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Customer service information

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 bankofamerica.com

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P.O. Box 25118
Tampa, FL 33622-5118

HOSTINGS HOUSE SOLUTIONS, LLC
171 B1
JOHAR TOWN
LAHORE
PAKISTAN

Your Business Fundamentals Checking

for November 1, 2016 to November 30, 2016

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on November 1, 2016	\$9,168.06
Deposits and other credits	21,786.80
Withdrawals and other debits	-21,288.61
Checks	-0.00
Service fees	-184.64
Ending balance on November 30, 2016	\$9,481.61

of deposits/credits: 16

of withdrawals/debits: 35

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$11,247.00

¹Includes checks paid, deposited items & other debits

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Get tips and insights on how to invest for retirement when other financial priorities compete at merrilledge.com/competinggoals



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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

SSM-08-16-0068.B | ARVHXM9

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.

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Equal Housing Lender

Deposits and other credits

Date	Description				Amount
11/01/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,288.22
11/02/16	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:4TUJ29WJVVXDW	INDN:HOSTINGS HOUSE LLC CO	2,000.00
11/02/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	937.08
11/03/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,414.45
11/07/16	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:4TUJ29WPBBAFY	INDN:HOSTINGS HOUSE LLC CO	2,000.00
11/08/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,297.62
11/14/16	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:4TUJ29WWPFZXU	INDN:HOSTINGS HOUSE LLC CO	2,000.00
11/14/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,511.55
11/16/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,498.32
11/18/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,511.55
11/21/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	56.40
11/22/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,288.22
11/28/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	142.44
11/29/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,440.06
11/30/16	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:4TUJ29XMUGKCU	INDN:HOSTINGS HOUSE LLC CO	3,000.00
11/30/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	400.89

Total deposits and other credits

\$21,786.80

Withdrawals and other debits

Date	Description				Amount
11/04/16	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	-354.42

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Let's use all our connections to fight hunger

Go to bankofamerica.com/fighthunger
to donate and encourage your
friends to do the same.



For every
\$1 you donate,
we'll give
\$2 more.*

*All donations, including the Bank of America Foundation's matching donations, will go to the Feeding America network (the Feeding America National Office, or affiliated local food banks). For individual donations made to Feeding America through the Give a Meal™ program before December 31, 2016, the Foundation will match each donation (up to \$1,000 per donor) two-to-one, with a maximum total Foundation donation of up to \$50,000 to any individual local food bank, and an aggregate maximum Foundation donation of up to \$1,500,000 for all Feeding America programs. Bank of America, N.A. Member FDIC. ©2016 Bank of America Corporation SSM-08-16-0100.B | ARBPSDKK

