



Regions Bank
Auburn Main
165 N College Street
Auburn, AL 36830

PRESSO LLC
1276 FINANCIAL CT
AUBURN AL 36830-1830

ACCOUNT # 0331721826

Cycle 001
Enclosures 26
Page 0
1 of 9

ADVANTAGE BUSINESS CHECKING

March 30, 2024 through April 30, 2024

SUMMARY

Beginning Balance	\$2,615.96	Minimum Daily Balance	\$109
Deposits & Credits	\$83,143.79 +	Average Monthly Statement Balance	\$2,074
Withdrawals	\$85,441.64 -		
Fees	\$140.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
Ending Balance	\$178.11		

DEPOSITS & CREDITS

04/01	Card Credit Petco 1630	5995 Opelika	AL 36801	9033	17.97
04/01	EB From Checking # 0334015744	Ref# 000000	0000262		10,000.00
04/02	Card Credit B Turners Opeli	5691 Auburn	AL 36830	4885	53.14
04/02	EB From Checking # 0334015744	Ref# 000000	0000263		1,000.00
04/02	EB From Checking # 0334015744	Ref# 000000	0000264		3,000.00
04/02	Wire Transfer Presso LLC				1,146.37
04/03	Paypal	Transfer Printpresso			390.00
04/05	EB From Checking # 0334015744	Ref# 000000	0000265		3,000.00
04/08	Card Credit The Home Depot	5200 Opelika	AL 36801	4885	24.36
04/08	EB From Checking # 0334015744	Ref# 000000	0000266		1,500.00
04/08	EB From Checking # 0334015744	Ref# 000000	0000267		8,000.00
04/08	EB From Checking # 0334015744	Ref# 000000	0000268		2,000.00
04/09	Card Credit The Home Depot	5200 Opelika	AL 36801	4885	5.43
04/09	EB From Checking # 0334015744	Ref# 000000	0000269		3,000.00
04/10	Card Credit Kroger #631	5411 Opelika	AL 36801	4885	65.37
04/10	EB From Checking # 0334015744	Ref# 000000	0000270		600.00
04/10	EB From Checking # 0334015744	Ref# 000000	0000271		1,000.00
04/11	EB From Checking # 0334015744	Ref# 000000	0000272		2,000.00
04/11	EB From Checking # 0334015744	Ref# 000000	0000273		3,000.00
04/12	EB From Checking # 0334015744	Ref# 000000	0000274		2,000.00
04/15	EB From Checking # 0334015744	Ref# 000000	0000275		8,000.00
04/16	EB From Checking # 0334015744	Ref# 000000	0000276		1,000.00
04/17	EB From Checking # 0334015744	Ref# 000000	0000277		1,000.00
04/17	EB From Checking # 0334015744	Ref# 000000	0000278		6,000.00
04/19	Card Credit Klarna*on Sport	5999 Columbus	OH 43215	4885	63.62
04/19	Card Credit Amazon.Com	5942 Amzn.Com/Bill	WA 98109	4885	172.78

For all your banking needs, please call 1-800-REGIONS (734-4667)
or visit us on the Internet at www.regions.com. (TTY/TDD 1-800-374-5791)



Thank You For Banking With Regions!
2024 Regions Bank Member FDIC. All loans subject to credit approval.



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ACCOUNT # 0331721826

Cycle 001
Enclosures 26
Page 0
2 of 9

DEPOSITS & CREDITS (CONTINUED)

04/19	Card Credit Amzn Mktp US	5942 Amzn.Com/Bill WA 98109	4885	53.98
04/19	Card Credit Amzn Mktp US	5942 Amzn.Com/Bill WA 98109	4885	172.78
04/19	EB From Checking # 0334015744 Ref# 000000 0000279			4,000.00
04/19	EB From Checking # 0334015744 Ref# 000000 0000280			1,000.00
04/22	Card Credit Klarna* On Inc	5999 Klarna.Com OH 43215	4885	63.62
04/22	Card Credit The Home Depot	5200 Opelika AL 36801	4885	98.04
04/22	Card Credit The Home Depot	5200 Opelika AL 36801	4885	16.33
04/23	EB From Checking # 0334015744 Ref# 000000 0000281			1,300.00
04/23	EB From Checking # 0334015744 Ref# 000000 0000282			200.00
04/23	EB From Checking # 0334015744 Ref# 000000 0000283			3,000.00
04/24	EB From Checking # 0334015744 Ref# 000000 0000284			4,000.00
04/25	EB From Checking # 0334015744 Ref# 000000 0000285			2,000.00
04/26	EB From Checking # 0334015744 Ref# 000000 0000286			2,000.00
04/29	EB From Checking # 0334015744 Ref# 000000 0000287			5,000.00
04/30	EB From Checking # 0334015744 Ref# 000000 0000288			500.00
04/30	EB From Checking # 0334015744 Ref# 000000 0000289			1,000.00
04/30	EB From Checking # 0334015744 Ref# 000000 0000290			700.00

