

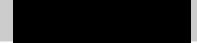
# EXHIBIT H



Regions Bank  
Stadium  
1100 Old Spanish Trail  
Houston, TX 77054

LUXURY REAL ESTATE LLC  
24923 TIDMOR LN  
RICHMOND TX 77406-1159

ACCOUNT #



Cycle 001  
Enclosures 26  
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**LIFEGREEN BUSINESS CHECKING**  
September 1, 2022 through September 30, 2022

**SUMMARY**

<b>Beginning Balance</b>	<b>\$95,832.01</b>	Minimum Balance	\$85,047
Deposits & Credits	\$40,000.00 +	Average Balance	\$97,256
Withdrawals	\$50,784.61 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
<b>Ending Balance</b>	<b>\$85,047.40</b>		

**DEPOSITS & CREDITS**

09/19	Deposit - Thank You	40,000.00
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**WITHDRAWALS**

09/06	Merch Bnkcd Nsd Deposit Hair News Colo 526278146885	25.00
09/09	Clover App Mrkt Clover App Hair News Colo	74.59
09/09	IRS USATAXPYMT Luxury Real Es 227265266159756	4,250.52
09/12	Fdms Fdms Pymt Hair News Colo 052-1742794-000	108.31
09/15	Payroll Payroll Luxury Real Es 16523619	3,795.49
09/20	Aspire Post Oak Rent Mauricio Chave 181092950	13,324.55
09/22	Aspire Post Oak Rent Mauricio Chave 181129878	10,001.95
09/28	Card Purchase Cantoni - Houst 5712 972-934-9191 TX 77042 1072	7,500.00
09/29	Card Purchase Cantoni - Houst 5712 972-934-9191 TX 77042 1072	7,908.71
09/30	Payroll Payroll Luxury Real Es 16523619	3,795.49
Total Withdrawals		\$50,784.61

**DAILY BALANCE SUMMARY**

Date	Balance	Date	Balance	Date	Balance
09/06	95,807.01	09/19	127,578.10	09/28	96,751.60
09/09	91,481.90	09/20	114,253.55	09/29	88,842.89
09/12	91,373.59	09/22	104,251.60	09/30	85,047.40
09/15	87,578.10				

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!

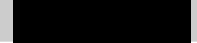
2022 Regions Bank Member FDIC. All loans subject to credit approval.



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**THE REGIONS DEPOSIT AGREEMENT IS REVISED  
EFFECTIVE IMMEDIATELY FOR CHANGES  
RELATED TO EARLY DIRECT DEPOSIT, ACCOUNT  
CLOSING, FUNDS AVAILABILITY, ERROR  
CORRECTION AND MORE. FOR DETAILS, VISIT  
REGIONS.COM/AGREEMENTS.**

**Easy Steps to Balance Your Account**

Checking Account

1.	Write here the amount shown on statement for <b>ENDING BALANCE</b>	\$
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
	\$
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	\$
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      RI - Return Item      CR - Credit      SC - Service Charge      OD - Overdrawn  
 EB - Electronic Banking      NSF - Nonsufficient Funds      APY - Annual Percentage Yield      FWT - Federal Withholding Tax      \*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>.



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**LIFEGREEN BUSINESS CHECKING**

October 1, 2022 through October 31, 2022

**SUMMARY**

<b>Beginning Balance</b>	<b>\$85,047.40</b>	Minimum Balance	\$70,735
Deposits & Credits	\$0.00 +	Average Balance	\$73,122
Withdrawals	\$14,312.04 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
<b>Ending Balance</b>	<b>\$70,735.36</b>		

**WITHDRAWALS**

10/03	Merch Bnkcd Nsd Deposit Hair News Colo 526278146885	41.00
10/04	Aspire Post Oak Rent Mauricio Chave 182134123	9,785.95
10/05	PIN Purchase Shell Service 5542 Sugar Land TX 1072	46.26
10/11	Fdms Fdms Pymt Hair News Colo 052-1742794-000	2.17
10/11	Clover App Mrkt Clover App Hair News Colo	80.00
10/11	Fdms Fdms Pymt Hair News Colo 052-1742794-000	106.14
10/11	IRS USATAXPYMT Luxury Real Es 227268466182946	4,250.52
<b>Total Withdrawals</b>		<b>\$14,312.04</b>

**DAILY BALANCE SUMMARY**

Date	Balance	Date	Balance	Date	Balance
10/03	85,006.40	10/05	75,174.19	10/11	70,735.36
10/04	75,220.45				

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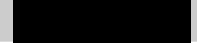
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**PRICING FOR CERTAIN TREASURY MANAGEMENT SERVICES AND ANALYZED DEPOSITORY PRODUCTS IS CHANGING EFFECTIVE JANUARY 1, 2023. CHANGES WILL BE REFLECTED BEGINNING WITH THE JANUARY ANALYSIS STATEMENT YOU WILL RECEIVE IN FEBRUARY. TO VIEW ALL CHANGES, VISIT [REGIONS.COM/SPECIALMESSAGE](https://regions.com/specialmessage). PLEASE CONTACT YOUR TREASURY MGMT. OFFICER WITH QUESTIONS SPECIFIC TO YOUR ACCOUNT.**

### Easy Steps to Balance Your Account

Checking  
Account

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3.	Total lines 1 & 2	\$ =
4.	Enter total from 4a (column on right side of page)	\$ -
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	\$
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