



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](http://bankofamerica.com)

 Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Business Fundamentals Checking

for May 1, 2018 to May 31, 2018

**HOSTINGS HOUSE SOLUTIONS, LLC**

Account number: 4830 6120 5746

### Account summary

Beginning balance on May 1, 2018	\$4,781.59
Deposits and other credits	17,402.07
Withdrawals and other debits	-20,990.47
Checks	-0.00
Service fees	-127.09
<b>Ending balance on May 31, 2018</b>	<b>\$1,066.10</b>

# of deposits/credits: 13

# of withdrawals/debits: 55

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 31

Average ledger balance: \$2,842.59

<sup>1</sup>Includes checks paid, deposited items & other debits

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the month**

## Banking at your fingertips

Our Mobile Banking app<sup>1</sup> is certified by J.D. Power® for providing "An Outstanding Customer Experience."<sup>2</sup>  
To learn more, and download it for free, visit [bankofamerica.com/getmobileapp](http://bankofamerica.com/getmobileapp).

<sup>1</sup>Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

<sup>2</sup>For J.D. Power award information, visit [jdpower.com](http://jdpower.com).

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## 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
05/02/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	6,550.51
05/07/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	48.25
05/08/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32
05/09/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	257.20
05/10/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	90.68
05/14/18	PAYPAL DES:TRANSFER ID:1003086786753 INDN:HOSTINGS HOUSE Solutio CO ID:PAYPALSD11 PPD	3,500.00
05/15/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	627.64
05/16/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	3,529.65
05/21/18	WIRE TYPE:FX IN DATE:180521 TIME:0507 ET TRN:2018052100043356 FX:EUR 1090.00 1.1375 ORIG:1/HYPOTAMUS OU ID:EE02770077100282 ORIG BK:AS LHV PANK ID:LHV BEE22 PMT DET:13929	1,239.88
05/22/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	443.15
05/25/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	220.86
05/30/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	459.66
05/31/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	20.27

Total deposits and other credits


**\$17,402.07**

## Withdrawals and other debits

Date	Description	Amount
05/01/18	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-1,164.16
05/03/18	WIRE TYPE:INTL OUT DATE:180503 TIME:0639 ET TRN:2018050300178104 SERVICE REF:207762 BNF:HOSTINGS HOUSE (PVT) LTD ID:0416007900211218 BNF BK:FAYSAL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:230487060 SERVICES POP SERVICES	-9,000.00
05/16/18	ANDREY GUREVICH DES:IAT PAYPAL ID:J22222BXTY8NJ INDN:HOSTINGS HOUSE Solutio CO ID:XXXXXXXXXA IAT PMT INFO: WEB 000000000000066920	-669.20
05/22/18	WIRE TYPE:INTL OUT DATE:180522 TIME:0658 ET TRN:2018052200167502 SERVICE REF:002763 BNF:WASIF AHMAD ID:01955516101 BNF BK:STANDARD CHARTERED BANK ID:SCBLPKXLHR PMT DET:231949190 SERVICES POP SERVICES	-8,000.00

continued on the next page

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## 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 with you to help strengthen your business and plan for the future. Please visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness) to learn more.

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**Withdrawals and other debits - continued**

Date	Description	Amount
<b>Card account # XXXX XXXX XXXX 4008</b>		
05/02/18	CHECKCARD 0430 ONLINENIC, INC 510-769-8492 CA 24223698121030028543992 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
05/02/18	CHECKCARD 0501 LINODE.COM 855-4546633 NJ 24906418121054327324018 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-33.25
05/02/18	CHECKCARD 0501 LINODE.COM 855-4546633 NJ 24906418121054346029168 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-295.13
05/03/18	CHECKCARD 0501 CANVA FOR WORK MONTHLY HTTPSCANVA.COCA 24492158122637706224535 RECURRING CKCD 7221 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-12.95
05/04/18	CHECKCARD 0503 SENDGRID 303-5520653 CO 24755428123261236797999 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.95
05/04/18	CHECKCARD 0503 Amazon web services aws.amazon.coWA 24692168123100298734490 CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-13.31
05/07/18	CHECKCARD 0506 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548127061041779740 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-259.63
05/09/18	CHECKCARD 0508 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168128100137716216 CKCD 5735 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.53
05/09/18	CHECKCARD 0508 GOOGLE *CLOUD_012782-5 cc@google.comCA 24692168128100019767634 CKCD 7311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-159.82
05/11/18	CHECKCARD 0510 Amazon web services aws.amazon.coWA 24692168130100004443882 CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.44
05/11/18	CHECKCARD 0510 WWW.ALIEXPRESS.COM 408-748-1200 DE 24224438131101016688111 CKCD 5965 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-18.99
05/14/18	CHECKCARD 0512 AliExpress 114-087855580CA 24204298132001186503937 CKCD 5310 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-6.99
05/14/18	CHECKCARD 0513 ZOHO CORPORATION 877-834-4428 CA 24692168133100725427492 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-49.00
05/14/18	CHECKCARD 0513 AliExpress 408-7855580 CA 24204298133001119110122 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-11.59
05/14/18	CHECKCARD 0513 WWW.ALIEXPRESS.COM 408-748-1200 DE 24224438134101018145612 CKCD 5965 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-60.44
05/14/18	CHECKCARD 0513 AliExpress 408-7855580 CA 24204298133001121393930 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-5.86
05/14/18	CHECKCARD 0513 AliExpress 408-7855580 CA 24204298133001121780128 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.73
05/14/18	CHECKCARD 0513 AliExpress 408-7855580 CA 24204298133001122850128 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-3.41
05/14/18	CHECKCARD 0513 AliExpress 408-7855580 CA 24204298133001123530125 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-7.98
05/14/18	CHECKCARD 0513 ZOHO CORPORATION 877-834-4428 CA 24692168133100725429514 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-29.00
05/14/18	CHECKCARD 0513 AliExpress 408-7855580 CA 24204298133001139290128 CKCD 5311 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-88.62
05/15/18	CHECKCARD 0514 MAILGUN TECHNOLOGIES, WWW.MAILGUN.CCA 24492158134637208142090 RECURRING CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-45.87
05/15/18	CHECKCARD 0514 SERVERLOFT.COM +13144923920 74662558134002855735953 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-135.15
05/15/18	CHECKCARD 0514 SERVERLOFT.COM +13144923920 74662558134002855735656 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-19.00

