



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 February 1, 2019 to February 28, 2019

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on February 1, 2019	\$2,175.10
Deposits and other credits	25,175.26
Withdrawals and other debits	-7,371.75
Checks	-0.00
Service fees	-45.66
Ending balance on February 28, 2019	\$19,932.95

of deposits/credits: 15

of withdrawals/debits: 56

of items-previous cycle¹: 0

of days in cycle: 28

Average ledger balance: \$10,924.98

¹Includes checks paid, deposited items & other debits

Bank of America **Business Advantage**

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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.

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AR634K95 | SSM-01-18-2949.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
02/04/19	PAYPAL DES:TRANSFER ID:1004879271915 INDN:HOSTINGS HOUSE Solutio CO ID:PAYPALSDW1 PPD	1,200.00
02/05/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	414.32
02/06/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	2,203.94
02/08/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	90.68
02/11/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	5,437.00
02/11/19	PAYPAL DES:TRANSFER ID:1004912850946 INDN:HOSTINGS HOUSE Solutio CO ID:PAYPALSD11 PPD	2,200.00
02/12/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	472.22
02/13/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	5,424.20
02/14/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	281.13
02/20/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	459.66
02/21/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	136.02
02/22/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	970.70
02/26/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	5,794.71
02/27/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	45.34
02/28/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	45.34

Total deposits and other credits

\$25,175.26

Withdrawals and other debits

Date	Description	Amount
02/05/19	POSITIVEADV S.R. DES:IAT PAYPAL ID:1004880150347 INDN:HOSTINGS HOUSE Solutio CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000001206	-12.06
02/13/19	RODNOI OU DES:IAT PAYPAL ID:1004939740161 INDN:HOSTINGS HOUSE Solutio CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000005375	-53.75
02/14/19	VELIA.NET INTERN DES:IAT PAYPAL ID:1004943919331 INDN:HOSTINGS HOUSE Solutio CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000012000	-120.00

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Tip of
the month

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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.

² For J.D. Power award information, visit jdpower.com.

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Withdrawals and other debits - continued

Date	Description	Amount
02/19/19	STRIPE DES:TRANSFER ID: INDN:X CO ID:1800948598 CCD	-1,173.48
02/19/19	FIVERR.COM DES:IAT PAYPAL ID:1004986539292 INDN:HOSTINGS HOUSE SOLUTIO CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000001556	-15.56
02/19/19	PAYPAL DES:INST XFER ID:LINKEDIN INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALS177 WEB	-3.64
Card account # XXXX XXXX XXXX 4008		
02/01/19	CHECKCARD 0130 ONLINENIC, INC 510-769-8492 CA 24223699031030026379586 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
02/01/19	CHECKCARD 0131 GOOGLE*ADS6467621361 CC GOOGLE.COM 74628549032060367341616 CKCD 5968 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-121.08
02/04/19	CHECKCARD 0201 LINODE.COM 855-4546633 NJ 24906419032067535689267 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-5.00
02/04/19	CHECKCARD 0201 LINODE.COM 855-4546633 NJ 24906419032067535704082 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-64.36
02/04/19	CHECKCARD 0201 LINODE.COM 855-4546633 NJ 24906419032067544589151 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-244.27
02/04/19	CHECKCARD 0201 APL*ITUNES.COM/BILL 800-275-2273 CA 24692169032100626191791 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.11
02/04/19	CHECKCARD 0201 DIGITALOCEAN.COM DIGITALOCEAN.NY 24492159032637768800799 RECURRING CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-840.60
02/04/19	CHECKCARD 0201 CANVA FOR WORK MONTHLY HTTPSCANVA.COCA 24492159033637806968912 RECURRING CKCD 7221 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-12.95
02/04/19	CHECKCARD 0202 SendGrid 1-877-969-8647 877-9698647 CO 24906419033067655828603 RECURRING CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-14.95
02/04/19	CHECKCARD 0202 Amazon web services aws.amazon.coWA 24692169033100438521820 CKCD 7399 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-26.05
02/05/19	CHECKCARD 0204 LIMESTONE NETWORKS 877-586-0555 TX 24492159035894545898987 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/05/19	CHECKCARD 0204 LIMESTONE NETWORKS 877-586-0555 TX 24492159035894545903324 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/05/19	CHECKCARD 0204 LIMESTONE NETWORKS 877-586-0555 TX 24492159035894545908703 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/05/19	CHECKCARD 0204 LIMESTONE NETWORKS 877-586-0555 TX 24492159035894545894820 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/06/19	CHECKCARD 0205 SERVERLOFT.COM +13144923920 74662559037004168042628 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-936.99
02/08/19	CHECKCARD 0206 ONLINENIC, INC 510-769-8492 CA 24223699038030027700064 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
02/08/19	CHECKCARD 0207 LIMESTONE NETWORKS 877-586-0555 TX 24492159038894658443594 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-62.39
02/08/19	CHECKCARD 0207 LIMESTONE NETWORKS 877-586-0555 TX 24492159038894658534566 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-62.39
02/08/19	CHECKCARD 0207 LIMESTONE NETWORKS 877-586-0555 TX 24492159038894658560801 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-62.39
02/08/19	CHECKCARD 0207 LIMESTONE NETWORKS 877-586-0555 TX 24492159038894658649430 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-62.39
02/08/19	CHECKCARD 0207 LIMESTONE NETWORKS 877-586-0555 TX 24492159038894658412987 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-62.39
02/08/19	CHECKCARD 0207 LIMESTONE NETWORKS 877-586-0555 TX 24492159038894658581385 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-62.39

