



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

60429 IMG S Y ST01

106481498634105 EB



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

## Business Statement

Account Number:

1 675 0109 7098

Statement Period:

Aug 1, 2025

through

Aug 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

## U.S. BANK GOLD - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-675-0109-7098

### Account Summary

	# Items				
Beginning Balance on Aug 1		\$	32,784.00	Number of Days in Statement Period	31
Other Deposits	10		97,528.45		
Card Withdrawals	169		20,973.87-		
Other Withdrawals	31		71,610.82-		
Checks Paid	1		400.00-		
<b>Ending Balance on Aug 31, 2025</b>		<b>\$</b>	<b>37,327.76</b>		

### Other Deposits

Date	Description of Transaction	Ref Number	Amount
Aug 11	Electronic Deposit From Ryan Pullicin REF=252200110119410N00	271176200 ACCT XFER 3159320	\$ 4,000.00
Aug 13	Electronic Deposit From Ryan Pullicin REF=252240080236070N00	271176200 ACCT XFER 3159320	4,000.00
Aug 15	Electronic Deposit From STATE FARM REF=252250045170630N00	9778910709AGENCYCOMP4024D8SA90000 00	39,443.24
Aug 20	Electronic Deposit From Ryan Pullicin REF=252310143984690N00	271176200 ACCT XFER 3159320	3,000.00
Aug 21	Electronic Deposit From Ryan Pullicin REF=252320174929860N00	271176200 ACCT XFER 3159320	3,000.00
Aug 25	Visa Direct VENMO*Pullicin R	4608231115	476.57
Aug 25	Visa Direct VENMO*Pullicin R	8308250805	564.94
Aug 26	Electronic Deposit From Ryan Pullicin REF=252370182627790N00	271176200 ACCT XFER 3159320	6,000.00
Aug 28	Electronic Deposit From Ryan Pullicin REF=252390145009400N00	271176200 ACCT XFER 3159320	650.00
Aug 29	Electronic Deposit From STATE FARM REF=252390076587260N00	9778910709AGENCYCOMP4024D8SA90000 00	36,393.70
<b>Total Other Deposits</b>			<b>\$ 97,528.45</b>

### Card Withdrawals

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 1	Debit Purchase HARRIS TE STONE GREENVILLE SC 060095 On 073125 MAESTERM REF 060095 *****3311		\$ 159.61-



## 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.

### Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

### Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

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 National Association

Account Number 1-675-0109-7098

#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 4	Debit Purchase 584193 *****3311	BJ'S FOOD MART ASHEVILLE NC On 080325 MAESTERM REF 584193	2.09-
Aug 4	Debit Purchase - VISA PPS PARK MOBILE *****3311	On 080325 704-3756014 NC REF # 24013395215000688057272	2.50-
Aug 4	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 080125 SOULYOGASTUD SC REF # 24011345214100002816 US1	3.00-
Aug 4	Debit Purchase 675284 *****3311	BJ'S FOOD MART ASHEVILLE NC On 080325 MAESTERM REF 675284	7.05-
Aug 4	Debit Purchase - VISA VENMO *Jason Ell *****3311	On 080325 Visa Direct NY REF # 24248185215000155735386	10.00-
Aug 4	Debit Purchase - VISA TST*NINJA BREWIN *****3311	On 080225 Asheville NC REF # 24692165215101554745027	12.00-
Aug 4	Debit Purchase - VISA SQ *THE SMOKIN' *****3311	On 080225 Asheville NC REF # 24692165215101242893122	12.12-
Aug 4	Debit Purchase - VISA SQ *COOPERATIVE *****3311	On 080325 Asheville NC REF # 24692165215101846400647	16.06-
Aug 4	Debit Purchase - VISA TST*NINJA BREWIN *****3311	On 080225 Asheville NC REF # 24692165215101554741349	18.00-
Aug 4	Debit Purchase - VISA THIRD ROOM* THIR *****3311	On 080225 181-89626635 NC REF # 24011345215100027608988	18.33-
Aug 4	Debit Purchase - VISA TST*NINJA BREWIN *****3311	On 080225 Asheville NC REF # 24692165215101554738337	25.20-
Aug 4	Debit Purchase - VISA TST*TACO BILLY *****3311	On 080325 Asheville NC REF # 24692165215101903658913	27.56-
Aug 4	Debit Purchase - VISA TST* IMPERIAL *****3311	On 080225 ASHEVILLE NC REF # 24137465215501305083312	30.00-
Aug 4	Debit Purchase - VISA TST* THE TIMES B *****3311	On 080225 ASHEVILLE NC REF # 24137465215501305083239	50.66-
Aug 4	Debit Purchase 207701 *****3311	SHELL SERVICE ST ARDEN NC On 080225 ILK1TERM REF 521413207701	64.28-
Aug 4	Debit Purchase - VISA STUBHUB INC *****3311	On 080225 866-788-2482 CA REF # 24036295214744723332911	73.43-
Aug 4	Debit Purchase - VISA ASHEVILLE YARDS *****3311	On 080225 165-02396947 NC REF # 24000775214100037049498	80.00-
Aug 4	Debit Purchase - VISA STUBHUB INC *****3311	On 080325 866-788-2482 CA REF # 24036295215718880463486	130.67-



