




P.O. Box 15284
Wilmington, DE 19850

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

HOSTINGS HOUSE SOLUTIONS, LLC
33 W HAWTHORNE AVE STE 21
VALLEY STREAM, NY 11580-6207

Your Business Fundamentals Checking

for March 1, 2017 to March 31, 2017

Account number: 4830 6120 5746

HOSTINGS HOUSE SOLUTIONS, LLC

Account summary

Beginning balance on March 1, 2017	\$2,758.56
Deposits and other credits	10,101.14
Withdrawals and other debits	-4,870.40
Checks	-0.00
Service fees	-59.93
Ending balance on March 31, 2017	\$7,929.37

of deposits/credits: 17

of withdrawals/debits: 37

of items-previous cycle¹: 0

of days in cycle: 31

Average ledger balance: \$4,247.47

¹Includes checks paid, deposited items & other debits



Small Business
Online Banking

TIP OF THE MONTH

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Text **BizAPP** to **226526** to download the app.² By texting us, you agree to receive an automated text message reply. Not a condition of purchasing any products or services.

¹ Mobile Banking requires enrollment through the Mobile Banking app, Mobile website or Online Banking. Enrollment through the Mobile Banking app is not available on all devices. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. ² For the text message, supported carriers include but are not limited to AT&T, Verizon Wireless, T-Mobile®, MetroPCS, Sprint, Boost, Virgin Mobile USA, Cincinnati Bell, U.S. Cellular®. Text **STOP** to 226526 to cancel and text **HELP** to 226526 for help. ©2017 Bank of America Corporation. | ARPH6MVV | SSM-10-16-0611.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.

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Equal Housing Lender

Deposits and other credits

Date	Description				Amount
03/01/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	210.10
03/02/17	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:43ZJ2A2VWVUW6	INDN:HOSTINGS HOUSE SOLUTIO CO	1,500.00
03/03/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	8.43
03/06/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,329.28
03/07/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	481.98
03/08/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	9.40
03/09/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	193.90
03/10/17	CHECKCARD	0308 APPY PIE 6466885525	CA 7449215706863700072		30.00
03/10/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	18.04
03/14/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	414.32
03/15/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	526.24
03/16/17	CHECKCARD	0315 PMI*PENTON CONF FEES 303-998-9015	CO 7469216707400076230		449.00
03/21/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	414.32
03/22/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	1,929.08
03/27/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	142.44
03/28/17	PAYPAL ID:PAYPALSD11 PPD	DES:TRANSFER	ID:43ZJ2A3T3WT9N	INDN:HOSTINGS HOUSE SOLUTIO CO	2,000.00
03/28/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	444.61

Total deposits and other credits

\$10,101.14

Withdrawals and other debits

Date	Description				Amount
03/06/17	STRIPE	DES:TRANSFER	ID: INDN:X	CO ID:WFMSTRIPE1 CCD	-147.81

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with your
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Withdrawals and other debits - continued