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Withdrawals and other debits - continued

Date	Description	Amount
02/11/19	CHECKCARD 0208 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169039100850782664 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.53
02/11/19	CHECKCARD 0209 ONLINENIC, INC 510-769-8492 CA 24223699041030058008986 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-30.00
02/12/19	CHECKCARD 0211 AMZN DIGITAL*MI7EF3NOO 888-802-3080 WA 24431069042083306263773 CKCD 5818 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-3.99
02/14/19	CHECKCARD 0213 SOLUSVM SCHAFFHAUSEN 74208479044000002961810 RECURRING CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-32.50
02/15/19	CHECKCARD 0214 NETDNA. LLC WWW.MAXCDN.COCA 24492159045637340964498 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-9.00
02/19/19	CHECKCARD 0214 ONLINENIC, INC 510-769-8492 CA 24223699046030032593249 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
02/19/19	CHECKCARD 0216 ONLINENIC, INC 510-769-8492 CA 24223699048030057378730 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
02/19/19	CHECKCARD 0217 SINGLEHOP LLC 312-4472580 IL 24275399049900010488862 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-357.50
02/20/19	CHECKCARD 0219 velia.net Internetdiens Hanau 74577129050021902183441 CKCD 4816 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-220.00
02/20/19	CHECKCARD 0219 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169050100930404556 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-10.85
02/21/19	CHECKCARD 0219 ONLINENIC, INC 510-769-8492 CA 24223699051030027000673 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
02/25/19	CHECKCARD 0224 LIMESTONE NETWORKS 877-586-0555 TX 24492159055894265827906 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/25/19	CHECKCARD 0224 LIMESTONE NETWORKS 877-586-0555 TX 24492159055894265631555 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/25/19	CHECKCARD 0224 LIMESTONE NETWORKS 877-586-0555 TX 24492159055894265654458 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/25/19	CHECKCARD 0224 LIMESTONE NETWORKS 877-586-0555 TX 24492159055894265681436 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/25/19	CHECKCARD 0224 LIMESTONE NETWORKS 877-586-0555 TX 24492159055894265540012 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/25/19	CHECKCARD 0224 LIMESTONE NETWORKS 877-586-0555 TX 24492159055894265809110 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-206.00
02/26/19	CHECKCARD 0225 LIMESTONE NETWORKS 877-586-0555 TX 24492159056894287162356 CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-224.00
02/26/19	CHECKCARD 0225 GITHUB.COM 415-448-6673 CA 24492159056713130908106 RECURRING CKCD 5045 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
02/28/19	CHECKCARD 0226 ONLINENIC, INC 510-769-8492 CA 24223699058030027692704 CKCD 7372 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-25.00
02/28/19	CHECKCARD 0226 ROYAUTE LUXURY LAHORE 74105249059057172686265 CKCD 7011 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-211.21
02/28/19	CHECKCARD 0227 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169058100749932286 RECURRING CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-0.99
02/28/19	CHECKCARD 0227 APL*ITUNES.COM/BILL 866-712-7753 CA 24692169058100596543145 RECURRING CKCD 5734 XXXXXXXXXXXX4008 XXXX XXXX XXXX 4008	-2.99

Subtotal for card account # XXXX XXXX XXXX 4008 **-\$5,993.26**

Total withdrawals and other debits **-\$7,371.75**

Service fees

The Monthly Fee on your Business Fundamentals Checking account was waived for the statement period ending 01/31/19. 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.

Date	Transaction description	Amount
02/01/19	CHECKCARD 0131 GOOGLE*ADS6467621361 CC GOOGLE.COM 74628549032060367341616 CKCD 5968 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-3.63
02/06/19	CHECKCARD 0205 SERVERLOFT.COM +13144923920 74662559037004168042628 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-28.11
02/14/19	CHECKCARD 0213 SOLUSVM SCHAFFHAUSEN 74208479044000002961810 RECURRING CKCD 7372 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-0.98
02/20/19	CHECKCARD 0219 velia.net Internetdiens Hanau 74577129050021902183441 CKCD 4816 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-6.60
02/28/19	CHECKCARD 0226 ROYAUTE LUXURY LAHORE 74105249059057172686265 CKCD 7011 XXXXXXXXXXXX4008 INTERNATIONAL TRANSACTION FEE	-6.34

Total service fees **-\$45.66**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
02/01	2,025.39	02/12	10,586.24	02/21	14,808.39
02/04	2,003.10	02/13	15,956.69	02/22	15,779.09
02/05	1,581.36	02/14	16,084.34	02/25	14,543.09
02/06	2,820.20	02/15	16,075.34	02/26	20,088.80
02/08	2,511.54	02/19	14,475.16	02/27	20,134.14
02/11	10,118.01	02/20	14,697.37	02/28	19,932.95