




P.O. Box 15284  
Wilmington, DE 19850

HOSTINGS HOUSE SOLUTIONS, LLC  
188 G  
GULSHAN RAVI  
LAHORE  
PAKISTAN

#### 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 December 1, 2015 to December 31, 2015

Account number: 4830 6120 5746

**HOSTINGS HOUSE SOLUTIONS, LLC**

### Account summary

Beginning balance on December 1, 2015	\$9,481.98
Deposits and other credits	22,252.00
Withdrawals and other debits	-20,910.00
Checks	-0.00
Service fees	-183.19
<b>Ending balance on December 31, 2015</b>	<b>\$10,640.79</b>

# of deposits/credits: 8

# of withdrawals/debits: 47

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

# of days in cycle: 31

Average ledger balance: \$6,269.68

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

**Make an impression.**  
(Without making a dent in your account.)

**500 business cards \$999**



Visit [vistaprint.com](http://vistaprint.com) and enter  
**BOFA500** at checkout.

Expires 3.31.16. S & H charges and restrictions apply. See website for details. | Vistaprint is a part of Cimpress and its privacy, information security & information sharing practices may be different from those of Bank of America®. Bank assumes no responsibility for customer service, fulfillment or billing. By responding to this offer, you disclose to Vistaprint you are a Bank of America customer. ARQRND75

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**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. Or, you can call our Customer Service team.

**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. You may also review your activity online or visit a banking center for information.

© 2015 Bank of America Corporation

Bank of America, N.A. Member FDIC and



Equal Housing Lender

## Deposits and other credits

Date	Description	Amount
12/01/15	PAYPAL DES:TRANSFER ID:4TUJ298TGJ7NL INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	1,500.00
12/03/15	WIRE TYPE:WIRE IN DATE: 151203 TIME:0528 ET TRN:2015120300127369 SEQ:S0653370DD1301/181726 ORIG:AZORALAND INTERNATIONAL L ID:CY56002001950000 SND BK:CITIBANK, N.A. ID:0008 PMT DET:INVOICE 0312 2015	3,922.00
12/08/15	PAYPAL DES:TRANSFER ID:4TUJ299JHKDA2 INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	2,000.00
12/16/15	WIRE TYPE:INTL IN DATE:151216 TIME:0523 ET TRN:2015121500176248 SEQ:701-03-003945-1M/471711 ORIG:ARIEL FAERSTERN- INTERNET ID:IL03012701000000 PMT DET: \$30.00 FEE DEDUCT	3,970.00
12/17/15	PAYPAL DES:TRANSFER ID:4TUJ29AD8UK4A INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	4,000.00
12/18/15	PAYPAL DES:TRANSFER ID:4TUJ29AGC7JLL INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	1,500.00
12/28/15	PAYPAL DES:TRANSFER ID:4TUJ29B2RZ9UJ INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	2,000.00
12/30/15	CLICKBOOTH.COM L DES:PAYMENT ID:CPA03035 INDN:WASIF AHMAD DBA HOSTIN CO ID:EXXXXXXXX CCD	3,360.00

**Total deposits and other credits**

**\$22,252.00**

## Withdrawals and other debits

Date	Description	Amount
12/01/15	WIRE TYPE:INTL OUT DATE:151201 TIME:1202 ET TRN:2015120100268342 SERVICE REF:369911 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:160583 564 SERVICES	-9,000.00
12/17/15	WIRE TYPE:INTL OUT DATE:151217 TIME:0640 ET TRN:2015121700145895 SERVICE REF:238417 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:161752 770 SERVICES	-10,000.00
12/23/15	WIRE TYPE:FX OUT DATE:151228 TIME:0747 ET TRN:2015122300169050 FX:EUR 100.00 1.1306 BNF:FAISAL CHAUDHRY ID:SI56290000021988 BNF BK:UNI CREDIT BANKA SLOVENI ID:BACXSI22 PMT DET:162180554 PERSONAL TRANSFER /FXREF/TE-3-4-153749064	-113.06

*continued on the next page*



Do what you love.  
Let us help with the rest.

Watch videos about products and services that can make running your business easier, including the Clover® Station\* point-of-sale system.

Visit [bankofamerica.com/SBvideos](http://bankofamerica.com/SBvideos).

\*Clover Station requires Clover Mobile, Clover Mini, or FD40 equipment to accept EMV® and Apple Pay™ transactions.  
©2015 Bank of America Corporation ARKCBSKB | SSM-09-15-0535.B

