




P.O. Box 15284
Wilmington, DE 19850

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

HOSTINGS HOUSE SOLUTIONS, LLC
188 G
GULSHAN RAVI
LAHORE
PAKISTAN

Your Business Fundamentals Checking

for November 1, 2015 to November 30, 2015

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on November 1, 2015	\$1,857.45
Deposits and other credits	29,502.00
Withdrawals and other debits	-21,766.49
Checks	-0.00
Service fees	-110.98
Ending balance on November 30, 2015	\$9,481.98

of deposits/credits: 9

of withdrawals/debits: 41

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$7,676.53

¹Includes checks paid, deposited items & other debits



Small Business
Online Banking

TIP OF THE MONTH

Take a simple step to help avoid overdraft fees



An overdraft can happen to any business. To help prevent overdraft fees, set up email, text and Mobile Banking app alerts to keep track of transactions and balance changes.*

To learn more and set up Overdraft Protection for your eligible accounts, visit bankofamerica.com/businessODP today.

* Alerts received as text messages may incur a charge from your service provider. The Mobile Banking app and Mobile Banking app alerts are not available on select devices. Mobile Banking app alerts are not available on the mobile website. AR9LLTXQ | SSM-02-15-0019.K

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.

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Equal Housing Lender

Deposits and other credits

Date	Description	Amount
11/02/15	CHECKCARD 1030 ServerLoft.com +13142664302 7424500530310302914	32.00
11/03/15	PAYPAL DES:TRANSFER ID:4TUJ296QS9KAJ INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	3,000.00
11/09/15	WIRE TYPE:BOOK IN DATE:151109 TIME:1554 ET TRN:2015110900326318 SNDR REF:BOA4287-02NOV15 ORIG:BANK OF AMERICA CUSTOMER ID:2016000962700 PMT DET:158128916 20151029-00155284 DD 10/29/15 US D 15,000.00 BY BNF BANK PROVIDED ACCOUNT TITLE IS	14,970.00
11/09/15	PAYPAL DES:TRANSFER ID:4TUJ2972TPX2A INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	1,500.00
11/10/15	PAYPAL DES:TRANSFER ID:4TUJ29793BZ46 INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	2,500.00
11/12/15	PAYPAL DES:TRANSFER ID:4TUJ297C9HZAY INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	1,500.00
11/16/15	PAYPAL DES:TRANSFER ID:4TUJ297LLL8VJ INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	2,000.00
11/20/15	PAYPAL DES:TRANSFER ID:4TUJ297YRGTBY INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	2,000.00
11/23/15	PAYPAL DES:TRANSFER ID:4TUJ2983965JS INDN:HOSTINGS HOUSE LLC CO ID:PAYPALSD11 PPD	2,000.00

Total deposits and other credits

\$29,502.00

Withdrawals and other debits

Date	Description	Amount
11/09/15	WIRE TYPE:INTL OUT DATE:151109 TIME:1443 ET TRN:2015110900302390 SERVICE REF:416309 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:159024 896 HOSTING SERVICES	-5,000.00
11/12/15	WIRE TYPE:INTL OUT DATE:151112 TIME:0548 ET TRN:2015111200084206 SERVICE REF:377240 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:159163 418 HOSTING SERVICES	-15,000.00

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How can we
improve your
business banking?

You can help us improve our products and services by joining the **Bank of America® Advisory Panel**. And just for joining, you'll be entered into a drawing for a chance to win a \$3,000 cash prize.¹

To learn more and join, enter code **SBDD** at **bankofamerica.com/advisorypanel** today.

¹No purchase necessary. Sweepstakes ends 1/31/2016. Open to all U.S. residents, 18 years of age or older. For official rules and entry go to bankofamerica.com/advisorypanel. Void where prohibited. ©2015 Bank of America Corporation ARLDSJH6 | SSM-08-15-0429.B

Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 5280		
11/04/15	CHECKCARD 1103 WWW.OVH.CO.UK 02073787699 74830505307295399260137 CKCD 7399 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-129.74
11/09/15	CHECKCARD 1106 SINGLEHOP LLC 312-4472508 IL 24275395311418000011783 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-130.17
11/10/15	CHECKCARD 1109 ServerLoft.com +13142664302 74245005313110924702903 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-69.00
11/10/15	CHECKCARD 1109 ServerLoft.com +13142664302 74245005313110924702994 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-69.00
11/10/15	CHECKCARD 1109 ServerLoft.com +13142664302 74245005313110924703018 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/12/15	CHECKCARD 1110 ServerLoft.com +13142664302 74245005314111025032686 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-31.04
11/12/15	CHECKCARD 1111 ServerLoft.com +13142664302 74245005315111125061139 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/16/15	CHECKCARD 1111 ServerLoft.com +13142664302 74245005317111330194251 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-69.00
11/16/15	CHECKCARD 1113 ServerLoft.com +13142664302 74245005317111330194277 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/16/15	CHECKCARD 1113 ServerLoft.com +13142664302 74245005317111330194384 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/16/15	CHECKCARD 1114 ServerLoft.com +13142664302 74245005319111510980089 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-37.00
11/16/15	CHECKCARD 1114 ServerLoft.com +13142664302 74245005318111427760765 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/16/15	CHECKCARD 1115 ServerLoft.com +13142664302 74245005319111510980097 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/19/15	CHECKCARD 1117 SINGLEHOP LLC 312-4472508 IL 24275395322374300004530 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-430.00
11/20/15	CHECKCARD 1118 ServerLoft.com +13142664302 74245005323111925491320 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/23/15	CHECKCARD 1119 ONLINENIC, INC 510-769-8492 CA 24223695324980032080772 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
11/23/15	CHECKCARD 1120 ONLINENIC, INC 510-769-8492 CA 24223695326980032080713 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-400.00
11/23/15	CHECKCARD 1120 ServerLoft.com +13142664302 74245005324112029190627 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-32.00
11/23/15	CHECKCARD 1121 ONLINENIC, INC 510-769-8492 CA 24223695326980032080796 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
11/25/15	CHECKCARD 1124 WWW.OVH.CO.UK 02073787699 74830505328295386817019 CKCD 7399 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-38.64
11/27/15	CHECKCARD 1124 ONLINENIC, INC 510-769-8492 CA 24223695329980032080710 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
11/27/15	CHECKCARD 1125 BUYCPANEL.COM 877-759-2783 CA 24492155329717619790009 RECURRING CKCD 5045 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-31.90
Subtotal for card account # XXXX XXXX XXXX 5280		-\$1,766.49
Total withdrawals and other debits		-\$21,766.49

Service fees

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 10/30/15:

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.

Date	Transaction description	Amount
11/04/15	CHECKCARD 1103 WWW.OVH.CO.UK 02073787699 74830505307295399260137 CKCD 7399 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.89
11/09/15	Wire Transfer Fee	-45.00
11/10/15	CHECKCARD 1109 ServerLoft.com +13142664302 74245005313110924702994 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-2.07
11/10/15	CHECKCARD 1109 ServerLoft.com +13142664302 74245005313110924702903 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-2.07
11/10/15	CHECKCARD 1109 ServerLoft.com +13142664302 74245005313110924703018 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
11/12/15	Wire Transfer Fee	-45.00
11/12/15	CHECKCARD 1111 ServerLoft.com +13142664302 7424500531511125061139 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
11/12/15	CHECKCARD 1110 ServerLoft.com +13142664302 74245005314111025032686 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.93
11/16/15	CHECKCARD 1111 ServerLoft.com +13142664302 74245005317111330194251 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-2.07
11/16/15	CHECKCARD 1114 ServerLoft.com +13142664302 74245005319111510980089 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-1.11
11/16/15	CHECKCARD 1114 ServerLoft.com +13142664302 74245005318111427760765 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96

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Service fees - continued

Date	Transaction description	Amount
11/16/15	CHECKCARD 1113 ServerLoft.com +13142664302 74245005317111330194384 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
11/16/15	CHECKCARD 1113 ServerLoft.com +13142664302 74245005317111330194277 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
11/16/15	CHECKCARD 1115 ServerLoft.com +13142664302 74245005319111510980097 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
11/20/15	CHECKCARD 1118 ServerLoft.com +13142664302 74245005323111925491320 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
11/23/15	CHECKCARD 1120 ServerLoft.com +13142664302 74245005324112029190627 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.96
11/25/15	CHECKCARD 1124 WWW.OVH.CO.UK 02073787699 74830505328295386817019 CKCD 7399 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-1.16

Total service fees

-\$110.98

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

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
11/01	1,857.45	11/10	18,375.55	11/20	8,061.64
11/02	1,889.45	11/12	4,765.62	11/23	9,578.68
11/03	4,889.45	11/16	6,524.60	11/25	9,538.88
11/04	4,755.82	11/19	6,094.60	11/27	9,481.98
11/09	16,050.65				

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