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#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 4	Recurring Debit Purchase Google ADS268558 *****3311	On 080125 650-2530000 CA REF # 24204295213002822511 US1	3002822511 147.82-
Aug 4	Recurring Debit Purchase GOOGLE *ADS95855 *****3311	On 080125 cc@google.co CA REF # 24692165213109966936 US1	3109966936 190.23-
Aug 4	Debit Purchase - VISA VENMO *Patty Pul *****3311	On 080125 Visa Direct NY REF # 24248185213000166556971	3000166556 217.00-
Aug 4	Debit Purchase - VISA CASH APP*LINDSAY *****3311	On 080125 Oakland CA REF # 24829085213000406998883	3000406998 350.00-
Aug 5	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 080425 SOULYOGASTUD SC REF # 24011345216100126311 US1	6100126311 4.00-
Aug 5	Debit Purchase - VISA CASH APP*ALLEN G *****3311	On 080425 Oakland CA REF # 24829085216000197226103	6000197226 10.00-
Aug 5	Debit Purchase - VISA COA-CIVIC CENTER *****3311	On 080325 ASHEVILLE NC REF # 24001755216045908006367	6045908006 13.80-
Aug 5	Debit Purchase - VISA RENAISSANCE HOTE *****3311	On 080325 ASHEVILLE NC REF # 24692165216102486138124	6102486138 20.00-
Aug 5	Debit Purchase - VISA BRASHIER POLK CL *****3311	On 080425 186-42886710 SC REF # 24492165216100033193339	6100033193 24.07-
Aug 5	Debit Purchase - VISA TST* SOVEREIGN R *****3311	On 080325 ASHEVILLE NC REF # 24137465216501081179416	6501081179 34.61-
Aug 5	Debit Purchase - VISA FSP*THE WHALE *****3311	On 080325 ASHEVILLE NC REF # 24445005216300644111656	6300644111 49.25-
Aug 5	Debit Purchase 364277 *****3311	HARRIS TE STONE GREENVILLE SC On 080425 MAESTERM REF 364277	59.16-
Aug 5	Debit Purchase - VISA FSP*THE WHALE *****3311	On 080325 ASHEVILLE NC REF # 24445005216300644111730	6300644111 65.36-
Aug 5	Debit Purchase - VISA TST*ZAMBRA *****3311	On 080325 Asheville NC REF # 24692165216102440053583	6102440053 100.25-
Aug 6	Debit Purchase - VISA CIRCLE K # 20773 *****3311	On 080425 GREENVILLE SC REF # 24692165218101015205196	8101015205 5.08-
Aug 6	Debit Purchase - VISA CHICK-FIL-A #013 *****3311	On 080425 GREENVILLE SC REF # 24427335217710008713602	7710008713 10.83-
Aug 6	Debit Purchase - VISA KAIROS MEDITERRA *****3311	On 080425 864-5201723 SC REF # 24073145217900014471697	7900014471 15.02-
Aug 6	Debit Purchase - VISA SF NEIGHBORHOOD *****3311	On 080525 866-464-4342 OH REF # 24692165218101080912809	8101080912 136.85-