**Withdrawals and other debits - continued**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 5280</b>		
12/01/15	CHECKCARD 1130 OVH.COM 8556845463 QC 74897295334547228089292 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-116.00
12/02/15	CHECKCARD 1130 WWW.OVH.COM MONTREAL 74766685335547040605431 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-109.00
12/02/15	CHECKCARD 1130 ONLINENIC, INC 510-769-8492 CA 24223695335980032080746 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
12/02/15	CHECKCARD 1130 ONLINENIC, INC 510-769-8492 CA 24223695335980032080779 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-100.00
12/02/15	CHECKCARD 1130 ONLINENIC, INC 510-769-8492 CA 24223695335980032080712 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
12/02/15	CHECKCARD 1201 WWW.OVH.CO.UK 02073787699 74830505335295356619222 CKCD 7399 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-137.21
12/03/15	CHECKCARD 1202 BUYCPANEL.COM 877-759-2783 CA 24492155336717740058566 RECURRING CKCD 5045 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-34.95
12/09/15	CHECKCARD 1208 SINGLEHOP LLC 312-4472508 IL 24275395343411000015716 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-98.00
12/10/15	CHECKCARD 1209 BUYCPANEL.COM 877-759-2783 CA 24492155343717873713830 RECURRING CKCD 5045 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-14.95
12/14/15	CHECKCARD 1212 ServerLoft.com +13142664302 74245005346121230363497 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-69.00
12/14/15	CHECKCARD 1212 ServerLoft.com +13142664302 74245005346121230363562 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
12/14/15	CHECKCARD 1213 ServerLoft.com +13142664302 74245005347121313057544 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
12/15/15	CHECKCARD 1214 ServerLoft.com +13142664302 74245005348121427924075 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-69.00
12/16/15	CHECKCARD 1214 ONLINENIC, INC 510-769-8492 CA 24223695349980032080757 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
12/16/15	CHECKCARD 1214 ONLINENIC, INC 510-769-8492 CA 24223695349980032080799 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
12/16/15	CHECKCARD 1214 ONLINENIC, INC 510-769-8492 CA 24223695349980032080799 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
12/18/15	CHECKCARD 1217 SERVERMANIA 8882376637 7167454678 ON 74100215351550891824606 CKCD 5732 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-105.00
12/18/15	CHECKCARD 1217 SINGLEHOP LLC 312-4472508 IL 24275395352415900006319 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-426.00
12/21/15	CHECKCARD 1218 ServerLoft.com +13142664302 74245005352121833383364 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
12/21/15	CHECKCARD 1219 ServerLoft.com +13142664302 74245005353121934058260 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
12/22/15	CHECKCARD 1221 BUYCPANEL.COM 877-759-2783 CA 24492155355717101097944 RECURRING CKCD 5045 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-31.90
12/22/15	CHECKCARD 1221 BUYCPANEL.COM 877-759-2783 CA 24492155355717101097969 RECURRING CKCD 5045 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-34.95
12/23/15	CHECKCARD 1222 DDITSERVICES.COM LUXEMBOURG 74027695356550575734905 RECURRING CKCD 5967 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-31.99
12/23/15	CHECKCARD 1222 DDITSERVICES.COM LUXEMBOURG 74027695356550575736488 RECURRING CKCD 5967 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-31.99
12/30/15	CHECKCARD 1229 WWW.OVH.COM MONTREAL 74766685363551077475663 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-109.00

continued on the next page

## Withdrawals and other debits - continued

Date	Description	Amount
12/31/15	CHECKCARD 1229 ONLINENIC, INC 510-769-8492 CA 24223695364980032080708 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
<b>Subtotal for card account # XXXX XXXX XXXX 5280</b>		<b>-\$1,796.94</b>
<b>Total withdrawals and other debits</b>		<b>-\$20,910.00</b>

## Service fees

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 11/30/15:

At least one of the following occurred

- ☒ \$250+ in net new purchases on a linked Business debit card
- ☐ \$250+ in net new 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](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
12/01/15	Wire Transfer Fee	-45.00
12/01/15	CHECKCARD 1130 OVH.COM 8556845463 QC 74897295334547228089292 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.48
12/02/15	CHECKCARD 1201 WWW.OVH.CO.UK 02073787699 74830505335295356619222 CKCD 7399 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-4.12
12/02/15	CHECKCARD 1130 WWW.OVH.COM MONTREAL 7476668533547040605431 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.27
12/04/15	Wire Transfer Fee	-15.00
12/14/15	CHECKCARD 1212 ServerLoft.com +13142664302 74245005346121230363497 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-2.07
12/14/15	CHECKCARD 1212 ServerLoft.com +13142664302 74245005346121230363562 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
12/14/15	CHECKCARD 1213 ServerLoft.com +13142664302 74245005347121313057544 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
12/15/15	CHECKCARD 1214 ServerLoft.com +13142664302 74245005348121427924075 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-2.07

continued on the next page

## Service fees - continued

Date	Transaction description	Amount
12/17/15	Wire Transfer Fee	-45.00
12/17/15	Wire Transfer Fee	-16.00
12/18/15	CHECKCARD 1217 SERVERMANIA 8882376637 7167454678 ON 74100215351550891824606 CKCD 5732 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.15
12/21/15	CHECKCARD 1219 ServerLoft.com +13142664302 74245005353121934058260 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
12/21/15	CHECKCARD 1218 ServerLoft.com +13142664302 74245005352121833383364 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
12/23/15	Wire Transfer Fee	-35.00
12/23/15	CHECKCARD 1222 DDITSERVICES.COM LUXEMBOURG 74027695356550575734905 RECURRING CKCD 5967 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
12/23/15	CHECKCARD 1222 DDITSERVICES.COM LUXEMBOURG 74027695356550575736488 RECURRING CKCD 5967 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
12/30/15	CHECKCARD 1229 WWW.OVH.COM MONTREAL 74766685363551077475663 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.27

### Total service fees

**-\$183.19**

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	1,817.50	12/10	7,173.00	12/21	5,698.87
12/02	1,413.90	12/14	7,036.01	12/22	5,632.02
12/03	5,300.95	12/15	6,964.94	12/23	5,418.06
12/04	5,285.95	12/16	10,859.94	12/28	7,418.06
12/08	7,285.95	12/17	4,798.94	12/30	10,665.79
12/09	7,187.95	12/18	5,764.79	12/31	10,640.79

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