



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 March 1, 2019 to March 31, 2019

Account number: 4830 6120 5746

**HOSTINGS HOUSE SOLUTIONS, LLC**

### Account summary

Beginning balance on March 1, 2019	\$19,932.95
Deposits and other credits	45,091.45
Withdrawals and other debits	-60,727.24
Checks	-0.00
Service fees	-148.73
<b>Ending balance on March 31, 2019</b>	<b>\$4,148.43</b>

# of deposits/credits: 14

# of withdrawals/debits: 51

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 31

Average ledger balance: \$9,772.85

<sup>1</sup>Includes checks paid, deposited items & other debits

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### Your Digital Tip of the Month

### Sign up for online alerts today<sup>1</sup>

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at [bankofamerica.com/smallbusiness](https://bankofamerica.com/smallbusiness) and click on **Alerts** in the Activity Center.

<sup>1</sup> You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.  
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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
03/04/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	9,849.53
03/04/19	PAYPAL ID:PAYPALS11 PPD	DES:TRANSFER	ID:1005074866801 INDN:HOSTINGS HOUSE SOLUTIO	CO	3,000.00
03/05/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	352.32
03/06/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,112.23
03/08/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	378.34
03/12/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	5,896.96
03/13/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,695.44
03/15/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	11.43
03/19/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	459.66
03/20/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,106.72
03/21/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	9,922.72
03/26/19	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	414.32
03/27/19	STRIPE CCD	DES:TRANSFER	ID:ST-B7V4G7C6B3Q4 INDN:X	CO ID:1800948598	10,846.44
03/29/19	STRIPE CCD	DES:TRANSFER	ID:ST-T9O3M6Y4W5L9 INDN:X	CO ID:1800948598	45.34

**Total deposits and other credits** **\$45,091.45**

## Withdrawals and other debits

Date	Description				Amount
03/04/19	WIRE TYPE:INTL OUT DATE:190304 TIME:0825 ET TRN:2019030400290117 SERVICE REF:004745 BNF:WASIF AHMAD ID:01955516102 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKKXLHR PMT DET:256822816 SERVICES POP SERVICES				-27,000.00
03/06/19	FIVERR.COM	DES:IAT PAYPAL	ID:1005102886896 INDN:HOSTINGS HOUSE SOLUTIO	CO	-6.27
	ID:XXXXXXXXXC IAT	PMT INFO: WEB	0000000000000000627		
03/07/19	PAYPAL	DES:INST XFER	ID:EXPRESSVPN INDN:HOSTINGS HOUSE SOLUTIO	CO	-12.95
	ID:PAYPALS177 WEB				

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### Guaranteed bank-to-bank transfers

Pay individuals, vendors and suppliers who bank at other financial institutions — right from Online Banking. Just log in and click the **Transfers I Send** tab, then select **Send Money to Someone or a Business**.

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**Withdrawals and other debits - continued**

Date	Description	Amount
03/11/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-2,149.00
03/18/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-62.00
03/25/19	WIRE TYPE:INTL OUT DATE:190325 TIME:0515 ET TRN:2019032500084005 SERVICE REF:003146 BNF:WASIF AHMAD ID:01955516102 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKXLHR PMT DET:258540360 SERVI CES POP SERVICES	-17,000.00
03/27/19	WIRE TYPE:INTL OUT DATE:190328 TIME:0000 TRN:2019032700465205 SERVICE REF: BNF:WASIF AHMAD ID:01955516102 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKXLHR PMT DET:258935194 SERVI CES POP SERVICES	-10,000.00
<b>Card account # XXXX XXXX XXXX 4008</b>		
03/01/19	CHECKCARD 0228 velia.net Internetdiens Hanau 74577129059022801037655 CKCD 4816 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-110.00
03/01/19	CHECKCARD 0228 velia.net Internetdiens Hanau 74577129059022801037648 CKCD 4816 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-110.00
03/04/19	CHECKCARD 0301 ONLINENIC, INC 510-769-8492 CA 24223699062030062438926 CKCD 7372 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
03/04/19	CHECKCARD 0301 LINODE.COM 855-4546633 NJ 24906419060069040971474 CKCD 4816 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-5.00
03/04/19	CHECKCARD 0301 LINODE.COM 855-4546633 NJ 24906419060069041059824 CKCD 4816 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-71.50
03/04/19	CHECKCARD 0301 LINODE.COM 855-4546633 NJ 24906419060069090058453 CKCD 4816 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-248.42
03/04/19	CHECKCARD 0301 DIGITALOCEAN.COM DIGITALOCEAN.NY 24492159060637003781098 RECURRING CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-859.09
03/04/19	CHECKCARD 0301 CALLCENTRIC INC 212-3794000 NY 24540459061163691879883 RECURRING CKCD 4899 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-20.00
03/04/19	CHECKCARD 0301 CANVA* FOR WORK MONTH HTTPSCANVA.COCA 24492159061637047007046 RECURRING CKCD 7221 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-12.95
03/04/19	CHECKCARD 0301 SendGrid 1-877-969-8647 877-9698647 CO 24906419060069134630226 RECURRING CKCD 7399 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.95
03/04/19	CHECKCARD 0303 Amazon web services aws.amazon.coWA 24692169062100986815057 CKCD 7399 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-26.27
03/05/19	CHECKCARD 0304 LESTONE NETWORKS 877-586-0555 TX 24492159063894578490988 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/05/19	CHECKCARD 0304 LESTONE NETWORKS 877-586-0555 TX 24492159063894578496233 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/05/19	CHECKCARD 0304 LESTONE NETWORKS 877-586-0555 TX 24492159063894578478876 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-188.00
03/05/19	CHECKCARD 0304 LESTONE NETWORKS 877-586-0555 TX 24492159063894578485095 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/05/19	CHECKCARD 0304 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169063100047150253 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11
03/08/19	CHECKCARD 0306 ONLINENIC, INC 510-769-8492 CA 24223699066030028957908 CKCD 7372 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
03/11/19	CHECKCARD 0308 ONLINENIC, INC 510-769-8492 CA 24223699069030060887101 CKCD 7372 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
03/11/19	CHECKCARD 0308 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169067100440269177 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-4.87
03/12/19	CHECKCARD 0311 AMZN DIGITAL*MW7JG14F1 888-802-3080 WA 24431069070083724110734 CKCD 5818 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-3.99