Total Deposits & Credits \$83,143.79

WITHDRAWALS

04/01	Card Purchase Klarna*on Inc	5999 Columbus OH 43215	4885	80.57
04/01	Card Purchase 21 Amf 80034252	5812 Auburn AL 36830	4885	65.36
04/01	Card Purchase 21 Amf 80034252	5812 Auburn AL 36830	4885	90.21
04/01	Card Purchase Shell Oil 12619	5541 Auburn AL 36830	4885	20.00
04/01	Recurring Card Transaction Spectrum	4899 855-707-7328 MO 63131	4885	70.94
04/01	Card Purchase Panda Express #	5814 Opelika AL 36801	9033	36.73
04/01	Card Purchase Popeyes 11304	5814 Auburn AL 36830	9033	21.33
04/01	Card Purchase Popeyes 11304	5814 Auburn AL 36830	9033	13.06
04/01	Card Purchase Krispy Kreme 02	5814 Auburn AL 36830	9033	16.34
04/01	Card Purchase Mikata	5812 Auburn AL 36830	4885	195.50
04/01	Card Purchase Apple.Com/Bill	5818 866-712-7753 CA 95014	4885	10.89
04/01	Card Purchase K Market	5411 Auburn AL 36830	4885	91.33
04/01	Card Purchase Wal-Mart #0355	5411 Opelika AL 36801	4885	126.04
04/01	Card Purchase Kroger 260	5411 Auburn AL 36830	4885	80.94
04/01	Card Purchase Kroger 260	5411 Auburn AL 36830	4885	21.58
04/01	Card Purchase Wal-Mart #5062	5411 Auburn AL 36830	4885	17.27
04/01	Rocket Money Premium Rocket Money I	ST-P7p2a1e5z0n2		9.72
04/01	Paypal Inst Xfer Presso LLC	Starbucks		100.00
04/01	Paypal Inst Xfer Printpresso	Alipayusinc		1,201.28
04/01	Wire Transfer Yiwu Whale Int			4,509.84
04/01	ATM Withdrawal Regions	Auburn MO Auburn AL Rfc00382	4885	500.00
04/01	Bank Debit			2,300.00
04/02	Card Purchase Pho Lee	5812 Auburn AL 36830	4885	140.00
04/02	Card Purchase Amzn Mktp Us*ra	5942 Amzn.Com/Bill WA 98109	4885	22.73
04/02	Card Purchase Amzn Mktp Us*h4	5942 Amzn.Com/Bill WA 98109	4885	24.83
04/02	Card Purchase The Home Depot	5200 Opelika AL 36801	4885	178.56
04/02	Card Purchase Amzn Mktp Us*ra	5942 Amzn.Com/Bill WA 98109	4885	9.71
04/02	Card Purchase Wwp*safespray P	7342 334-209-4747 AL 36804	4885	32.00
04/02	Card Purchase Apple.Com/Bill	5818 866-712-7753 CA 95014	4885	5.44
04/02	Card Purchase B Turners Opeli	5691 Auburn AL 36830	4885	140.02
04/02	Card Purchase Venmo *Yichi Z	4829 VISA Direct Ny 10014	4885	78.00
04/02	Paypal Inst Xfer Printpresso	Nespressous		72.90



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ACCOUNT #

0331721826

Cycle 001
Enclosures 26
Page 0
3 of 9

WITHDRAWALS (CONTINUED)

