

Exhibit 83



JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

January 18 2022 through January 31 2022

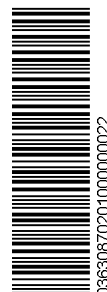
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00363087 DRE 703 219 03222 NNNNNNNNNN 1 000000000 64 0000

TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630



03630870201000000022

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	15	528,259.92
Electronic Withdrawals	3	-26,984.80
Other Withdrawals	1	-10,000.00
Ending Balance	19	\$491,275.12

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/19	Deposit 1847803337	\$57,738.75
01/19	Deposit 1847503211	40,000.00
01/20	Deposit 1847803024	85,000.00
01/24	Deposit 2003751554	18,500.00
01/25	Deposit 1847503236	106,386.99
01/25	Deposit 2013415205	31,000.00
01/26	Orig CO Name: L5E, LLC Orig ID: 454036119 Desc Date: CO Entry Descr: 012422 Paysec: PPD Trace#: 111924711333452 Eed: 220125 Ind ID: Ind Name: Topdevz Trn: 0251333452Tc	6,960.00
01/26	Deposit 2003751873	47,885.58
01/26	Deposit 1847803349	12,132.50
01/26	Orig CO Name: Bill.Com Orig ID: 2204895317 Desc Date: CO Entry Descr: Verify Sec: CCD Trace#: 021000024666891 Eed: 220126 Ind ID: 025Udninlp5C8Pn Ind Name: Topdevz, LLC Trn: 0264666891Tc	0.01
01/28	Orig CO Name: 480 Capital Orig ID: 3861248385 Desc Date: 012822 CO Entry Descr: Payables Sec: PPD Trace#: 104000010910525 Eed: 220128 Ind ID: Ind Name: Topdevz LLC Trn: 0280910525Tc	37,660.00



January 18 2022 through January 31 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
01/28	Orig CO Name:Bill.Com Orig ID:2204895317 Desc Date: CO Entry Descr:Verify Sec:CCD Trace#:021000021012140 Eed:220128 Ind ID:025Cxdajiw5E5lu Ind Name:Topdevz, LLC Trn: 0281012140Tc	0.01
01/31	Deposit 2013415049	53,000.00
01/31	Orig CO Name:Wash Multifamily Orig ID:5260544897 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000012501730 Eed:220131 Ind ID:99000955 Ind Name:Topdevz LLC	22,500.00
01/31	Orig CO Name:Bill.Com Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000024920075 Eed:220131 Ind ID:025Jdavfsv5F0Ot Ind Name:Topdevz, LLC 025Jdavfsv5F0Ot Health lq P22012701 - 3891479 Trn: 0314920075Tc	9,496.08
Total Deposits and Additions		\$528,259.92

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/28	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:220128 CO Entry Descr:Wage Pay Sec:CCD Trace#:021000020990767 Eed:220128 Ind ID:634080900786F6F Ind Name:Topdevz LLC Topdevz LI	\$16,541.44
01/28	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220128 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000020836921 Eed:220128 Ind ID:Kqf6F 013102A01 Ind Name:Topdevz LLC	10,068.36
01/28	Orig CO Name:Practice Ignitio Orig ID:4270465600 Desc Date: CO Entry Descr:Lance Cpa Sec:CCD Trace#:111000020797644 Eed:220128 Ind ID:St-B6D4T2H0B011 Ind Name:Practice Ignition Inc Trn: 0280797644Tc	375.00
Total Electronic Withdrawals		\$26,984.80

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/27	01/25/2022 Debit For \$10,000.00, An Item For \$21,360.00 Was Processed As \$31,360.00, On 01/25/2022. Our Reference Number Esds220126-4123, Check Number 266423, Deposit Location Number 1847503236.	\$10,000.00
Total Other Withdrawals		\$10,000.00

DAILY ENDING BALANCE

DATE	AMOUNT
01/19	\$97,738.75
01/20	182,738.75
01/24	201,238.75
01/25	338,625.74
01/26	405,603.83
01/27	395,603.83
01/28	406,279.04
01/31	491,275.12

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00



January 18, 2022 through January 31, 2022

Account Number: [REDACTED]

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	5	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	26	500	0	\$0.40	\$0.00
Subtotal Other Service Charges					\$0.00

ACCOUNT [REDACTED]

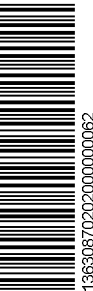
Other Service Charges:

Electronic Credits

Electronic Credits 5

Credits

Non-Electronic Transactions 26



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of why you believe it is an error or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC.



JPMorgan Chase Bank, N.A. Member FDIC



January 18 2022 through January 31 2022

Account Number: [REDACTED]

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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

February 01 2022 through February 28 2022

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
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Para Espanol: 1-888-622-4273
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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630



0035899404010000000024

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$491,275.12
Deposits and Additions	42	1,322,354.81
Checks Paid	1	-461.10
ATM & Debit Card Withdrawals	20	-3,978.56
Electronic Withdrawals	36	-1,276,257.99
Other Withdrawals	1	-2,000.00
Ending Balance	100	\$530,932.28

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/01	Orig CO Name:Twisthink LLC Orig ID:861081371 Desc Date: CO Entry Descr:Contractorsec:PPD Trace#:072413104253491 Eed:220131 Ind ID: Ind Name:Topdevz, LLC Trn: 0314253491Tc	\$3,360.00
02/01	Orig CO Name:Sense Diagnostic Orig ID:1294287528 Desc Date:220201 CO Entry Descr:Invoices Sec:CCD Trace#:121140393368624 Eed:220201 Ind ID:T65092693 Ind Name:Topdevz Invoicesinvoice No. TD-2425 Trn: 0323368624Tc	7,600.00
02/01	Orig CO Name:Sense Diagnostic Orig ID:1294287528 Desc Date:220201 CO Entry Descr:Invoices Sec:CCD Trace#:121140393368618 Eed:220201 Ind ID:T65092690 Ind Name:Topdevz Invoicesinvoice No. 35 Trn: 0323368618Tc	6,650.00
02/02	Deposit 2013415082	18,256.25
02/02	Deposit 2003751620	8,640.00
02/02	Deposit 2003751619	3,240.00
02/04	Deposit 2003751884	6,000.00
02/04	Orig CO Name:L5E, LLC Orig ID:454036119 Desc Date: CO Entry Descr:02032022 Sec:PPD Trace#:111924713435189 Eed:220204 Ind ID: Ind Name:Topdevz Trn: 0353435189Tc	12,270.00
02/07	Deposit 1086950718	131,648.26 ⁵



February 01 2022 through February 28 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
02/07	Deposit 1086950719	16,034.96
02/08	Deposit 1847803155	42,105.00
02/08	Deposit 1970583104	13,500.00
02/09	Deposit 2013415166	41,015.00
02/10	Orig CO Name: Zleague Inc. Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000020570679 Eed: 220210 Ind ID: 025Ztycoxs5Nesw Ind Name: Topdevz, LLC 025Ztycoxs5Nesw Zleague Inc. Bill. C Om Inv #97 Trn: 0410570679Tc	10,000.00
02/11	Orig CO Name: First National Orig ID: 3854172065 Desc Date: 021022 CO Entry Descr: Payables Sec: PPD Trace#: 104000012975824 Eed: 220211 Ind ID: Ind Name: Topdevz LLC Trn: 0422975824Tc	106,720.00
02/11	Orig CO Name: 480 Capital Orig ID: 3861248385 Desc Date: 021122 CO Entry Descr: Payables Sec: PPD Trace#: 104000012975799 Eed: 220211 Ind ID: Ind Name: Topdevz LLC Trn: 0422975799Tc	43,795.00
02/11	Orig CO Name: Sandhills Publ Orig ID: 1421097211 Desc Date: 021122 CO Entry Descr: Payables Sec: PPD Trace#: 104000012975990 Eed: 220211 Ind ID: Ind Name: Topdevz LLC Trn: 0422975990Tc	23,000.00
02/11	Orig CO Name: Zleague Inc. Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000022860513 Eed: 220211 Ind ID: 025Siframm5Ogvr Ind Name: Topdevz, LLC 025Siframm5Ogvr Zleague Inc. Bill. C Om Inv #42 Trn: 0422860513Tc	10,000.00
02/14	Deposit 1847803418	103,000.00
02/14	Deposit 2013255039	9,000.00
02/14	Orig CO Name: Sunteck Trans Orig ID: 1650788578 Desc Date: 021422 CO Entry Descr: Payables Sec: CCD Trace#: 011500127559215 Eed: 220214 Ind ID: X00001521 Ind Name: Topdevz LLC	38,025.00
02/14	Orig CO Name: Wash Multifamily Orig ID: 5260544897 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000010394595 Eed: 220214 Ind ID: 99000999 Ind Name: Topdevz LLC	21,660.00
02/15	Orig CO Name: Twisthink LLC Orig ID: 861081371 Desc Date: CO Entry Descr: Contractorsec: PPD Trace#: 072413105112494 Eed: 220215 Ind ID: Ind Name: Topdevz, LLC Trn: 0465112494Tc	480.00
02/16	Orig CO Name: Med Staffing A/P Orig ID: 2411994141 Desc Date: CO Entry Descr: Achbatch Sec: CCD Trace#: 075911851643476 Eed: 220216 Ind ID: 688612 Ind Name: Topdevz, LLC Trn: 0471643476Tc	42,437.50
02/17	Wire Reversal B/O: JPMorgan Chase Bank National Columbus OH 43240 US Orig: [REDACTED] Topdevz, LLC Ref: /Ocmt/Cad33179,71/Exch/1.2427/Cntr/18888024/Bnf/Our Ref Jpv220216-0013 95/Rev of Pay 33244.71/Cad Dt 02152 2/OR Gref 8276900046Re Reason Name/An D Account Dont Match Trn: 3353600048Re	26,699.69
02/18	Deposit 1847803496	44,536.05
02/18	Deposit 2013255302	37,809.54
02/18	Orig CO Name: Gala Games Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000029572762 Eed: 220218 Ind ID: 025Lzqozrj5To2l Ind Name: Topdevz, LLC 025Lzqozrj5To2l Gala Games Bill. Com Inv #62 Trn: 0499572762Tc	88,941.47
02/18	Orig CO Name: Verbytechnologyco Orig ID: 1462121493 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000018608644 Eed: 220218 Ind ID: 102850030339262 Ind Name: Topdevz, LLC	46,540.00
02/18	Orig CO Name: Sandhills Publ Orig ID: 1421097211 Desc Date: 021822 CO Entry Descr: Payables Sec: PPD Trace#: 104000018918259 Eed: 220218 Ind ID: Ind Name: Topdevz LLC Trn: 0498918259Tc	21,160.00
02/22	Orig CO Name: Stanwich Energy Orig ID: 9200502235 Desc Date: 220222 CO Entry Descr: ACH Pmt Sec: PPD Trace#: 021000027281871 Eed: 220222 Ind ID: Ind Name: Topdevz LLC Trn: 0537281871Tc	4,125.00
02/24	Deposit 1848103116	6,480.00



February 01, 2022 through February 28, 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
02/24	Orig CO Name: Zleague Inc. Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000028798266 Eed: 220224 Ind ID: 025Njppqwxw5X6Lm Ind Name: Topdevz, LLC 025Njppqwxw5X6Lm Zleague Inc. Bill C Om Inv #146 Trn: 0558798266Tc	10,000.00
02/25	Deposit 2013255483	84,319.38
02/25	Orig CO Name: First National Orig ID: 3854172065 Desc Date: 022522 CO Entry Descr: Payables Sec: PPD Trace#: 104000019397366 Eed: 220225 Ind ID: Ind Name: Topdevz LLC Trn: 0569397366Tc	60,260.00
02/25	Orig CO Name: 480 Capital Orig ID: 3861248385 Desc Date: 022522 CO Entry Descr: Payables Sec: PPD Trace#: 104000017294602 Eed: 220225 Ind ID: Ind Name: Topdevz LLC Trn: 0567294602Tc	49,500.00
02/25	Orig CO Name: Sunteck Trans Orig ID: 1650788578 Desc Date: 022422 CO Entry Descr: Payables Sec: CCD Trace#: 011500128502174 Eed: 220225 Ind ID: X00001521 Ind Name: Topdevz LLC	46,327.50
02/25	Orig CO Name: Sandhills Publ Orig ID: 1421097211 Desc Date: 022522 CO Entry Descr: Payables Sec: PPD Trace#: 104000017294548 Eed: 220225 Ind ID: Ind Name: Topdevz LLC Trn: 0567294548Tc	8,050.00
02/28	Card Purchase Return 02/24 Southwes 526148758 800-435-9792 TX Card 4401	517.96
02/28	Deposit 2013295100	37,611.25
02/28	Deposit 2003751923	9,200.00
02/28	Orig CO Name: Wash Multifamily Orig ID: 5260544897 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000014207065 Eed: 220228 Ind ID: 99001057 Ind Name: Topdevz LLC	21,840.00
Total Deposits and Additions		\$1,322,354.81

CHECKS PAID

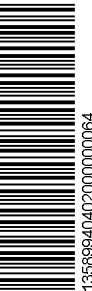
CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
101 ^		02/17	\$461.10
Total Checks Paid			\$461.10