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#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 6	Debit Purchase - VISA ZORCH-CORPORATE *****3311	On 080525 ZORCH.COM IL REF # 24000775217100029213828	7100029213 181.73-
Aug 6	Debit Purchase - VISA RENAISSANCE ASHE *****3311	On 080325 ASHEVILLE NC REF # 24692165217100657008703	7100657008 209.67-
Aug 7	Debit Purchase - VISA CUCHOS TACO GRIL *****3311	On 080525 GREENVILLE SC REF # 24453885218000012800680	8000012800 23.81-
Aug 8	Debit Purchase - VISA CTLP*CSC SERVICE *****3311	On 080725 MELVILLE NY REF # 24116415220435205712493	0435205712 2.50-
Aug 8	Debit Purchase - VISA CASH APP*CRAIG S *****3311	On 080725 Oakland CA REF # 24829085219000043879326	9000043879 10.00-
Aug 8	Debit Purchase - VISA MAVIS04400 *****3311	On 080725 GREENVILLE SC REF # 24431055219187818015401	9187818015 25.00-
Aug 8	Debit Purchase - VISA UNIVERSAL JOINT *****3311	On 080625 864-2524055 SC REF # 24466225219900016500314	9900016500 51.49-
Aug 8	Debit Purchase 033611 *****3311	SHELL SERVICE ST GREENVILLE SC On 080825 ILK1TERM REF 522008033611	1108080740 60.00-
Aug 8	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 080725 cc@google.co CA REF # 24692165219102788777 US1	9102788777 500.00-
Aug 11	Debit Purchase - VISA GREENVILLE PARKI *****3311	On 080725 GREENVILLE SC REF # 24755425220182201977093	0182201977 2.00-
Aug 11	Debit Purchase - VISA TST*METHODOICAL - *****3311	On 080825 Greenville SC REF # 24692165221104129530801	1104129530 7.29-
Aug 11	Debit Purchase - VISA YEE HAW BREWING *****3311	On 081025 GREENVILLE SC REF # 24755425223132233200912	3132233200 10.14-
Aug 11	Debit Purchase - VISA TST*TROPICAL GRI *****3311	On 080825 Greenville SC REF # 24692165221104076446670	1104076446 17.69-
Aug 11	Debit Purchase - VISA TST*HOME TEAM BB *****3311	On 080925 Greenville SC REF # 24692165222105019572364	2105019572 25.21-
Aug 11	Debit Purchase - VISA MR. CRISP *****3311	On 080925 GREENVILLE SC REF # 24342855222017072860166	2017072860 25.82-
Aug 11	Debit Purchase - VISA CASH APP*CANAAN *****3311	On 080925 Oakland CA REF # 24829085222000345843991	2000345843 30.00-
Aug 11	Debit Purchase - VISA TST*SIP GREENVIL *****3311	On 081025 Greenville SC REF # 24692165223105764832426	3105764832 34.66-
Aug 11	Debit Purchase - VISA TST*TROPICAL GRI *****3311	On 080725 Greenville SC REF # 24692165220103154833198	0103154833 39.69-





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#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 11	Debit Purchase - VISA BRASHIER POLK CL *****3311	On 080825 186-42886710 SC REF # 24492165220100035752086	0100035752 46.33-
Aug 11	Debit Purchase - VISA VENMO *Alex Jans *****3311	On 080925 Visa Direct NY REF # 24248185221000210621870	1000210621 50.00-
Aug 11	Debit Purchase - VISA SOCIAL LATITUDE *****3311	On 080825 GREENVILLE SC REF # 24037245222900015655518	2900015655 70.91-
Aug 11	Debit Purchase - VISA TST*SIP GREENVIL *****3311	On 081025 Greenville SC REF # 24692165223105764832715	3105764832 84.07-
Aug 11	Debit Purchase 268738 *****3311	SHELL SERVICE ST GREENVILLE SC On 081125 ILK1TERM REF 522316268738	3808111548 86.95-
Aug 11	Debit Purchase - VISA TST*STIR GREENVI *****3311	On 081025 Greenville SC REF # 24692165223105776124218	3105776124 148.52-
Aug 11	Debit Purchase - VISA A DOG'S DAY OUT *****3311	On 080825 GREENVILLE SC REF # 24559165222017019358250	2017019358 190.00-
Aug 11	Debit Purchase - VISA VENMO *gregory h *****3311	On 080925 Visa Direct NY REF # 24248185222000005157600	2000005157 350.00-
Aug 11	Debit Purchase - VISA VENMO *Michaela *****3311	On 080925 Visa Direct NY REF # 24248185222000014867843	2000014867 450.00-
Aug 12	Recurring Debit Purchase CORE24GVL *****3311	On 081125 CORE24GVL.CO SC REF # 24064665223100026477 US1	3100026477 5.00-
Aug 12	Debit Purchase - VISA CONNOLLYS IRISH *****3311	On 081025 864-4670300 SC REF # 24000975223225607907653	3225607907 20.00-
Aug 12	Recurring Debit Purchase ARS REMOTE SERVI *****3311	On 081125 AGENCYRESOUR SC REF # 24492165223100040323 US1	3100040323 95.00-
Aug 12	Debit Purchase - VISA THE BOHEMIAN CAF *****3311	On 081025 864-2330006 SC REF # 24000975223224604603670	3224604603 109.77-
Aug 13	Recurring Debit Purchase SXM*SIRIUSXM.COM *****3311	On 081225 888-635-5144 NY REF # 24692165224106945272 US1	4106945272 11.11-
Aug 14	Debit Purchase - VISA BRAINMD *****3311	On 081325 888-850-5287 CA REF # 24116415226714322898359	6714322898 128.23-
Aug 15	Debit Purchase - VISA THE ADMIRAL *****3311	On 081325 ASHEVILLE NC REF # 24342855226017029286446	6017029286 182.12-
Aug 15	Debit Purchase - VISA CLUB CHAMPION AS *****3311	On 081425 ASHEVILLE NC REF # 24247605226300714476810	6300714476 1,252.83-
Aug 18	Debit Purchase - VISA CHICK-FIL-A #039 *****3311	On 081625 TRAVELERS RE SC REF # 24427335229710025894043	9710025894 7.75-



