




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

 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Fundamentals Checking

for August 1, 2017 to August 31, 2017

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on August 1, 2017	\$2,537.68
Deposits and other credits	17,257.61
Withdrawals and other debits	-19,084.17
Checks	-0.00
Service fees	-208.33
Ending balance on August 31, 2017	\$502.79

of deposits/credits: 20

of withdrawals/debits: 70

of items-previous cycle¹: 3

of days in cycle: 31

Average ledger balance: \$2,449.28

¹Includes checks paid, deposited items & other debits

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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
08/01/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,029.34
08/02/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,108.28
08/03/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,941.70
08/04/17	Counter Credit				2,500.00
08/07/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	67.66
08/08/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	423.72
08/11/17	Counter Credit				2,500.00
08/11/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	358.58
08/14/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	9.68
08/15/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	705.31
08/16/17	Counter Credit				1,500.00
08/16/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	1,035.16
08/17/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	472.58
08/22/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	414.32
08/23/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	72.52
08/24/17	PAYPAL	DES:TRANSFER	ID:43ZJ2A8KKNPXU	INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALSD11 PPD	1,000.00
08/28/17	PAYPAL	DES:TRANSFER	ID:43ZJ2A8P8GVKJ	INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALSD11 PPD	1,000.00
08/29/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	414.32
08/30/17	CLICKBOOTH.COM L	DES:PAYMENT	ID:CPA03035	INDN:WASIF AHMAD DBA HOSTIN CO ID:XXXXXXXXXX CCD	562.00
08/31/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:1800948598 CCD	142.44

Total deposits and other credits

\$17,257.61

Bank of America **Business Advantage**



Banking at your fingertips

Mobile Banking¹ allows you to manage your business account on the go.

Download our free Mobile Banking app at bankofamerica.com/getmobileapp.

Online Banking

**TIP OF
THE MONTH**

¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. ©2017 Bank of America Corporation. | ART3K7YD | SSM-04-17-0042.B

Withdrawals and other debits

Date	Description	Amount
08/01/17	ABIDINE ELAMMARI DES:IAT PAYPAL ID:J22222B6LFL36 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXA IAT PMT INFO: WEB 000000000000046557	-465.57
08/04/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-275.90
08/09/17	WIRE TYPE:INTL OUT DATE:170809 TIME:0942 ET TRN:2017080900195635 SERVICE REF:245894 BNF:HOSTINGS HOUSE (PVT) LTD ID:0416007900211218 BNF BK:FAYSAL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:208229996 SERVICES POP SERVICES	-4,000.00
08/10/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-335.62
08/14/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-664.00
08/25/17	WIRE TYPE:INTL OUT DATE:170825 TIME:0516 ET TRN:2017082500118456 SERVICE REF:002731 BNF:WASIF AHMAD ID:01955516101 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKXLHR PMT DET:209387400 OPERATING EXPENSES POP OPERATING EXPENSES	-1,500.00
08/25/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-339.96
08/30/17	WIRE TYPE:INTL OUT DATE:170830 TIME:0521 ET TRN:2017083000155835 SERVICE REF:002611 BNF:WASIF AHMAD ID:01955516101 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKXLHR PMT DET:209794496 OPERATING EXPENSE POP OPERATING EXPENSES	-1,500.00

Card account # XXXX XXXX XXXX 3167

08/01/17	CHECKCARD 0731 LINKEDIN-238*7829355 LNKD.IN/BILL CA 24692167212100503042600 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-278.93
08/01/17	CHECKCARD 0801 FACEBK MEN6GCTJ32 650-5434800 CA 24204297213071585501547 RECURRING CKCD 7311 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-97.97
08/02/17	CHECKCARD 0801 GLOBALFOOD BUCHAREST 74143617214000597840483 CKCD 5812 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-97.00
08/02/17	CHECKCARD 0801 LINODE.COM 855-4546633 NJ 24906417213042554974879 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-320.02
08/02/17	CHECKCARD 0801 LINKEDIN-238*8773725 LNKD.IN/BILL CA 24692167213100227277325 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-4.10
08/03/17	CHECKCARD 0801 CANVA FOR WORK MONTHLY 877-887-7815 CA 24492157214637295152247 RECURRING CKCD 7221 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-12.95
08/03/17	CHECKCARD 0802 UBER TRIP UCXZM HELP.UB help.uber.com 74987507214454247191676 CKCD 4121 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.45
08/03/17	CHECKCARD 0802 CALLCENTRIC INC 212-3794000 NY 24540457215189880343216 RECURRING CKCD 4899 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-20.00
08/03/17	CHECKCARD 0802 LINKEDIN-238*9732425 LNKD.IN/BILL CA 24692167214100925910390 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-482.21
08/04/17	CHECKCARD 0803 UBER BV 800-592-8996 74313287215100222788613 CKCD 4121 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.29
08/04/17	CHECKCARD 0803 LINKEDIN-239*0662885 LNKD.IN/BILL CA 24692167215100588560689 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-479.88
08/04/17	CHECKCARD 0803 Amazon web services aws.amazon.coWA 24692167215100470268516 CKCD 7399 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-80.55
08/07/17	CHECKCARD 0803 ONLINENIC, INC 510-769-8492 CA 24223697216030031792717 CKCD 7372 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-50.00
08/07/17	CHECKCARD 0804 UBER PK H5OVC HELP.UBER help.uber.com 74796317216202542831634 CKCD 4121 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-1.20
08/07/17	CHECKCARD 0804 LINKEDIN-239*1469675 LNKD.IN/BILL CA 24692167216100269484661 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-480.67
08/07/17	CHECKCARD 0805 LINKEDIN-239*2045035 LNKD.IN/BILL CA 24692167217100946428213 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-489.75
08/07/17	CHECKCARD 0806 LINKEDIN-239*2535245 LNKD.IN/BILL CA 24692167218100530050448 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-476.60