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/07	Recurring Card Purchase 02/05 Onflume LLC 530-5920303 CA Card 4401	\$375.00
02/10	Card Purchase 02/08 Southwes 526148009 800-435-9792 TX Card 4401	507.96
02/10	Card Purchase 02/08 Southwes 526148009 800-435-9792 TX Card 4401	507.96
02/10	Card Purchase 02/10 Uber Trip Help. Uber.Com CA Card 4401	47.05
02/11	Card Purchase 02/08 Courtyard By Marriott Sacramento CA Card 4401	266.46
02/11	Card Purchase 02/08 Courtyard By Marriott Sacramento CA Card 4401	263.46
02/11	Card Purchase 02/10 Swa Inflight Wifi 800-435-9792 CA Card 4401	8.00
02/14	Card Purchase 02/09 Herb & Wood San Diego CA Card 4401	167.26
02/17	Card Purchase With Pin 02/16 Curtis Park Market Sacramento CA Card 4385	19.19
02/17	Card Purchase With Pin 02/16 Curtis Park Market Sacramento CA Card 4385	9.78
02/18	Card Purchase 02/16 Shady Lady Saloon Sacramento CA Card 4385	42.63
02/24	Card Purchase 02/23 Sq *1-800-Got-Junk? LA Jolla CA Card 4401	872.40
02/25	Card Purchase 02/23 Southwes 526148758 800-435-9792 TX Card 4401	517.96
02/25	Card Purchase 02/23 Herringbone LA Jolla_Ts LA Jolla CA Card 4401	105.127
02/28	Card Purchase 02/26 Uber Trip Help. Uber.Com CA Card 4401	21.45
02/28	Card Purchase 02/25 Meanley & Son Hdwe LA Jolla CA Card 4401	26.48





February 01 2022 through February 28 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/28	Card Purchase 02/25 Chevron 0094913 San Diego CA Card 4401	26.55
02/28	Card Purchase 02/25 The UPS Store 0003 858-4594077 CA Card 4401	43.33
02/28	Card Purchase 02/26 Javiers Crystal Cove Newport Coast CA Card 4401	9.54
02/28	Card Purchase 02/27 Javiers Crystal Cove Newport Coast CA Card 4401	140.98
Total ATM & Debit Card Withdrawals		\$3,978.56

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$71.60
Total Card Deposits & Credits	\$0.00

Joshua Paul Lintz Card 4401

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,906.96
Total Card Deposits & Credits	\$517.96

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,978.56
Total Card Deposits & Credits	\$517.96

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/04	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220204 CO Entry Descr:ADP - Feessec:CCD Trace#:021000024368126 Eed:220204 Ind ID:2Rf6F 8113717 Ind Name:Topdevz LLC	\$21.48
02/08	Zelle Payment To LA Jolla Pearl Plaza, L.P. Jpm102368719	1,740.00
02/10	Orig CO Name:United Healthcar Orig ID:1411289245 Desc Date: CO Entry Descr:EDI Paymtssec:CTX Trace#:043000267812752 Eed:220210 Ind ID:010341945133 Ind Name:0007Topdevz Trn: 0417812752Tc	13,270.55
02/11	02/11 Online International Wire Transfer Via: Citibank Nyc/021000089 A/C: Hkbccattxxx Vancouver V6C 3G1 CA Ben: Cybernity Corp Surrey BC V4N5A1 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment/Time/16 :09 Imad: 0211B1Qgc05C011939 Trn: 3462962042Es	12,850.00
02/11	02/11 Domestic Wire Transfer Via: Dbtco Americas Nyc/021001033 A/C: ADP San Dimas CA 91773 US Ref: Client ID 24858515 Imad: 0211B1Qgc03C016319 Trn: 3429512042Es	637,601.80
02/11	02/11 Online International Wire Transfer A/C: Royal Bank of Canada Payment Centertoronto On Canada M5V2Y-1 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Trn: 3502932042Es	13,850.00
02/11	02/11 Online International Wire Transfer Via: Bank of America, N.A./0959 A/C: The Toronto Dominion Bank Toronto 1, Canada Ben: Vivo Cloud Inc Calgary Ab T3R0L7 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Ssn: 0471101 Trn: 3502952042Es	28,130.00
02/11	02/11 Online International Wire Transfer Via: Bank of America, N.A./0959 A/C: The Toronto Dominion Bank Toronto 1, Canada Ben: Jiwihz Consulting Inc Edmonton Ab T6L6P9 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Ssn: 0471271 Trn: 3503142042Es	16,250.00
02/11	02/11 Online International Wire Transfer A/C: Bank of Montreal Montreal H2Y1L6 Canada CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Trn: 3503132042Es	12,813.75
02/14	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:220214 CO Entry Descr:Wage Pay Sec:CCD Trace#:021000020100968 Eed:220214 Ind ID:927022679012F6F Ind Name:Topdevz LLC Topdevz LI	105,296.91



February 01 2022 through February 28 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/14	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220214 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000029833635 Eed:220214 Ind ID:Kqf6F 021503A02 Ind Name:Topdevz LLC	94,089.91
02/14	02/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/5011879 Abdel Said Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad8529,21/Exch/1.2386/Cnt R/16325141/Acc/Contractor Payment Trn: 6990300045Re	6,886.17
02/14	02/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/0094944782 Christopher Brine Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad9556,71/Exch/1.2387/Cnt R/88862201/Acc/Contractor Payment Trn: 7190200045Re	7,715.11
02/14	02/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/0815305000912048 Services Informatiques Boumzi Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad9969,21/Exch/1.2385/Cnt R/14353501/Acc/Contractor Payment Trn: 7307100045Re	8,049.42
02/14	02/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/1011717 131049940 Canada Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad10956,71/Exch/1.2379/Cn Tr/12467115/Acc/Contractor Payment Trn: 6588900045Re	8,851.05
02/14	02/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/0202614 Ajxb Consulting Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad12076,71/Exch/1.2378/Cn Tr/14357378/Acc/Contractor Payment Trn: 7090400045Re	9,756.59
02/14	02/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/1027077 Affine Communications Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad12935,46/Exch/1.2375/Cn Tr/16363594/Acc/Contractor Payment Trn: 6784400045Re	10,452.90
02/14	02/14 Online ACH Payment 5322377661 To Victorluko (_#####8506)	13,050.00
02/15	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220215 CO Entry Descr:ADP - Feessec:CCD Trace#:021000028888313 Eed:220215 Ind ID:2Rf6F 1589158 Ind Name:Topdevz LLC	479.20
02/15	02/15 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/916290036919 2218033 Alberta Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad13496,71/Exch/1.2407/Cn Tr/15591146/Acc/Contractor Payment Trn: 8411000046Re	10,878.30
02/15	02/15 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/000303749 Oxoria Consulting Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad14092,71/Exch/1.2406/Cn Tr/15591016/Acc/Contractor Payment Trn: 7987900046Re	11,359.59
02/15	02/15 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/25065005114 Roscius Solutions Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad15054,21/Exch/1.2402/Cn Tr/16325418/Acc/Contractor Payment Trn: 8600700046Re	12,138.53
02/15	02/15 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/93135014415 1011239 BC Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad21861,71/Exch/1.2397/Cn Tr/16363075/Acc/Contractor Payment Trn: 8336800046Re	17,634.68
02/15	02/15 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/0043516 Cvdhdesign Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad28484,21/Exch/1.2397/Cn Tr/88855246/Acc/Contractor Payment Trn: 8085500046Re	22,976.70
02/15	02/15 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/5279085 Analytics Enablers Lnc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad33244,71/Exch/1.2427/Cn Tr/16361017/Acc/Contractor Payment Trn: 8276900046Re	26,752.00
02/15	02/15 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/0045029616 Artem Novem Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad33916,71/Exch/1.2427/Cn Tr/15584295/Acc/Contractor Payment Trn: 7885900046Re	27,292.76





February 01 2022 through February 28 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220216 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000013621015 Eed:220216 Ind ID:Kqf6F 3620549Vv Ind Name:Topdevz LLC	4.00
02/16	02/16 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/5279085 Analytics Enablers Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad33244,71/Exch/1.2353/Cn Tr/19541968/Acc/Contractor Payment Trn: 9709700047Re	26,912.26
02/17	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:220217 CO Entry Descr:Wage Pay Sec:CCD Trace#:021000023493074 Eed:220217 Ind ID:598057900806F6F Ind Name:Topdevz LLC Topdevz LI	7,200.00
02/18	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220218 CO Entry Descr:ADP - Feessec:CCD Trace#:021000021685716 Eed:220218 Ind ID:2Rf6F 3351587 Ind Name:Topdevz LLC	24.00
02/23	Orig CO Name:Spherion Staffin Orig ID:9049041664 Desc Date:220222 CO Entry Descr:Internet Sec:CCD Trace#:043305132128472 Eed:220223 Ind ID:043000095801082 Ind Name:1400310000035562651358	1,720.07
02/24	Orig CO Name:Origin 63, Inc. Orig ID:1294287528 Desc Date:220224 CO Entry Descr:1416 Sec:CCD Trace#:121140394753002 Eed:220224 Ind ID:T71703837 Ind Name:Topdevz 1416Inv #1416 Trn: 0554753002Tc	4,875.00
02/25	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:220225 CO Entry Descr:Wage Pay Sec:CCD Trace#:021000024145407 Eed:220225 Ind ID:747059154145F6F Ind Name:Topdevz LLC Topdevz LI	34,729.05
02/25	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220225 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000027761089 Eed:220225 Ind ID:Kqf6F 022804A01 Ind Name:Topdevz LLC	26,736.32
02/25	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220225 CO Entry Descr:ADP - Feessec:CCD Trace#:021000029030246 Eed:220225 Ind ID:2Rf6F 0827788 Ind Name:Topdevz LLC	101.89
02/28	02/28 Online ACH Payment 5324369429 To Cumminsandwhite (_#####2001)	43,768.00
Total Electronic Withdrawals		\$1,276,257.99

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/22	02/22 Withdrawal	\$2,000.00
Total Other Withdrawals		\$2,000.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$508,885.12	02/10	795,124.59	02/18	308,395.33
02/02	539,021.37	02/11	256,606.12	02/22	310,520.33
02/04	557,269.89	02/14	163,975.80	02/23	308,800.26
02/07	704,578.11	02/15	34,944.04	02/24	319,532.86
02/08	758,443.11	02/16	50,465.28	02/25	505,799.40
02/09	799,458.11	02/17	69,474.90	02/28	530,932.28

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$75.00
Total Service Charges	\$75.00 Will be assessed on 3/1/22



February 01, 2022 through February 28, 2022

Account Number: [REDACTED]

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	22	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	102	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Domestic Wire Fee	1	0	1	\$35.00	\$35.00
Online US Dollar Int. Wire Fee	5	4	1	\$40.00	\$40.00
Online FX Int. Wire Fee - High	14	0	14	\$0.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 3/1/22)					\$75.00

ACCOUNT [REDACTED]

Other Service Charges:

Electronic Credits

Electronic Credits 22

Credits

Non-Electronic Transactions 102

Miscellaneous Fees

Domestic Wire Fee 1

Online US Dollar Int. Wire Fee 5

Online FX Int. Wire Fee - High 14

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC.



JPMorgan Chase Bank, N.A. Member FDIC



1358994040000000064



February 01 2022 through February 28 2022

Account Number: [REDACTED]

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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

March 01 2022 through March 31 2022

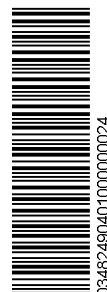
Account Number: [REDACTED]

00348249 DRE 703 219 09122 NNNNNNNNNN 1 000000000 64 0000

TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



03482490401000000024

On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$530,932.28
Deposits and Additions	41	1,167,871.91
Checks Paid	1	-34,000.00
ATM & Debit Card Withdrawals	20	-3,040.21
Electronic Withdrawals	38	-1,546,143.30
Fees	1	-75.00
Ending Balance	101	\$115,545.68

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



March 01 2022 through March 31 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:L5E, LLC Orig ID:454036119 Desc Date: CO Entry Descr:EDl Pymntssec:CTX Trace#:091000012976043 Eed:220301 Ind ID: Ind Name:Topdevz Trn: 0608192262Tc	\$11,280.00
03/02	Orig CO Name:Drivetime Car Sa Orig ID:1860657074 Desc Date: CO Entry Descr:EDl Pymntssec:CTX Trace#:091000012976043 Eed:220302 Ind ID:1000Py-013258 Ind Name:0010Topdevz LLC Trn: 0612976043Tc	11,222.66
03/04	Orig CO Name:Sandhills Publ Orig ID:1421097211 Desc Date:030422 CO Entry Descr:Payables Sec:PPD Trace#:104000015553443 Eed:220304 Ind ID: Ind Name:Topdevz LLC Trn: 0635553443Tc	32,257.50
03/07	Deposit 1847803461	50,156.79
03/07	Orig CO Name:Drivetime Car Sa Orig ID:1860657074 Desc Date: CO Entry Descr:EDl Pymntssec:CTX Trace#:091000019174753 Eed:220307 Ind ID:1000Py-013293 Ind Name:0015Topdevz LLC Trn: 0669174753Tc	85,174.20
03/07	Orig CO Name:Stanwich Energy Orig ID:9200502235 Desc Date:220307 CO Entry Descr:ACH Pmt Sec:PPD Trace#:021000024100746 Eed:220307 Ind ID: Ind Name:Topdevz LLC Trn: 0664100746Tc	7,125.00
03/08	Deposit 1166983434	26,600.00
03/08	Orig CO Name:Zleague Inc. Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000028335938 Eed:220308 Ind ID:025Hncjfqe66G0N Ind Name:Topdevz, LLC 025Hncjfqe66G0N Zleague Inc. Bill.C Om Inv #192 Trn: 0678335938Tc	9,000.00
03/10	Orig CO Name:Sunteck Trans Orig ID:1650788578 Desc Date:031022 CO Entry Descr:Payables Sec:CCD Trace#:011500122340521 Eed:220310 Ind ID:X00001521 Ind Name:Topdevz LLC	45,202.50
03/11	Deposit 2013335469	15,502.50
03/11	Orig CO Name:First National Orig ID:3854172065 Desc Date:031122 CO Entry Descr:Payables Sec:PPD Trace#:104000011437790 Eed:220311 Ind ID: Ind Name:Topdevz LLC Trn: 0701437790Tc	46,000.00
03/11	Orig CO Name:Sandhills Publ Orig ID:1421097211 Desc Date:031122 CO Entry Descr:Payables Sec:PPD Trace#:104000018117228 Eed:220311 Ind ID: Ind Name:Topdevz LLC Trn: 0708117228Tc	29,152.50
03/11	Orig CO Name:Verituity, Inc Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000029327603 Eed:220311 Ind ID:025llrupbk69Tzx Ind Name:Topdevz, LLC 025llrupbk69Tzx Verituity, Inc Bill .Com Inv #144 Trn: 0709327603Tc	7,560.00
03/14	Orig CO Name:Drivetime Car Sa Orig ID:1860657074 Desc Date: CO Entry Descr:EDl Pymntssec:CTX Trace#:091000018415604 Eed:220314 Ind ID:1000Py-013352 Ind Name:0013Topdevz LLC Trn: 0738415604Tc	62,354.53
03/15	Deposit 1166983346	21,120.00
03/15	Orig CO Name:Intuit Pymt Soln Orig ID:9215986202 Desc Date:220315 CO Entry Descr:Intuitpmtssec:CCD Trace#:021000022858944 Eed:220315 Ind ID:524771996334709 Ind Name:Topdevz LLC Trn: 0742858944Tc	49,459.75
03/15	Orig CO Name:Intuit Pymt Soln Orig ID:9215986202 Desc Date:220315 CO Entry Descr:Intuitpmtssec:CCD Trace#:021000022859013 Eed:220315 Ind ID:524771996334709 Ind Name:Topdevz LLC Trn: 0742859013Tc	21,857.00
03/15	Orig CO Name:Sense Diagnostic Orig ID:1294287528 Desc Date:220315 CO Entry Descr:90 Sec:CCD Trace#:121140394316260 Eed:220315 Ind ID:E0655797 Ind Name:Topdevz 90Invoice No. 90 Trn: 0744316260Tc	9,190.00
03/15	Orig CO Name:Intuit Pymt Soln Orig ID:9215986202 Desc Date:220315 CO Entry Descr:Intuitpmtssec:CCD Trace#:021000022859106 Eed:220315 Ind ID:524771996334709 Ind Name:Topdevz LLC Trn: 0742859106Tc	1.00
03/17	Deposit 2013375260	32,730.00
03/17	Deposit 2010043135	10,000.00
03/17	Orig CO Name:Gala Games Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000022787339 Eed:220317 Ind ID:025Opzqyxg6Ecoff Ind Name:Topdevz, LLC 025Opzqyxg6Ecoff Gala Games Bill.Com Inv #108 Trn: 0762787339Tc	75,370.72