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#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 18	Debit Purchase - VISA CONNOLLYS IRISH *****3311	On 081525 864-4670300 SC REF # 24000975229255808202566	9255808202 14.40-
Aug 18	Debit Purchase - VISA SOBY'S LLC *****3311	On 081525 GREENVILLE SC REF # 24055225228444930598407	8444930598 49.68-
Aug 18	Debit Purchase 832588 *****3311	SPINX #178 TRAVELERS RESC On 081625 MAESTERM REF 832588	59.69-
Aug 18	Debit Purchase 142271 *****3311	INGLES MARKETS MILLS RIVER NC On 081725 MAESTERM REF 142271	62.91-
Aug 18	Recurring Debit Purchase CORE24GVL *****3311	On 081725 CORE24GVL.CO SC REF # 24064665230100001866 US1	0100001866 75.99-
Aug 18	Debit Purchase - VISA SOBY'S LLC *****3311	On 081525 GREENVILLE SC REF # 24055225228444930598100	8444930598 86.27-
Aug 18	Debit Purchase - VISA SOBY'S LLC *****3311	On 081525 GREENVILLE SC REF # 24055225228444930598381	8444930598 127.12-
Aug 18	Recurring Debit Purchase SOUL YOGA STUDIO *****3311	On 081625 SOULYOGASTUD SC REF # 24011345228100075608 US1	8100075608 197.00-
Aug 18	Debit Purchase - VISA CASH APP*LINDSAY *****3311	On 081525 Oakland CA REF # 24829085227000463164191	7000463164 200.00-
Aug 18	Debit Purchase - VISA CASH APP*LAUREN *****3311	On 081525 Oakland CA REF # 24829085227000385383655	7000385383 230.00-
Aug 18	Debit Purchase - VISA POINSETT LIQUOR *****3311	On 081525 GREENVILLE SC REF # 24431865229030083553237	9030083553 288.19-
Aug 18	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 081625 cc@google.co CA REF # 24692165229101126639 US1	9101126639 500.00-
Aug 18	Recurring Debit Purchase IN *AMG - AGENCY *****3311	On 081625 585-7341207 NY REF # 24692165228101021095 US1	8101021095 585.00-
Aug 18	ATM Withdrawal *****3311	777 CASINO DR CHEROKEE NC Serial No. 796112220719PLUSTERM	908.99-
Aug 18	ATM Withdrawal *****3311	777 CASINO DR CHEROKEE NC Serial No. 142632164337PLUSTERM	1,008.99-
Aug 19	Debit Purchase - VISA NOPALES FRESH ME *****3311	On 081725 ASHEVILLE NC REF # 24377355231000001306756	1000001306 37.64-
Aug 20	Debit Purchase - VISA CIRCLE K # 09089 *****3311	On 081825 MILLS RIVER NC REF # 24692165232103820408124	2103820408 5.66-
Aug 20	Debit Purchase - VISA SQ *METRO MOVES *****3311	On 081925 Charlotte NC REF # 24692165232103879403935	2103879403 60.00-
Aug 20	Debit Purchase - VISA SHELL OIL 575444 *****3311	On 081825 MAGGIE VALLE NC REF # 24316055231448460446102	1448460446 67.31-



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Statement Period:

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U.S. Bank National Association

