



P.O. Box 15284
Wilmington, DE 19850

HOSTINGS HOUSE SOLUTIONS, LLC
33 W HAWTHORNE AVE STE 21
VALLEY STREAM, NY 11580-6207

Business Advantage

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 Fundamentals Checking

for February 1, 2018 to February 28, 2018

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on February 1, 2018	\$2,025.11
Deposits and other credits	8,464.97
Withdrawals and other debits	-7,864.80
Checks	-0.00
Service fees	-112.48
Ending balance on February 28, 2018	\$2,512.80

of deposits/credits: 13

of withdrawals/debits: 47

of items-previous cycle¹: 0

of days in cycle: 28

Average ledger balance: \$1,600.29

¹Includes checks paid, deposited items & other debits

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business banking?

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

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 financial 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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other credits

Date	Description	Amount
02/01/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	472.58
02/06/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32
02/09/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	305.16
02/12/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	45.34
02/13/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32
02/14/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	46.01
02/15/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	45.34
02/16/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	1,230.03
02/20/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	2,035.59
02/21/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	996.62
02/22/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	45.34
02/23/18	PAYPAL DES:TRANSFER ID:43ZJ2AE4KRXXC INDN:HOSTINGS HOUSE Solutio CO ID:PAYPALSD11 PPD	2,000.00
02/27/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32

Total deposits and other credits

\$8,464.97

Withdrawals and other debits

Date	Description	Amount
02/05/18	WIRE TYPE:INTL OUT DATE:180205 TIME:0711 ET TRN:2018020500229567 SERVICE REF:289056 BNF:HOSTINGS HOUSE (PVT) LTD ID:0416007900211218 BNF BK:FAYSAL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:222970100 SERVICES POP SERVICES	-2,000.00
02/21/18	WIRE TYPE:INTL OUT DATE:180221 TIME:0515 ET TRN:2018022100129613 SERVICE REF:002537 BNF:WASIF AHMAD ID:01955516101 BNF BK:STANDARD CHA RTERED BANK ID:SCBLPKXLHR PMT DET:224251444 SERVI CES POP SERVICES	-4,000.00

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Bank of America Business Advantage



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Online Banking

TIP OF THE MONTH

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. ©2017 Bank of America Corporation. | ART3K7YD | SSM-04-17-0042.B

Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 3167		
02/02/18	CHECKCARD 0201 LINODE.COM 855-4546633 NJ 24906418032050323426946 CKCD 4816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-10.11
02/02/18	CHECKCARD 0201 LINODE.COM 855-4546633 NJ 24906418032050336861477 CKCD 4816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-247.65
02/02/18	CHECKCARD 0201 WHMCOMPLETESOLUTION 442081441086 74244698032804274599256 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-6.00
02/02/18	CHECKCARD 0201 WHMCOMPLETESOLUTION 442081441086 74244698032804274599207 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-24.95
02/02/18	CHECKCARD 0201 CANVA FOR WORK MONTHLY HTTPSCANVA.COCA 24492158033637175676999 RECURRING CKCD 7221 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-12.95
02/05/18	CHECKCARD 0201 GLOBALFOOD BUCHAREST 74143618034000233970575 CKCD 5812 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.00
02/05/18	CHECKCARD 0202 BUYCPANEL.COM 877-759-2783 CA 24492158033713051503399 CKCD 5045 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-14.95
02/05/18	CHECKCARD 0202 BUYCPANEL.COM 877-759-2783 CA 24492158033713051503407 CKCD 5045 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-35.00
02/05/18	CHECKCARD 0204 AMAZON VIDEO ON DEMAND 888-802-3080 WA 24431068035083361648141 CKCD 5818 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.99
02/07/18	CHECKCARD 0206 Amazon web services aws.amazon.coWA 24692168037100088205565 CKCD 7399 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-80.71
02/08/18	CHECKCARD 0206 ONLINENIC, INC 510-769-8492 CA 24223698038030026198338 CKCD 7372 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-25.00
02/08/18	CHECKCARD 0207 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168038100524116037 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-3.78
02/12/18	CHECKCARD 0211 AMAZON DIGITAL SVCS AMZ 888-802-3080 WA 24431068042083711502700 CKCD 5818 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.99
02/13/18	CHECKCARD 0210 CLOUDFLARE 650-3198939 CA 24789308043635901138152 RECURRING CKCD 7399 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.61
02/13/18	CHECKCARD 0212 MUMARA - 36 WWW.HOSTINGSHNY 24492158044637584666232 CKCD 7372 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.00
02/14/18	CHECKCARD 0212 ONLINENIC, INC 510-769-8492 CA 24223698044030025971166 CKCD 7372 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-25.00
02/14/18	CHECKCARD 0213 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548045090199460232 CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-0.68
02/14/18	CHECKCARD 0213 NETFLIX.COM Amsterdam 74987508044000696083932 RECURRING CKCD 4899 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-11.99
02/14/18	CHECKCARD 0213 ZOHO CORPORATION 877-834-4428 CA 24692168044100526163419 CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-49.00
02/14/18	CHECKCARD 0213 ZOHO CORPORATION 877-834-4428 CA 24692168044100526178508 CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-29.00
02/15/18	CHECKCARD 0214 SERVERLOFT.COM +13144923920 74662558045002475381905 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-135.15
02/15/18	CHECKCARD 0214 SERVERLOFT.COM +13144923920 74662558045002475387175 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-19.00
02/15/18	CHECKCARD 0214 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168045100078928796 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-10.85
02/20/18	CHECKCARD 0216 MAILJET INC. WWW.MAILJET.CCA 24492158048637735293726 RECURRING CKCD 7392 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.49