04/02	Paypal	Inst Xfer Printpresso	Fiverr Inc	290.13
04/02	Upsbillctr	Payment Presso, LLC	0000ek0925	336.28
04/02	Paypal	Inst Xfer Printpresso	Fiverr Inc	369.25
04/02	Payoneer Inc.	113834 Matthew Tse	660458577	500.00
04/02	Wire Transfer	Yiwu Whale Int		1,196.37
04/03	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	15.24
04/03	Card Purchase	Amzn Mktp Us*3d	5942 Amzn.Com/Bill WA 98109 4885	6.47
04/03	Card Purchase	Klarna* On Inc	5999 Klarna.Com OH 43215 4885	63.62
04/03	Card Purchase	Klarna* Uniqlo	5999 Klarna.Com OH 43215 4885	29.67
04/03	Card Purchase	Insomnia Cookie	5999 Auburn AL 36830 4885	15.26
04/03	Card Purchase	Lee County Reve	9399 334-737-3629 AL 36801 4885	223.81
04/03	Card Purchase	Municipalpay*se	9399 888-385-2425 AL 35124 4885	6.71
04/03	Recurring Card Transaction	Siteground Host	7399 Siteground.CO VA 22314 4885	34.99
04/03	Card Purchase	Circle K # 2366	5541 Opelika AL 36801 4885	17.87
04/03	Card Purchase	Circle K # 2366	5542 Opelika AL 36801 4885	37.25
04/03	Paypal	Inst Xfer Printpresso	Alipayusinc	82.34
04/03	Paypal	Inst Xfer Printpresso	Alipayusinc	102.99
04/03	121 Disposal Com	121 Dispos Tse		381.76
04/03	Ally	Ally Paymt Presso LLC	228012574855	668.38
04/03	PIN Purchase	Costco Whse #1	5300 Montgomery AL 9033	7.68
04/03	PIN Purchase	Costco Whse #1	5300 Montgomery AL 4885	32.97
04/04	Card Purchase	Au DBA Ticket O	8220 334-844-9629 AL 36849 4885	105.00
04/04	Card Purchase	Olive Garden Zk	5812 Opelika AL 36801 4885	101.76
04/04	Card Purchase	Amzn Mktp Us*xk	5942 Amzn.Com/Bill WA 98109 4885	21.54
04/04	Card Purchase	Amzn Mktp Us*7t	5942 Amzn.Com/Bill WA 98109 4885	58.29
04/04	Card Purchase	Costco Whse #10	5300 Montgomery AL 36117 4885	242.23
04/04	Card Purchase	Cvs/Pharmacy #0	5912 Auburn AL 36830 4885	28.27
04/04	Chase Credit Crd	Epay Jiaojiao Feng	7422253890	800.00
04/04	PIN Purchase	The Home Depot	5200 Opelika AL 4885	7.92
04/04	PIN Purchase	The Home Depot	5200 Opelika AL 4885	155.60
04/04	PIN Purchase	Wm Superc Wal-	5411 Auburn 9033	13.73
04/05	Card Purchase	Montgomery Zoo	7991 334-6252025 AL 36110 4885	36.00
04/05	Card Purchase	Wayne S Pest CO	7342 205-2592609 AL 35244 4885	195.00
04/05	Card Purchase	Montgomery Zoo	7991 334-6252025 AL 36110 4885	9.00
04/05	Card Purchase	The Home Depot	5200 Opelika AL 36801 4885	92.94
04/05	Card Purchase	The Home Depot	5200 Opelika AL 36801 4885	14.44
04/05	Card Purchase	Circle K # 2366	5541 Opelika AL 36801 4885	14.31
04/05	Card Purchase	Basden Eye Care	5399 188-85795668 AL 36830 9033	99.00
04/05	Paypal	Inst Xfer Printpresso	Alipayusinc	33.80
04/05	Cfgms - Jmh	PTD Pressolc	844-662-3467#13	1,945.00
04/05	Google	Adwords:25 Presso LLC	Us00404pf2	477.52
04/08	Presso LLC	24rent1276 Presso LLC		2,312.40
04/08	Card Purchase	Cooks Pest Aubu	7342 256-355-3285 AL 36830 4885	330.00
04/08	Card Purchase	Dus Fuji Sushi	5812 Auburn AL 36832 9033	28.24
04/08	Card Purchase	U-Haul Moving &	7513 Auburn AL 36830 4885	66.85
04/08	Card Purchase	The Home Depot	5200 Opelika AL 36801 4885	214.23
04/08	Card Purchase	Chick-Fil-A #0	5814 Opelika AL 36801 4885	32.48
04/08	Card Purchase	Affirm * Pay P7	6012 855-423-3729 CA 94107 4885	68.07
04/08	Card Purchase	The Home Depot	5200 Opelika AL 36801 4885	52.73
04/08	Card Purchase	The Home Depot	5200 Opelika AL 36801 4885	102.92
04/08	Card Purchase	Marathon Petro2	5542 Auburn AL 36830 4885	18.39
04/08	Card Purchase	Lee County Reve	9399 334-737-3629 AL 36801 9033	195.97
04/08	Card Purchase	Municipalpay*se	9399 888-385-2425 AL 35124 9033	4.90
04/08	Card Purchase	The Home Depot	5200 Opelika AL 36801 4885	17.37



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AUBURN AL 36830-1830

ACCOUNT #

0331721826

Cycle 001
Enclosures 26
Page 0
4 of 9

WITHDRAWALS (CONTINUED)

