




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 March 1, 2016 to March 31, 2016

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on March 1, 2016	\$5,621.33
Deposits and other credits	11,709.31
Withdrawals and other debits	-12,108.86
Checks	-0.00
Service fees	-90.86
Ending balance on March 31, 2016	\$5,130.92

of deposits/credits: 14

of withdrawals/debits: 51

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$6,162.24

¹Includes checks paid, deposited items & other debits

Simplify payroll so you can easily run it yourself

Run payroll, view balances, file taxes and more with Payroll Services by Intuit®.
It's easy to learn and easy to use with Small Business Online Banking.

Call **866.700.2142** or visit **bankofamerica.com/payroll** today.

intuit. Payroll

Monthly and other fees may apply. See product and pricing details at bankofamerica.com/payroll. Intuit and the Intuit logo are registered trademarks of Intuit, Inc. used under license. Bank of America and the Bank of America logo are registered trademarks of the Bank of America Corporation. Bank of America, N.A. Member FDIC. ©2015 Bank of America Corporation. ARCR6HS3 | SSM-08-15-0433.B

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 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 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 financial center for information.

© 2016 Bank of America Corporation

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other credits

Date	Description	Amount
03/01/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	1,626.57
03/02/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	1,066.60
03/03/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	139.32
03/08/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	1,259.85
03/09/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	9.24
03/11/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	727.35
03/14/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	145.35
03/15/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	2,841.52
03/18/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	844.47
03/22/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	899.82
03/23/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	620.16
03/24/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	9.24
03/29/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	899.82
03/30/16	CLICKBOOTH.COM L DES:PAYMENT ID:CPA03035 INDN:WASIF AHMAD DBA HOSTIN CO ID:XXXXXXXXX CCD	620.00

Total deposits and other credits

\$11,709.31

Withdrawals and other debits

Date	Description	Amount
03/01/16	WIRE TYPE:INTL OUT DATE:160301 TIME:0904 ET TRN:2016030100196296 SERVICE REF:278934 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:167185 060 SERVICES	-5,000.00
03/29/16	WIRE TYPE:WIRE OUT DATE:160329 TIME:0735 ET TRN:2016032900153096 SERVICE REF:265074 BNF:ASHISH KAPOOR ID:581800211 BNF BK:JPMORGAN CHA SE BANK, N. ID:0002 PMT DET:169177222 LAWYER FEE	-5,000.00

continued on the next page

Help get more control for your business

Simply enroll in Account Management.¹ You'll be able to use QuickBooks® securely and efficiently within Small Business Online Banking. Plus, you can easily delegate tasks by assigning appropriate access levels to your accountant and select employees. This gives you even greater control. **Online chat available 7 days a week.**

Get started at bankofamerica.com/youraccount today.

¹ The normal monthly fee for Account Management is \$15; however, this fee is waived with a Business Advantage checking account. QuickBooks® is a registered trademark of Intuit Inc., used under license. ARXTY94N | SSM-08-15-0430.B

Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 5280		
03/02/16	CHECKCARD 0301 WWW.OVH.COM MONTREAL 74766686061608164694847 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-109.00
03/04/16	CHECKCARD 0302 ONLINENIC, INC 510-769-8492 CA 24223696063980032080791 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/07/16	CHECKCARD 0304 ONLINENIC, INC 510-769-8492 CA 24223696066980032080707 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/07/16	CHECKCARD 0305 MMI*IPVANISH.COM 602-515-0930 FL 24692166065000905074302 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-10.00
03/09/16	CHECKCARD 0307 ONLINENIC, INC 510-769-8492 CA 24223696068980032080796 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/09/16	CHECKCARD 0308 SINGLEHOP LLC 312-4472508 IL 24275396069411200004650 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-98.00
03/10/16	CHECKCARD 0309 WHMCOMPLETESOLUTION 442081441086 74244696069609241479486 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-18.95
03/10/16	CHECKCARD 0309 WHMCOMPLETESOLUTION 442081441086 74244696069609241479494 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-18.95
03/10/16	CHECKCARD 0309 WHMCOMPLETESOLUTION 442081441086 74244696069609241479478 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-1.50
03/11/16	CHECKCARD 0309 CLOUDFLARE 650-3198939 CA 24789306070918601709591 RECURRING CKCD 7399 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-20.00
03/14/16	CHECKCARD 0313 Netflix Amsterdam 74987506073539512351195 RECURRING CKCD 4899 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-9.99
03/16/16	CHECKCARD 0314 ONLINENIC, INC 510-769-8492 CA 24223696075980032080755 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/17/16	CHECKCARD 0315 ONLINENIC, INC 510-769-8492 CA 24223696076980032080739 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/17/16	CHECKCARD 0316 WWW.OVH.COM MONTREAL 74766686076610187311881 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-37.99
03/18/16	CHECKCARD 0317 SINGLEHOP LLC 312-4472508 IL 24275396078414000008037 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-7.50
03/21/16	CHECKCARD 0317 ONLINENIC, INC 510-769-8492 CA 24223696078980032080786 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/21/16	CHECKCARD 0318 WWW.OVH.COM MONTREAL 74766686078611189809003 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-37.99
03/21/16	CHECKCARD 0317 ONLINENIC, INC 510-769-8492 CA 24223696078980032080760 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/21/16	CHECKCARD 0318 ONLINENIC, INC 510-769-8492 CA 24223696080980032080709 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/21/16	CHECKCARD 0318 ONLINENIC, INC 510-769-8492 CA 24223696080980032080774 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/21/16	CHECKCARD 0318 STF*STEADFAST.NET 312-6022689 IL 24906416078024206621401 CKCD 5968 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-749.85
03/21/16	CHECKCARD 0318 Dropbox*SQ7BY66DWHBB 888-4468396 CA 24906416078024228000535 RECURRING CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-75.00
03/21/16	CHECKCARD 0319 WWW.OVH.COM MONTREAL 74766686079611192121437 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-37.99
03/21/16	CHECKCARD 0319 ONLINENIC, INC 510-769-8492 CA 24223696080980032080758 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/22/16	CHECKCARD 0321 LINODE.COM 855-4546633 NJ 24906416081024304340966 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-20.00