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Withdrawals and other debits - continued

Date	Description	Amount
02/20/18	CHECKCARD 0217 SINGLEHOP LLC 312-4472580 IL 24275398049900013981261 CKCD 4816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-350.00
02/20/18	CHECKCARD 0217 AmazonPrime Membership amzn.com/prmeWA 24692168048100546192006 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-11.94
02/20/18	CHECKCARD 0218 Dropbox*C8GKPRLJX5BB 888-4468396 CA 24906418049051126474126 RECURRING CKCD 4816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-75.00
02/20/18	CHECKCARD 0218 AVNGATE*HMA PRO VPN 888-2471614 CA 24388948049630152250899 CKCD 5734 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.99
02/20/18	CHECKCARD 0219 SINGLEHOP LLC 312-4472580 IL 24275398050900014151134 CKCD 4816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.50
02/21/18	CHECKCARD 0220 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548052050182859444 CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-271.49
02/23/18	CHECKCARD 0221 ZENDESK, INC. 888-6704887 CA 24436548054009426738868 CKCD 7372 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-31.50
02/26/18	CHECKCARD 0225 GITHUB.COM CAFFV GITHUB.COM CA 24492158056719061234604 RECURRING CKCD 5045 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-43.00
02/26/18	CHECKCARD 0225 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168056100580613023 CKCD 5735 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-14.11
02/28/18	CHECKCARD 0227 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548059000197296366 CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-271.42
Subtotal for card account # XXXX XXXX XXXX 3167		-\$1,864.80
Total withdrawals and other debits		-\$7,864.80

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 01/31/18. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ☒ \$250+ in new net purchases on a linked Business debit card
- ☐ \$250+ in new net purchases on a linked Business credit card
- ☐ \$3,000+ minimum daily balance in primary checking account
- ☐ \$5,000+ average monthly balance in primary checking account
- ☐ \$15,000+ 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
02/02/18	CHECKCARD 0201 WHMCOMPLETESOLUTION 442081441086 74244698032804274599207 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.75
02/02/18	CHECKCARD 0201 WHMCOMPLETESOLUTION 442081441086 74244698032804274599256 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.18
02/05/18	Wire Transfer Fee	-45.00

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Service fees - continued

Date	Transaction description	Amount
02/05/18	CHECKCARD 0201 GLOBALFOOD BUCHAREST 74143618034000233970575 CKCD 5812 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.27
02/14/18	CHECKCARD 0213 NETFLIX.COM Amsterdam 74987508044000696083932 RECURRING CKCD 4899 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.36
02/14/18	CHECKCARD 0213 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548045090199460232 CKCD 5968 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.02
02/15/18	CHECKCARD 0214 SERVERLOFT.COM +13144923920 74662558045002475381905 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-4.05
02/15/18	CHECKCARD 0214 SERVERLOFT.COM +13144923920 74662558045002475387175 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.57
02/21/18	Wire Transfer Fee	-45.00
02/21/18	CHECKCARD 0220 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548052050182859444 CKCD 5968 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-8.14
02/28/18	CHECKCARD 0227 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548059000197296366 CKCD 5968 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-8.14

Total service fees

-\$112.48

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
02/01	2,497.69	02/12	736.23	02/21	421.31
02/02	2,195.10	02/13	1,139.94	02/22	466.65
02/05	88.89	02/14	1,069.90	02/23	2,435.15
02/06	503.21	02/15	945.62	02/26	2,378.04
02/07	422.50	02/16	2,175.65	02/27	2,792.36
02/08	393.72	02/20	3,749.32	02/28	2,512.80
02/09	698.88				