04/08	Card Purchase Apple.Com/Bill	5818 866-712-7753 CA 95014	4885	8.71
04/08	Card Purchase Auburn City Sch	8211 800-8036755 AL 36830	4885	41.58
04/08	Card Purchase Publix #1294	5411 Auburn AL 36830	9033	30.38
04/08	Card Purchase The Home Depot	5200 Opelika AL 36801	4885	154.49
04/08	Card Purchase Publix #1294	5411 Auburn AL 36830	9033	9.06
04/08	Recurring Card Transaction Web*homestead.C	4816 800-9860958 MA 01803	4885	89.84
04/08	Card Purchase Amk Auburn Conc	5814 Auburn AL 36849	4885	52.87
04/08	Card Purchase Amk Auburn Conc	5814 Auburn AL 36849	4885	7.98
04/08	Card Purchase Venmo *Nikki P	4829 VISA Direct Ny 10014	4885	75.00
04/08	Card Purchase The Home Depot	5200 Opelika AL 36801	4885	5.98
04/08	Card Purchase Petsmart #3178	5995 Opelika AL 36801	4885	31.24
04/08	Card Purchase Kroger #631	5411 Opelika AL 36801	4885	135.21
04/08	Card Purchase Apple.Com/Bill	5818 866-712-7753 CA 95014	4885	7.06
04/08	Recurring Card Transaction Spectrum	4899 855-707-7328 MO 63131	4885	75.93
04/08	Card Purchase Big Blue Bagel	5812 Auburn AL 36830	9033	4.47
04/08	Card Purchase Kroger #631	5411 Opelika AL 36801	4885	116.56
04/08	Paypal Inst Xfer Presso LLC	Starbucks		100.00
04/08	ATM Withdrawal Regions	Auburn MO Auburn AL Rfc00382	4885	600.00
04/08	Wire Transfer Yiwu Whale Int			4,689.02
04/09	Recurring Card Transaction Apple.Com/Bill	5818 866-712-7753 CA 95014	4885	14.15
04/09	Card Purchase Bent Creek Food	5541 Decatur AL 35601	4885	16.79
04/09	Paypal Inst Xfer Printpresso	Dropbox		72.00
04/09	Upsbillctr Payment Presso, LLC	0000ek0925		914.05
04/09	PIN Purchase Circle K # 236	5541 Opelika 4885		7.21
04/09	Wire Transfer Yiwu Whale Int			1,300.25
04/10	Card Purchase AL Dept of Reve	9399 Montgomery AL 36104	4885	555.00
04/10	Card Purchase The Home Depot	5200 Opelika AL 36801	4885	41.98
04/10	Paypal Inst Xfer Printpresso	Steam Games		5.39
04/10	Paypal Inst Xfer Printpresso	Alipayusinc		10.30
04/10	Paypal Inst Xfer Printpresso	Alipayusinc		43.93
04/10	Paypal Inst Xfer Printpresso	Alipayusinc		51.50
04/10	Paypal Inst Xfer Printpresso	Alipayusinc		51.50
04/10	Paypal Inst Xfer Printpresso	Alipayusinc		51.50
04/10	Paypal Inst Xfer Printpresso	Alipayusinc		102.99
04/10	Paypal Inst Xfer Printpresso	Alipayusinc		3,023.79
04/10	PIN Purchase Bent Creek Foo	5542 Decatur 4885		40.00
04/11	Presso LLC 24rent1276 Presso LLC			1,139.25
04/11	Card Purchase Klarna* On Inc	5999 Klarna.Com OH 43215	4885	99.80
04/11	Card Purchase Chick-Fil-A #00	5814 Auburn AL 36830	4885	42.65
04/11	Card Purchase Lee County Reve	9399 334-737-3629 AL 36801	4885	312.93
04/11	Card Purchase Victory Fuel Ci	5541 Auburn AL 36830	4885	21.79
04/11	Recurring Card Transaction Chatgpt Subscri	5734 Httpsopenai.C CA 94104	4885	21.80
04/11	Card Purchase DD *Doordashdas	5812 Www.Doordash. CA 94107	4885	9.99
04/11	Card Purchase Eoc00494	7538 Opelika AL 36801	4885	150.43
04/11	Recurring Card Transaction Auburn Aquatics	8398 Www.Auburnaqu AL 36849	4885	680.00
04/11	Card Purchase Airbnb Hm5mnns	4722 Airbnb.Com CA 94103	4885	384.61
04/11	Payoneer Inc. 114704 Matthew Tse	664328217		500.00
04/12	Card Purchase Municipalpay*se	9399 888-385-2425 AL 35124	4885	7.82
04/12	Card Purchase McDonald S F318	5814 Opelika AL 36801	4885	18.28
04/12	Card Purchase Venmo *Destiny	4829 VISA Direct Ny 10014	4885	190.00
04/12	PIN Purchase Pilot #0406	5541 Cornersville TN 4885		20.00
04/12	Card Purchase McDonald S F128	5814 Decatur AL 35601	4885	10.78
04/12	Cfgms - Jmh PTD Pressollc	844-662-3467#14		1,945.00



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AUBURN AL 36830-1830

ACCOUNT #

0331721826

Cycle 001
Enclosures 26
Page 0
5 of 9

WITHDRAWALS (CONTINUED)