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## Withdrawals and other debits - continued

Date	Description	Amount
05/18/18	CHECKCARD 0516 ONLINENIC, INC 510-769-8492 CA 24223698137030029967788 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-75.00
05/21/18	CHECKCARD 0517 ONLINENIC, INC 510-769-8492 CA 24223698138030031726056 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
05/21/18	CHECKCARD 0518 Dropbox*FJD4LNQWGR7 888-4468396 CA 24906418138055113548521 RECURRING CKCD 4816 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-100.00
05/21/18	CHECKCARD 0518 ONLINENIC, INC 510-769-8492 CA 24223698140030060055001 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-50.00
05/21/18	CHECKCARD 0518 ONLINENIC, INC 510-769-8492 CA 24223698140030060055027 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-50.00
05/21/18	CHECKCARD 0519 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168139100751613639 CKCD 5735 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-10.85
05/21/18	CHECKCARD 0520 SERVERLOFT.COM +13144923920 74662558140002882721127 CKCD 4816 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-19.00
05/22/18	CHECKCARD 0520 AVNGATE*HMA PRO VPN 888-2471614 CA 24388948141630130952027 CKCD 5734 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-11.99
05/22/18	CHECKCARD 0521 INVISON POWER SERVICES 517-7983595 VA 24332398142000011761042 CKCD 7372 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-20.00
05/23/18	CHECKCARD 0521 ZENDESK, INC. 888-6704887 CA 24436548143009600764493 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-31.50
05/25/18	CHECKCARD 0524 CANVA 01969-1645229 HTTPSCANVA.COCA 24492158144637582870231 RECURRING CKCD 7221 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-1.00
05/29/18	CHECKCARD 0525 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548146000279929228 CKCD 5968 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-259.63
05/29/18	CHECKCARD 0525 GITHUB.COM CAFFV GITHUB.COM CA 24492158145713391595910 RECURRING CKCD 5045 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-43.00
05/29/18	CHECKCARD 0525 LINKEDIN-384*4524774 LNKD.IN/BILL CA 24692168145100906096468 RECURRING CKCD 7311 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-30.00
05/29/18	CHECKCARD 0526 LinkedIn 3846064554 Ink 855-6535653 CA 24204298146000937980125 RECURRING CKCD 5968 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-100.90
05/29/18	CHECKCARD 0527 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168147100799006523 CKCD 5735 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-14.11
05/29/18	CHECKCARD 0527 APL* ITUNES.COM/BILL 866-712-7753 CA 24692168147100799192471 CKCD 5735 XXXXXXXXXXXXXXX008 XXXX XXXX XXXX 4008	-2.99
05/29/18	CHECKCARD 0527 ENTROPAY-013033 INTERNET 74547068149001193675867 CKCD 6012 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-10.50
<b>Subtotal for card account # XXXX XXXX XXXX 4008</b>		<b>-\$2,157.11</b>
<b>Total withdrawals and other debits</b>		<b>-\$20,990.47</b>

## Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 04/30/18. 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](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
05/03/18	Wire Transfer Fee	-45.00
05/07/18	CHECKCARD 0506 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548127061041779740 CKCD 5968 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-7.79
05/15/18	CHECKCARD 0514 SERVERLOFT.COM +13144923920 74662558134002855735953 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-4.05
05/15/18	CHECKCARD 0514 SERVERLOFT.COM +13144923920 74662558134002855735656 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.57
05/21/18	CHECKCARD 0520 SERVERLOFT.COM +13144923920 74662558140002882721127 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.57
05/22/18	Wire Transfer Fee	-45.00
05/22/18	Wire Transfer Fee	-16.00
05/29/18	CHECKCARD 0525 GOOGLE*ADWS6467621361 CC GOOGLE.COM 74628548146000279929228 CKCD 5968 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-7.79
05/29/18	CHECKCARD 0527 ENTROPAY-013033 INTERNET 74547068149001193675867 CKCD 6012 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.32

**Total service fees** **-\$127.09**

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
05/01	3,617.43	05/08	928.50	05/15	4,746.98
05/02	9,814.56	05/09	1,025.35	05/16	7,607.43
05/03	756.61	05/10	1,116.03	05/18	7,532.43
05/04	733.35	05/11	1,096.60	05/21	8,516.89
05/07	514.18	05/14	4,323.98	05/22	867.05

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Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
05/23	835.55	05/29	586.17	05/31	1,066.10
05/25	1,055.41	05/30	1,045.83		

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