



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 May 1, 2019 to May 31, 2019

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on May 1, 2019	\$3,792.71
Deposits and other credits	17,429.21
Withdrawals and other debits	-17,037.93
Checks	-0.00
Service fees	-57.35
Ending balance on May 31, 2019	\$4,126.64

Account number: 4830 6120 5746

of deposits/credits: 18

of withdrawals/debits: 34

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$6,146.34

¹Includes checks paid, deposited items & other debits

Bank of America Business Advantage

What's on your mind?

Business owners like you can join the Bank of America® Advisory Panel to help us understand what you like and don't like. Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.D1 | ARG377KX

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

Deposits and other credits

Date	Description	Amount
05/01/19	STRIPE DES:TRANSFER ID:ST-Q1C1F7P1F1B9 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	7,202.35
05/07/19	STRIPE DES:TRANSFER ID:ST-R1D8B7G1S2C4 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	857.63
05/08/19	STRIPE DES:TRANSFER ID:ST-U7A2O8U1K9K2 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	2,852.08
05/10/19	STRIPE DES:TRANSFER ID:ST-Z5S8P4J9V2U8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	329.76
05/14/19	STRIPE DES:TRANSFER ID:ST-L2N7Z4I5X5I2 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	459.66
05/14/19	CHECKCARD 0513 LIMESTONE NETWORKS 8775860555 TX 7449215913389435754	206.00
05/14/19	CHECKCARD 0513 LIMESTONE NETWORKS 8775860555 TX 7449215913389435753	206.00
05/14/19	CHECKCARD 0513 LIMESTONE NETWORKS 8775860555 TX 7449215913389435752	206.00
05/15/19	STRIPE DES:TRANSFER ID:ST-G9X5M5E6N3I7 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	387.80
05/16/19	STRIPE DES:TRANSFER ID:ST-L4I3M2S5C2P8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	1,456.20
05/17/19	STRIPE DES:TRANSFER ID:ST-H9H5Z7E3S5S1 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	871.36
05/20/19	STRIPE DES:TRANSFER ID:ST-X3H4R4M9Z6U3 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	45.34
05/21/19	STRIPE DES:TRANSFER ID:ST-A6E3Z9E8I5R0 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	459.66
05/22/19	STRIPE DES:TRANSFER ID:ST-D9V2U6P3S8J3 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	148.95
05/24/19	STRIPE DES:TRANSFER ID:ST-A8S0I0P5D4J3 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	52.18
05/28/19	STRIPE DES:TRANSFER ID:ST-G7S8S6G8J2V8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	142.44

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Bank of America **Business Advantage**

Thank you for your business

We're committed to finding the smartest path to long-term growth for your business.

Our Small Business Specialists will work with you to help strengthen your business and plan for the future.

Please visit bankofamerica.com/SmallBusiness to learn more.

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Deposits and other credits - continued

Date	Description	Amount
05/29/19	STRIPE DES:TRANSFER ID:ST-N9S8N5Z5H8C0 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	414.32
05/30/19	STRIPE DES:TRANSFER ID:ST-U0M0W0H5G3C7 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	1,131.48

Total deposits and other credits**\$17,429.21****Withdrawals and other debits**

Date	Description	Amount
05/02/19	STRIPE DES:TRANSFER ID:ST-G3F5B0Z7T4L8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	-214.40
05/03/19	STRIPE DES:TRANSFER ID:ST-M5C2Z6B7F7D9 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	-62.00
05/13/19	WIRE TYPE:INTL OUT DATE:190514 TIME:0000 TRN:2019051300466651 SERVICE REF: BNF:WASIF AHMAD ID:01955516102 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKXLHR PMT DET:263380288 SERVI CES POP SERVICES	-10,000.00
05/17/19	TRANSFER HOSTINGS HOUSE SOLUT:Ashish Kapoor Confirmation# 0312348140	-4,310.00