04/12	Bank Debit					1,000.00
04/15	Presso LLC	24rent1276 Presso LLC				3,621.60
04/15	Card Purchase	Buc-Ee S #57	5542 Athens	AL 35613	4885	30.01
04/15	Card Purchase	Buc-Ee S #57	5411 Athens	AL 35613	4885	57.12
04/15	Card Purchase	Anna S Greek Re	5812 Bowling Green KY	42101	4885	150.00
04/15	Card Purchase	Chevron 0307554	5542 Clanton	AL 35045	4885	40.90
04/15	Card Purchase	Amzn Mktp Us*nc	5942 Amzn.Com/Bill WA	98109	4885	11.87
04/15	Card Purchase	Amzn Mktp Us*rx	5942 Amzn.Com/Bill WA	98109	4885	85.32
04/15	Card Purchase	Popeyes 11304	5814 Https //Prod.	AL 36830	4885	16.60
04/15	Card Purchase	Popeyes 11304	5814 Auburn	AL 36830	4885	19.05
04/15	Card Purchase	Amazon.Com*366p	5942 Amzn.Com/Bill WA	98109	4885	172.78
04/15	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	10.99
04/15	Card Purchase	Amzn Mktp Us*v0	5942 Amzn.Com/Bill WA	98109	4885	172.78
04/15	Card Purchase	The Home Depot	5200 Opelika	AL 36801	4885	15.09
04/15	Card Purchase	Affirm * Pay X8	6012 855-423-3729	CA 94107	4885	64.38
04/15	Recurring Card Transaction	Intuit *Qbooks	5734 Cl.Intuit.Com	CA 94043	4885	31.50
04/15	Card Purchase	Chevron 0381418	5542 Atlanta	GA 30354	4885	77.65
04/15	Card Purchase	Food Depot #55	5411 Norcross	GA 30093	4885	10.09
04/15	Card Purchase	Food Depot #55	5411 Norcross	GA 30093	4885	13.73
04/15	Card Purchase	Food Depot #55	5411 Norcross	GA 30093	4885	1.15
04/15	Recurring Card Transaction	Att* Bill Payme	4814 800-331-0500	TX 75211	4885	424.93
04/15	Card Purchase	Great Wall Supe	5411 Duluth	GA 30096	9033	336.28
04/15	Card Purchase	Wholesale Liqui	5931 Stockbridge	GA 30281	4885	49.72
04/15	Card Purchase	Kokiri Cafe	5812 Riverdale	GA 30274	4885	58.32
04/15	Card Purchase	H Mart Rivedale	5411 Riverdale	GA 30274	4885	32.17
04/15	Card Purchase	Shell Oil 57542	5541 Union City	GA 30291	4885	3.59
04/15	Card Purchase	Legoland Discov	7996 120-2666900	GA 30326	4885	123.00
04/15	Card Purchase	Jusgo Supermark	5411 6788096888	GA 30096	4885	93.91
04/15	PIN Purchase	Shell Service	5542 Newnan	GA	4885	26.80
04/15	Card Purchase	Titlemax	6051 888-485-3629	GA 31401	4885	1,678.65
04/15	Paypal	Inst Xfer Printpresso	Google Google S			1.99
04/15	Paypal	Inst Xfer Printpresso	Alipayusinc			300.86
04/15	Wire Transfer	Yiwu Whale Int				1,750.36
04/16	Card Purchase	Ihop 2001	5812 LaGrange	GA 30241	4885	88.73
04/16	Card Purchase	Great Wall Supe	5411 Duluth	GA 30096	4885	37.15
04/16	Card Purchase	Great Wall Supe	5411 Duluth	GA 30096	4885	61.94
04/16	Card Purchase	Great Wall Supe	5411 Duluth	GA 30096	4885	38.14
04/16	Card Purchase	Shell Oil 10011	5541 Newnan	GA 30265	4885	28.18
04/16	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	10.99
04/16	Recurring Card Transaction	Klarna* On Spor	5999 Klarna.Com	OH 43215	4885	80.57
04/16	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	5.44
04/16	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	8.71
04/16	Card Purchase	Prime Video Cha	5818 Amzn.Com/Bill WA	98109	4885	8.63
04/16	Upsbillctr	Payment Presso, LLC	0000ek0925			614.14
04/16	Alabama Power	Apc Ebill Presso	4933646018aub			505.00
04/16	PIN Purchase	Circle K # 236	5541 Opelika	9033		7.32
04/17	Regions Bank	Acct Trans	461398625	Matthewt		500.00
04/17	Card Purchase	Amzn Mktp Us*wb	5942 Amzn.Com/Bill WA	98109	4885	37.68
04/17	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	3.26
04/17	Card Purchase	Bent Creek Food	5541 Decatur	AL 35601	9033	9.19
04/17	Recurring Card Transaction	Invideo Inc	5734 Httpsinvideo.	DE 19958	4885	30.00
04/17	Card Purchase	Klarna*uniqlo	5999 184-45527621	OH 43215	4885	29.68
04/17	Card Purchase	Spire Bill Pay	4900 800-292-4008	AL 35120	4885	107.79
04/17	Card Purchase	B Turners Opeli	5691 Auburn	AL 36830	9033	8.71



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ACCOUNT #

0331721826

Cycle 001
Enclosures 26
Page 0
6 of 9

WITHDRAWALS (CONTINUED)