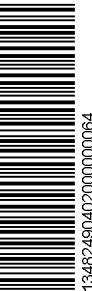


March 01, 2022 through March 31, 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
03/17	Orig CO Name: Wash Multifamily Orig ID: 5260544897 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000011553481 Eed: 220317 Ind ID: 99001123 Ind Name: Topdevz LLC	10,710.00
03/18	Orig CO Name: 480 Capital Orig ID: 3861248385 Desc Date: 031822 CO Entry Descr: Payables Sec: PPD Trace#: 104000017757421 Eed: 220318 Ind ID: Ind Name: Topdevz LLC Trn: 0777757421Tc	50,820.00
03/18	Orig CO Name: L5E, LLC Orig ID: 454036119 Desc Date: CO Entry Descr: 031722 Sec: PPD Trace#: 111924714132058 Eed: 220318 Ind ID: Ind Name: Topdevz Trn: 0774132058Tc	10,080.00
03/21	Deposit 2013375275	10,120.00
03/21	Orig CO Name: Sunteck Trans Orig ID: 1650788578 Desc Date: 032122 CO Entry Descr: Payables Sec: CCD Trace#: 011500122890213 Eed: 220321 Ind ID: X00001521 Ind Name: Topdevz LLC	37,237.50
03/22	Deposit 2009944541	16,000.00
03/22	Orig CO Name: Melio Orig ID: 1320565847 Desc Date: 220322 CO Entry Descr: Sense Diagsec: CCD Trace#: 084106761932191 Eed: 220322 Ind ID: E0933056 Ind Name: Topdevz Sense Diagnostics, Inc. Invoice No. 137 Trn: 0811932191Tc	6,300.00
03/25	Orig CO Name: 480 Capital Orig ID: 3861248385 Desc Date: 032522 CO Entry Descr: Payables Sec: PPD Trace#: 104000018476181 Eed: 220325 Ind ID: Ind Name: Topdevz LLC Trn: 0848476181Tc	36,295.00
03/28	Deposit 2003751691	52,460.00
03/28	Orig CO Name: Drivetime Car Sa Orig ID: 1860657074 Desc Date: CO Entry Descr: EDI Pymntssec: CTX Trace#: 091000011799951 Eed: 220328 Ind ID: 1000Py-013453 Ind Name: 0013Topdevz LLC Trn: 0871799951Tc	48,366.65
03/28	Orig CO Name: Verbiotechnologyco Orig ID: 1462121493 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000012750234 Eed: 220328 Ind ID: 102850031788063 Ind Name: Topdevz, LLC	27,300.00
03/28	Orig CO Name: Wash Multifamily Orig ID: 5260544897 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000013110545 Eed: 220328 Ind ID: 99001176 Ind Name: Topdevz LLC	9,180.00
03/29	Deposit 2014673562	8,500.00
03/30	Deposit 2014765599	52,785.00
03/30	Orig CO Name: Drivetime Car Sa Orig ID: 1860657074 Desc Date: CO Entry Descr: EDI Pymntssec: CTX Trace#: 091000012546715 Eed: 220330 Ind ID: 1000Py-013492 Ind Name: 0009Topdevz LLC Trn: 0892546715Tc	15,469.91
03/30	Orig CO Name: Verituity, Inc Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000025898682 Eed: 220330 Ind ID: 025Ojzkkkj6O53U Ind Name: Topdevz, LLC 025Ojzkkkj6O53U Verituity, Inc Bill Com Inv #190 Trn: 0895898682Tc	9,720.00
03/30	Orig CO Name: Zleague Inc. Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000025898685 Eed: 220330 Ind ID: 025Coxyqqv6O53T Ind Name: Topdevz, LLC 025Coxyqqv6O53T Zleague Inc. Bill C Om Inv #216 Trn: 0895898685Tc	9,000.00
03/31	Fedwire Credit Via: Silicon Valley Bank/121140399 B/O: Brightcove Inc Boston, MA 02210 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=O/B Sil Vly Bk S Obi=Invoices 7, 8 And 9 Imad: 0331L1B77D1C015990 Trn: 1232930090Ff	37,440.00
03/31	Orig CO Name: Gala Games Orig ID: 1204895317 Desc Date: CO Entry Descr: Receivablesec: CCD Trace#: 021000022004251 Eed: 220331 Ind ID: 025Nmpnobk6P8Lw Ind Name: Topdevz, LLC 025Nmpnobk6P8Lw Gala Games Bill Com Inv #156 Trn: 0902004251Tc	61,771.20

Total Deposits and Additions**\$1,167,871.91**



March 01 2022 through March 31 2022

Account Number: [REDACTED]

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
7280 ^		03/31	\$34,000.00
Total Checks Paid			\$34,000.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 02/23 Herb & Wood San Diego CA Card 4401	\$471.25
03/01	Card Purchase 02/28 Tobacco Road Sacramento CA Card 4385	256.45
03/02	Card Purchase 03/01 Tst* Monarch Ocean Pub San Diego CA Card 4401	110.71
03/02	Card Purchase 03/01 L'Auberge Del Mar F&B Del Mar CA Card 4401	99.64
03/02	Card Purchase 03/01 Laz Parking 640455 Del Mar CA Card 4385	14.00
03/02	Card Purchase 03/01 Fiv*Liberty Tobacco Del Mar CA Card 4385	106.62
03/02	Card Purchase 03/01 Tst* Cesarina San Diego CA Card 4401	186.11
03/02	Card Purchase With Pin 03/02 Shell Service Station San Diego CA Card 4401	27.18
03/03	Card Purchase 03/02 Kona Kai Resort & Spa San Diego CA Card 4385	43.99
03/03	Card Purchase 03/03 Tst* Lucha Libre Taco S San Diego CA Card 4401	25.55
03/04	Card Purchase 03/02 Ketch Grill & Taps San Diego CA Card 4401	8.36
03/04	Card Purchase 03/03 The UPS Store 0003 858-4594077 CA Card 4401	18.93
03/07	Card Purchase 03/03 Southwes 526149066 800-435-9792 TX Card 4401	563.96
03/07	Card Purchase 03/05 Uber Trip Help.Uber.Com CA Card 4401	53.22
03/07	Card Purchase 03/05 Uber Trip Help.Uber.Com CA Card 4401	51.27
03/17	Card Purchase 03/16 Laz Parking 640455 Del Mar CA Card 4385	14.00
03/17	Card Purchase 03/17 Tst* Cesarina San Diego CA Card 4385	263.05
03/23	Card Purchase 03/22 The UPS Store 4601 916-4432330 CA Card 4385	121.40
03/28	Card Purchase 03/27 Amazon Web Services Aws.Amazon.CO WA Card 4401	283.63
03/28	Card Purchase 03/27 Amazon Web Services Aws.Amazon.CO WA Card 4401	320.89
Total ATM & Debit Card Withdrawals		\$3,040.21

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$819.51
Total Card Deposits & Credits	\$0.00

Joshua Paul Lintz Card 4401

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,220.70
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,040.21
Total Card Deposits & Credits	\$0.00

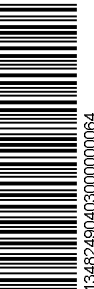


March 01 2022 through March 31 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/04	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220304 CO Entry Descr:ADP - Feessec:CCD Trace#:021000029293268 Eed:220304 Ind ID:2Rf6F 4901386 Ind Name:Topdevz LLC	\$21.48
03/04	Orig CO Name:Spherion Staffin Orig ID:9049041664 Desc Date:220303 CO Entry Descr:Internet Sec:CCD Trace#:043305130398811 Eed:220304 Ind ID:043000092247274 Ind Name:1400310000035586415523	1,504.40
03/04	Orig CO Name:Origin 63, Inc. Orig ID:1294287528 Desc Date:220304 CO Entry Descr:1430 Sec:CCD Trace#:121140393585934 Eed:220304 Ind ID:E0224849 Ind Name:Topdevz 1430Inv #1430 Trn: 0633585934Tc	4,875.00
03/10	Orig CO Name:United Healthcar Orig ID:1411289245 Desc Date: CO Entry Descr:EDI Paymtssec:CTX Trace#:043000262133441 Eed:220310 Ind ID:010341975864 Ind Name:0007Topdevz Trn: 0692133441Tc	2,601.95
03/11	03/11 Domestic Wire Transfer Via: Dbtco Americas Nyc/021001033 A/C: ADP Ref: Client ID 24858515 Imad: 0311B1Qgc08C013621 Trn: 3479532070Es	626,622.50
03/14	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:220314 CO Entry Descr:Wage Pay Sec:CCD Trace#:021000026961369 Eed:220314 Ind ID:706087842523F6F Ind Name:Topdevz LLC Topdevz LI	39,468.85
03/14	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220314 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000026955308 Eed:220314 Ind ID:Kqf6F 031505A01 Ind Name:Topdevz LLC	33,036.85
03/14	03/14 Online ACH Payment 5326371533 To Victorluko (#####8506)	12,800.00
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: Topdevz, LLC Ben:/5011879 Abdel Said Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad7775,/Exch/1.2424/Cntr/55022546/Acc/Contractor Payment Trn: 6637700073Re	6,258.05
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: Topdevz, LLC Ben:/0202614 Ajxb Consulting Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad11200,/Exch/1.2422/Cntr/52437683/Acc/Contractor Payment Trn: 6451900073Re	9,016.26
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: Topdevz, LLC Ben:/0815305000912048 Services Informatiques Boumzi Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad12442,50/Exch/1.2419/Cn Tr/52438405/Acc/Contractor Payment Trn: 6452200073Re	10,018.92
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: Topdevz, LLC Ben:/0094944782 Christopher Brine Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad8800,/Exch/1.2415/Cntr/50709855/Acc/Contractor Payment Trn: 6292400073Re	7,088.20
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: Topdevz, LLC Ben:/000303749 Oxoria Consulting Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad10824,/Exch/1.2418/Cntr/55725201/Acc/Contractor Payment Trn: 6639400073Re	8,716.38
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: Topdevz, LLC Ben:/0043516 Cvdhdesign Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad22705,/Exch/1.2412/Cntr/50799335/Acc/Contractor Payment Trn: 6454800073Re	18,292.78
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: Topdevz, LLC Ben:/25065005114 Roscius Solutions Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad14692,50/Exch/1.2412/Cn Tr/55731873/Acc/Contractor Payment Trn: 6700200073Re	11,837.33
03/14	03/14 Online International Wire Transfer A/C: Royal Bank of Canada Payment Centertoronto On Canada M5V2Y-1 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Trn: 3387292073Es	10,710.00