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
03/23/16	CHECKCARD 0321 ONLINENIC, INC 510-769-8492 CA 24223696082980032080756 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/24/16	CHECKCARD 0322 ONLINENIC, INC 510-769-8492 CA 24223696083980032080748 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/24/16	CHECKCARD 0322 ONLINENIC, INC 510-769-8492 CA 24223696083980032080755 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/24/16	CHECKCARD 0322 ONLINENIC, INC 510-769-8492 CA 24223696083980032080797 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-100.00
03/25/16	CHECKCARD 0324 WWW.OVH.COM MONTREAL 74766686084611200577235 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-37.99
03/28/16	CHECKCARD 0324 ONLINENIC, INC 510-769-8492 CA 24223696085980032080738 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/28/16	CHECKCARD 0325 ONLINENIC, INC 510-769-8492 CA 24223696087980032080769 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/28/16	CHECKCARD 0326 ONLINENIC, INC 510-769-8492 CA 24223696087980032080744 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-100.00
03/29/16	CHECKCARD 0328 WWW.OVH.COM MONTREAL 74766686088612206195234 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-109.00
03/29/16	CHECKCARD 0328 WWW.OVH.CO.UK 02073787699 74830506088295379833468 CKCD 7399 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-109.16
03/30/16	CHECKCARD 0328 ONLINENIC, INC 510-769-8492 CA 24223696089980032080718 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
Subtotal for card account # XXXX XXXX XXXX 5280		-\$2,108.86
Total withdrawals and other debits		-\$12,108.86

Service fees

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 02/29/16:

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
03/01/16	Wire Transfer Fee	-45.00
03/02/16	CHECKCARD 0301 WWW.OVH.COM MONTREAL 74766686061608164694847 CKCD 4816 XXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.27

continued on the next page

Service fees - continued

Date	Transaction description	Amount
03/10/16	CHECKCARD 0309 WHMCOMPLETESOLUTION 442081441086 74244696069609241479494 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.57
03/10/16	CHECKCARD 0309 WHMCOMPLETESOLUTION 442081441086 74244696069609241479486 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.57
03/10/16	CHECKCARD 0309 WHMCOMPLETESOLUTION 442081441086 74244696069609241479478 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.05
03/14/16	CHECKCARD 0313 Netflix Amsterdam 74987506073539512351195 RECURRING CKCD 4899 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.30
03/17/16	CHECKCARD 0316 WWW.OVH.COM MONTREAL 74766686076610187311881 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-1.14
03/21/16	CHECKCARD 0318 WWW.OVH.COM MONTREAL 74766686078611189809003 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-1.14
03/21/16	CHECKCARD 0319 WWW.OVH.COM MONTREAL 74766686079611192121437 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-1.14
03/25/16	CHECKCARD 0324 WWW.OVH.COM MONTREAL 74766686084611200577235 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-1.14
03/29/16	Wire Transfer Fee	-30.00
03/29/16	CHECKCARD 0328 WWW.OVH.CO.UK 02073787699 74830506088295379833468 CKCD 7399 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.27
03/29/16	CHECKCARD 0328 WWW.OVH.COM MONTREAL 74766686088612206195234 CKCD 4816 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-3.27

Total service fees

-\$90.86

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

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	2,202.90	03/11	5,049.40	03/22	8,625.53
03/02	3,157.23	03/14	5,184.46	03/23	9,220.69
03/03	3,296.55	03/15	8,025.98	03/24	9,079.93
03/04	3,271.55	03/16	8,000.98	03/25	9,040.80
03/07	3,236.55	03/17	7,936.85	03/28	8,890.80
03/08	4,496.40	03/18	8,773.82	03/29	4,535.92
03/09	4,382.64	03/21	7,745.71	03/30	5,130.92
03/10	4,342.05				

- ✓ 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.

This page intentionally left blank