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Counsel for Debtor and Debtor-In-Possession
HashFast Technologies LLC and HashFast LLC

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:)
HASHFAST TECHNOLOGIES LLC, a)
California limited liability company,)
Debtor and Debtor-In-Possession)
_____)
 Affects HASHFAST LLC, a Delaware)
limited liability company,)
Debtor and Debtor-In-Possession)

Lead Case No. 14-30725
Jointly Administered and Substantively
Consolidated with:
Case No. 14-30866
Chapter 11
**NOTICE OF ERRATA REGARDING
DEBTORS' SEPTEMBER 2014
MONTHLY OPERATING REPORT**

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PLEASE TAKE NOTICE THAT:

On October 24, 2014, Debtors HashFast Technologies and HashFast LLC (“Debtors”) filed their September 2014 Monthly Operating Report [Docket No. 218], which did not include certain bank statements from September 2014. The bank statements since have been supplied to the Debtors. Thus, to complete the record, Debtors hereby file this Notice of Errata to include these bank statements, as Exhibit A hereto, to the September 2014 Monthly Operating Report.

Dated: November 7, 2014

KATTEN MUCHIN ROSENMAN LLP
Peter A. Siddiqui
Jessica M. Mickelsen

By: /s/ Jessica M. Mickelsen
Counsel for Debtor and Debtor-In-Possession
HashFast Technologies LLC and HashFast LLC

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EXHIBIT A

| CHECKS OUTSTANDING | | | | | | CHECKBOOK RECONCILIATION | |
|--------------------|--------|-----------|--------|-----------|--------|--|----|
| DATE OR # | AMOUNT | DATE OR # | AMOUNT | DATE OR # | AMOUNT | | |
| | | | | | | ENTER BALANCE THIS STATEMENT | \$ |
| | | | | | | ADD | |
| | | | | | | RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT) | |
| | | | | | | | \$ |
| | | | | | | SUBTOTAL | \$ |
| | | | | | | SUBTRACT TOTAL ITEMS OUTSTANDING | \$ |
| | | | | | | BALANCE | \$ |

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:
Interest-ADD Overdraft-DEDUCT Automatic Payment-DEDUCT Automatic Advance-ADD Service Charge-DEDUCT

PLEASE REPORT ANY ERRORS OR OMISSIONS PROMPTLY TO US. ERRORS OR OMISSIONS THAT ARE REPORTED WITHIN THE FIRST 30 DAYS FROM THE DATE OF THE LAST STATEMENT CYCLE ARE USUALLY RESOLVED MUCH MORE QUICKLY THAN DATED REQUESTS. As a fraud prevention measure, you need to review your statements and report unauthorized use or errors to us, as explained in more detail below.

If your checkbook and statement do not balance have you:

- Accounted for bank charges?
 Verified additions and subtractions in your checkbook?
 Compared canceled checks to check stub?
 Compared deposit amounts on statement to your checkbook?

Any charges for imprinted checks include state sales tax computed at the current rate, when applicable. You can call (800) 774-7390 to request an item or substitute check, or a legible copy. We will without charge provide at least two items (or substitute checks or legible copies) upon request, with respect to each statement.

**IN CASE OF ERRORS OR QUESTIONS CONCERNING YOUR ELECTRONIC TRANSFERS
(For Consumer Clients)**

Telephone Silicon Valley Bank at (800) 774-7390 or write us at: Silicon Valley Bank, Attn: Client Services, 3003 Tasman Drive, Santa Clara, CA 95054, as soon as you can, if you think your statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe this is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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

For questions about preauthorized transfers, please contact us at (800) 774-7390.

IN CASE OF UNAUTHORIZED USE OF YOUR CHECKS OR ACCOUNTS

You agree to review your statement and to report unauthorized use (checks or other charges that are forged, altered or other unauthorized use) or error immediately. Your deposit agreement sets specific times within which you must report unauthorized use or errors to us. In summary (and subject to special rules that may apply to consumers), if you fail to report unauthorized use or errors to us within 30 days after your statement is available, you may be liable for subsequent unauthorized use by the same wrongdoer. If you fail to report within 60 days, you may also be precluded from asserting the unauthorized use or other error against us. Your statement is deemed "available" when made available in paper or electronic form. Your deposit agreement or Related Agreements may set shorter reporting requirements, such as for ACH services.

FAIR CREDIT REPORTING ACT

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.



Business Checking - XXXXXX2418 (continued)

Account Activity (continued)

| Transaction Date | Description | Debits | Credits | Balance |
|------------------|---|----------|---------|--------------|
| 09/29/2014 | ADP TX/FINCL SVC ADP - TAX HASHFAST TECHNOLOGIES | -\$99.99 | | \$123,558.72 |
| 09/30/2014 | Ending Balance | | | \$123,558.72 |