Date	Description	Amount
03/07/17	PAYPAL DES:ECHECK ID:J222229Z3T9AC INDN:HOSTINGS HOUSE SOLUTIO CO ID:PAYPALECC88 WEB	-142.74
03/20/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	-562.91
03/27/17	STRIPE DES:TRANSFER ID: INDN:X CO ID:WFMSTRIPE1 CCD	-221.63
03/27/17	ONAPP LIMITED DES:IAT PAYPAL ID:1000826003175 INDN:HOSTINGS HOUSE LLC CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000001000	-10.00
Card account # XXXX XXXX XXXX 5280		
03/01/17	CHECKCARD 0227 APNIC PTY LTD SOUTH BRISBAN 74564727059325126113614 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-1,809.08
03/01/17	CHECKCARD 0228 FACEBK *98KFRBAKV2 650-543-7818 74313287059000449297779 RECURRING CKCD 7311 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-23.18
03/01/17	CHECKCARD 0228 DNS MADE EASY 703-6364198 VA 24755427060130600349587 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-128.20
03/02/17	CHECKCARD 0301 LINODE.COM 855-4546633 NJ 24906417060036485820387 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-326.98
03/02/17	CHECKCARD 0301 FLIPPA.COM FLIPPA.COM CA 24492157061637002975850 CKCD 8999 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-158.00
03/02/17	CHECKCARD 0301 CANVA FOR WORK MONTHLY 877-887-7815 CA 24492157061637000284198 RECURRING CKCD 7221 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-12.95
03/03/17	CHECKCARD 0302 WWW.OVH.CO.UK 02073787699 74830507061295340370714 CKCD 7399 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-155.44
03/06/17	CHECKCARD 0303 RECTIFIED.NET HTTPSRECTIFIEDE 24492157062637004258395 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-189.00
03/06/17	CHECKCARD 0305 MMI*IPVANISH.COM 602-515-0930 FL 24692167064000883286828 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-10.00
03/08/17	CHECKCARD 0306 ONLINENIC, INC 510-769-8492 CA 24223697066980032080770 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-25.00
03/08/17	CHECKCARD 0307 APPY PIE WWW.APPYPIE.CCA 24492157067637000930489 CKCD 5734 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-30.00
03/09/17	CHECKCARD 0308 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167067000508366168 CKCD 5735 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-11.93
03/10/17	CHECKCARD 0308 RECTIFIED.NET 919-825-2949 DE 24492157068637004669694 RECURRING CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-199.00
03/13/17	CHECKCARD 0309 CLOUDFLARE 650-3198939 CA 24789307069491601172708 RECURRING CKCD 7399 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-20.00
03/13/17	CHECKCARD 0310 CANVA.COM 877-887-7815 CA 24492157069637005518451 RECURRING CKCD 7221 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-1.00
03/13/17	CHECKCARD 0312 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167071000902603376 CKCD 5735 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-14.11
03/14/17	CHECKCARD 0313 NETFLIX.COM 408-724-9160 74313287072000202280791 RECURRING CKCD 4899 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-9.99
03/17/17	CHECKCARD 0316 CANVA.COM 877-887-7815 CA 24492157075637002523043 RECURRING CKCD 7221 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-1.00
03/20/17	CHECKCARD 0317 CANVA.COM 877-887-7815 CA 24492157077637009436932 RECURRING CKCD 7221 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-1.00
03/20/17	CHECKCARD 0317 SINGLEHOP LLC 312-4472508 IL 24275397077416800006854 CKCD 4816 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-357.50
03/20/17	CHECKCARD 0318 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167077000258310141 CKCD 5735 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-19.53

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Withdrawals and other debits - continued

Date	Description	Amount
03/20/17	CHECKCARD 0318 Dropbox*597LBJW9ZKS8 888-4468396 CA 24906417077037216802273 RECURRING CKCD 4816 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-75.00
03/23/17	CHECKCARD 0321 ZENDESK, INC. 888-6704887 CA 24436547082008737662690 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-31.50
03/23/17	CHECKCARD 0323 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167082000219386811 CKCD 5735 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-9.99
03/27/17	CHECKCARD 0325 GITHUB.COM CAFFV 415-448-6673 CA 24492157084713244173597 RECURRING CKCD 5045 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-34.00
03/28/17	CHECKCARD 0327 CANVA.COM 877-887-7815 CA 24492157086637003698486 RECURRING CKCD 7221 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-1.00
03/28/17	CHECKCARD 0327 RECTIFIED.NET HTTPSRECTIFIEDE 24492157086637003289435 CKCD 7372 XXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-119.00
03/30/17	CHECKCARD 0329 APL* ITUNES.COM/BILL 866-712-7753 CA 24692167088000127906993 CKCD 5735 XXXXXXXXXXXXX5280 XXXX XXXX XXXX 5280	-11.93
Subtotal for card account # XXXX XXXX XXXX 5280		-\$3,785.31
Total withdrawals and other debits		-\$4,870.40

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	\$0.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

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.

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 02/28/17:

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.

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Service fees - continued

Date	Transaction description	Amount
03/01/17	CHECKCARD 0227 APNIC PTY LTD SOUTH BRISBAN 74564727059325126113614 CKCD 7372 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-54.27
03/01/17	CHECKCARD 0228 FACEBK *98KFRBAKV2 650-543-7818 74313287059000449297779 RECURRING CKCD 7311 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.70
03/03/17	CHECKCARD 0302 WWW.OVH.CO.UK 02073787699 74830507061295340370714 CKCD 7399 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-4.66
03/14/17	CHECKCARD 0313 NETFLIX.COM 408-724-9160 74313287072000202280791 RECURRING CKCD 4899 XXXXXXXXXXXXX5280 INTERNATIONAL TRANSACTION FEE	-0.30

Total service fees **-\$59.93**

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

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
03/01	953.23	03/10	3,110.75	03/21	3,852.29
03/02	1,955.30	03/13	3,075.64	03/22	5,781.37
03/03	1,803.63	03/14	3,479.67	03/23	5,739.88
03/06	2,786.10	03/15	4,005.91	03/27	5,616.69
03/07	3,125.34	03/16	4,454.91	03/28	7,941.30
03/08	3,079.74	03/17	4,453.91	03/30	7,929.37
03/09	3,261.71	03/20	3,437.97		

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