13482490403000000064



March 01 2022 through March 31 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/0045029616 Artem Novem Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad32000,/Exch/1.2441/Cntr/55016830/Acc/Contractor Payment Trn: 6564100073Re	25,721.41
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/93135014415 1011239 BC Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad15200,/Exch/1.2410/Cntr/55740255/Acc/Contractor Payment Trn: 6645100073Re	12,248.19
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/1027077 Affine Communications Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad12262,50/Exch/1.2432/Cn Tr/54992092/Acc/Contractor Payment Trn: 6398800073Re	9,863.66
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/1011717 131049940 Canada Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad10640,/Exch/1.2416/Cntr/55740392/Acc/Contractor Payment Trn: 6565100073Re	8,569.59
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/5279085 Analytics Enablers Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad31360,/Exch/1.2423/Cntr/49570861/Acc/Contractor Payment Trn: 6800600073Re	25,243.50
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: [REDACTED] Topdevz, LLC Ben:/916290036919 2218033 Alberta Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad12420,/Exch/1.2420/Cntr/26384895/Acc/Contractor Payment Trn: 6398500073Re	10,000.00
03/14	03/14 Online International Wire Transfer Via: Citibank Nyc/021000089 A/C: Hkbccattxxx Vancouver V6C 3G1 CA Ben: Cybernity Corp Surrey BC V4N5A1 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment/Time/13 :23 Imad: 0314B1Qgc05C009173 Trn: 3396382073Es	10,800.00
03/14	03/14 Online International Wire Transfer A/C: Bank of Montreal Montreal H2Y1L6 Canada CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Trn: 3396592073Es	11,898.75
03/14	03/14 Online International Wire Transfer Via: Bank of America, N.A./0959 A/C: The Toronto Dominion Bank Toronto 1, Canada Ben: Vivo Cloud Inc Calgary Ab T3R0L7 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Ssn: 0452016 Trn: 3398052073Es	27,200.00
03/14	03/14 Online International Wire Transfer Via: Bank of America, N.A./0959 A/C: The Toronto Dominion Bank Toronto 1, Canada Ben: Jiwhiz Consulting Inc Edmonton Ab T6L6P9 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Ssn: 0452022 Trn: 3398902073Es	16,000.00
03/16	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:220316 CO Entry Descr:Wage Pay Sec:CCD Trace#:021000022429331 Eed:220316 Ind ID:512061062806F6F Ind Name:Topdevz LLC Topdevz LI	4,050.00
03/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220316 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000011701664 Eed:220316 Ind ID:Kqf6F 3902288Vv Ind Name:Topdevz LLC	4.00
03/16	03/16 Online ACH Payment 5326980949 To Joshualintz (_#####1039)	100,000.00
03/17	Orig CO Name:Appsvolt LLC Orig ID:9215986202 Desc Date:220317 CO Entry Descr:Sale Sec:CCD Trace#:021000022784580 Eed:220317 Ind ID: Ind Name:LLC Topdevz Trn: 0762784580Tc	2,125.00
03/17	03/17 Online ACH Payment 5327102495 To Joshualintz (_#####1039)	28,073.89
03/18	03/18 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0318B1Qgc06C010139 Trn: 3260202077Es	50,000.00
03/18	03/18 Online ACH Payment 5327281390 To Joshualintz (_#####1039)	100,000.00
03/23	03/23 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0323B1Qgc06C009199 Trn: 3304682082Es	80,000.00



March 01, 2022 through March 31, 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/25	Orig CO Name: ADP Payroll Fees Orig ID: 9659605001 Desc Date: 220325 CO Entry Desc: ADP - Feessec: CCD Trace#: 021000021522414 Eed: 220325 Ind ID: 2Rf6F 9984642 Ind Name: Topdevz LLC	103.74
03/29	03/29 Online Domestic Wire Transfer Via: Fst Rep Bk St/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 22 & 23 Imad: 0329B1Qgc06C008641 Trn: 3340672088Es	52,625.57
03/29	03/29 Online Domestic Wire Transfer Via: Fst Rep Bk St/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 14 To 21 Imad: 0329B1Qgc07C018047 Trn: 3467952088Es	120,141.40
03/31	03/31 Online Domestic Wire Transfer Via: Fst Rep Bk St/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 24 To 31 Imad: 0331B1Qgc07C024498 Trn: 3373972090Es	48,605.65
Total Electronic Withdrawals		\$1,546,143.30

FEES

DATE	DESCRIPTION	AMOUNT
03/01	Service Charges For The Month of February	\$75.00
Total Fees		\$75.00

DAILY ENDING BALANCE

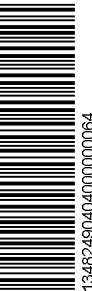
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$541,409.58	03/11	269,428.36	03/22	83,460.20
03/02	552,087.98	03/14	6,994.17	03/23	3,338.80
03/03	552,018.44	03/15	108,621.92	03/25	39,530.06
03/04	577,847.77	03/16	4,567.92	03/28	176,232.19
03/07	719,635.31	03/17	102,902.70	03/29	11,965.22
03/08	755,235.31	03/18	13,802.70	03/30	98,940.13
03/10	797,835.86	03/21	61,160.20	03/31	115,545.68

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$209.95
Total Service Charges	\$209.95 Will be assessed on 4/1/22

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	30	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	86	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	1	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Domestic Wire Fee	1	0	1	\$35.00	\$35.00
Online US Dollar Int. Wire Fee	5	4	1	\$40.00	\$40.00
Online FX Int. Wire Fee - High	13	0	13	\$0.00	\$0.00





March 01 2022 through March 31 2022

Account Number: [REDACTED]

SERVICE CHARGE DETAIL *(continued)*

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
On line Domestic Wire Fee	5	0	5	\$25 00	\$125 00
Cash Management Services					
On line - Financial Mgmt Access Fee	1	0	1	\$9 95	\$9 95
Subtotal Other Service Charges (Will be assessed on 4/1/22)					\$209.95

ACCOUNT [REDACTED]

Other Service Charges:

Electronic Credits

Electronic Credits 30

Credits

Non-Electronic Transactions 86

Electronic Credits

Domestic Incoming Wire Fee 1

Miscellaneous Fees

Domestic Wire Fee 1

On line US Dollar Int Wire Fee 5

On line Fx Int Wire Fee - High 13

On line Domestic Wire Fee 5

Cash Management Services

On line - Financial Mgmt Access Fee 1

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of why you believe it is an error or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC.



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

April 01 2022 through April 29 2022

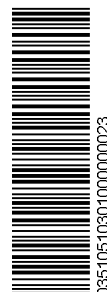
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00351051 DRE 703 219 12022 NNNNNNNNNN 1 000000000 64 0000

TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



0035105103010000000023

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$115,545.68
Deposits and Additions	18	524,878.93
Checks Paid	2	-21,041.38
ATM & Debit Card Withdrawals	2	-221.06
Electronic Withdrawals	14	-578,702.40
Other Withdrawals	2	-30,906.25
Fees	1	-209.95
Ending Balance	39	\$9,343.57

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/05	Fedwire Credit Via: Silicon Valley Bank/121140399 B/O: Brightcove Inc Boston, MA 02210 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=O/B Sil Vly Bk S Obi=63, 64 An D 65 Imad: 0405L1B77D1C004996 Trn: 0708410095Ff	\$43,680.00
04/06	Deposit 1914675555	34,000.00
04/06	Orig CO Name: Sense Diagnostic Orig ID: 1294287528 Desc Date: 220406 CO Entry Descr: 184 Sec: CCD Trace#: 121140392605548 Eed: 220406 Ind ID: E1530537 Ind Name: Topdevz 184Topdevz Trn: 0962605548Tc	5,050.00
04/11	Orig CO Name: Drivetime Car Sa Orig ID: 1860657074 Desc Date: CO Entry Descr: EDI Pymntssec: CTX Trace#: 091000011810776 Eed: 220411 Ind ID: 1000Py-013566 Ind Name: 0012Topdevz LLC Trn: 1011810776Tc	47,353.70
04/11	Orig CO Name: Intuit Pymt Soln Orig ID: 9215986202 Desc Date: 220409 CO Entry Descr: Intuitpmtssec: CCD Trace#: 021000021687076 Eed: 220411 Ind ID: 524771996334709 Ind Name: Topdevz LLC Trn: 1011687076Tc	26,143.25
04/11	Orig CO Name: Verbit technologyco Orig ID: 1462121493 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000011268121 Eed: 220411 Ind ID: 102850032305149 Ind Name: Topdevz, LLC	23,530.00



Apr 01 2022 through Apr 29 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/11	Orig CO Name: Wash Multifamily Orig ID: 5260544897 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000011473374 Eed: 220411 Ind ID: 99001246 Ind Name: Topdevz LLC	11,520.00
04/12	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002112684827 Bbi=/Chgs/USD 0,00/ Imad: 041211B7033R007980 Trn: 0387420102Ff	8,411.12
04/12	Deposit 2011969814	12,808.13
04/12	Orig CO Name: Sunteck Trans Orig ID: 1650788578 Desc Date: 041122 CO Entry Descr: Payables Sec: CCD Trace#: 011500128907485 Eed: 220412 Ind ID: X00001521 Ind Name: Topdevz LLC	46,620.00
04/14	Orig CO Name: Med Staffing A/P Orig ID: 2411994141 Desc Date: CO Entry Descr: Achpaymentsec: CCD Trace#: 075911856935034 Eed: 220414 Ind ID: 768702 Ind Name: Topdevz, LLC Trn: 1046935034Tc	28,562.50
04/15	Orig CO Name: Verbttechnologyco Orig ID: 1462121493 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000018525161 Eed: 220415 Ind ID: 102850032728532 Ind Name: Topdevz, LLC	16,640.00
04/18	Fedwire Credit Via: Silicon Valley Bank/121140399 B/O: Brightcove Inc Boston, MA 02210 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=O/B Sil Vly Bk S Obi=Invoices 109, 110, 111, 157, 158 An D 159 Imad: 0418L1B77D1C004914 Trn: 0735590108Ff	81,640.00
04/18	Deposit 1159048916	23,920.00
04/19	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002129913698 Bbi=/Chgs/USD 0,00/ Imad: 041911B7033R011612 Trn: 0536720109Ff	9,680.00
04/25	Orig CO Name: Sunteck Trans Orig ID: 1650788578 Desc Date: 042522 CO Entry Descr: Payables Sec: CCD Trace#: 011500128768038 Eed: 220425 Ind ID: X00001521 Ind Name: Topdevz LLC	49,117.50
04/26	Orig CO Name: Drivetime Car Sa Orig ID: 1860657074 Desc Date: CO Entry Descr: EDI Pymntssec: CTX Trace#: 091000015097618 Eed: 220426 Ind ID: 1000Py-013698 Ind Name: 0011Topdevz LLC Trn: 1165097618Tc	43,182.73
04/28	Orig CO Name: Wash Multifamily Orig ID: 5260544897 Desc Date: CO Entry Descr: EDI Pymntssec: CCD Trace#: 091000018300068 Eed: 220428 Ind ID: 99001321 Ind Name: Topdevz LLC	13,020.00
Total Deposits and Additions		\$524,878.93

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
102 ^		04/29	\$13,605.28
7282 * ^		04/04	7,436.10
Total Checks Paid			\$21,041.38

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/18	Card Purchase 04/16 Paradise Canyon LLC Mesquite NV Card 4385	\$170.41
04/18	Card Purchase With Pin 04/16 7-Eleven Las Vegas NV Card 4385	50.65
Total ATM & Debit Card Withdrawals		\$221.06



Apr 01 2022 through Apr 29 2022

Account Number: [REDACTED]

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

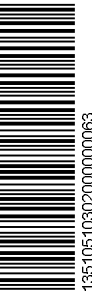
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$221.06
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$221.06
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/04	04/04 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 32, 47-49 Imad: 0404B1Qgc08C011769 Trn: 3470172094Es	\$55,995.56
04/04	04/04 Online ACH Payment 5329464550 To Melissagarcia (_#####2700)	440.00
04/06	04/06 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 50 To 53 Imad: 0406B1Qgc05C013583 Trn: 3282382096Es	52,489.62
04/07	04/07 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 54 To 55 Imad: 0407B1Qgc08C011788 Trn: 3337232097Es	44,287.63
04/08	Orig CO Name:The Holtz Firm Orig ID:9215986202 Desc Date:220408 CO Entry Descr:Sale Sec:CCD Trace#:021000024177918 Eed:220408 Ind ID: Ind Name:LLC Topdevz Trn: 0984177918Tc	700.00
04/11	04/11 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 56 To 63 Imad: 0411B1Qgc07C009061 Trn: 3411872101Es	68,225.88
04/12	04/12 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0412B1Qgc05C007982 Trn: 3320022102Es	100,000.00
04/14	04/14 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0414B1Qgc08C011328 Trn: 3244042104Es	40,000.00
04/18	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220418 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000021805108 Eed:220418 Ind ID:Kqf6F 4338021Vv Ind Name:Topdevz LLC	4.00
04/19	04/19 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 87 To 93 Imad: 0419B1Qgc02C009802 Trn: 3334432109Es	69,002.89
04/19	04/19 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0419B1Qgc04C008589 Trn: 3335162109Es	50,000.00
04/22	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220422 CO Entry Descr:ADP - Feessec:CCD Trace#:021000024839875 Eed:220422 Ind ID:2Rf6F 4404798 Ind Name:Topdevz LLC	24.00
04/29	04/29 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 94 -95 Imad: 0429B1Qgc08C028109 Trn: 3594722119Es	17,532.82
04/29	04/29 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0429B1Qgc08C028228 Trn: 3596032119Es	80,000.00
Total Electronic Withdrawals		\$578,702.40





Apri 01 2022 through Apri 29 2022

Account Number: [REDACTED]

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Deposited Item Returned Stop Payment 099008320 Items00001Ck#:0000150485 Date033022Ck Amt0001710625 Dep Amt0005278500 # of Dep	\$17,106.25
04/01	Deposited Item Returned Stop Payment 099008329 Items00001Ck#:0000150487 Date033022Ck Amt0001380000 Dep Amt0005278500 # of Dep	13,800.00
Total Other Withdrawals		\$30,906.25

FEES

DATE	DESCRIPTION	AMOUNT
04/01	Service Charges For The Month of March	\$209.95
Total Fees		\$209.95

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$84,429.48	04/11	46,131.64	04/22	15,161.44
04/04	20,557.82	04/12	13,970.89	04/25	64,278.94
04/05	64,237.82	04/14	2,533.39	04/26	107,461.67
04/06	50,798.20	04/15	19,173.39	04/28	120,481.67
04/07	6,510.57	04/18	124,508.33	04/29	9,343.57
04/08	5,810.57	04/19	15,185.44		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$184.95
Total Service Charges	\$279.95 Will be assessed on 5/2/22

