



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 March 1, 2018 to March 31, 2018

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on March 1, 2018	\$2,512.80
Deposits and other credits	15,389.64
Withdrawals and other debits	-15,810.82
Checks	-0.00
Service fees	-266.01
Ending balance on March 31, 2018	\$1,825.61

of deposits/credits: 19

of withdrawals/debits: 83

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$4,164.39

¹Includes checks paid, deposited items & other debits

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.

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ARLLD94V | SSM-02-17-0642.B

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
03/02/18	PAYPAL DES:TRANSFER ID:43ZJ2AEBWJWG8 INDN:HOSTINGS HOUSE SOLUTIO CO ID:PYPALSD11 PPD	1,500.00
03/02/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	100.20
03/06/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32
03/08/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	2,231.89
03/12/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	90.68
03/13/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32
03/14/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	3,491.77
03/15/18	PAYPAL DES:TRANSFER ID:43ZJ2AEQXK9GJ INDN:HOSTINGS HOUSE SOLUTIO CO ID:PYPALSD11 PPD	1,500.00
03/15/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	35.64
03/16/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	45.34
03/19/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	10.45
03/20/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.99
03/21/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	239.24
03/22/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	2,304.85
03/26/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	52.25
03/27/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32
03/28/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	718.30
03/29/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	49.90
03/30/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	1,361.18

Total deposits and other credits

\$15,389.64

Withdrawals and other debits

Date	Description	Amount
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Bank of America **Business Advantage**



Online Banking
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THE MONTH

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- Eliminate storing and shredding
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Withdrawals and other debits - continued

Date	Description	Amount
03/02/18	WIRE TYPE:INTL OUT DATE:180302 TIME:0853 ET TRN:2018030200216565 SERVICE REF:286024 BNF:HOSTINGS HOUSE (PVT) LTD ID:0416007900211218 BNF BK:FAYSAL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:225261742 SERVICES POP SERVICES	-3,000.00
03/07/18	VELIANETINT DES:IAT PAYPAL ID:1002688937293 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000000335	-3.35
03/19/18	WIRE TYPE:INTL OUT DATE:180319 TIME:0523 ET TRN:2018031900075391 SERVICE REF:092017 BNF:WOLTERS KLUWER INDIA PVT L ID:4062430000171 BNF BK:HDFC BANK ID:006550492079 PMT DET:226474134 FEE POP SERVICES	-100.00
03/20/18	PAYPAL DES:ECHECK ID:ONLINENICIN INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALEC88 WEB	-50.00
03/26/18	WIRE TYPE:INTL OUT DATE:180326 TIME:0654 ET TRN:2018032600216513 SERVICE REF:276324 BNF:HOSTINGS HOUSE (PVT) LTD ID:0416007900211218 BNF BK:FAYSAL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:226999356 SERVICES POP SERVICES	-6,400.00
03/28/18	SOUKAINA TRIBAK DES:IAT PAYPAL ID:J22222BU9NATU INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXA IAT PMT INFO: WEB 0000000000000046557	-465.57
03/28/18	OTTMAR BECKER DES:IAT PAYPAL ID:J22222BU9MPEC INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXA IAT PMT INFO: WEB 000000000000009273	-92.73

Card account # XXXX XXXX XXXX 3167

03/01/18	CHECKCARD 0228 FACEBK N57K5EES32 650-5434800 CA 24204298059000534841535 RECURRING CKCD 7311 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-60.33
03/02/18	CHECKCARD 0301 LINODE.COM 855-4546633 NJ 24906418060051624506357 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-32.27
03/02/18	CHECKCARD 0301 LINODE.COM 855-4546633 NJ 24906418060051642240039 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-306.45
03/05/18	CHECKCARD 0301 ONLINENIC, INC 510-769-8492 CA 24223698061030031304459 CKCD 7372 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-25.00
03/05/18	CHECKCARD 0301 GLOBALFOOD BUCHAREST 74143618062000194790587 CKCD 5812 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.00
03/05/18	CHECKCARD 0301 CANVA FOR WORK MONTHLY HTTPSCANVA.COCA 24492158061637255328219 RECURRING CKCD 7221 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-12.95
03/05/18	CHECKCARD 0302 AliExpress 408-7855580 CA 24204298061001104153935 CKCD 5311 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-8.90
03/05/18	CHECKCARD 0302 AliExpress 114-087855580CA 24204298061002206450120 CKCD 5310 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-73.39
03/05/18	CHECKCARD 0302 AliExpress 408-7855580 CA 24204298061002211210121 CKCD 5311 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-56.93
03/05/18	CHECKCARD 0303 AliExpress 114-087855580CA 24204298062001363020121 CKCD 5310 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-2.52
03/05/18	CHECKCARD 0303 WWW.ALIEXPRESS.COM 408-748-1200 DE 24224438063101017632631 CKCD 5965 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-6.60
03/05/18	CHECKCARD 0304 Amazon web services aws.amazon.coWA 24692168063100024402687 CKCD 7399 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-45.33
03/08/18	CHECKCARD 0307 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548067060199766535 CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-272.85