Withdrawals and other debits - continued

Date	Description	Amount
11/07/16	WIRE TYPE:INTL OUT DATE:161107 TIME:0526 ET TRN:2016110700145129 SERVICE REF:232583 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:186284 314 SERVICES	-5,000.00
11/07/16	WIRE TYPE:INTL OUT DATE:161107 TIME:0526 ET TRN:2016110700145332 SERVICE REF:232560 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:186284 316 SERVICES	-5,000.00
11/18/16	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	-84.99
11/28/16	WIRE TYPE:INTL OUT DATE:161128 TIME:0719 ET TRN:2016112800226344 SERVICE REF:317837 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:187733 408 SERVICES	-5,000.00
11/28/16	WIRE TYPE:INTL OUT DATE:161128 TIME:0721 ET TRN:2016112800226508 SERVICE REF:318455 BNF:HOSTINGS HOUSE ID:0416007070782004 BNF BK:FAYS AL BANK LIMITED ID:FAYSPKKA/(CH3907 PMT DET:187734 328 SERVICES	-5,000.00
Card account # XXXX XXXX XXXX 5280		
11/02/16	CHECKCARD 1101 LINODE.COM 855-4546633 NJ 24906416306031852260677 CKCD 4816 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-300.41
11/02/16	CHECKCARD 1101 FACEBK *6CNXXAWJV2 fb.me/ads 74313286306000028964248 CKCD 7311 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-4.59
11/03/16	CHECKCARD 1101 CANVA FOR WORK MONTHLY 877-887-7815 CA 24492156307637006217727 RECURRING CKCD 7221 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-12.95
11/03/16	CHECKCARD 1102 WWW.OVH.CO.UK 02073787699 74830506307295344026615 CKCD 7399 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-135.28
11/07/16	CHECKCARD 1103 ONLINENIC, INC 510-769-8492 CA 24223696309980032080795 CKCD 7372 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
11/07/16	CHECKCARD 1105 MMI*IPVANISH.COM 602-515-0930 FL 24692166311000566802431 CKCD 4816 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-10.00
11/14/16	CHECKCARD 1109 CLOUDFLARE 650-3198939 CA 24789306315724001554743 RECURRING CKCD 7399 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-20.00
11/14/16	CHECKCARD 1109 ONLINENIC, INC 510-769-8492 CA 24223696315980032080714 CKCD 7372 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
11/14/16	CHECKCARD 1111 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166316000822450244 CKCD 5735 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-2.16
11/14/16	CHECKCARD 1112 NETFLIX.COM 408-724-9160 74313286317000609175559 RECURRING CKCD 4899 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-9.99
11/18/16	CHECKCARD 1117 UBER PK NOV18 R47D2 HEL help.uber.com 74987506322686390631377 CKCD 4121 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-0.48
11/21/16	CHECKCARD 1117 SINGLEHOP LLC 312-4472508 IL 24275396323380100018676 CKCD 4816 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-7.50
11/21/16	CHECKCARD 1118 Dropbox*ZYK2ZRLFX274 888-4468396 CA 24906416323032516561640 RECURRING CKCD 4816 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-75.00
11/21/16	CHECKCARD 1118 UBER PK NOV19 J7OOD HEL help.uber.com 74987506323800584851373 CKCD 4121 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-4.39
11/22/16	CHECKCARD 1121 ZENDESK, INC. 888-6704887 CA 24436546327008449286033 CKCD 8999 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-31.50
11/25/16	CHECKCARD 1123 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166328000093244892 CKCD 5735 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-13.02
11/28/16	CHECKCARD 1125 GITHUB.COM CAFFV 415-448-6673 CA 24492156330713654052202 RECURRING CKCD 5045 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
11/29/16	CHECKCARD 1127 ONLINENIC, INC 510-769-8492 CA 24223696333980032080746 CKCD 7372 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-85.00

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Withdrawals and other debits - continued

Date	Description	Amount
11/29/16	CHECKCARD 1129 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166334000485251614 CKCD 5735 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-11.93
11/30/16	CHECKCARD 1128 ONLINENIC, INC 510-769-8492 CA 24223696334980032080745 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-50.00
Subtotal for card account # XXXX XXXX XXXX 5280		-\$849.20
Total withdrawals and other debits		-\$21,288.61

Service fees

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 10/31/16:

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
11/02/16	CHECKCARD 1101 FACEBK *6CNXXAWJV2 fb.me/ads 74313286306000028964248 CKCD 7311 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.14
11/03/16	CHECKCARD 1102 WWW.OVH.CO.UK 02073787699 74830506307295344026615 CKCD 7399 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-4.06
11/07/16	Wire Transfer Fee	-45.00
11/07/16	Wire Transfer Fee	-45.00
11/14/16	CHECKCARD 1112 NETFLIX.COM 408-724-9160 74313286317000609175559 RECURRING CKCD 4899 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.30
11/18/16	CHECKCARD 1117 UBER PK NOV18 R47D2 HEL help.uber.com 74987506322686390631377 CKCD 4121 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.01
11/21/16	CHECKCARD 1118 UBER PK NOV19 J7OOD HEL help.uber.com 74987506323800584851373 CKCD 4121 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.13
11/28/16	Wire Transfer Fee	-45.00
11/28/16	Wire Transfer Fee	-45.00
Total service fees		-\$184.64

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
11/01	10,456.28	11/08	7,168.58	11/22	14,773.17
11/02	13,088.22	11/14	10,622.68	11/25	14,760.15
11/03	14,350.38	11/16	12,121.00	11/28	4,787.59
11/04	13,995.96	11/18	13,547.07	11/29	6,130.72
11/07	5,870.96	11/21	13,516.45	11/30	9,481.61