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

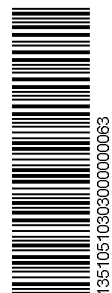
DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95 00	\$95 00
No Hassle Fees					
Return Item	2	Un imited	0	\$12 00	\$0 00
Other Service Charges:					
Electronic Credits					
E lectronic Credits	15	Un imited	0	\$0 40	\$0 00
Credits					
Non-E lectronic Transactions	26	500	0	\$0 40	\$0 00
Electronic Credits					
Domestic Incoming Wire Fee	4	Un imited	0	\$15 00	\$0 00
Miscellaneous Fees					
On ine Domestic Wire Fee	10	4	6	\$25 00	\$150 00
Cash Management Services					
On ine ACH Payments Maint	1	0	1	\$25 00	\$25 00
On ine - Financia Mgmt Access Fee	1	0	1	\$9 95	\$9 95
Subtotal Other Service Charges (Will be assessed on 5/2/22)					\$279.95



Apri 01 2022 through Apri 29 2022
Account Number: [REDACTED]

SERVICE CHARGE DETAIL (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
ACCOUNT [REDACTED]					
Monthly Service Fee					
Month y Service Fee	1				
No Hassle Fees					
Return Item	2				
Other Service Charges:					
Electronic Credits					
E lectronic Credits	15				
Credits					
Non-E lectronic Transactions	26				
Electronic Credits					
Domestic Incoming Wire Fee	4				
Miscellaneous Fees					
On ine Domestic Wire Fee	10				
Cash Management Services					
On ine ACH Payments Maint	1				
On ine - Financia Mgmt Access Fee	1				



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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



Apri 01 2022 through Apri 29 2022

Account Number:



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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

April 30 2022 through May 31 2022

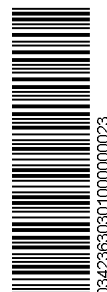
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



03423630301000000023

On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$9,343.57
Deposits and Additions	15	268,367.30
Checks Paid	1	-9,657.00
ATM & Debit Card Withdrawals	2	-4.70
Electronic Withdrawals	6	-188,527.88
Other Withdrawals	1	-9,657.00
Fees	1	-279.95
Ending Balance	26	\$69,584.34

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



Apr 30 2022 through May 31 2022

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/04	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002168844129 Bbi=/Chgs/USD 0,00/ Imad: 05041B7031R010687 Trn: 0482110124Ff	\$3,000.00
05/04	Orig CO Name:Health Iq Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000027447461 Eed:220504 Ind ID:025Xlxzixc7Hhrg Ind Name:Topdevz, LLC 025Xlxzixc7Hhrg Health Iq Bill.Com Multiple Invoices Trn: 1247447461	42,732.36
05/05	Deposit 1175854153	21,160.00
05/09	Orig CO Name:Verbtechnologyco Orig ID:1462121493 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000016839017 Eed:220509 Ind ID:102850033608358 Ind Name:Topdevz, LLC	17,940.00
05/10	Orig CO Name:Sunteck Trans Orig ID:1650788578 Desc Date:050922 CO Entry Descr:Payables Sec:CCD Trace#:011500125225461 Eed:220510 Ind ID:X00001521 Ind Name:Topdevz LLC	39,600.00
05/12	Reversal	9,657.00
05/12	Orig CO Name:Wash Multifamily Orig ID:5260544897 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000015519228 Eed:220512 Ind ID:99001374 Ind Name:Topdevz LLC	10,170.00
05/13	Deposit 1175854192	28,146.25
05/16	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002199160351 Bbi=/Chgs/USD 0,00/ Imad: 05161B7032R014511 Trn: 0597630136Ff	16,940.00
05/17	Deposit 1847953410	7,000.00
05/23	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow0000216369185 Bbi=/Chgs/USD 0,00/ Imad: 05231B7033R017344 Trn: 0441880143Ff	10,000.00
05/23	Orig CO Name:Verbtechnologyco Orig ID:1462121493 Desc Date: CO Entry Descr:EDI Pymntssec:CCD Trace#:091000016608786 Eed:220523 Ind ID:102850034436533 Ind Name:Topdevz, LLC	10,400.00
05/27	Orig CO Name:Health Iq Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000024888260 Eed:220527 Ind ID:025Geufnwd81Uyh Ind Name:Topdevz, LLC 025Geufnwd81Uyh Health Iq Bill.Com Multiple Invoices Trn: 1474888260	19,855.44
05/27	Orig CO Name:Sunteck Trans Orig ID:1650788578 Desc Date:052722 CO Entry Descr:Payables Sec:CCD Trace#:011500126819939 Eed:220527 Ind ID:X00001521 Ind Name:Topdevz LLC	630.00
05/31	Deposit 1845643338	31,136.25
Total Deposits and Additions		\$268,367.30

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
7832 ^		05/11	\$9,657.00
Total Checks Paid			\$9,657.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.



Apr 30 2022 through May 31 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/05	Card Purchase 05/04 County of San Diego As 619-5316109 IN Card 4385	\$0.10
05/05	Card Purchase 05/04 County of San Diego As 619-5316109 CA Card 4385	4.60
Total ATM & Debit Card Withdrawals		\$4.70

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4.70
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4.70
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

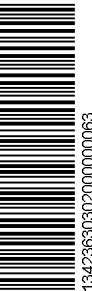
DATE	DESCRIPTION	AMOUNT
05/04	05/04 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 96-100 Imad: 0504B1Qgc06C010195 Trn: 3343872124Es	\$22,849.50
05/11	05/11 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0511B1Qgc03C004812 Trn: 3242842131Es	87,261.94
05/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220516 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000027571610 Eed:220516 Ind ID:Kqf6F 4702594Vv Ind Name:Topdevz LLC	4.00
05/17	05/17 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 123-127 Imad: 0517B1Qgc08C015490 Trn: 3250282137Es	25,412.44
05/18	Orig CO Name:American Arbitra Orig ID:1911718107 Desc Date: CO Entry Descr:2127165814Sec:CCD Trace#:104000019363088 Eed:220518 Ind ID:M63719706804 Ind Name:Topdevz, LLC Trn: 1389363088Tc	46,000.00
05/23	05/23 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Return of Funds Imad: 0523B1Qgc03C005781 Trn: 3345522143Es	7,000.00
Total Electronic Withdrawals		\$188,527.88

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/13	05/13 Withdrawal	\$9,657.00
Total Other Withdrawals		\$9,657.00

FEES

DATE	DESCRIPTION	AMOUNT
05/02	Service Charges For The Month of April	\$279.95
Total Fees		\$279.95





Apr 30 2022 through May 31 2022

Account Number: [REDACTED]

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/02	\$9,063.62	05/11	13,722.84	05/18	4,562.65
05/04	31,946.48	05/12	33,549.84	05/23	17,962.65
05/05	53,101.78	05/13	52,039.09	05/27	38,448.09
05/09	71,041.78	05/16	68,975.09	05/31	69,584.34
05/10	110,641.78	05/17	50,562.65		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$34.95
Total Service Charges	\$129.95 Will be assessed on 6/1/22

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Items Deposited	1	Unlimited	0	\$0.40	\$0.00
Electronic Credits	10	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	19	500	0	\$0.40	\$0.00
Branch Deposit - Immediate Verification	\$7,000	\$25,000	\$0	\$0.0025	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	3	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	4	4	0	\$25.00	\$0.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Online - Financial Mgmt Access Fee	1	0	1	\$9.95	\$9.95
Subtotal Other Service Charges (Will be assessed on 6/1/22)					\$129.95

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Items Deposited	1
Electronic Credits	10
Credits	
Non-Electronic Transactions	19
Branch Deposit - Immediate Verification	\$7,000
Electronic Credits	
Domestic Incoming Wire Fee	3
Miscellaneous Fees	
Online Domestic Wire Fee	4
Cash Management Services	
Online ACH Payments Maint	1
Online - Financial Mgmt Access Fee	1



April 30, 2022 through May 31, 2022

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A. Member FDIC



April 30 2022 through May 31 2022

Account Number:



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JPMorgan Chase Bank N.A.
P.O. Box 182051
Columbus, OH 43218-2051

June 01, 2022 through June 30, 2022

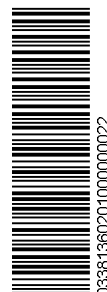
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

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Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM, CA 95630-4896



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$69,584.34
Deposits and Additions	5	58,940.00
Electronic Withdrawals	5	-115,391.60
Fees	1	-129.95
Ending Balance	11	\$13,002.79

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/02	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002240694643 Bbi=/Chgs/USD 0,00/ Imad: 060211B7032R002033 Trn: 0073700153Ff	\$5,500.00
06/06	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002253389480 Bbi=/Chgs/USD 0,00/ Imad: 060611B7033R011755 Trn: 0491040157Ff	20,000.00
06/10	Deposit 1175804053	6,440.00
06/14	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95811 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002271755586 Bbi=/Chgs/USD 0,00/ Imad: 061411B7031R001219 Trn: 0062170165Ff	18,000.00
06/21	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002291884105 Bbi=/Chgs/USD 0,00/ Imad: 062111B7031R020652 Trn: 0946640172Ff	9,000.00
Total Deposits and Additions		\$58,940.00



June 01 2022 through June 30 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	Orig CO Name: ADP Payroll Fees Orig ID: 9659605001 Desc Date: 220603 CO Entry Descr: ADP - Feessec: CCD Trace#: 021000024022074 Eed: 220603 Ind ID: 2Rf6F 6244681 Ind Name: Topdevz LLC	\$20.87
06/06	06/06 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 146,148-150 Imad: 0606B1Qgc06C010200 Trn: 3433312157Es	24,287.43
06/13	Orig CO Name: ADP Tax Orig ID: 1223006057 Desc Date: 220613 CO Entry Descr: ADP Tax Sec: CCD Trace#: 021000026237596 Eed: 220613 Ind ID: Kqf6F 5263266Vv Ind Name: Topdevz LLC	4.00
06/13	06/12 Domestic Wire Transfer Via: Banc of CA NA/122243774 A/C: Cummins & White Llp Ref: Attorney Fees: Invoice 123536 Imad: 0613B1Qgc05C001665 Trn: 3560772161Es	70,000.00
06/24	06/24 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 171-174 Imad: 0624B1Qgc07C012099 Trn: 3279302175Es	21,079.30
Total Electronic Withdrawals		\$115,391.60

FEES

DATE	DESCRIPTION	AMOUNT
06/01	Service Charges For The Month of May	\$129.95
Total Fees		\$129.95

DAILY ENDING BALANCE

DATE	AMOUNT
06/01	\$69,454.39
06/02	74,954.39
06/03	74,933.52
06/06	70,646.09
06/10	77,086.09
06/13	7,082.09
06/14	25,082.09
06/21	34,082.09
06/24	13,002.79

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$34.95
Total Service Charges	\$129.95 Will be assessed on 7/1/22

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.



June 01 2022 through June 30 2022

Account Number: [REDACTED]

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95 00	\$95 00
Other Service Charges:					
Electronic Credits					
Electronic Credits	4	Un limited	0	\$0 40	\$0 00
Credits					
Non-E lectronic Transactions	7	500	0	\$0 40	\$0 00
Electronic Credits					
Domestic Incoming Wire Fee	4	Un limited	0	\$15 00	\$0 00
Miscellaneous Fees					
Domestic Wire Fee	1	1	0	\$35 00	\$0 00
Online Domestic Wire Fee	2	3	0	\$25 00	\$0 00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25 00	\$25 00
Online - Financial Mgmt Access Fee	1	0	1	\$9 95	\$9 95
Subtotal Other Service Charges (Will be assessed on 7/1/22)					\$129.95

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	4
Credits	
Non-E lectronic Transactions	7
Electronic Credits	
Domestic Incoming Wire Fee	4
Miscellaneous Fees	
Domestic Wire Fee	1
Online Domestic Wire Fee	2
Cash Management Services	
Online ACH Payments Maint	1
Online - Financial Mgmt Access Fee	1

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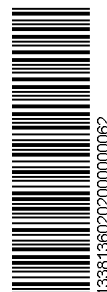
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

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JPMorgan Chase Bank, N.A. Member FDIC



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June 01 2022 through June 30 2022

Account Number:



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JPMorgan Chase Bank N.A.
P.O. Box 182051
Columbus, OH 43218-2051

July 01, 2022 through July 29, 2022

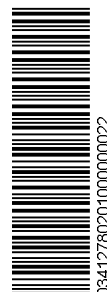
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

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Deaf and Hard of Hearing: 1-800-242-7383
Para Español: 1-888-622-4273
International Calls: 1-713-262-1679

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



03412780201000000022

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$13,002.79
Deposits and Additions	3	268,119.40
Electronic Withdrawals	5	-162,503.27
Fees	1	-129.95
Ending Balance	9	\$118,488.97

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/05	Deposit 2031448796	\$20,240.00
07/06	Orig CO Name: Alchemer LLC Orig ID: 9205463887 Desc Date: CO Entry Desc: Invoices Sec: CCD Trace#: 111916328443858 Eed: 220706 Ind ID: 10656273 Ind Name: Topdevz, LLC Trn: 1878443858Tc	228,879.40
07/12	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002348185208 Bbi=/Chgs/USD 0,00/ Imad: 071211B7033R012340 Trn: 0590850193Ff	19,000.00
Total Deposits and Additions		\$268,119.40



July 01, 2022 through July 29, 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/07	07/07 Domestic Wire Transfer Via: Banc of CA NA/122243774 A/C: Cummins & White, Llp Imad: 0707B1Qgc07C002847 Trn: 3559762187Es	\$83,000.00
07/07	07/07 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 64,147,193-196, 215 Imad: 0707B1Qgc07C008863 Trn: 3234052188Es	59,791.34
07/15	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220715 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000020134800 Eed:220715 Ind ID:Kqf6F 5503669Vv Ind Name:Topdevz LLC	4.00
07/20	07/20 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments For Invoices 216-219 Imad: 0720B1Qgc05C005406 Trn: 3230862201Es	19,687.06
07/29	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220729 CO Entry Descr:ADP - Feessec:CCD Trace#:021000022186933 Eed:220729 Ind ID:2Rf6F 3146968 Ind Name:Topdevz LLC	20.87
Total Electronic Withdrawals		\$162,503.27