Account Number 1-675-0109-7098

#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 20	Debit Purchase - VISA THE CLUB AT LONG *****3311	On 081925 WAXHAW NC REF # 24035995231900011400027	1900011400 184.42-
Aug 20	Debit Purchase - VISA CASH APP*EMMA ZO *****3311	On 081925 Oakland CA REF # 24829085232000365674522	2000365674 200.00-
Aug 20	Debit Purchase - VISA KW INC *****3311	On 081925 170-44973466 NC REF # 24064665232100004729480	2100004729 210.00-
Aug 21	Debit Purchase - VISA CASH APP*HANNAH *****3311	On 082025 Oakland CA REF # 24829085233000463677442	3000463677 2.00-
Aug 21	Debit Purchase - VISA CASH APP*EMMA ZO *****3311	On 082025 Oakland CA REF # 24829085232000432450211	2000432450 10.00-
Aug 21	Debit Purchase - VISA THE CLUB AT LONG *****3311	On 081925 WAXHAW NC REF # 24071055232939136291918	2939136291 29.36-
Aug 21	Debit Purchase - VISA SQ *METRO MOVES *****3311	On 082025 Charlotte NC REF # 24692165233104780270958	3104780270 60.00-
Aug 21	Debit Purchase - VISA CASH APP*C JAMIS *****3311	On 082125 Oakland CA REF # 24829085233000477968316	3000477968 80.00-
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667036	2017027667 94.64-
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667044	2017027667 96.72-
Aug 21	Debit Purchase - VISA CASH APP*HANNAH *****3311	On 082025 Oakland CA REF # 24829085233000463861152	3000463861 100.00-
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667010	2017027667 139.36-
Aug 21	Debit Purchase - VISA THE CLUB AT LONG *****3311	On 081925 WAXHAW NC REF # 24071055232939136291801	2939136291 182.03-
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667127	2017027667 354.64-
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667093	2017027667 369.20-
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667150	2017027667 452.40-
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667051	2017027667 471.12-
Aug 21	Debit Purchase - VISA CASH APP*HANNAH *****3311	On 082025 Oakland CA REF # 24829085233000461729815	3000461729 600.00-





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

#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 21	Debit Purchase - VISA 200 W WOODLAWN *****3311	On 081925 CHARLOTTE NC REF # 24150205232017027667077	2017027667 903.76-
Aug 22	Debit Purchase - VISA SPRINGHILL SUITE *****3311	On 081925 CHARLOTTE NC REF # 24692165233105259861987	3105259861 15.55-
Aug 22	Debit Purchase 062648 *****3311	SPINX #100 GREENVILLE SC On 082125 MAESTERM REF 062648	29.19-
Aug 22	Debit Purchase - VISA TMC RESTAURANT O *****3311	On 082125 CHARLOTTE NC REF # 24150205233017028517510	3017028517 37.44-
Aug 22	Debit Purchase - VISA SPRINGHILL SUITE *****3311	On 082025 CHARLOTTE NC REF # 24692165233105259861771	3105259861 48.28-
Aug 22	Debit Purchase - VISA TMC RESTAURANT O *****3311	On 082125 CHARLOTTE NC REF # 24150205233017028517569	3017028517 58.92-
Aug 22	Debit Purchase - VISA 4UP*SPRINGFIELD *****3311	On 082025 FORT MILL SC REF # 24445005233300650964781	3300650964 70.25-
Aug 22	Debit Purchase - VISA TST*INK N IVY *****3311	On 082025 Charlotte NC REF # 24692165233104942763627	3104942763 78.62-
Aug 22	Debit Purchase - VISA TST* TILT ON TRA *****3311	On 082025 CHARLOTTE NC REF # 24137465233501014003856	3501014003 110.90-
Aug 25	Debit Purchase - VISA DROP IN STORE *****3311	On 082325 GREENVILLE SC REF # 24607945236454168330460	6454168330 3.00-
Aug 25	Debit Purchase 390593 *****3311	SPINX #100 GREENVILLE SC On 082525 MAESTERM REF 390593	3.99-
Aug 25	Debit Purchase - VISA SHELL OIL 575459 *****3311	On 082325 GREENVILLE SC REF # 24316055236454339697060	6454339697 4.00-
Aug 25	Debit Purchase - VISA DROP IN PACKAGE *****3311	On 082325 GREENVILLE SC REF # 24607945235453554404914	5453554404 5.25-
Aug 25	Debit Purchase - VISA ALLIANZ EVENT IN *****3311	On 082325 ALLIANZINS.U VA REF # 24036295235716704409509	5716704409 8.00-
Aug 25	Debit Purchase - VISA CIRCLE K # 20773 *****3311	On 082325 GREENVILLE SC REF # 24692165237108395440514	7108395440 10.70-
Aug 25	Debit Purchase - VISA BLU *****3311	On 082125 GREENVILLE SC REF # 24239005234900011325579	4900011325 13.00-
Aug 25	Debit Purchase - VISA STUBHUB INC *****3311	On 082325 866-788-2482 CA REF # 24036295235716709293635	5716709293 18.92-
Aug 25	Debit Purchase 990608 *****3311	GULF OIL 9206599 GREENVILLE SC On 082425 ILK1TERM REF 523613990608	0808241252 21.13-



