EXHIBIT HH

Wells Fargo Business Choice Checking

July 31, 2020 ▪ Page 1 of 4

ROSSWOOD LLC
5638 N ACADEMY BLVD
COLORADO SPRINGS CO 80918-3659

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	✓
Online Statements	✓
Business Bill Pay	✓
Business Spending Report	✓
Overdraft Protection	

Statement period activity summary

Beginning balance on 7/1	$5,991.64
Deposits/Credits	1,877,534.09
Withdrawals/Debits	- 31,412.92
Ending balance on 7/31	**$1,852,112.81**
Average ledger balance this period	$604,697.77

Account number: [redacted]7528
ROSSWOOD LLC
California account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

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Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/3		Airbnb 4977 EDI Paymnt Jul 03 G-Osgcxrafgbq2K Trn*1*G-Osgcxrafgbq2K	1,596.72		7,588.36
7/6		Paypal Inst Xfer 200705 Airbnb Hmkye82 Cassie Will-Darnall		3,370.05	
7/6		Paypal Inst Xfer 200706 Vasilakosv Cassie Will-Darnall		230.00	3,988.31
7/10		Recurring Payment authorized on 07/09 Dnh*Godaddy.Com 480-5058855 AZ S380191589609061 Card 4938		5.99	3,982.32
7/14		Online Transfer From Wil-Darnall C Ref #Ib08H4 Jjrb Checking Ceiling Remodel	6,000.00		9,982.32
7/15		Recurring Payment authorized on 07/13 Grasshopper.Com Logmein.Com MA S300196224035218 Card 4938		20.28	
7/15		Recurring Payment authorized on 07/14 Netflix.Com Netflix.Com CA S300196413097566 Card 0953		15.99	
7/15	1700	Check		4,000.00	5,946.05
7/20		Recurring Payment authorized on 07/19 Aspca Guardian 800-628-0028 NY S460201689861494 Card 4938		20.00	
7/20		Paypal Inst Xfer 200719 Electricsty Cassie Will-Darnall		21.85	
7/20		Paypal Inst Xfer 200719 Electricsty Cassie Will-Darnall		21.85	
7/20		Comcast 8155100 514776099 200719 5314803 Rosswood *Corphousing		85.26	5,797.09
7/22		IRS Treas 310 Tax Ref 072220 xxxxxxxxx00989 Will-Darnall, Cassie	21.00		
7/22		Fundbox Inc. ADV Credit Tcijzq Pgukjq Rosswood LLC	1,864,565.00		1,870,383.09
7/23		RTP From Paypal on 07/23 Ref#20200723021000021P1Brjpm00610036236	2,748.68		
7/23		Purchase authorized on 07/21 Patchmdllc 800-717-9401 NV S580204146422818 Card 4938		25.94	1,873,105.83
7/24	1701	Check		4,850.00	1,868,255.83
7/27		RTP From Paypal on 07/26 Ref#20200726021000021P1Brjpm00010019802	2,602.69		
7/27	1704	Check		800.00	1,870,058.52
7/28		Purchase authorized on 07/27 Upwork -316442894R 165-08534100 CA S580209620751747 Card 4938		61.80	
7/28		First Tech Fcu Extrnltfr 200727 Cassie Will-Dar Cassie Will-Darnall		17,404.80	1,852,591.92
7/29		Purchase authorized on 07/28 Upwork -316728143R 165-08534100 CA S300211224329465 Card 4938		30.90	1,852,561.02
7/30	1705	Check		255.00	
7/30	1703	Check		193.21	1,852,112.81
Ending balance on 7/31					**1,852,112.81**
Totals			**$1,877,534.09**	**$31,412.92**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1700	7/15	4,000.00	1703 *	7/30	193.21	1705	7/30	255.00
1701	7/24	4,850.00	1704	7/27	800.00			

* *Gap in check sequence.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

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Monthly service fee summary (continued)

Fee period 07/01/2020 - 07/31/2020	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$604,698.00 ☑
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	7 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 ☐
· Combined balances in linked accounts, which may include	$10,000.00	☑
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXWX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	14	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Effective 05/22/2020, the Night Depository Agreement was amended to include: "Deposits placed into the night depository are considered received by us when the bag is removed from the night depository and is available to us for processing. We will credit the deposit to your account no later than the next business day."

No action is required on your part and there is no impact to the current night depository deposit process.

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General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. $ _____ + $ _____ + $ _____ + $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount	$

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