04/17	Card Purchase B Turners Opeli	5691 Auburn	AL 36830	9033	5.44
04/17	Paypal	Inst Xfer Presso, LLC	Starbucks		100.00
04/17	Uline	Supplies Presso	8540895		882.69
04/17	Wire Transfer Yiwu Whale Int				3,981.94
04/18	Card Purchase Dus Fuji Sushi	5812 Auburn	AL 36832	9033	61.70
04/18	Card Purchase Klarna*on Sport	5999 184-45527621	OH 43215	4885	63.62
04/18	Card Purchase Asian Supermark	5411 Opelika	AL 36801	9033	2.69
04/18	Google	Adwords:25 Presso LLC	Us004076e4		500.00
04/18	PIN Purchase Dollar-General	5310 Auburn	AL	9033	2.59
04/18	PIN Purchase Kroger Fuel #1	5542 Opelika	AL	9033	41.30
04/19	Card Purchase Taste of Asia	5812 Opelika	AL 36801	9033	62.00
04/19	Card Purchase Par*smoothie Ki	5814 Auburn	AL 36830	9033	11.00
04/19	Card Purchase Chipotle 2530	5814 Opelika	AL 36801	4885	19.62
04/19	Card Purchase Venmo *Jessica	4829 VISA Direct	Ny 10014	4885	49.28
04/19	Card Purchase Bent Creek Food	5541 Decatur	AL 35601	4885	16.79
04/19	Card Purchase Kroger #631	5411 Opelika	AL 36801	4885	53.18
04/19	Card Purchase Cf* Crumbl Aubu	5499 180-14101313	UT 84042	9033	21.79
04/19	Card Purchase Shopify* 226611	5734 Httpsshopify.	IL 60007	4885	135.98
04/19	Paypal	Inst Xfer Printpresso	Alipayusinc		37.08
04/19	Paypal	Inst Xfer Printpresso	Fiverr Inc		326.03
04/19	Paypal	Inst Xfer Printpresso	Fiverr Inc		369.25
04/19	Paypal	Inst Xfer Printpresso	Fiverr Inc		369.25
04/19	Cfgms - Jmh	PTD Pressolc	844-662-3467#15		1,945.00
04/19	Wire Transfer Linkcho Indust				900.00
04/22	Card Purchase Life Storage 32	4225 888-5869658	AL 36801	4885	231.00
04/22	Card Purchase Marble Slab Cre	5814 Opelika	AL 36801	4885	23.18
04/22	Recurring Card Transaction Paypal *Pyp	PA 6051 888-221-1161	CA 95131	4885	78.71
04/22	Card Purchase Titlemax	6051 888-485-3629	GA 31401	4885	400.00
04/22	Card Purchase The Home Depot	5200 Opelika	AL 36801	4885	105.04
04/22	Card Purchase Publix #1294	5411 Auburn	AL 36830	4885	36.70
04/22	Card Purchase The Home Depot	5200 Opelika	AL 36801	4885	59.84
04/22	Card Purchase Kroger #631	5411 Opelika	AL 36801	9033	15.53
04/22	Recurring Card Transaction Ring Monthly	5045 Httpsrng.Com	CA 90404	4885	4.99
04/22	Recurring Card Transaction Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	9.99
04/22	Card Purchase McDonald S F318	5814 Opelika	AL 36801	4885	10.00
04/22	Card Purchase Venmo *Jon Tap	4829 VISA Direct	Ny 10014	4885	42.00
04/22	PIN Purchase Target T- 2640	5411 Opelika	9033		148.74
04/22	Card Purchase Venmo *Christi	4829 VISA Direct	Ny 10014	4885	20.00
04/22	Recurring Card Transaction Spectrum	4899 855-707-7328	MO 63131	4885	193.93
04/22	Recurring Card Transaction Dropbox Byxcy5m	4816 141-58576933	CA 94107	4885	19.99
04/22	PIN Purchase Sam S Club	5300 Auburn	4885		18.75
04/22	PIN Purchase Sams Club Sam	5300 Auburn	4885		23.98
04/22	Card Purchase Kroger Fuel #16	5542 Opelika	AL 36801	4885	50.00
04/22	Card Purchase Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	7.62
04/22	Card Purchase Jusgo Supermark	5411 6788096888	GA 30096	4885	52.96
04/22	Paypal	Inst Xfer Printpresso	Targetcorpo		39.11
04/23	Card Purchase Tiger Vape and	5812 131-27305592	IL 60604	4885	131.03
04/23	Card Purchase MA Lu Bian Bian	5812 131-27305592	IL 60604	4885	277.60
04/23	Card Purchase McDonald S F116	5814 Auburn	AL 36830	9033	14.37
04/23	Card Purchase Guthries - Opel	5814 Opelika	AL 36801	4885	11.86
04/23	Card Purchase Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	5.44
04/23	Recurring Card Transaction Apple.Com/Bill	5818 866-712-7753	CA 95014	4885	8.71
04/23	ALFA Mutual Ins EFT Pymts Feng Jiao Jiao				263.74
04/23	Payoneer Inc.	115661 Matthew Tse	668712634		500.00