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#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 25	Debit Purchase - VISA CONNOLLYS IRISH *****3311	On 082125 864-4670300 SC REF # 24000975234290807376684	4290807376 23.76-
Aug 25	Debit Purchase - VISA UNIVERSAL JOINT *****3311	On 082225 864-2524055 SC REF # 24466225236900018100179	6900018100 26.38-
Aug 25	Debit Purchase - VISA QT 1140 *****3311	On 082225 GREENVILLE SC REF # 24692165234106465238480	4106465238 33.29-
Aug 25	Debit Purchase - VISA SQ *SWORDFISH CO *****3311	On 082225 Greenville SC REF # 24692165236107704452153	6107704452 38.00-
Aug 25	Debit Purchase - VISA SQ *SWORDFISH CO *****3311	On 082225 Greenville SC REF # 24692165236107696618167	6107696618 39.00-
Aug 25	Debit Purchase - VISA TST* THE COCKTAI *****3311	On 082125 GREENVILLE SC REF # 24137465234501058354206	4501058354 49.38-
Aug 25	Debit Purchase - VISA STUBHUB INC *****3311	On 082325 866-788-2482 CA REF # 24036295235712709263033	5712709263 64.17-
Aug 25	Debit Purchase - VISA LS 3s Greenville *****3311	On 082125 Greenville SC REF # 24793385234001206950216	4001206950 71.08-
Aug 25	Debit Purchase - VISA YEE HAW BREWING *****3311	On 082325 GREENVILLE SC REF # 24755425236262362860098	6262362860 100.04-
Aug 25	Debit Purchase - VISA StubHub Event Ti *****3311	On 082325 866-7882482 DE REF # 24793385235001699150075	5001699150 144.58-
Aug 25	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 082225 cc@google.co CA REF # 24692165235106553142 US1	5106553142 500.00-
Aug 26	Debit Purchase 436637 *****3311	SPINX #100 GREENVILLE SC On 082525 MAESTER REF 436637	3.29-
Aug 26	Debit Purchase - VISA SHELL OIL 575459 *****3311	On 082425 GREENVILLE SC REF # 24316055237455392090126	7455392090 5.71-
Aug 26	Debit Purchase - VISA SOCIETY SANDWICH *****3311	On 082225 GREENVILLE SC REF # 24000975237307905946866	7307905946 6.78-
Aug 26	Debit Purchase 206334 *****3311	HARRIS TE STONE GREENVILLE SC On 082525 MAESTER REF 206334	9.98-
Aug 26	Debit Purchase - VISA SQ *SWAMP RABBIT *****3311	On 082525 Greenville SC REF # 24692165237109104704687	7109104704 10.47-
Aug 26	Debit Purchase - VISA TST*CARMELLAS - *****3311	On 082525 Greenville SC REF # 24692165238109461782028	8109461782 17.39-
Aug 26	Recurring Debit Purchase SXM*SIRIUSXM.COM *****3311	On 082525 888-635-5144 NY REF # 24692165237108776331 US1	7108776331 26.48-



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#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 26	Debit Purchase - VISA SOCIETY SANDWICH *****3311	On 082225 GREENVILLE SC REF # 24000975237307905946775	7307905946 27.12-
Aug 26	Debit Purchase UBR* PENDING.UBE *****3311	On 082625 San Francisc CA REF # 781436 08261039 24	28.80-
Aug 26	Debit Purchase - VISA THE BOHEMIAN CAF *****3311	On 082425 864-2330006 SC REF # 24000975237307004753825	7307004753 50.69-
Aug 26	Debit Purchase UBR* PENDING.UBE *****3311	On 082625 San Francisc CA REF # 261865 08261627 48	85.75-
Aug 26	Debit Purchase - VISA AMERICAN AI 0012 *****3311	On 082525 PHOENIX AZ REF # 24717055238872382913030	8872382913 541.71-
Aug 27	Debit Purchase - VISA CAPITOL FILE @DC *****3311	On 082625 ARLINGTON VA REF # 24435655239111984360069	9111984360 5.04-
Aug 27	Debit Purchase - VISA TST*METHODICAL - *****3311	On 082525 Greenville SC REF # 24692165238109592932047	8109592932 7.01-
Aug 27	Debit Purchase - VISA TWAS-RET *****3311	On 082625 STERLING VA REF # 24231685239457541061036	9457541061 34.02-
Aug 27	Debit Purchase - VISA TWAS-RET *****3311	On 082625 STERLING VA REF # 24231685239457541061044	9457541061 40.32-
Aug 27	Recurring Debit Purchase STATE FARM INSU *****3311	On 082625 800-956-6310 IL REF # 24943005238274413522 US1	8274413522 40.71-
Aug 27	Debit Purchase - VISA TWAS-RET *****3311	On 082625 STERLING VA REF # 24231685239457541060962	9457541060 58.30-
Aug 27	Debit Purchase UBER *TRIP *****3311	On 082625 San Francisc CA REF # 779859 08261742 20	74.49-
Aug 27	Debit Purchase - VISA TST*QUADRANT *****3311	On 082625 Washington DC REF # 24692165239100315322045	9100315322 83.07-
Aug 27	Debit Purchase - VISA TWAS-RET *****3311	On 082625 STERLING VA REF # 24231685239457541061077	9457541061 116.60-
Aug 27	Debit Purchase - VISA TWAS-RET *****3311	On 082625 STERLING VA REF # 24231685239457541060970	9457541060 145.22-
Aug 27	Recurring Debit Purchase SMARTFINANCIAL.C *****3311	On 082625 SMARTFINANCI CA REF # 24492165238100042283 US1	8100042283 257.38-
Aug 27	Recurring Debit Purchase SMARTFINANCIAL.C *****3311	On 082625 SMARTFINANCI CA REF # 24492165238100042324 US1	8100042324 257.38-
Aug 27	Debit Purchase - VISA TWAS-RET *****3311	On 082625 STERLING VA REF # 24231685239457541060996	9457541060 460.50-