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## Withdrawals and other debits - continued

Date	Description	Amount
03/14/19	CHECKCARD 0313 SOLUSVM SCHAFFHAUSEN 74208479072000003098344 RECURRING CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-17.77
03/15/19	CHECKCARD 0314 NETDNA. LLC WWW.MAXCDN.COCA 24492159073637607854619 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.00
03/18/19	CHECKCARD 0315 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169074100548764773 RECURRING CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-10.85
03/19/19	CHECKCARD 0317 SINGLEHOP LLC 312-4472580 IL 24275399077900013239564 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-357.50
03/20/19	CHECKCARD 0319 velia.net Internetdiens Hanau 74577129078031900938439 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-220.00
03/21/19	CHECKCARD 0320 GITHUB.COM 415-448-6673 CA 24492159079894230436611 RECURRING CKCD 5045 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-1.61
03/25/19	CHECKCARD 0324 LIMESTONE NETWORKS 877-586-0555 TX 24492159083894377398800 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/25/19	CHECKCARD 0324 LIMESTONE NETWORKS 877-586-0555 TX 24492159083894374007545 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/25/19	CHECKCARD 0324 LIMESTONE NETWORKS 877-586-0555 TX 24492159083894374010895 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/25/19	CHECKCARD 0324 LIMESTONE NETWORKS 877-586-0555 TX 24492159083894374014624 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/25/19	CHECKCARD 0324 LIMESTONE NETWORKS 877-586-0555 TX 24492159083894374004500 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/25/19	CHECKCARD 0324 LIMESTONE NETWORKS 877-586-0555 TX 24492159083894377397588 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/26/19	CHECKCARD 0325 LIMESTONE NETWORKS 877-586-0555 TX 24492159084894411245248 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
03/26/19	CHECKCARD 0325 GITHUB.COM 415-448-6673 CA 24492159084894424118689 RECURRING CKCD 5045 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-34.00
03/28/19	CHECKCARD 0327 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169086100457971605 RECURRING CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-2.99
03/29/19	CHECKCARD 0328 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169087100909064990 RECURRING CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.99
03/29/19	CHECKCARD 0328 aliexpress 408-7855580 CA 24204299087002345224830 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-18.16
<b>Subtotal for card account # XXXX XXXX XXXX 4008</b>		<b>-\$4,497.02</b>
<b>Total withdrawals and other debits</b>		<b>-\$60,727.24</b>

## Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 02/28/19. 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
- ☐ enrolled in Business Advantage Relationship Rewards

For information on how to open a new product, link an existing service to your account, or about Business Advantage Relationship Rewards please call 1.888.BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
03/01/19	CHECKCARD 0228 velia.net Internetdiens Hanau 74577129059022801037648 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.30
03/01/19	CHECKCARD 0228 velia.net Internetdiens Hanau 74577129059022801037655 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.30
03/04/19	Wire Transfer Fee	-45.00
03/14/19	CHECKCARD 0313 SOLUSVM SCHAFFHAUSEN 74208479072000003098344 RECURRING CKCD 7372 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.53
03/20/19	CHECKCARD 0319 velia.net Internetdiens Hanau 74577129078031900938439 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-6.60
03/25/19	Wire Transfer Fee	-45.00
03/27/19	Wire Transfer Fee	-45.00

**Total service fees** **-\$148.73**

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	19,706.35	03/12	8,920.36	03/21	21,430.47
03/04	4,227.70	03/13	10,615.80	03/25	3,149.47
03/05	3,759.91	03/14	10,597.50	03/26	3,323.79
03/06	4,865.87	03/15	10,599.93	03/27	4,125.23
03/07	4,852.92	03/18	10,527.08	03/28	4,122.24
03/08	5,206.26	03/19	10,629.24	03/29	4,148.43
03/11	3,027.39	03/20	11,509.36		