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Withdrawals and other debits - continued

Date	Description	Amount
08/08/17	CHECKCARD 0807 LINKEDIN-239*3314895 LNKD.IN/BILL CA 24692167219100107353380 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-486.03
08/09/17	CHECKCARD 0808 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167220100572801050 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-0.53
08/09/17	CHECKCARD 0808 LINKEDIN-239*4222155 LNKD.IN/BILL CA 24692167220100757601614 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-487.31
08/10/17	CHECKCARD 0809 LINKEDIN-239*5076475 LNKD.IN/BILL CA 24692167221100396873151 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-475.92
08/11/17	CHECKCARD 0810 LINKEDIN-239*5918315 LNKD.IN/BILL CA 24692167222100039155882 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-485.11
08/14/17	CHECKCARD 0811 ONLINENIC, INC 510-769-8492 CA 24223697225030058728643 CKCD 7372 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-50.00
08/14/17	CHECKCARD 0813 NETFLIX.COM 408-724-9160 74313287225100478203661 RECURRING CKCD 4899 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.99
08/15/17	CHECKCARD 0814 LINKEDIN 855-6535653 CA 24483477226563051951177 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-414.70
08/16/17	CHECKCARD 0815 LINKEDIN 855-6535653 CA 24204297227563091531178 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-480.16
08/17/17	CHECKCARD 0816 FACEBK DLV8HCES32 650-5434800 CA 24204297228361244511232 RECURRING CKCD 7311 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-120.34
08/17/17	CHECKCARD 0816 FACEBK ELV8HCES32 650-5434800 CA 24204297228361200091542 RECURRING CKCD 7311 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-4.66
08/17/17	CHECKCARD 0816 LINKEDIN-240*0535965 LNKD.IN/BILL CA 24692167228100853391948 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-477.80
08/17/17	CHECKCARD 0816 MAILJET INC. 724-712-0659 NY 24492157229637717654187 RECURRING CKCD 7392 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.49
08/18/17	CHECKCARD 0817 SINGLEHOP LLC 312-4472580 IL 24275397229900015474616 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-350.00
08/18/17	CHECKCARD 0817 LINKEDIN-240*1498775 LNKD.IN/BILL CA 24692167229100512605869 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-146.47
08/21/17	CHECKCARD 0818 Dropbox*JK56C9XBN3ZG 888-4468396 CA 24906417230043295891702 RECURRING CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-75.00
08/21/17	CHECKCARD 0818 AVNGATE*HMA PRO VPN 888-2471614 CA 24388947230630191452168 CKCD 5734 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-9.99
08/21/17	CHECKCARD 0818 SINGLEHOP LLC 312-4472580 IL 24275397230900015542765 CKCD 4816 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-7.50
08/21/17	CHECKCARD 0818 LINKEDIN-240*2360535 LNKD.IN/BILL CA 24692167230100167437375 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-480.02
08/21/17	CHECKCARD 0818 CLIPPINGMAGIC.COM 415-230-2377 CA 24492157231637777956155 RECURRING CKCD 5734 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-3.99
08/21/17	CHECKCARD 0819 LINKEDIN-240*3020555 LNKD.IN/BILL CA 24692167231100835882522 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-476.83
08/21/17	CHECKCARD 0820 LINKEDIN-240*3606095 LNKD.IN/BILL CA 24692167232100431171410 RECURRING CKCD 5968 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-476.72
08/21/17	CHECKCARD 0820 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167232100405577964 CKCD 5735 XXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-13.02

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Withdrawals and other debits - continued