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#### Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx-3311

Date	Description of Transaction	Ref Number	Amount
Aug 28	Debit Purchase - VISA CHICK-FIL-A *****3311	On 082625 GREER SC REF # 24625465239900018915201	9900018915 8.87-
Aug 28	Debit Purchase - VISA SPI*DUKE-ENERGY *****3311	On 082625 800-777-9898 NC REF # 24445005239100194253129	9100194253 370.90-
Aug 28	Recurring Debit Purchase GOOGLE *ADS26855 *****3311	On 082725 cc@google.co CA REF # 24692165239100810233 US1	9100810233 500.00-
Aug 29	Debit Purchase - VISA FOUR SEASONS BOU *****3311	On 082725 WASHINGTON DC REF # 24906045240041600078061	0041600078 80.30-
Aug 29	Debit Purchase - VISA NOBU DC *****3311	On 082725 WASHINGTON DC REF # 24228995240017020138997	0017020138 147.10-

Card 3311 Withdrawals Subtotal \$ 20,973.87-

Total Card Withdrawals \$ 20,973.87-

#### Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Aug 1	Electronic Withdrawal REF=252120150339760N00	To CHASE CREDIT CRD 5760039224EPAY 8604219955	\$ 1,900.49-
Aug 4	Electronic Withdrawal REF=252160073113630N00	To DUKEENERGY DECJPM4638BILL PAY 910007225193	302.99-
Aug 4	Electronic Withdrawal REF=252160078456610N00	To AGENT TAGGED MED 1800948598Agent TaggST-O7I2Z6F6I1P4	400.00-
Aug 4	Electronic Withdrawal REF=252130119568050N00	To PAYCHEX TPS 1161124166TAXES 13004500002778X	3,503.90-
Aug 4	Electronic Withdrawal REF=252130116454730N00	To PAYCHEX INC. 1161124166PAYROLL ZLutYXuOhgiV9Nt	12,321.61-
Aug 5	Electronic Withdrawal REF=252160133030930N00	To PAYCHEX EIB 1161124166INVOICE X13020500018526	94.12-
Aug 5	Electronic Withdrawal REF=252160263071590N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2984735	1,969.23-
Aug 6	Electronic Withdrawal REF=252170182118830N00	To AMEX EPAYMENT 0005000008ACH PMT M7660	353.23-
Aug 7	Electronic Withdrawal REF=252180059434300N00	To CHASE CREDIT CRD 5760039224EPAY 8621773785	113.19-
Aug 7	Electronic Withdrawal REF=252180059434310N00	To CHASE CREDIT CRD 5760039224EPAY 8621771889	1,000.00-
Aug 7	Electronic Withdrawal REF=252180139462650N00	To FINVEST RPP4684677PAYMENT 531107	1,748.75-
Aug 11	Electronic Withdrawal REF=252230140378740N00SD	To NEWREZ-SHELLPOIN 6371542226ACH PMT 0693406670	4,600.00-
Aug 12	Electronic Withdrawal REF=252230213457890N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2990181	1,969.23-
Aug 14	Analysis Service Charge	1400000000	76.00-
Aug 14	Electronic Withdrawal REF=252250161737150N00	To FINVEST RPP4684677PAYMENT 531107	1,748.75-
Aug 15	Electronic Withdrawal REF=252250151651590Y00	To CREDIT CARD 5977777777WEB PYMT *****2536	1,500.00-
Aug 18	Electronic Withdrawal REF=252270178997570N00	To NORTHWESTERN MU 9000596067ISA PYMENT2087416	378.09-
Aug 18	Electronic Withdrawal REF=252300026644350N00	To CHASE CREDIT CRD 5760039224EPAY 8648588823	1,000.00-



