




P.O. Box 15284
Wilmington, DE 19850

HOSTINGS HOUSE SOLUTIONS, LLC
33 W HAWTHORNE AVE STE 21
VALLEY STREAM, NY 11580-6207

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 October 1, 2017 to October 31, 2017

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on October 1, 2017	\$3,977.17
Deposits and other credits	10,703.79
Withdrawals and other debits	-6,848.24
Checks	-0.00
Service fees	-7.76
Ending balance on October 31, 2017	\$7,824.96

of deposits/credits: 17

of withdrawals/debits: 64

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$4,944.60

¹Includes checks paid, deposited items & other debits

Thank you for choosing Bank of America.

SSM-02-17-0616A1 | ARG777TT

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
10/03/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	798.24
10/05/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	18.05
10/06/17	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:43ZJ2A9TXSFFY	INDN:HOSTINGS HOUSE SOLUTIO CO	2,500.00
10/06/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	9.40
10/10/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	54.50
10/11/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	556.76
10/12/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	472.58
10/13/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	45.34
10/16/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	753.24
10/17/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	458.14
10/18/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	142.44
10/24/17	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:43ZJ2AADWR3N8	INDN:HOSTINGS HOUSE SOLUTIO CO	2,000.00
10/24/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	414.32
10/25/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	43.95
10/30/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	22.51
10/31/17	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:43ZJ2AALLNAX4	INDN:HOSTINGS HOUSE SOLUTIO CO	2,000.00
10/31/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	414.32

Total deposits and other credits

\$10,703.79

Withdrawals and other debits

Date	Description				Amount
10/10/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	-3,004.00

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Bank of America **Business Advantage**



**Thank you for your business.
Here's to your continued success.**

We're committed to finding the smartest path to long-term growth for your business. Our small business specialists will work to help you strengthen your business and plan for the future. Please visit bankofamerica.com/smallbusiness to learn more.

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Withdrawals and other debits - continued

Date	Description	Amount
10/10/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-84.99
10/10/17	VELIA.NET INTERN DES:IAT PAYPAL ID:1001801254143 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000001243	-12.43
10/16/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-428.66
10/16/17	PAYPAL DES:INST XFER ID:WHOLESALEIN INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-151.00
10/16/17	PAYPAL DES:INST XFER ID:WHOLESALEIN INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-48.00
10/16/17	PAYPAL DES:INST XFER ID:CLOUDLINUXI INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-14.00
10/16/17	PAYPAL DES:INST XFER ID:NETDNACDNLL INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-9.00
10/16/17	PAYPAL DES:INST XFER ID:WHOLESALEIN INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-4.56
10/23/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-248.75
10/24/17	USENET.NL DES:IAT PAYPAL ID:43ZJ2AAFD83UG INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000008442	-84.42
10/25/17	VELIANETINT DES:IAT PAYPAL ID:1001903587891 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000015023	-150.23
10/25/17	PAYPAL DES:INST XFER ID:REPRISEHOST INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-88.00
10/27/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-495.20