FEES

DATE	DESCRIPTION	AMOUNT
07/01	Service Charges For The Month of June	\$129.95
Total Fees		\$129.95

DAILY ENDING BALANCE

DATE	AMOUNT
07/01	\$12,872.84
07/05	33,112.84
07/06	261,992.24
07/07	119,200.90
07/12	138,200.90
07/15	138,196.90
07/20	118,509.84
07/29	118,488.97

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$34.95
Total Service Charges	\$34.95 Will be assessed on 8/1/22

The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	2	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	7	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	1	Unlimited	0	\$15.00	\$0.00



Ju y 01 2022 through Ju y 29 2022

Account Number: [REDACTED]

SERVICE CHARGE DETAIL *(continued)*

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Miscellaneous Fees					
Domestic Wire Fee	1	1	0	\$35 00	\$0 00
On line Domestic Wire Fee	2	3	0	\$25 00	\$0 00
Cash Management Services					
On line ACH Payments Maint	1	0	1	\$25 00	\$25 00
On line - Financia Mgmt Access Fee	1	0	1	\$9 95	\$9 95
Subtotal Other Service Charges (Will be assessed on 8/1/22)					\$34.95

ACCOUNT [REDACTED]

Other Service Charges:

Electronic Credits

Electronic Credits 2

Credits

Non-Electronic Transactions 7

Electronic Credits

Domestic Incoming Wire Fee 1

Miscellaneous Fees

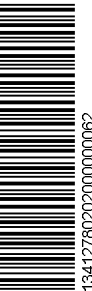
Domestic Wire Fee 1

On line Domestic Wire Fee 2

Cash Management Services

On line ACH Payments Maint 1

On line - Financia Mgmt Access Fee 1



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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



July 01, 2022 through July 29, 2022

Account Number:



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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

July 30 2022 through August 31 2022

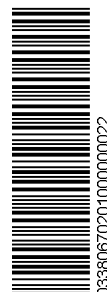
Account Number: [REDACTED]

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$118,488.97
Deposits and Additions	3	66,640.00
Checks Paid	2	-22,165.00
ATM & Debit Card Withdrawals	1	-837.41
Electronic Withdrawals	3	-27,434.94
Fees	1	-34.95
Ending Balance	10	\$134,656.67

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- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/10	Deposit 1175804388	\$16,640.00
08/16	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002441235495 Bbi=/Chgs/USD 0,00/ Imad: 081611B7033R016526 Trn: 0735720228Ff	25,000.00
08/25	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002461905968 Bbi=/Chgs/USD 0,00/ Imad: 082511B7032R001544 Trn: 0070750237Ff	25,000.00
Total Deposits and Additions		\$66,640.00



July 30, 2022 through August 31, 2022
Account Number: [REDACTED]

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
8447 ^		08/01	\$12,725.50
8448 ^		08/22	9,439.50
Total Checks Paid			\$22,165.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.
^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/22	Card Purchase 08/19 Canon Sacramento CA Card 4385	\$837.41
Total ATM & Debit Card Withdrawals		\$837.41

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$837.41
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$837.41
	Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/09	08/09 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 237-239 Imad: 0809B1Qgc08C005003 Trn: 3012312221Es	\$13,970.31
08/15	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220815 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000023646760 Eed:220815 Ind ID:Kqf6F 5820060Vv Ind Name:Topdevz LLC	4.00
08/25	08/25 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 259-261 Imad: 0825B1Qgc05C003676 Trn: 3099232237Es	13,460.63
Total Electronic Withdrawals		\$27,434.94

FEES

DATE	DESCRIPTION	AMOUNT
08/01	Service Charges For The Month of July	\$34.95
Total Fees		\$34.95

DAILY ENDING BALANCE

DATE	AMOUNT	
08/01	\$105,728.52	
08/09	91,758.21	
08/10	108,398.21	42



July 30, 2022 through August 31, 2022
Account Number: [REDACTED]

DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT
08/15	108,394.21
08/16	133,394.21
08/22	123,117.30
08/25	134,656.67

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$25.00
Total Service Charges	\$25.00 Will be assessed on 9/1/22

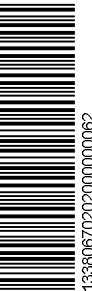
The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	2	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	10	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	2	4	0	\$25.00	\$0.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 9/1/22)					\$25.00

ACCOUNT [REDACTED]

Other Service Charges:
Electronic Credits
Electronic Credits
Credits
Non-Electronic Transactions
Electronic Credits
Domestic Incoming Wire Fee
Miscellaneous Fees
Online Domestic Wire Fee
Cash Management Services
Online ACH Payments Maint





July 30, 2022 through August 31, 2022
Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

September 01 2022 through September 30 2022

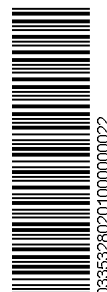
Account Number: [REDACTED]

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$134,656.67
Deposits and Additions	4	46,400.00
ATM & Debit Card Withdrawals	1	-747.60
Electronic Withdrawals	4	-27,647.94
Other Withdrawals	2	-143,927.00
Fees	1	-25.00
Ending Balance	12	\$8,709.13

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/02	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002483700178 Bbi=/Chgs/USD 0,00/ Imad: 090211B7032R001682 Trn: 0093240245Ff	\$18,000.00
09/07	Deposit 1087000560	8,280.00
09/12	Deposit 1087000834	10,120.00
09/27	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002550798717 Bbi=/Chgs/USD 0,00/ Imad: 092711B7032R001046 Trn: 0058710270Ff	10,000.00
Total Deposits and Additions		\$46,400.00



September 01 2022 through September 30 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/19	Card Purchase 09/19 United 016243634 800-932-2732 TX Card 4385	\$747.60
Total ATM & Debit Card Withdrawals		\$747.60

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$747.60
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$747.60
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/07	09/07 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 279-281 Imad: 0907B1Qgc05C010438 Trn: 3436562250Es	\$16,984.38
09/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220916 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000020166938 Eed:220916 Ind ID:Kqf6F 6510701Vv Ind Name:Topdevz LLC	4.00
09/28	09/28 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 301-303 Imad: 0928B1Qgc05C002982 Trn: 3076162271Es	10,638.69
09/30	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220930 CO Entry Descr:ADP Fees Sec:CCD Trace#:021000025236157 Eed:220930 Ind ID:927925478071R01 Ind Name:Topdevz LLC	20.87
Total Electronic Withdrawals		\$27,647.94

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/07	09/07 Withdrawal	\$135,000.00
09/12	09/12 Withdrawal	8,927.00
Total Other Withdrawals		\$143,927.00

FEES

DATE	DESCRIPTION	AMOUNT
09/01	Service Charges For The Month of August	\$25.00
Total Fees		\$25.00

DAILY ENDING BALANCE

DATE	AMOUNT
09/01	\$134,631.67
09/02	152,631.67
09/07	8,927.29
09/12	10,120.29
09/16	10,116.29



September 01 2022 through September 30 2022

Account Number: [REDACTED]

DAILY ENDING BALANCE (continued)

DATE	AMOUNT
09/19	9,368.69
09/27	19,368.69
09/28	8,730.00
09/30	8,709.13

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$25.00	
Total Service Charges	\$120.00	Will be assessed on 10/3/22

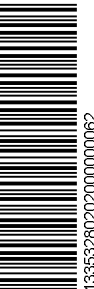
You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	2	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	11	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	2	4	0	\$25.00	\$0.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 10/3/22)					\$120.00

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	2
Credits	
Non-Electronic Transactions	11
Electronic Credits	
Domestic Incoming Wire Fee	2
Miscellaneous Fees	
Online Domestic Wire Fee	2
Cash Management Services	
Online ACH Payments Maint	1





September 01, 2022 through September 30, 2022

Account Number: [REDACTED]

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October 01 2022 through October 31 2022

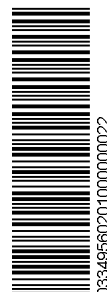
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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$8,709.13
Deposits and Additions	3	38,900.00
Electronic Withdrawals	3	-20,309.38
Other Withdrawals	1	-100.00
Fees	1	-120.00
Ending Balance	8	\$27,079.75

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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/05	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002577090822 Bbi=/Chgs/USD 0,00/ Imad: 100511B7033R005650 Trm: 0254960278Ff	\$12,000.00
10/19	Deposit 2039699141	18,400.00
10/24	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002628188039 Bbi=/Chgs/USD 0,00/ Imad: 102411B7031R017178 Trm: 0410000297Ff	8,500.00
Total Deposits and Additions		\$38,900.00



October 01 2022 through October 31 2022

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/07	10/07 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 323-325 Imad: 1007B1Qgc04C002719 Trn: 3007582280Es	\$13,956.25
10/17	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:221017 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000027512864 Eed:221017 Ind ID:Kqf6F 6726239Vv Ind Name:Topdevz LLC	4.00
10/26	10/26 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 348 -349 Imad: 1026B1Qgc06C003010 Trn: 3007552299Es	6,349.13
Total Electronic Withdrawals		\$20,309.38

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/19	10/19 Withdrawal	\$100.00
Total Other Withdrawals		\$100.00

FEES

DATE	DESCRIPTION	AMOUNT
10/03	Service Charges For The Month of September	\$120.00
Total Fees		\$120.00

DAILY ENDING BALANCE

DATE	AMOUNT
10/03	\$8,589.13
10/05	20,589.13
10/07	6,632.88
10/17	6,628.88
10/19	24,928.88
10/24	33,428.88
10/26	27,079.75

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$25.00
Total Service Charges	\$120.00 Will be assessed on 11/1/22

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	2	Unlimited	0	\$0.40	\$0.00
Credits					50
Non-Electronic Transactions	7	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00



October 01, 2022 through October 31, 2022

Account Number: [REDACTED]

SERVICE CHARGE DETAIL *(continued)*

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Miscellaneous Fees					
On line Domestic Wire Fee	2	4	0	\$25.00	\$0.00
Cash Management Services					
On line ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 11/1/22)					\$120.00

ACCOUNT [REDACTED]

Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Electronic Credits					
Electronic Credits	2				
Credits					
Non-Electronic Transactions	7				
Electronic Credits					
Domestic Incoming Wire Fee	2				
Miscellaneous Fees					
On line Domestic Wire Fee	2				
Cash Management Services					
On line ACH Payments Maint	1				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

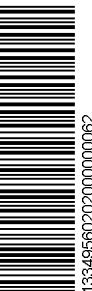
- Your name and account number;
- A description of the error or the transaction you are unsure about and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts: see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





October 01 2022 through October 31 2022

Account Number:



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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

November 01 2022 through November 30 2022

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com

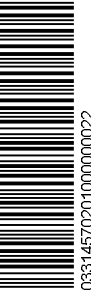
Service Center: **1-877-425-8100**

Para Espanol: 1-888-622-4273

International Calls: 1-713-262-1679

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$27,079.75
Deposits and Additions	2	27,560.00
Checks Paid	1	-16,000.00
ATM & Debit Card Withdrawals	3	-235.15
Electronic Withdrawals	4	-34,905.10
Fees	1	-120.00
Ending Balance	11	\$3,379.50

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/14	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Topdevz, LLC CA 95630 Ref: Chase Nyc/Ctr/Bnf=Topdevz, LLC Folsom CA 95630-4896 US/Ac-000000007953 Rfb=Ow00002688350509 Bbi=/Chgs/USD 0,00/ Imad: 111411B7033R019493 Trn: 0955060318F1	\$11,000.00
11/15	Deposit 2017221474	16,560.00
Total Deposits and Additions		\$27,560.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
7833 ^		11/17	\$16,000.00
Total Checks Paid			\$16,000.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.



November 01 2022 through November 30 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/21	Card Purchase 11/18 Big Wave Coffeehouse Folsom CA Card 4385	\$9.15
11/21	Card Purchase 11/19 SD Superior Crt Roa 619-450-7034 CA Card 4385	20.00
11/25	Card Purchase 11/23 Hoteltonightestancia 8002082949 CA Card 4385	206.00
Total ATM & Debit Card Withdrawals		\$235.15

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$235.15
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$235.15
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	11/02 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 371- 372 Imad: 1102B1Qgc07C002482 Trn: 3060302306Es	\$14,997.10
11/15	11/15 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 400 Imad: 1115B1Qgc02C007589 Trn: 3514442319Es	13,126.50
11/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:221116 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000017003851 Eed:221116 Ind ID:Kqf6F 7065546Vv Ind Name:Topdevz LLC L4 Trn: 3207003851Tc	4.00
11/16	11/16 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 401 - 403 Imad: 1116B1Qgc08C044178 Trn: 3430752320Es	6,777.50
Total Electronic Withdrawals		\$34,905.10

FEES

DATE	DESCRIPTION	AMOUNT
11/01	Service Charges For The Month of October	\$120.00
Total Fees		\$120.00

DAILY ENDING BALANCE

DATE	AMOUNT
11/01	\$26,959.75
11/02	11,962.65
11/14	22,962.65
11/15	26,396.15
11/16	19,614.65
11/17	3,614.65
11/21	3,585.50
11/25	3,379.50



November 01 2022 through November 30 2022

Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$25.00	
Total Service Charges	\$120.00	Will be assessed on 12/1/22

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	1	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	11	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	1	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	3	4	0	\$25.00	\$0.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 12/1/22)					\$120.00

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	1
Credits	
Non-Electronic Transactions	11
Electronic Credits	
Domestic Incoming Wire Fee	1
Miscellaneous Fees	
Online Domestic Wire Fee	3
Cash Management Services	
Online ACH Payments Maint	1

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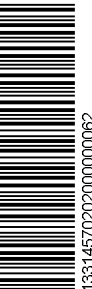
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November 01 2022 through November 30 2022

Account Number: [REDACTED]

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JPMorgan Chase Bank N A
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December 01 2022 through December 30 2022

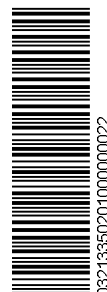
Account Number: [REDACTED]

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 monthly subscription fee, and you'll only pay when you use the service.

