




P.O. Box 15284
Wilmington, DE 19850

AGENTBRIGHT, INC.
26 BIRCH HILL RD
OLD LYME, CT 06371-3042

Customer service information

 1.888.BUSINESS (1.888.287.4637)

 bankofamerica.com

 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Business Advantage Chk

for January 1, 2014 to January 31, 2014

Account number: 3850 1330 3516

AGENTBRIGHT, INC.

Account summary

Beginning balance on January 1, 2014	\$5,711.68	# of deposits/credits: 2
Deposits and other credits	10,079.13	# of withdrawals/debits: 21
Withdrawals and other debits	-6,654.29	# of items-previous cycle ¹ : 1
Checks	-0.00	# of days in cycle: 31
Service fees	-29.95	Average ledger balance: \$5,380.43
Ending balance on January 31, 2014	\$9,106.57	¹ Includes checks paid, deposited items & other debits

Use our worksheet to help balance your account.

To make balancing your account easier, we have a step-by-step worksheet available. For a printable version of the **Balance Your Account** worksheet, go to bankofamerica.com/statementbalance or the **Statements and Documents** page in Online Banking by hovering over the Accounts tab on your Accounts overview page.

Share your opinions and earn cash prizes

Join the Bank of America Online Advisory Panel. Your voice is important and we would like you to help us learn what we're doing right, and what we could do better. Just for joining, you'll be entered to win \$3,000*, and you could win more cash each time you share your feedback.

Get started at bankofamerica.com/advisorypanel

*Contest details: No purchase necessary. Void where prohibited. Starts 11/30/2013. Ends 3/31/2014. Restrictions apply. Visit <https://panelinfo.ipsos.com/boacontestrules.htm> for complete details and Official Contest Rules. AR3WXVRD/YSDUTU SSM-08-13-0197.A

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. 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.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) 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 will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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Bank of America, N.A. Member FDIC and  **Equal Housing Lender**

Deposits and other credits

Date	Description	Amount
01/22/14	Aeis Des:Credit Id:0300751226891	10,000.00
01/23/14	Checkcard 0122 Msft *C10005mlbx 866-676-6546 Wa 7443099402340081503	79.13
Total deposits and other credits		\$10,079.13

Withdrawals and other debits

Date	Description	Amount
01/08/14	DWOLLA5152801000 DES:Dwolla ID: 4361127	-2,781.00
01/24/14	DWOLLA5152801000 DES:Dwolla ID: 4448813	-2,250.00
Card account # XXXX XXXX XXXX 1113		
01/02/14	CHECKCARD 1231 MAILCHIMP MAILCHIMP.COMGA 24692163365000432647509 CKCD 7399 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-1.00
01/02/14	CHECKCARD 1231 MAILCHIMP MAILCHIMP.COMGA 24692163365000432644605 CKCD 7399 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-9.00
01/02/14	CHECKCARD 1231 SHELL OIL 57442105102 BEREA KY 24316054001548354014840 CKCD 5542 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-50.20
01/03/14	CHECKCARD 0102 GAHANNA DUCHESS #613 GAHANNA OH 24122544002740002870458 CKCD 5542 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-49.65
01/06/14	CHECKCARD 0103 SENDGRID 303-5520653 CO 24755424003260030084038 CKCD 4816 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-1.00
01/06/14	CHECKCARD 0104 GH *GITHUB.COM 31B6K 415-448-6673 CA 24492154004603444652512 RECURRING CKCD 5045 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-25.00
01/06/14	CHECKCARD 0105 MAILCHIMP MAILCHIMP.COMGA 24692164005000395444336 CKCD 7399 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-1.00
01/13/14	CHECKCARD 0111 RAILSCASTS 541-2264551 OR 24040684012900010600013 CKCD 8299 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-9.00
01/13/14	CHECKCARD 0112 PIVOTAL LABS INC 415-777-4868 CA 24323004012602454317158 RECURRING CKCD 7372 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-18.00
01/13/14	CHECKCARD 0112 THINKFUL.COM 858-367-3232 NY 24492154012637004405135 RECURRING CKCD 8299 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-450.00
01/14/14	CHECKCARD 0114 DNH*GODADDY.COM 480-505-8855 AZ 24692164014000545034770 CKCD 4816 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-28.34
01/14/14	BKOFAMERICA ATM 01/14 #000002796 WITHDRWL OLD SAYBROOK OLD SAYBROOK CT	-100.00

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Withdrawals and other debits - continued

Date	Description	Amount
01/15/14	CHECKCARD 0114 THINKFUL.COM 858-367-3232 NY 24492154014637001857047 RECURRING CKCD 8299 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-450.00
01/16/14	CHECKCARD 0115 Amazon.com AMZN.COM/BILLWA 24692164015000189425796 CKCD 5942 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-20.82
01/17/14	CHECKCARD 0115 LESSACCOUNTING 800-936-5377 FL 24492154016637000384652 RECURRING CKCD 5734 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-20.28
01/17/14	CHECKCARD 0116 375*BASECAMP 1900550 312-281-5333 IL 24492154016603460690426 RECURRING CKCD 8699 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-50.00
01/27/14	CHECKCARD 0124 TWILIO 877-889-4546 CA 24761974024602470590779 RECURRING CKCD 4814 XXXXXXXXXXXX1113 XXXX XXXX XXXX 1113	-100.00
Subtotal for card account # XXXX XXXX XXXX 1113		-\$1,383.29
Card account # XXXX XXXX XXXX 6006		
01/30/14	CHECKCARD 0129 PAYPAL *L2COMPUTERI 402-935-7733 NY 24492154029849809465849 CKCD 5732 XXXXXXXXXXXX6006 XXXX XXXX XXXX 6006	-240.00
Subtotal for card account # XXXX XXXX XXXX 6006		-\$240.00
Total withdrawals and other debits		-\$6,654.29

Service fees

Based on the activity on your business accounts for the statement period ending 12/31/13, a Monthly Fee was charged for your Business Advantage checking account (Primary). You can avoid the fee in the future by meeting one of the requirements below:

You are an active user of one of the following services	OR	At least one of the following occurred during the previous month
<input type="radio"/> Bank of America Merchant Services		<input type="radio"/> \$2,500 in new purchases on a linked Business credit card
<input type="radio"/> Payroll Service by Intuit®		<input type="radio"/> \$15,000+ average monthly balance in primary checking account
<input type="radio"/> Small Business Remote Deposit Online Service		<input type="radio"/> \$35,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
01/02/14	Monthly Fee for Business Advantage	-29.95
Total service fees		-\$29.95

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	5,711.68	01/13	2,286.88	01/22	11,617.44
01/02	5,621.53	01/14	2,158.54	01/23	11,696.57
01/03	5,571.88	01/15	1,708.54	01/24	9,446.57
01/06	5,544.88	01/16	1,687.72	01/27	9,346.57
01/08	2,763.88	01/17	1,617.44	01/30	9,106.57

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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