Date	Description	Amount
08/22/17	CHECKCARD 0821 LINKEDIN-240*4474815 LNKD.IN/BILL CA 24692167233100035372223 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-480.76
08/23/17	CHECKCARD 0821 ZENDESK, INC. 888-6704887 CA 24436547235009062244035 CKCD 7372 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-31.50
08/24/17	CHECKCARD 0823 FACEBK F67VSCSS32 650-5434800 CA 24204297235338385421240 RECURRING CKCD 7311 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-118.90
08/24/17	CHECKCARD 0823 FACEBK H67VSCSS32 650-5434800 CA 24204297235338458311245 RECURRING CKCD 7311 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-6.35
08/25/17	CHECKCARD 0823 ONLINENIC, INC 510-769-8492 CA 24223697236030029397756 CKCD 7372 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-50.00
08/25/17	CHECKCARD 0824 PLAYSTATION NETWORK 800-345-7669 CA 24692167236100741697530 CKCD 5816 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-49.99
08/28/17	CHECKCARD 0825 GITHUB.COM CAFFV 415-448-6673 CA 24492157237715813668812 RECURRING CKCD 5045 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-43.00
08/29/17	CHECKCARD 0828 FACEBK DUHAPCJT32 650-5434800 CA 24204297240690522271240 RECURRING CKCD 7311 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-6.18
08/29/17	CHECKCARD 0828 FACEBK 5Z77UCSS32 650-5434800 CA 24204297240739934471540 RECURRING CKCD 7311 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-169.47
08/29/17	CHECKCARD 0828 LINKEDIN 855-6535653 CA 24483477240747434171452 RECURRING CKCD 5968 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-96.25
08/30/17	CHECKCARD 0830 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167242100178054132 CKCD 5735 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-32.58
08/30/17	CHECKCARD 0830 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167242100175878335 CKCD 5735 XXXXXXXXXXXXX3167 XXXX XXXX XXXX 3167	-3.99
Subtotal for card account # XXXX XXXX XXXX 3167		-\$10,003.12
Total withdrawals and other debits		-\$19,084.17

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	\$70.00	\$105.00
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.

continued on the next page

Service fees - continued

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 07/31/17:

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.

Date	Transaction description	Amount
08/02/17	CHECKCARD 0801 GLOBALFOOD BUCHAREST 74143617214000597840483 CKCD 5812 XXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-2.91
08/03/17	CHECKCARD 0802 UBER TRIP UCXZM HELP.UB help.uber.com 74987507214454247191676 CKCD 4121 XXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.04
08/04/17	CHECKCARD 0803 UBER BV 800-592-8996 74313287215100222788613 CKCD 4121 XXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.04
08/07/17	CHECKCARD 0804 UBER PK H5OVC HELP.UBER help.uber.com 74796317216202542831634 CKCD 4121 XXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.04
08/09/17	Wire Transfer Fee	-45.00
08/10/17	OVERDRAFT ITEM FEE FOR ACTIVITY OF 08-10	-35.00
08/10/17	OVERDRAFT ITEM FEE FOR ACTIVITY OF 08-10	-35.00
08/14/17	CHECKCARD 0813 NETFLIX.COM 408-724-9160 74313287225100478203661 RECURRING CKCD 4899 XXXXXXXXXXXX3167 INTERNATIONAL TRANSACTION FEE	-0.30
08/25/17	Wire Transfer Fee	-45.00
08/30/17	Wire Transfer Fee	-45.00

Total service fees **-\$208.33**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
08/01	2,724.55	08/04	6,496.19	08/09	470.44
08/02	3,408.80	08/07	5,065.59	08/10	-411.10
08/03	4,833.85	08/08	5,003.28	08/11	1,962.37

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Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
08/14	1,247.76	08/21	1,416.12	08/28	1,237.50
08/15	1,538.37	08/22	1,349.68	08/29	1,379.92
08/16	3,593.37	08/23	1,390.70	08/30	360.35
08/17	3,455.66	08/24	2,265.45	08/31	502.79
08/18	2,959.19	08/25	280.50		

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, updates, reminders, and any other important details that could impact you.

We are making changes to the discounts we offer for business check and deposit slip orders.

Starting November 3, 2017, we will no longer offer a \$5 discount on business checks or deposit slips ordered by phone.

We will continue to offer a \$5 discount on business checks and deposit slips ordered through the Mobile Banking app and Online Banking. For more information about business checks and deposit slip orders, please go to bankofamerica.com/orderbusinesschecks.

Keep in mind, there are other ways to make payments instead of using a check. You can use Mobile or Online Banking to pay your bills through Bill Pay (Footnote 1). Additionally, with the Mobile Banking app, you can deposit a check using your smartphone or tablet using Mobile Check Deposit (Footnote 2). You can learn more about online product and service solutions for your business needs at bankofamerica.com/onlinetools.

(Footnote 1) Mobile banking requires that you download the mobile banking app and is only available for select mobile devices. Message and Data fees may apply.

(Footnote 2) Mobile Check Deposits are subject to verification and not available for immediate withdrawal. In the Mobile Banking app, select Help & Support, then Mobile Check Deposit for details, including funds availability, deposit limits, proper disposal of checks, restrictions and terms and conditions. Requires at least a 2-megapixel camera. Data connection required. Wireless carrier fees may apply.

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