Here's how the fees will change:

Today: Monthly subscription cost + transaction fees

- \$25 per month monthly subscription cost
- First 25 payments each month at no additional cost
- After that, each payment costs an additional \$0.15 each

Starting March 1: Transaction fees only

- First 10 payments each month: \$2.50 each
- After that, each payment costs an additional \$0.15 each

If you have questions, please call the number on this statement. We appreciate your business.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$3,379.50
ATM & Debit Card Withdrawals	2	-55.00
Electronic Withdrawals	2	-24.87
Fees	1	-120.00
Ending Balance	5	\$3,179.63

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



December 01 2022 through December 30 2022

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/12	Card Purchase 12/11 SD Superior Crt Roa 619-450-7034 CA Card 4385	\$1.00
12/27	Card Purchase 12/26 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	54.00
Total ATM & Debit Card Withdrawals		\$55.00

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$55.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$55.00
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/02	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:221202 CO Entry Descr:ADP Fees Sec:CCD Trace#:021000021032813 Eed:221202 Ind ID:927726394192R01 Ind Name:Topdevz LLC 550374703 Trm: 3361032813Tc	\$20.87
12/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:221216 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000023389173 Eed:221216 Ind ID:Kqf6F 7846035Vv Ind Name:Topdevz LLC Kh Trm: 3503389173Tc	4.00
Total Electronic Withdrawals		\$24.87

FEES

DATE	DESCRIPTION	AMOUNT
12/01	Service Charges For The Month of November	\$120.00
Total Fees		\$120.00

DAILY ENDING BALANCE

DATE	AMOUNT
12/01	\$3,259.50
12/02	3,238.63
12/12	3,237.63
12/16	3,233.63
12/27	3,179.63

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$25.00
Total Service Charges	\$120.00 Will be assessed on 1/3/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.



December 01 2022 through December 30 2022

Account Number: [REDACTED]

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95 00	\$95 00
Other Service Charges:					
Credits					
Non-E lectronic Transactions	4	500	0	\$0 40	\$0 00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25 00	\$25 00
Subtotal Other Service Charges (Will be assessed on 1/3/23)					\$120.00

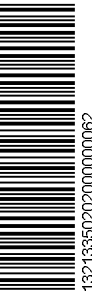
ACCOUNT [REDACTED]

Monthly Service Fee
Monthly Service Fee
Other Service Charges:
Credits
Non-E lectronic Transactions
Cash Management Services
Online ACH Payments Maint

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- The amount of the suspected error

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JPMorgan Chase Bank, N.A. Member FDIC



December 01 2022 through December 30 2022

Account Number: [REDACTED]

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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

December 31 2022 through January 31 2023

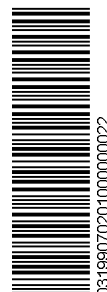
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 monthly subscription fee, and you'll only pay when you use the service.

Here's how the fees will change:

Today: Monthly subscription cost + transaction fees

- \$25 per month monthly subscription cost
- First 25 payments each month at no additional cost
- After that, each payment costs an additional \$0.15 each

Starting March 1: Transaction fees only

- First 10 payments each month: \$2.50 each
- After that, each payment costs an additional \$0.15 each

If you have questions, please call the number on this statement. We appreciate your business.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$3,179.63
Deposits and Additions	3	28,520.00
ATM & Debit Card Withdrawals	17	-1,982.14
Electronic Withdrawals	6	-28,950.76
Fees	1	-120.00
Ending Balance	27	\$646.73

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- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



December 31 2022 through January 31 2023

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/05	Deposit 2039539033	\$10,120.00
01/09	Deposit 2053109597	8,280.00
01/10	Deposit 2039539043	10,120.00
Total Deposits and Additions		\$28,520.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/03	Recurring Card Purchase 01/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	\$51.09
01/12	Card Purchase 01/11 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
01/17	Card Purchase 01/16 SD Superior Crt Roa 619-450-7034 CA Card 4385	15.40
01/18	Card Purchase 01/17 Saccourt Crim Records 916-8745390 CA Card 4385	3.50
01/18	Card Purchase 01/17 Saccourt Crim Records 916-8745390 CA Card 4385	10.00
01/19	Card Purchase 01/18 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
01/19	Card Purchase 01/18 SD Superior Crt Roa 619-450-7034 CA Card 4385	7.80
01/19	Card Purchase 01/18 L A Superior Court 213-8930364 CA Card 4385	1.00
01/19	Card Purchase 01/18 L A Superior Court 213-8930364 CA Card 4385	1.00
01/19	Card Purchase 01/18 L A Superior Court 213-8930364 CA Card 4385	39.00
01/27	Card Purchase 01/26 L A Superior Court 213-8930364 CA Card 4385	1.00
01/30	Card Purchase 01/27 SD Superior Crt Roa 619-450-7034 CA Card 4385	3.00
01/30	Non-Chase ATM Withdraw 01/28 14455 Highway 16 Brooks CA Card 4385	500.00
01/30	Card Purchase 01/29 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	33.67
01/31	Card Purchase 01/30 Amazon Web Services Aws.Amazon.CO WA Card 4385	638.64
01/31	Card Purchase 01/30 Amazon Web Services Aws.Amazon.CO WA Card 4385	650.04
01/31	Card Purchase 01/31 Amazon Web Services Aws.Amazon.CO WA Card 4385	25.00
Total ATM & Debit Card Withdrawals		\$1,982.14

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$1,482.14
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$500.00
Total Card Purchases	\$1,482.14
Total Card Deposits & Credits	\$0.00



December 31, 2022 through January 31, 2023

Account Number: [REDACTED]

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/09	01/09 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 427 And Part of 428 Imad: 0109B1Qgc04C002591 Trn: 3191923009Es	\$10,312.50
01/10	01/10 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 454, Remaining 428, Part of 453 Imad: 0110B1Qgc02C005475 Trn: 3325353010Es	7,500.00
01/11	01/11 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments Remaining 453 And Partial 481 Imad: 0111B1Qgc06C008699 Trn: 3211723011Es	11,030.16
01/12	Orig CO Name: ADP Tax Orig ID: 1223006057 Desc Date: 230112 CO Entry Descr: ADP Tax Sec: CCD Trace#: 021000026340771 Eed: 230112 Ind ID: Kqf6F 8025305Vv Ind Name: Topdevz LLC Ku Trn: 0126340771Tc	4.00
01/23	Orig CO Name: ADP Tax Orig ID: 1223006057 Desc Date: 230123 CO Entry Descr: ADP Tax Sec: CCD Trace#: 021000028659108 Eed: 230123 Ind ID: Kqf6F 8329094Vv Ind Name: Topdevz LLC Kj Trn: 0238659108Tc	83.23
01/27	Orig CO Name: ADP Payroll Fees Orig ID: 9659605001 Desc Date: 230127 CO Entry Descr: ADP Fees Sec: CCD Trace#: 021000027639153 Eed: 230127 Ind ID: 928726730947R01 Ind Name: Topdevz LLC 550374703 Trn: 0277639153Tc	20.87
Total Electronic Withdrawals		\$28,950.76

FEES

DATE	DESCRIPTION	AMOUNT
01/03	Service Charges For The Month of December	\$120.00
Total Fees		\$120.00

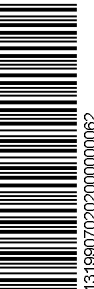
DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/03	\$3,008.54	01/12	2,680.88	01/23	2,518.95
01/05	13,128.54	01/17	2,665.48	01/27	2,497.08
01/09	11,096.04	01/18	2,651.98	01/30	1,960.41
01/10	13,716.04	01/19	2,602.18	01/31	646.73
01/11	2,685.88				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$25.00
Total Service Charges	\$120.00 Will be assessed on 2/1/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.





December 31, 2022 through January 31, 2023

Account Number: [REDACTED]

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
No Hassle Fees					
ATM - Non Chase Withdrawal	1	Unlimited	0	\$2.50	\$0.00
Other Service Charges:					
Credits					
Non-Electronic Transactions	29	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	3	4	0	\$25.00	\$0.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 2/1/23)					\$120.00

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
No Hassle Fees	
ATM - Non Chase Withdrawal	1
Other Service Charges:	
Credits	
Non-Electronic Transactions	29
Miscellaneous Fees	
Online Domestic Wire Fee	3
Cash Management Services	
Online ACH Payments Maint	1

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

February 01, 2023 through February 28, 2023

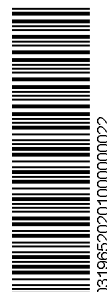
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00319652 DRE 703 219 06023 NNNNNNNNNN 1 000000000 64 0000

TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 ACH Payments Monthly Fee, and you'll only pay when you use the services.

Here's how the fees will change:

Starting March 1:

No monthly fee for ACH Payment Services

For standard ACH Payments - Transaction fees will change to:

First 10 payments each month: \$2.50 each

After that, each payment costs \$0.15 each

Transaction fees for Real Time Payments and Same Day ACH will not change.

If you have questions, please call the number on this statement. We appreciate your business.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$646.73
Deposits and Additions	2	39,200.00
ATM & Debit Card Withdrawals	3	-462.06
Electronic Withdrawals	2	-462.90
Fees	1	-120.00
Ending Balance	8	\$38,801.77

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



February 01 2023 through February 28 2023

Account Number: [REDACTED]

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/08	Deposit 2054483300	\$9,200.00
02/27	Deposit 2057181009	30,000.00
Total Deposits and Additions		\$39,200.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Recurring Card Purchase 02/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	\$2.33
02/03	Card Purchase 02/02 Amazon Web Services Aws.Amazon.CO WA Card 4385	447.74
02/27	Recurring Card Purchase 02/27 Dropbox Xt68J6Pm5N2K 141-58576933 CA Card 4385	11.99
Total ATM & Debit Card Withdrawals		\$462.06

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$462.06
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$462.06
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:230201 CO Entry Descr:ADP Fees Sec:CCD Trace#:021000024503430 Eed:230201 Ind ID:928027099725R01 Ind Name:Topdevz LLC 550374703 Trn: 0324503430Tc	\$458.90
02/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:230216 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000025932939 Eed:230216 Ind ID:Kqf6F 8666988Vv Ind Name:Topdevz LLC Kc Trn: 0475932939Tc	4.00
Total Electronic Withdrawals		\$462.90

FEES

DATE	DESCRIPTION	AMOUNT
02/01	Service Charges For The Month of January	\$120.00
Total Fees		\$120.00

DAILY ENDING BALANCE

DATE	AMOUNT
02/01	\$65.50
02/03	-382.24
02/08	8,817.76
02/16	8,813.76
02/27	38,801.77



February 01, 2023 through February 28, 2023

Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$25.00	
Total Service Charges	\$120.00	Will be assessed on 3/1/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Credits					
Non-Electronic Transactions	9	500	0	\$0.40	\$0.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 3/1/23)					\$120.00

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Credits	
Non-Electronic Transactions	9
Cash Management Services	
Online ACH Payments Maint	1

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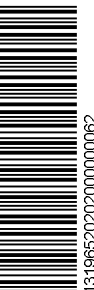
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JPMorgan Chase Bank, N.A. Member FDIC





February 01 2023 through February 28 2023

Account Number: [REDACTED]

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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

March 01 2023 through March 31 2023

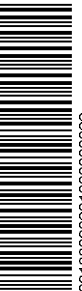
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679
We accept operator relay calls

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



03188090201000000022

Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

¹ Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$38,801.77
ATM & Debit Card Withdrawals	11	-1,009.16
Electronic Withdrawals	3	-30,004.00
Fees	1	-120.00
Ending Balance	15	\$7,668.61

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



March 01 2023 through March 31 2023

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 02/28 L A Superior Court 213-8930364 CA Card 4385	\$1.00
03/01	Recurring Card Purchase 03/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	36.00
03/03	Card Purchase 03/02 Amazon Web Services Aws.Amazon.CO WA Card 4385	4.80
03/06	Card Purchase 03/03 Orange CO Superior C Acarlson @Occo CA Card 4385	35.18
03/13	Non-Chase ATM Withdraw 03/11 3325 Las Vegas Blvd Sou Las Vegas NV Card 4385	509.99
03/20	Non-Chase ATM Withdraw 03/17 715 K Street Sacramento CA Card 4385	104.00
03/20	Card Purchase 03/19 Hotspot Pizza & Gril Huntington Be CA Card 4385	11.59
03/21	Card Purchase 03/19 Sandbar Cocina Y Teq Huntington Be CA Card 4385	78.54
03/21	Card Purchase 03/20 Bjs Restaurants 409 Huntington Be CA Card 4385	12.78
03/23	Card Purchase 03/21 Pasea Hotel & Spa Huntington Be CA Card 4385	203.29
03/27	Recurring Card Purchase 03/27 Dropbox 7R8252F2Mfkb 141-58576933 CA Card 4385	11.99
Total ATM & Debit Card Withdrawals		\$1,009.16

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$613.99
Total Card Purchases	\$395.17
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$613.99
Total Card Purchases	\$395.17
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/06	03/05 Domestic Wire Transfer Via: Pac Western Bk CA/122238200 A/C: Kirk & Toberty Attorneys At Law Llpref: Legal Fees Imad: 0306B1Qgc02C001254 Trn: 3676443062Es	\$8,000.00
03/10	03/10 Domestic Wire Transfer Via: Pac Western Bk CA/122238200 A/C: Kirk & Toberty Attorneys At Law Llp Imad: 0310B1Qgc03C002188 Trn: 3507033068Es	22,000.00
03/17	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:230317 CO Entry Descr:ADP Tax Sec:CCD Trace#:021000024502312 Eed:230317 Ind ID:Kqf6F 9062207Vv Ind Name:Topdevz LLC Kg Trn: 0764502312Tc	4.00
Total Electronic Withdrawals		\$30,004.00

FEES

DATE	DESCRIPTION	AMOUNT
03/01	Service Charges For The Month of February	\$120.00
Total Fees		\$120.00