Regions Bank
Auburn Main
165 N College Street
Auburn, AL 36830

PRESSO LLC
1276 FINANCIAL CT
AUBURN AL 36830-1830

ACCOUNT #

0331721826

Cycle 001
Enclosures 26
Page 0
7 of 9

WITHDRAWALS (CONTINUED)

04/23	Upsbillctr	Payment Presso, LLC	0000ek0925	1,085.88
04/23	Wire Transfer	Yiwu Whale Int		2,399.92
04/24	Card Purchase	Amzn Mktp Us*4i	5942 Amzn.Com/Bill WA 98109 4885	65.87
04/24	Recurring Card Transaction	Petco Vital Car	5995 858-453-7845 CA 92127 4885	9.99
04/24	Recurring Card Transaction	Adobe *Adobe	5734 408-536-6000 CA 95110 4885	16.18
04/24	Card Purchase	Clr*maxfitness3	7997 334-8261224 AL 36832 4885	1.09
04/24	Recurring Card Transaction	Klaviyo Inc. So	5734 Klaviyo.Com MA 02111 4885	175.00
04/24	Wire Transfer	Yiwu Whale Int		3,375.87
04/25	Card Purchase	Amzn Mktp Us*2l	5942 Amzn.Com/Bill WA 98109 4885	19.65
04/25	Card Purchase	Wal-Mart #0355	5411 Opelika AL 36801 4885	83.00
04/25	Card Purchase	Panera Bread #6	5814 Auburn AL 36830 4885	8.71
04/25	Card Purchase	Subway 6859	5814 Auburn AL 36830 4885	13.40
04/25	Card Purchase	Panera Bread #6	5814 Auburn AL 36830 4885	12.74
04/25	Recurring Card Transaction	Klarna* On Spor	5999 Klarna.Com OH 43215 4885	99.81
04/25	Card Purchase	Circle K # 2366	5541 Opelika AL 36801 4885	14.31
04/25	Card Purchase	B Turners Opeli	5691 Auburn AL 36830 4885	88.02
04/25	Card Purchase	B Turners Opeli	5691 Auburn AL 36830 4885	32.43
04/25	Card Purchase	Clr*maxfitness3	7997 334-8261224 AL 36832 4885	1.09
04/25	Card Purchase	Publix #1294	5411 Auburn AL 36830 9033	13.18
04/25	Paypal	Inst Xfer Printpresso	Norton	51.99
04/25	Paypal	Inst Xfer Printpresso	Adobe Inc Adobe	59.39
04/26	Card Purchase	Clr*maxfitness3	7997 334-8261224 AL 36832 4885	1.09
04/26	Card Purchase	Venmo *Destiny	4829 VISA Direct Ny 10014 4885	150.00
04/26	Paypal	Inst Xfer Printpresso	Alipayusinc	617.94
04/26	Paypal	Inst Xfer Printpresso	Alipayusinc	1,019.61
04/26	Cfgms - Jmh	PTD Pressollc	844-662-3467#16	1,945.00
04/29	Card Purchase	Sheila Cs Burge	5812 Auburn AL 36832 4885	62.00
04/29	Card Purchase	Sheila Cs Burge	5812 Auburn AL 36832 4885	18.50
04/29	Card Purchase	Affirm * Pay 6y	6012 855-423-3729 CA 94107 4885	30.66
04/29	Recurring Card Transaction	Intuit *Qbooks	5734 Cl.Intuit.Com CA 94043 4885	92.93
04/29	Card Purchase	Mizu Ramen	5814 Auburn AL 36830 4885	76.07
04/29	Card Purchase	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	15.24
04/29	Card Purchase	Wal-Mart #5062	5542 Auburn AL 36830 4885	34.50
04/29	Card Purchase	Marble Slab Cre	5814 Opelika AL 36801 4885	29.03
04/29	Recurring Card Transaction	Amazon Prime*5w	5968 Amzn.Com/Bill WA 98109 4885	16.19
04/29	Card Purchase	Target	0 5310 Opelika AL 36801 4885	52.31
04/29	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	5.44
04/29	Card Purchase	Auburn City Sch	8211 800-8036755 AL 36830 4885	41.58
04/29	Card Purchase	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	3.26
04/29	Card Purchase	Hotelscom720547	4722 Hotels.Com WA 98119 4885	110.39
04/29	Card Purchase	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	7.62
04/29	Card Purchase	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	8.70
04/29	Card Purchase	Kroger #631	5411 Opelika AL 36801 4885	206.59
04/29	Card Purchase	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	8.70
04/29	Card Purchase	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	4.35
04/29	Card Purchase	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	23.96
04/29	Recurring Card Transaction	Apple.Com/Bill	5818 866-712-7753 CA 95014 4885	20.70
04/29	Card Purchase	Sams Club #4989	5300 Auburn AL 36830 4885	62.42
04/29	Card Purchase	Samsclub #4989	5300 Auburn AL 36830 4885	3.15
04/29	Card Purchase	Sams Club #4989	5300 Auburn AL 36830 4885	6.56
04/29	Card Purchase	Kroger #631	5411 866-611-1979 AL 36801 4885	41.47
04/29	Paypal	Inst Xfer Presso LLC	Starbucks	100.00
04/29	Capital One	Online Pmt Chi Hei Matthe	3xdqj3umk7ways7	200.00
04/29	Paypal	Inst Xfer Printpresso	Alipayusinc	3,956.88