Card account # XXXX XXXX XXXX 4008

05/01/19	CHECKCARD 0430 velia.net Internetdiens Hanau 74577129120043001163617 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-110.00
05/02/19	CHECKCARD 0501 LINODE.COM 855-4546633 NJ 24906419121072347362980 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-5.00
05/02/19	CHECKCARD 0501 LINODE.COM 855-4546633 NJ 24906419121072347533358 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-86.46
05/02/19	CHECKCARD 0501 LINODE.COM 855-4546633 NJ 24906419121072372976365 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-268.68
05/02/19	CHECKCARD 0501 DIGITALOCEAN.COM DIGITALOCEAN.NY 24492159121637024119820 RECURRING CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-722.57
05/02/19	CHECKCARD 0501 CANVA* FOR WORK MONTH HTTPSCANVA.COCA 24492159122637120234456 RECURRING CKCD 7221 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-12.95
05/06/19	CHECKCARD 0503 Amazon web services aws.amazon.coWA 24692169123100423210463 CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-27.77
05/06/19	CHECKCARD 0504 LIMESTONE NETWORKS 877-586-0555 TX 24492159124894001622287 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-103.00
05/06/19	CHECKCARD 0504 LIMESTONE NETWORKS 877-586-0555 TX 24492159124894994058689 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
05/06/19	CHECKCARD 0504 LIMESTONE NETWORKS 877-586-0555 TX 24492159124894001622451 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-103.00
05/06/19	CHECKCARD 0504 LIMESTONE NETWORKS 877-586-0555 TX 24492159124894994054555 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
05/09/19	CHECKCARD 0508 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169128100471947623 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.53
05/13/19	CHECKCARD 0511 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169131100117605366 RECURRING CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.99
05/13/19	CHECKCARD 0511 AMZN DIGITAL*MN38V4EV1 888-802-3080 WA 24431069131083312547120 CKCD 5818 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-3.99
05/15/19	CHECKCARD 0514 NETDNA. LLC WWW.MAXCDN.COCA 24492159134637962808108 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.00

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Withdrawals and other debits - continued

Date	Description	Amount
05/16/19	CHECKCARD 0515 GOOGLE*ADS6467621361 CC GOOGLE.COM 74628549136080028960104 CKCD 5968 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.07
05/21/19	CHECKCARD 0520 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169140100479069242 CKCD 5735 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-11.93
05/21/19	CHECKCARD 0520 SOLUSVM SCHAFFHAUSEN 74208479140000003147966 RECURRING CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
05/23/19	CHECKCARD 0522 SINGLEHOP LLC 312-4472580 IL 24275399142900019865926 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-357.50
05/28/19	CHECKCARD 0525 GITHUB.COM 415-448-6673 CA 24492159145715576342768 RECURRING CKCD 5045 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-34.00
05/28/19	CHECKCARD 0527 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169147100521721538 RECURRING CKCD 5735 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.99
05/28/19	CHECKCARD 0527 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169147100373373016 RECURRING CKCD 5735 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-2.99
05/29/19	CHECKCARD 0527 CALLCENTRIC INC 212-3794000 NY 24760629148470000219737 CKCD 5999 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-20.00
05/29/19	CHECKCARD 0528 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169148100940658088 RECURRING CKCD 5735 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11
05/31/19	CHECKCARD 0530 velia.net Internetdiens Hanau 74577129150053001602988 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-110.00
Subtotal for card account # XXXX XXXX XXXX 4008		-\$2,451.53
Total withdrawals and other debits		-\$17,037.93

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 04/30/19. 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.

Date	Transaction description	Amount
05/01/19	CHECKCARD 0430 velia.net Internetdiens Hanau 74577129120043001163617 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.30
05/13/19	Wire Transfer Fee	-45.00
05/20/19	External transfer fee - Next Day - 05/17/2019	-5.00

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Service fees - continued

Date	Transaction description	Amount
05/21/19	CHECKCARD 0520 SOLUSVM SCHAFFHAUSEN 74208479140000003147966 RECURRING CKCD 5734 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.75
05/31/19	CHECKCARD 0530 velia.net Internetdiens Hanau 74577129150053001602988 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.30

Total service fees **-\$57.35**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
05/01	10,881.76	05/13	2,843.89	05/22	2,929.11
05/02	9,571.70	05/14	3,921.55	05/23	2,571.61
05/03	9,509.70	05/15	4,300.35	05/24	2,623.79
05/06	8,863.93	05/16	5,756.48	05/28	2,728.25
05/07	9,721.56	05/17	2,317.84	05/29	3,108.46
05/08	12,573.64	05/20	2,358.18	05/30	4,239.94
05/09	12,573.11	05/21	2,780.16	05/31	4,126.64
05/10	12,902.87				