Card account # XXXX XXXX XXXX 3167

10/02/17	CHECKCARD 0929 THE CREATIVE ITEM HTTPSTHECREATCA 24492157273637025590250 CKCD 5691 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-330.46
10/02/17	CHECKCARD 0930 FACEBK 3Z284DSS32 650-5434800 CA 24204297273557487371549 RECURRING CKCD 7311 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-13.77
10/02/17	CHECKCARD 1001 LINODE.COM 855-4546633 NJ 24906417274045017932901 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-224.19
10/02/17	CHECKCARD 1002 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167275100671003057 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-3.25
10/03/17	CHECKCARD 1001 GLOBALFOOD BUCHAREST 74143617276000529460017 CKCD 5812 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.00
10/03/17	CHECKCARD 1001 CANVA FOR WORK MONTHLY 877-887-7815 CA 24492157275637109452102 RECURRING CKCD 7221 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-12.95
10/04/17	CHECKCARD 1003 Amazon web services aws.amazon.coWA 24692167276100353787968 CKCD 7399 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-73.84
10/10/17	CHECKCARD 1006 AMAZON VIDEO ON DEMAND 888-482-7820 WA 24431067279083707906416 CKCD 5818 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-4.49
10/10/17	CHECKCARD 1008 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167281100584826018 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-13.56
10/10/17	CHECKCARD 1009 BUYCPANEL.COM 877-759-2783 CA 24492157282713463290122 CKCD 5045 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-14.95
10/12/17	CHECKCARD 1010 ONLINENIC, INC 510-769-8492 CA 24223697284030027577822 CKCD 7372 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-50.00
10/13/17	CHECKCARD 1012 WWW.MARCARIA.COM MIAMI FL 24493987285083356688337 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-300.00
10/13/17	CHECKCARD 1012 PAYPAL *HEG US INC 402-935-7733 MO 24492157285894167536684 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-4.00

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Withdrawals and other debits - continued

Date	Description	Amount
10/16/17	CHECKCARD 1013 WHMCOMPLETESOLUTION 442081441086 74244697288741072386283 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-24.95
10/16/17	CHECKCARD 1013 NETFLIX.COM Amsterdam 74987507286064030951195 RECURRING CKCD 4899 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.99
10/16/17	CHECKCARD 1013 WWW.OVH.CO.UK 02073787699 74830507288295371072921 CKCD 7399 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-34.00
10/16/17	CHECKCARD 1013 ZOHO CORPORATION 877-834-4428 CA 24692167287100944054099 CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-29.00
10/16/17	CHECKCARD 1013 ZOHO CORPORATION 877-834-4428 CA 24692167287100944054735 CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-19.00
10/16/17	CHECKCARD 1013 WHMCOMPLETESOLUTION 442081441086 74244697288741072387810 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-24.95
10/16/17	CHECKCARD 1013 WHMCOMPLETESOLUTION 442081441086 74244697288741072386267 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.50
10/16/17	CHECKCARD 1014 ZOHO CORPORATION 877-834-4428 CA 24692167288100401067153 CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-29.03
10/16/17	CHECKCARD 1015 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167288100327774205 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-10.85
10/18/17	CHECKCARD 1017 CANVA 01750-0872013 HTTPSCANVA.COCA 24492157290637586364250 RECURRING CKCD 7221 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.00
10/18/17	CHECKCARD 1017 CANVA 01750-0904044 HTTPSCANVA.COCA 24492157290637586958895 RECURRING CKCD 7221 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.00
10/18/17	CHECKCARD 1016 MAILJET INC. WWW.MAILJET.CCA 24492157290637579516882 RECURRING CKCD 7392 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.49
10/18/17	CHECKCARD 1017 CANVA 01750-0891068 HTTPSCANVA.COCA 24492157290637586806060 RECURRING CKCD 7221 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-4.00
10/18/17	CHECKCARD 1017 SINGLEHOP LLC 312-4472580 IL 24275397290900011699293 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-350.00
10/18/17	CHECKCARD 1017 SINGLEHOP LLC 312-4472580 IL 24275397290900011602164 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.50
10/19/17	CHECKCARD 1018 NETFLIX.COM NETFLIX.COM CA 24692167292100908613552 RECURRING CKCD 4899 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-10.99
10/19/17	CHECKCARD 1018 Dropbox*NK4TSG88M28C 888-4468396 CA 24906417291045754473217 RECURRING CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-75.00
10/19/17	CHECKCARD 1018 AVNGATE*HMA PRO VPN 8882471614 CA 24388947291630143021315 CKCD 5734 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.99
10/20/17	CHECKCARD 1018 CLIPPINGMAGIC.COM CLIPPINGMAGICCA 24492157292637638726132 RECURRING CKCD 5734 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-3.99
10/23/17	CHECKCARD 1020 ONLINENIC, INC 510-769-8492 CA 24223697295030059044003 CKCD 7372 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-50.00
10/23/17	CHECKCARD 1020 CANVA 01753-1282830 HTTPSCANVA.COCA 24492157293637682102361 RECURRING CKCD 7221 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-4.00
10/23/17	CHECKCARD 1021 ZENDESK, INC. 888-6704887 CA 24436547295009202983739 CKCD 7372 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-31.50
10/23/17	CHECKCARD 1021 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167294100133818966 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.57