Subtotal for card account # XXXX XXXX XXXX 3167**-\$912.52****Card account # XXXX XXXX XXXX 4008**

03/16/18	CHECKCARD 0315 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168074100037068951 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.53
03/16/18	CHECKCARD 0315 WWW.ALIEXPRESS.COM 408-748-1200 DE 24224438075102006933663 CKCD 5965 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-16.62

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Withdrawals and other debits - continued

Date	Description	Amount
03/19/18	CHECKCARD 0316 SERVERLOFT.COM +13144923920 74662558075002603601722 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-135.15
03/19/18	CHECKCARD 0316 SERVERLOFT.COM +13144923920 74662558075002603603397 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-19.00
03/19/18	CHECKCARD 0318 Dropbox*WBF8CNK2YP22 888-4468396 CA 24906418077052444452328 RECURRING CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-75.00
03/19/18	CHECKCARD 0318 SP *SAVEMAXSTORE HTTPSTJMAXSTO 24492158078637945757497 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-34.95
03/20/18	CHECKCARD 0319 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168078100165486823 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-10.85
03/21/18	CHECKCARD 0319 ONLINENIC, INC 510-769-8492 CA 24223698079030027460455 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-50.00
03/21/18	CHECKCARD 0320 velia.net Internetdiens velia.net 74577128079032009146321 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-164.32
03/22/18	CHECKCARD 0320 AVNGATE*HMA PRO VPN 888-2471614 CA 24388948080630119128162 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-11.99
03/22/18	CHECKCARD 0321 AliExpress 114-087855580CA 24204298080001966353935 CKCD 5310 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.52
03/22/18	CHECKCARD 0321 WWW.ALIEXPRESS.COM 408-748-1200 DE 24224438081102000546158 CKCD 5964 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-36.04
03/23/18	CHECKCARD 0321 APNIC PTY LTD SOUTH BRISBAN 74564728081325128571926 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-1,787.72
03/23/18	CHECKCARD 0321 ZENDESK, INC. 888-6704887 CA 24436548082009485452191 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-31.50
03/23/18	CHECKCARD 0321 ALI*aliexpress.com HANGZHOU 74311318082140736324997 CKCD 5411 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-109.13
03/23/18	CHECKCARD 0322 BUYCPANEL.COM 877-759-2783 CA 24492158081715203294703 CKCD 5045 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.95
03/23/18	CHECKCARD 0322 BUYCPANEL.COM 877-759-2783 CA 24492158081715203294711 CKCD 5045 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.95
03/23/18	CHECKCARD 0322 ZOHO CORPORATION 877-834-4428 CA 24692168081100633856586 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-29.00
03/23/18	CHECKCARD 0323 STEALTHYHOSTING.COM 253-880-1233 WA 24692168082100726698274 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-125.99
03/23/18	CHECKCARD 0322 PAYPAL *ZENDESK 402-935-7733 CA 24492158081894367369609 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-27.16
03/23/18	CHECKCARD 0322 PAYPAL *BHW 35314369001 74198818081811397944731 RECURRING CKCD 5999 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-97.00
03/23/18	CHECKCARD 0323 AmazonPrime Membership amzn.com/prmeWA 24692168082100868872018 RECURRING CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11
03/26/18	CHECKCARD 0323 RipeNCCCom Amsterdam 74987508082010500430123 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-1,287.83
03/26/18	CHECKCARD 0323 AliExpress 408-7855580 CA 24204298082001480663932 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-158.95
03/26/18	CHECKCARD 0324 FOODPANDA KARACHI 74629458084000212154608 CKCD 5499 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-15.68
03/26/18	000006 03/25 #000802186 WITHDRWL SCB LHR-DHA H Blo Lahore VT	-177.64

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Withdrawals and other debits - continued