Regions Bank
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ACCOUNT # **0331721826**

Cycle 001
Enclosures 26
Page 0
8 of 9

WITHDRAWALS (CONTINUED)

04/29	ATM Withdrawal Regions Auburn MO Auburn AL Rfc00382 4885	500.00
04/30	Recurring Card Transaction Klarna* On Spor 5999 Klarna.Com OH 43215 4885	18.18
04/30	Card Purchase Apple.Com/Bill 5735 800-275-2273 CA 95014 4885	28.32
04/30	Card Purchase Apple.Com/Bill 5818 866-712-7753 CA 95014 4885	14.16
04/30	Recurring Card Transaction Apple.Com/Bill 5818 866-712-7753 CA 95014 4885	8.71
04/30	Card Purchase Paypal *Shutian 4829 VISA Direct CA 95131 4885	62.04
04/30	Google Adwords:25 Presso LLC Us0040exwp	500.00
04/30	Bank Debit	1,500.00
Total Withdrawals		\$85,441.64

FEES

04/02	Wire Transfer Wire Fee	15.00
04/09	Analysis Charge 03-24	125.00
Total Fees		\$140.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
04/01	3,055.00	04/11	3,728.08	04/22	922.63
04/02	4,843.29	04/12	2,536.20	04/23	724.08
04/03	3,506.28	04/15	1,053.01	04/24	1,080.08
04/04	1,971.94	04/16	558.07	04/25	2,582.36
04/05	2,054.93	04/17	1,861.69	04/26	848.72
04/08	3,899.36	04/18	1,189.79	04/29	109.52
04/09	4,455.34	04/19	2,336.70	04/30	178.11
04/10	2,091.33				

**You may request account disclosures containing
terms, fees, and rate information (if applicable)
for your account by contacting any Regions office.**

Easy Steps to Balance Your Account

Checking Account

1.	Write here the amount shown on statement for ENDING BALANCE	\$
2.	Enter any deposits which have not been credited on this statement.	\$ +
3.	Total lines 1 & 2	\$ =
4.	Enter total from 4a (column on right side of page)	\$ -
5.	Subtract line 4 from line 3. This should be your checkbook balance.	\$ =

4a List any checks, payments, transfers or other withdrawals from your account that are not on this statement.

Check No.	Amount	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Enter in Line 4 at Left		

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

Summary of Our Error Resolution Procedures
In Case of Errors or Questions About Your Electronic Transfers
Telephone us toll-free at 1-800-734-4667
or write us at
Regions Electronic Funds Transfer Services
Post Office Box 413
Birmingham, Alabama 35201

Please contact Regions as soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on your statement. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

If you tell us verbally, we may require that you send us your complaint or question in writing within ten (10) business days.

We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question (ninety (90) days for POS transactions or for transfers initiated outside of the United States). If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error. If, after the investigation, we determine that no bank error occurred, we will debit your account to the extent previously credited. If we ask you to put your complaint in writing and we do not receive it within ten (10) business days, we may not credit your account.

New Accounts- If an alleged error occurred within thirty (30) days after your first deposit to your account was made, we may have up to ninety (90) days to investigate your complaint, provided we credit your account within twenty (20) business days for the amount you think is in error.

If we decide there was no error, we will send you a written explanation within three (3) business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FOR QUESTIONS CONCERNING THIS STATEMENT OR FOR VERIFICATION OF A PREAUTHORIZED DEPOSIT, PLEASE CALL 1-800-REGIONS (734-4667) OR VISIT YOUR NEAREST REGIONS LOCATION.

ADJ - Adjustment
EB - Electronic Banking

RI - Return Item
NSF - Nonsufficient Funds

CR - Credit
APY - Annual Percentage Yield

SC - Service Charge
FWT - Federal Withholding Tax

OD - Overdrawn
*Break in Number Sequence

You can make a deposit at the branch during business hours or at a Regions Deposit-Smart ATM, and you can also make a transfer or deposit through Regions Online Banking or Mobile Banking. To make a deposit to an overdrawn account 24 hours a day, please visit <https://selfservice.regions.com>.