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Withdrawals and other debits - continued

Date	Description	Amount
10/24/17	CHECKCARD 1018 SERVERLOFT.COM +13144923920 74662557296002029573625 CKCD 4816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-135.15
10/24/17	CHECKCARD 1023 AMAZON DIGITAL SVCS 888 888-482-7820 WA 24431067296083313845528 CKCD 5818 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-5.99
10/24/17	CHECKCARD 1023 AMAZON DIGITAL SVCS 888 888-482-7820 WA 24431067296083302929697 CKCD 5818 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-5.99
10/24/17	CHECKCARD 1023 SERVERLOFT.COM +13144923920 74662557296002029574102 CKCD 4816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-19.00
10/26/17	CHECKCARD 1025 GITHUB.COM CAFFV GITHUB.COM CA 24492157298719075822550 RECURRING CKCD 5045 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-43.00
10/30/17	CHECKCARD 1029 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167302200452333090 CKCD 5735 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-14.11
Subtotal for card account # XXXX XXXX XXXX 3167		-\$2,025.00
Total withdrawals and other debits		-\$6,848.24

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$210.00
Total NSF: Returned Item fees	\$0.00	\$35.00

To help avoid overdraft and returned item fees, you can set up:

Customized alerts – get email or text message alerts (footnote 1) to let you know if your balance is low

Overdraft Protection – enroll to help protect yourself from overdrafts and declined transactions

To enroll, go to bankofamerica.com/online, call us at the number listed on this statement, or come see us at your nearest financial center.

(footnote 1) Alerts received as text messages on your mobile access device may incur a charge from your mobile access service provider. This feature is not available on the Mobile website. Wireless carrier fees may apply.

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 09/29/17:

At least one of the following occurred

- ☒ \$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

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.

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Service fees - continued

Date	Transaction description	Amount
10/03/17	CHECKCARD 1001 GLOBALFOOD BUCHAREST 74143617276000529460017 CKCD 5812 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.27
10/16/17	CHECKCARD 1013 WWW.OVH.CO.UK 02073787699 74830507288295371072921 CKCD 7399 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-1.02
10/16/17	CHECKCARD 1013 WHMCOMPLETESOLUTION 442081441086 74244697288741072387810 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.75
10/16/17	CHECKCARD 1013 WHMCOMPLETESOLUTION 442081441086 74244697288741072386283 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.75
10/16/17	CHECKCARD 1013 NETFLIX.COM Amsterdam 74987507286064030951195 RECURRING CKCD 4899 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.30
10/16/17	CHECKCARD 1013 WHMCOMPLETESOLUTION 442081441086 74244697288741072386267 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.05
10/24/17	CHECKCARD 1018 SERVERLOFT.COM +13144923920 74662557296002029573625 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-4.05
10/24/17	CHECKCARD 1023 SERVERLOFT.COM +13144923920 74662557296002029574102 CKCD 4816 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.57

Total service fees **-\$7.76**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
10/01	3,977.17	10/12	4,534.55	10/23	3,975.57
10/02	3,405.50	10/13	4,275.89	10/24	6,134.72
10/03	4,181.52	10/16	4,187.77	10/25	5,940.44
10/04	4,107.68	10/17	4,645.91	10/26	5,897.44
10/05	4,125.73	10/18	4,417.36	10/27	5,402.24
10/06	6,635.13	10/19	4,321.38	10/30	5,410.64
10/10	3,555.21	10/20	4,317.39	10/31	7,824.96
10/11	4,111.97				

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