Date	Description	Amount
03/26/18	CHECKCARD 0325 GITHUB.COM CAFFV GITHUB.COM CA 24492158084719364145800 RECURRING CKCD 5045 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-43.00
03/27/18	CHECKCARD 0326 PAYPAL *PKNICRSINC 402-935-7733 CA 24492158085894517361833 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-18.18
03/27/18	CHECKCARD 0326 PAYPAL *CHENGDU AOME 4029357733 74284508085812444817696 RECURRING CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-7.99
03/27/18	CHECKCARD 0326 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548086090295292034 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-107.75
03/28/18	CHECKCARD 0326 ONLINENIC, INC 510-769-8492 CA 24223698086030028069710 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-50.00
03/28/18	CHECKCARD 0327 ZOHO CORPORATION 877-834-4428 CA 24692168086100206750229 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-49.00
03/28/18	CHECKCARD 0327 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168086100263766530 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11
03/28/18	CHECKCARD 0327 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168086100263987664 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-2.99
03/28/18	CHECKCARD 0327 UBER GRZ6V HELP.UBER.CO help.uber.com 74796318086353714140125 CKCD 4121 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-1.57
03/29/18	CHECKCARD 0328 UBER BV 800-592-8996 74313288087100449993023 CKCD 4121 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.78
03/29/18	CHECKCARD 0328 INVISON POWER SERVICES 517-7983595 VA 24332398088000016227854 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-20.00
03/29/18	CHECKCARD 0328 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168087100779834680 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-2.16
03/30/18	CHECKCARD 0329 SENDGRID 303-5520653 CO 24755428089120897333217 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.96
03/30/18	CHECKCARD 0329 UBER GYQWM HELP.UBER.CO help.uber.com 74796318088000772060129 CKCD 4121 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.78
03/30/18	CHECKCARD 0329 LINODE.COM 855-4546633 NJ 24906418088052905581323 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-5.00
03/30/18	CHECKCARD 0329 foodpanda PK Berlin 74987508088000298373530 CKCD 5499 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-6.80
Subtotal for card account # XXXX XXXX XXXX 4008		-\$4,786.65
Total withdrawals and other debits		-\$15,810.82

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 02/28/18. 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.

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Service fees - continued

Date	Transaction description	Amount
03/02/18	Wire Transfer Fee	-45.00
03/05/18	CHECKCARD 0301 GLOBALFOOD BUCHAREST 74143618062000194790587 CKCD 5812 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.27
03/08/18	CHECKCARD 0307 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548067060199766535 CKCD 5968 XXXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-8.19
03/19/18	Wire Transfer Fee	-45.00
03/19/18	CHECKCARD 0316 SERVERLOFT.COM +13144923920 74662558075002603601722 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-4.05
03/19/18	CHECKCARD 0316 SERVERLOFT.COM +13144923920 74662558075002603603397 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.57
03/21/18	CHECKCARD 0320 velia.net Internetdiens velia.net 74577128079032009146321 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-4.93
03/23/18	CHECKCARD 0321 APNIC PTY LTD SOUTH BRISBAN 74564728081325128571926 CKCD 7372 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-53.63
03/23/18	CHECKCARD 0321 ALI*aliexpress.com HANGZHOU 74311318082140736324997 CKCD 5411 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.27
03/23/18	CHECKCARD 0322 PAYPAL *BHW 35314369001 74198818081811397944731 RECURRING CKCD 5999 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-2.91
03/26/18	Wire Transfer Fee	-45.00
03/26/18	CHECKCARD 0323 RipeNCCCom Amsterdam 74987508082010500430123 CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-38.63
03/26/18	000006 03/25 #000802186 WITHDRWL SCB LHR-DHA H Blo Lahore VT CKCD XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-5.33
03/26/18	000006 03/25 #000802186 WITHDRWL SCB LHR-DHA H Blo Lahore VT FEE CKCD XXXXXXXXXXXXX4008	-5.00
03/26/18	CHECKCARD 0324 FOODPANDA KARACHI 74629458084000212154608 CKCD 5499 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.47
03/27/18	CHECKCARD 0326 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548086090295292034 CKCD 5968 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.23
03/27/18	CHECKCARD 0326 PAYPAL *CHENGDU AOME 4029357733 74284508085812444817696 RECURRING CKCD 4816 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.24

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Service fees - continued

Date	Transaction description	Amount
03/28/18	CHECKCARD 0327 UBER GRZ6V HELP.UBER.CO help.uber.com 74796318086353714140125 CKCD 4121 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.05
03/29/18	CHECKCARD 0328 UBER BV 800-592-8996 74313288087100449993023 CKCD 4121 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.02
03/30/18	CHECKCARD 0329 foodpanda PK Berlin 74987508088000298373530 CKCD 5499 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.20
03/30/18	CHECKCARD 0329 UBER GYQWM HELP.UBER.CO help.uber.com 74796318088000772060129 CKCD 4121 XXXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.02

Total service fees

-\$266.01

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
03/01	2,452.47	03/13	3,294.88	03/22	10,568.64
03/02	668.95	03/14	6,786.65	03/23	8,257.32
03/05	428.06	03/15	8,322.29	03/26	132.04
03/06	842.38	03/16	8,350.48	03/27	408.97
03/07	839.03	03/19	7,947.21	03/28	451.25
03/08	2,789.88	03/20	8,301.35	03/29	478.19
03/12	2,880.56	03/21	8,321.34	03/30	1,825.61