



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 April 1, 2019 to April 30, 2019

HOSTINGS HOUSE SOLUTIONS, LLC

Account number: 4830 6120 5746

Account summary

Beginning balance on April 1, 2019	\$4,148.43
Deposits and other credits	19,553.45
Withdrawals and other debits	-19,806.16
Checks	-0.00
Service fees	-103.01
Ending balance on April 30, 2019	\$3,792.71

of deposits/credits: 19

of withdrawals/debits: 53

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$3,685.98

¹Includes checks paid, deposited items & other debits

Bank of America **Business Advantage**

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SSM-11-18-0541.B | ARQSHKBM

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
04/02/19	STRIPE DES:TRANSFER ID:ST-X0M5Q1S8Y0A9 INDN:X CO ID:1800948598 CCD	466.50
04/03/19	STRIPE DES:TRANSFER ID:ST-Z5O6Q1E4V1G7 INDN:X CO ID:1800948598 CCD	970.70
04/04/19	STRIPE DES:TRANSFER ID:ST-K2C9R5Z0P7B6 INDN:X CO ID:1800948598 CCD	90.68
04/05/19	STRIPE DES:TRANSFER ID:ST-V6B6L9U9M3H9 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	305.01
04/09/19	STRIPE DES:TRANSFER ID:ST-J6J5K5Q2L7E6 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	3,132.82
04/10/19	STRIPE DES:TRANSFER ID:ST-J1R4Q9C2P5M5 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	7,059.94
04/11/19	STRIPE DES:TRANSFER ID:ST-J3Q7Q0N7J9I3 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	4,226.88
04/12/19	STRIPE DES:TRANSFER ID:ST-H1J0I0J4M9U0 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	45.34
04/16/19	STRIPE DES:TRANSFER ID:ST-N4B0I0N9C1Y4 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	608.22
04/17/19	STRIPE DES:TRANSFER ID:ST-Q9K1N4O2D8Y8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	1,426.62
04/18/19	STRIPE DES:TRANSFER ID:ST-N6N3P4M9Q5H2 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	45.34
04/19/19	STRIPE DES:TRANSFER ID:ST-I7L5Z6C7E5C8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	56.00
04/22/19	STRIPE DES:TRANSFER ID:ST-M2T3LOG3R4C5 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	45.34
04/23/19	STRIPE DES:TRANSFER ID:ST-D3E1X1H1T0I8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	414.32
04/24/19	CHECKCARD 0423 velia.net Internetdiens Hanau 74577129113042313185275 CKCD 4816 XXXXXXXXXXXX4008	220.00

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Deposits and other credits - continued

Date	Description	Amount
04/24/19	STRIPE DES:TRANSFER ID:ST-J6X4P009Y2Q5 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	193.90
04/24/19	CHECKCARD 0423 velia.net Internetdiens	6.60
04/29/19	STRIPE DES:TRANSFER ID:ST-R0E4F9B7J5I5 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	145.35
04/30/19	STRIPE DES:TRANSFER ID:ST-S8W9S8G3Z5M3 INDN:HOSTINGS HOUSE SOLUTIO CO ID:1800948598 CCD	93.89

Total deposits and other credits**\$19,553.45****Withdrawals and other debits**

Date	Description	Amount
04/01/19	STRIPE DES:TRANSFER ID:ST-Y7K8T8H6A8T6 INDN:X CO ID:1800948598 CCD	-1,725.05
04/05/19	RIPE NCC DES:IAT PAYPAL ID:1005328582250 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000015962	-159.62
04/08/19	PAYPAL DES:INST XFER ID:EXPRESSVPN INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-12.95
04/10/19	XENFORO LTD DES:IAT PAYPAL ID:1005364727453 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000004126	-41.26
04/11/19	WIRE TYPE:INTL OUT DATE:190411 TIME:1137 ET TRN:2019041100313063 SERVICE REF:007708 BNF:WASIF AHMAD ID:01955516102 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKKXLHR PMT DET:260428842 SERVI CES POP SERVICES	-11,000.00
04/12/19	RIPE NCC DES:IAT PAYPAL ID:1005382090568 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000058195	-581.95

Card account # XXXX XXXX XXXX 4008

04/01/19	CHECKCARD 0329 ONLINENIC, INC 510-769-8492 CA 24223699090030063237422 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
04/01/19	CHECKCARD 0329 DOMAINNAME REGISTER 425-2744500 WA 24906419088070605128003 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
04/01/19	CHECKCARD 0330 velia.net Internetdiens Hanau 74577129089033001474899 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-110.00
04/01/19	CHECKCARD 0330 aliexpress 408-7855580 CA 24204299089002357714833 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-40.46
04/02/19	CHECKCARD 0401 LINODE.COM 855-4546633 NJ 24906419091070714128493 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-5.00
04/02/19	CHECKCARD 0401 LINODE.COM 855-4546633 NJ 24906419091070716815808 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-90.00
04/02/19	CHECKCARD 0401 LINODE.COM 855-4546633 NJ 24906419091070735606360 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-302.81
04/02/19	CHECKCARD 0401 DIGITALOCEAN.COM DIGITALOCEAN.NY 24492159091637399741782 RECURRING CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-876.00
04/02/19	CHECKCARD 0401 aliexpress 408-7855580 CA 24204299091275483284832 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-19.88
04/02/19	CHECKCARD 0401 CANVA* FOR WORK MONTH HTTPSCANVA.COCA 24492159092637439160414 RECURRING CKCD 7221 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-12.95
04/03/19	CHECKCARD 0401 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169092100964723913 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11