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#### Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Aug 18	Electronic Withdrawal REF=252270134375860N00	To PAYCHEX TPS 1161124166TAXES 13249600001958X	6,860.25-
Aug 18	Electronic Withdrawal REF=252270133042370N00	To PAYCHEX INC. 1161124166PAYROLL taCl0eHOgXCOP5g	18,029.52-
Aug 19	Electronic Withdrawal REF=252300068134100N00	To PAYCHEX EIB 1161124166INVOICE X13261300003706	182.45-
Aug 19	Electronic Withdrawal REF=252310091737420N00	To B2C ABS Fundi 4165024623AP PaymentTrans#2995625	1,969.23-
Aug 20	Electronic Withdrawal REF=252320148678840N00SD	To NEWREZ-SHELLPOIN 6371542226ACH PMT 0693406670	4,065.49-
Aug 21	Electronic Withdrawal REF=252320193695240N00	To AMEX EPAYMENT 0005000008ACH PMT M9216	250.00-
Aug 21	Electronic Withdrawal REF=252330041928420N00	To FINVEST RPP4684677PAYMENT 531107	1,748.75-
Aug 22	Electronic Withdrawal REF=252330102684510N00	To PAYPAL PAYPALS177INST XFER LYRICAK26	510.00-
Aug 25	Electronic Withdrawal REF=252340125054380N00	To PIEDMONT NATURAL 1560556998BILL PAY 610007498339	23.32-
Aug 26	Electronic Withdrawal REF=252370223613370N00	To B2C ABS Fundi 4165024623AP PaymentTrans#3001228	1,969.23-
Aug 27	Mobile Banking Payment	To Credit Card *****2536	567.00-
Aug 28	Electronic Withdrawal REF=252400016602520N00	To AMEX EPAYMENT 0005000008ACH PMT M7122	36.00-
Aug 28	Electronic Withdrawal REF=252390188815370N00	To AMEX EPAYMENT 0005000008ACH PMT M0570	420.00-
Total Other Withdrawals			\$ 71,610.82-

#### Checks Presented Conventionally

Check	Date	Ref Number	Amount
1072	Aug 11	8013291910	400.00

Conventional Checks Paid (1) \$ 400.00-

#### Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Aug 1	30,723.90	Aug 12	948.12	Aug 21	1,896.30
Aug 4	12,707.40	Aug 13	4,937.01	Aug 22	937.15
Aug 5	10,263.55	Aug 14	2,984.03	Aug 25	777.67
Aug 6	9,351.14	Aug 15	39,492.32	Aug 26	3,994.27
Aug 7	6,465.39	Aug 18	8,822.48	Aug 27	1,847.23
Aug 8	5,816.40	Aug 19	6,633.16	Aug 28	1,161.46
Aug 11	3,147.12	Aug 20	4,840.28	Aug 29	37,327.76

Balances only appear for days reflecting change.

#### ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: July 2025

Account Number:	1-675-0109-7098	\$	76.00
Analysis Service Charge assessed to	1-675-0109-7098	\$	76.00

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

Service	Volume	Avg Unit Price	Total Charge
<b>Depository Services</b>			
Combined Transactions/Items	163		No Charge
Charge For Neg Coll Balance	37.64		No Charge





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**ANALYSIS SERVICE CHARGE DETAIL (CONTINUED)**

**Service Activity Detail for Account Number 1-675-0109-7098 (continued)**

<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
Subtotal: Depository Services			0.00
<b>Wire Transfers</b>			
Incoming Fedwire	1	14.00000	14.00
Bank- Fedwire Non-Repetitive	1	40.00000	40.00
Wire Advice Mail	2	11.00000	22.00
Subtotal: Wire Transfers			76.00
Fee Based Service Charges for Account Number 1-675-0109-7098			\$ 76.00



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Member FDIC

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RYAN PULLICIN AGENCY			
6203 WHITE HORSE RD STE A			
GREENVILLE, SC 29611-3851		DATE	8/8/25
PAY TO THE ORDER OF	Jackie Cordova	\$	400.00
Four hundred		00/100	DOLLARS
usbank.			
MEMO	Payroll		
⑆09⑆000022⑆ ⑆6750⑆097098⑆ ⑆1070⑆			

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