOUR U.S. BANK GOLD - BUSINESS CHECKING ACCOUNT

Member FDIC

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