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Withdrawals and other debits - continued

Date	Description	Amount
04/03/19	CHECKCARD 0401 SendGrid 1-877-969-8647 877-9698647 CO 24906419091070796170876 RECURRING CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.95
04/03/19	CHECKCARD 0403 Amazon web services aws.amazon.coWA 24692169093100326412386 CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-26.39
04/05/19	CHECKCARD 0404 LIMESTONE NETWORKS 877-586-0555 TX 24492159094894822954253 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/05/19	CHECKCARD 0404 LIMESTONE NETWORKS 877-586-0555 TX 24492159094894822943165 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/05/19	CHECKCARD 0404 LIMESTONE NETWORKS 877-586-0555 TX 24492159094894822949055 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/05/19	CHECKCARD 0404 LIMESTONE NETWORKS 877-586-0555 TX 24492159094894834197982 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/05/19	CHECKCARD 0404 LIMESTONE NETWORKS 877-586-0555 TX 24492159094894822937688 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/05/19	CHECKCARD 0404 LIMESTONE NETWORKS 877-586-0555 TX 24492159094894834193601 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/09/19	CHECKCARD 0408 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169098100808223165 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.53
04/12/19	CHECKCARD 0411 AMZN DIGITAL*MZONC9401 888-802-3080 WA 24431069101083321713214 CKCD 5818 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-3.99
04/15/19	CHECKCARD 0411 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169102100817207880 RECURRING CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.99
04/15/19	CHECKCARD 0412 APNIC PTY LTD SOUTH BRISBAN 74564729102325118274310 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-1,292.09
04/15/19	CHECKCARD 0413 SOLUSVM SCHAFFHAUSEN 74208479103000002933403 RECURRING CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
04/15/19	CHECKCARD 0414 NETDNA. LLC WWW.MAXCDN.COCA 24492159104637983784128 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.00
04/18/19	CHECKCARD 0417 CANVA* 02298-0256761 HTTPSCANVA.COCA 24492159107637124659343 RECURRING CKCD 7221 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-1.00
04/18/19	CHECKCARD 0417 SINGLEHOP LLC 312-4472580 IL 24275399107900016354802 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-357.50
04/22/19	CHECKCARD 0419 velia.net Internetdiens Hanau 74577129109041901287275 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-220.00
04/22/19	CHECKCARD 0419 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169109100334665852 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-10.85
04/22/19	CHECKCARD 0420 aliexpress 408-7855580 CA 24204299110001073793926 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-34.11
04/24/19	CHECKCARD 0423 Upwork -234104139REF 165-08534100 CA 24483479113288514204830 RECURRING CKCD 7361 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-154.13
04/25/19	CHECKCARD 0424 LIMESTONE NETWORKS 877-586-0555 TX 24492159114894589515855 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/25/19	CHECKCARD 0424 LIMESTONE NETWORKS 877-586-0555 TX 24492159114894589507563 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/25/19	CHECKCARD 0424 LIMESTONE NETWORKS 877-586-0555 TX 24492159114894589511573 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00

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Withdrawals and other debits - continued

Date	Description	Amount
04/25/19	CHECKCARD 0424 SERVERLOFT.COM +13144923920 74662559114004612562912 CKCD 4816 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-286.50
04/25/19	CHECKCARD 0424 LIMESTONE NETWORKS 877-586-0555 TX 24492159114894589503687 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/26/19	CHECKCARD 0425 LIMESTONE NETWORKS 877-586-0555 TX 24492159115894630619721 CKCD 5734 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
04/26/19	CHECKCARD 0425 GITHUB.COM 415-448-6673 CA 24492159115713566622568 RECURRING CKCD 5045 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-34.00
04/29/19	CHECKCARD 0427 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169117100872734425 RECURRING CKCD 5735 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.99
04/29/19	CHECKCARD 0427 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169117100724516095 RECURRING CKCD 5735 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-2.99
04/29/19	CHECKCARD 0428 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169118100313867668 RECURRING CKCD 5735 XXXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11
Subtotal for card account # XXXX XXXX XXXX 4008		-\$6,285.33
Total withdrawals and other debits		-\$19,806.16

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 03/29/19. 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
04/01/19	CHECKCARD 0330 velia.net Internetdiens Hanau 74577129089033001474899 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.30
04/11/19	Wire Transfer Fee	-45.00
04/15/19	CHECKCARD 0412 APNIC PTY LTD SOUTH BRISBAN 74564729102325118274310 CKCD 7372 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-38.76
04/15/19	CHECKCARD 0413 SOLUSVM SCHAFFHAUSEN 74208479103000002933403 RECURRING CKCD 7372 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.75

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Service fees - continued

Date	Transaction description	Amount
04/22/19	CHECKCARD 0419 velia.net Internetdiens Hanau 74577129109041901287275 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-6.60
04/25/19	CHECKCARD 0424 SERVERLOFT.COM +13144923920 74662559114004612562912 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-8.60

Total service fees **-\$103.01**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
04/01	2,219.62	04/11	4,614.70	04/22	4,249.97
04/02	1,379.48	04/12	4,074.10	04/23	4,664.29
04/03	2,294.73	04/15	2,698.51	04/24	4,930.66
04/04	2,385.41	04/16	3,306.73	04/25	3,811.56
04/05	1,294.80	04/17	4,733.35	04/26	3,571.56
04/08	1,281.85	04/18	4,420.19	04/29	3,698.82
04/09	4,414.14	04/19	4,476.19	04/30	3,792.71
04/10	11,432.82				

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