DAILY ENDING BALANCE

DATE	AMOUNT
03/01	\$38,644.77
03/03	38,639.97
03/06	30,604.79
03/10	8,604.79
03/13	8,094.80



March 01, 2023 through March 31, 2023

Account Number: [REDACTED]

DAILY ENDING BALANCE (continued)

DATE	AMOUNT
03/17	8,090.80
03/20	7,975.21
03/21	7,883.89
03/23	7,680.60
03/27	7,668.61

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$25.00
Total Service Charges	\$120.00 Will be assessed on 4/3/23

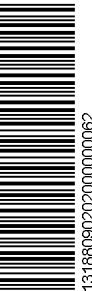
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SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
No Hassle Fees					
ATM - Non Chase Withdrawal	2	Unlimited	0	\$2.50	\$0.00
Other Service Charges:					
Credits					
Non-Electronic Transactions	14	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Domestic Wire Fee	2	4	0	\$35.00	\$0.00
Cash Management Services					
Online ACH Payments Maint	1	0	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 4/3/23)					\$120.00

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
No Hassle Fees	
ATM - Non Chase Withdrawal	2
Other Service Charges:	
Credits	
Non-Electronic Transactions	14
Miscellaneous Fees	
Domestic Wire Fee	2
Cash Management Services	
Online ACH Payments Maint	1





March 01, 2023 through March 31, 2023

Account Number: [REDACTED]

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank N A
P O Box 182051
Co umbus OH 43218 - 2051

Apri 01 2023 through Apri 28 2023

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679
We accept operator relay calls

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$7,668.61
ATM & Debit Card Withdrawals	4	-92.79
Fees	1	-120.00
Ending Balance	5	\$7,455.82

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- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	Recurring Card Purchase 04/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	\$36.00
04/03	Card Purchase 04/02 Amazon Web Services Aws.Amazon.CO WA Card 4385	4.80
04/24	Card Purchase 04/21 L A Superior Court 213-8930364 CA Card 4385	40.00
04/27	Recurring Card Purchase 04/27 Dropbox 3Dbqjcnw5Tc2 141-58576933 CA Card 4385	11.99
Total ATM & Debit Card Withdrawals		\$92.79

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$92.79
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$92.79
Total Card Deposits & Credits	\$0.00



Apri 01 2023 through Apri 28 2023
Account Number: [REDACTED]

FEES

DATE	DESCRIPTION	AMOUNT
04/03	Service Charges For The Month of March	\$120.00
Total Fees		\$120.00

DAILY ENDING BALANCE

DATE	AMOUNT
04/03	\$7,507.81
04/24	7,467.81
04/27	7,455.82

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 5/1/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Credits					
Non-E lectronic Transactions	4	500	0	\$0.40	\$0.00
Subtotal Other Service Charges (Will be assessed on 5/1/23)					\$95.00

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Credits	
Non-E lectronic Transactions	4

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JPMorgan Chase Bank N A
P O Box 182051
Co umbus OH 43218 - 2051

Apri 29 2023 through May 31 2023

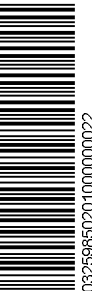
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



003259850201000000022

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$7,455.82
ATM & Debit Card Withdrawals	10	-5,186.20
Fees	1	-95.00
Ending Balance	11	\$2,174.62

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Recurring Card Purchase 05/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	\$36.00
05/02	Card Purchase 05/01 Love's #736 Madera CA Card 4385	6.92
05/03	Card Purchase 05/01 Ojai Valley Inn Lodgin Ojai CA Card 4385	4,645.73
05/03	Card Purchase 05/01 Ojai Valley Inn Lodgin Ojai CA Card 4385	130.00
05/03	Card Purchase 05/02 Amazon Web Services Aws.Amazon.CO WA Card 4385	4.80
05/03	Card Purchase 05/02 Taqueria Taco Loco Inc 916-3514303 CA Card 4385	19.45
05/15	Card Purchase With Pin 05/15 Total Wine And Folsom CA Card 4385	318.91
05/30	Recurring Card Purchase 05/27 Dropbox 7M2Wjh1949TX 141-58576933 CA Card 4385	11.99
05/30	Card Purchase 05/27 SD Superior Crt Roa 619-450-7034 CA Card 4385	11.40
05/30	Card Purchase 05/27 L A Superior Court 213-8930364 CA Card 4385	1.00
Total ATM & Debit Card Withdrawals		\$5,186.20

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,186.20
Total Card Deposits & Credits	\$0.00



Apr 29 2023 through May 31 2023

Account Number: [REDACTED]

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,186.20
Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
05/01	Service Charges For The Month of April	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT
05/01	\$7,324.82
05/02	7,317.90
05/03	2,517.92
05/15	2,199.01
05/30	2,174.62

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 6/1/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Credits					
Non-Electronic Transactions	10	500	0	\$0.40	\$0.00
Subtotal Other Service Charges (Will be assessed on 6/1/23)					\$95.00

ACCOUNT [REDACTED]

Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Credits					
Non-Electronic Transactions	10				



April 29, 2023 through May 31, 2023

Account Number: [REDACTED]

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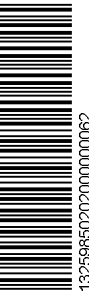
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JPMorgan Chase Bank, N.A. Member FDIC





April 29, 2023 through May 31, 2023

Account Number:



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JPMorgan Chase Bank N A
P O Box 182051
Co umbus OH 43218 - 2051

June 01 2023 through June 30 2023

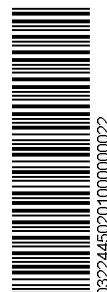
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679
We accept operator relay calls

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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM CA 95630-4896



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You now have more time to let us know about certain check errors on your account

In June we increased the timeframe for when you can make a claim for checks drawn on your account that have either been altered or that you did not authorize. You now have up to 60 days from when we make a statement available to make a claim on these items in order to be considered for reimbursement.

We've updated the **Safeguarding Your Information** section in our Deposit Account Agreement to reflect this change as well as provide additional information about our check claims process.

If you'd like a copy of the Deposit Account Agreement, please visit chase.com/business/disclosures, visit a branch or call us at the number on this statement. We also accept operator relay calls.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,174.62
ATM & Debit Card Withdrawals	7	-85.39
Fees	1	-95.00
Ending Balance	8	\$1,994.23

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Recurring Card Purchase 06/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	\$36.00
06/05	Card Purchase 06/02 Amazon Web Services Aws.Amazon.CO WA Card 4385	4.80
06/08	Card Purchase 06/07 L A Superior Court 213-8930364 CA Card 4385	1.00
06/12	Card Purchase 06/09 L A Superior Court 213-8930364 CA Card 4385	15.60



June 01 2023 through June 30 2023

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/20	Card Purchase 06/18 SD Superior Crt Roa 619-450-7034 CA Card 4385	15.00
06/20	Card Purchase 06/18 L A Superior Court 213-8930364 CA Card 4385	1.00
06/27	Recurring Card Purchase 06/27 Dropbox Nb4T94Gy79Sk 141-58576933 CA Card 4385	11.99
Total ATM & Debit Card Withdrawals		\$85.39

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$85.39
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$85.39
Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
06/01	Service Charges For The Month of May	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT
06/01	\$2,043.62
06/05	2,038.82
06/08	2,037.82
06/12	2,022.22
06/20	2,006.22
06/27	1,994.23

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 7/3/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.



June 01 2023 through June 30 2023

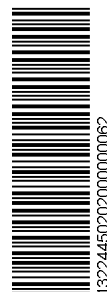
Account Number: [REDACTED]

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Credits					
Non-Electronic Transactions	7	500	0	\$0.40	\$0.00
Subtotal Other Service Charges (Will be assessed on 7/3/23)					\$95.00

ACCOUNT [REDACTED]

Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Credits					
Non-Electronic Transactions	7				



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JPMorgan Chase Bank, N.A. Member FDIC



June 01 2023 through June 30 2023

Account Number:



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JPMorgan Chase Bank N.A.
P.O. Box 182051
Columbus, OH 43218-2051

July 01, 2023 through July 31, 2023

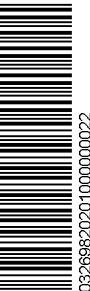
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: **1-877-425-8100**
Para Español: 1-888-622-4273
International Calls: 1-713-262-1679
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TOPDEVZ, LLC
149 PARKSHORE DR
FOLSOM, CA 95630-4896



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We're discontinuing Text Banking

Starting on October 15, 2023, we'll no longer offer our Text Banking service. This change doesn't affect any Account Alerts you receive by text. There are other ways you can manage your account from your mobile phone or computer.

Access your accounts with the Chase Mobile® app¹ and on chase.com, where you can:

- View your transactions, transfer money and make payments.
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¹ Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,994.23
Deposits and Additions	1	11,679.09
ATM & Debit Card Withdrawals	10	-552.61
Other Withdrawals	2	-13,037.00
Fees	1	-95.00
Ending Balance	14	-\$11.29

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account — please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/03	Deposit 2059373292	\$11,679.09
Total Deposits and Additions		\$11,679.09



July 01, 2023 through July 31, 2023

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/03	Recurring Card Purchase 07/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	\$36.00
07/03	Card Purchase 07/02 Amazon Web Services Aws.Amazon.CO WA Card 4385	4.80
07/17	Card Purchase 07/15 Cke*Broken Anchor Bar A Bandon OR Card 4385	127.87
07/18	Card Purchase 07/17 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
07/24	Card Purchase 07/21 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
07/24	Card Purchase 07/21 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
07/24	Card Purchase 07/21 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
07/24	Card Purchase 07/22 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
07/24	Non-Chase ATM Withdraw 07/23 15 US-50 Stateline NV Card 4385	366.95
07/27	Card Purchase With Pin 07/27 Dropbox Inc. San Francisco CA Card 4385	11.99
Total ATM & Debit Card Withdrawals		\$552.61

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$366.95
Total Card Purchases	\$185.66
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$366.95
Total Card Purchases	\$185.66
Total Card Deposits & Credits	\$0.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/03	07/01 Withdrawal	\$3,456.00
07/14	07/14 Withdrawal	9,581.00
Total Other Withdrawals		\$13,037.00

FEES

DATE	DESCRIPTION	AMOUNT
07/03	Service Charges For The Month of June	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT
07/03	\$10,081.52
07/14	500.52
07/17	372.65
07/18	371.65
07/24	0.70
07/27	-11.29



Ju y 01 2023 through Ju y 31 2023

Account Number: [REDACTED]

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$0.00	
Total Service Charges	\$95.00	Will be assessed on 8/1/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
No Hassle Fees					
ATM - Non Chase Withdrawal	1	Unlimited	0	\$2.50	\$0.00
Other Service Charges:					
Credits					
Non-Electronic Transactions	15	500	0	\$0.40	\$0.00
Subtotal Other Service Charges (Will be assessed on 8/1/23)					\$95.00

ACCOUNT [REDACTED]

Monthly Service Fee	
Monthly Service Fee	1
No Hassle Fees	
ATM - Non Chase Withdrawal	1
Other Service Charges:	
Credits	
Non-Electronic Transactions	15

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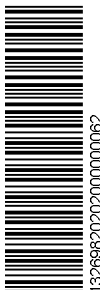
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JPMorgan Chase Bank, N.A. Member FDIC





July 01, 2023 through July 31, 2023

Account Number:



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JPMorgan Chase Bank N A
P O Box 182051
Columbus OH 43218 - 2051

August 01 2023 through August 31 2023

Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
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FOLSOM CA 95630-4896



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CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		-\$11.29
ATM & Debit Card Withdrawals	8	-81.00
Fees	1	-95.00
Ending Balance	9	-\$187.29

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- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Recurring Card Purchase 08/01 Google *Gsuite_Topde Cc@Google.Com CA Card 4385	\$36.00
08/03	Card Purchase 08/03 Amazon Web Services Aws.Amazon.CO WA Card 4385	4.80
08/07	Card Purchase 08/04 L A Superior Court 213-8930364 CA Card 4385	1.00
08/07	Card Purchase 08/04 L A Superior Court 213-8930364 CA Card 4385	1.00
08/07	Card Purchase 08/05 SD Superior Crt Roa 619-450-7034 CA Card 4385	22.80



August 01 2023 through August 31 2023

Account Number: [REDACTED]

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/07	Card Purchase 08/05 SD Superior Crt Roa 619-450-7034 CA Card 4385	1.00
08/07	Card Purchase 08/05 SD Superior Crt Roa 619-450-7034 CA Card 4385	13.40
08/09	Card Purchase 08/08 L A Superior Court 213-8930364 CA Card 4385	1.00
Total ATM & Debit Card Withdrawals		\$81.00

ATM & DEBIT CARD SUMMARY

Tyler Davis Card 4385

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$81.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$81.00
Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
08/01	Service Charges For The Month of July	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT
08/01	-\$142.29
08/03	-147.09
08/07	-186.29
08/09	-187.29

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$34.00
Total Service Charges	\$129.00 Will be assessed on 9/1/23

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Accident Forgiveness					
Overdraft Item Paid	2	1	1	\$34.00	\$34.00
Other Service Charges:					
Credits					
Non-Electronic Transactions	8	500	0	\$0.40	\$0.00
Subtotal Other Service Charges (Will be assessed on 9/1/23)					\$129.00 88



August 01, 2023 through August 31, 2023

Account Number: [REDACTED]

SERVICE CHARGE DETAIL *(continued)*

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
ACCOUNT [REDACTED]					
Monthly Service Fee					
Monthly Service Fee	1				
Accident Forgiveness					
Overdraft Item Paid	2				
Other Service Charges:					
Credits					
Non-Electronic Transactions	8				

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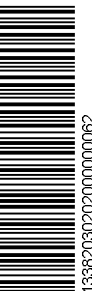
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JPMorgan Chase Bank, N.A. Member FDIC





August 01 2023 through August 31 2023

Account Number: [REDACTED]

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