



Account
 Statement

FIVE STAR NETWORK SOLUTIONS PLUS
 285 S PICKETT ST APT 302
 ALEXANDRIA VA 22304-4741

Questions? Please call
 1-800-786-8787

Starting May 7, 2017, pricing for the Same Day Bill Pay service will change from \$9.95 to \$4.95 per transaction. Avoid late fees and service interruptions while boosting your financial confidence and control. Check the "Deliver By" calendar to see if your provider accepts this Rush Delivery option. Get credit for your payment today.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING	1000162993322	04/01/2017 - 04/30/2017

Description	Amount	Description	Amount
Beginning Balance	\$247.97	Average Balance	\$433.93
Deposits/Credits	\$4,576.00	Average Collected Balance	\$433.93
Checks	\$.00	Number of Days in Statement Period	30
Withdrawals/Debits	\$3,457.95		
Ending Balance	\$1,366.02		

Deposits/Credits	Date	Amount	Serial #	Description
	04/25	4,576.00		ELECTRONIC/ACH CREDIT NSC GLOBAL LLC ACH Pmt 5014811136
Deposits/Credits: 1		Total Items Deposited: 0		

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	04/03	11.44		POINT OF SALE DEBIT TR DATE 04/01 GURU KIRPA INC ALEXANDRIA VA 12614401
	04/03	9.75		POINT OF SALE DEBIT TR DATE 04/01 FRANCONIA SVC CTR LIBE ALEXANDRIA VA 36710401
	04/03	20.48		POINT OF SALE DEBIT TR DATE 04/01 GIANT 0242 574 ALEXANDRIA VA 0009
	04/03	16.00		CHECK CARD PURCHASE TR DATE 04/01 ALEXANDRIA AUTO GRO ALEXANDRIA VA
	04/06	9.34		CHECK CARD PURCHASE TR DATE 04/05 GROUPON INC 877-788-7858 IL
	04/10	115.44		CHECK CARD PURCHASE TR DATE 04/08 ALEXANDRIA AUTO GRO ALEXANDRIA VA
	04/17	5.99		RECURRING CHECK CARD PURCHASE TR DATE 04/15 CBS ALL ACCESS 888-274-5343 CA
	04/17	36.66		RECURRING CHECK CARD PURCHASE TR DATE 04/16 HIS*HISCOX INC 888-202-3007 GA
	04/19	99.95		RECURRING CHECK CARD PURCHASE TR DATE 04/18 LEXINGTON LAW 8003418 800-3418441 UT
	04/19	38.00		OVERDRAFT ITEM FEE
	04/20	50.00		ACCOUNT ANALYSIS FEE
	04/24	151.11		RECURRING CHECK CARD PURCHASE TR DATE 04/21 ESURANCE CAR INSURANCE 800-378-7262 CA
	04/24	11.99		RECURRING CHECK CARD PURCHASE TR DATE 04/24 NETFLIX COM LOS GATOS CA 003
	04/24	38.00		RETURNED ITEM FEE
	04/24	76.00		OVERDRAFT ITEM FEE
	04/25	54.98		RECURRING CHECK CARD PURCHASE TR DATE 04/24 SLING.COM 08883936312 CO



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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	04/25	44.50		POINT OF SALE DEBIT TR DATE 04/25 FRANCONIA SVC CTR LIBE ALEXANDRIA VA 36710401
	04/25	21.60		POINT OF SALE DEBIT TR DATE 04/25 DOLLAR TREE ALEXANDRIA VA 71921001
	04/25	125.83		POINT OF SALE DEBIT TR DATE 04/25 WAL-MART #2194 ALEXANDRIA VA 21940002
	04/25	47.16		POINT OF SALE DEBIT TR DATE 04/25 THE VITAMIN SH SPRINGFIELD VA 002
	04/25	16.45		POINT OF SALE DEBIT TR DATE 04/25 GIANT 0242 574 ALEXANDRIA VA 0007
	04/25	14.31		POINT OF SALE DEBIT TR DATE 04/25 GIANT 0261 319 ALEXANDRIA VA 0427
	04/26	110.00		CHECK CARD PURCHASE TR DATE 04/25 AMERICAN FLAG REILLY R09108601116 NC
	04/26	86.10		CHECK CARD PURCHASE TR DATE 04/26 SPRINT WIRELESS 800-639-6111 KS
	04/26	179.17		CHECK CARD PURCHASE TR DATE 04/25 MRS ASSOC686 CHERRY HILL NJ
	04/26	374.00		CHECK CARD PURCHASE TR DATE 04/25 AT&T*BILL PAYMENT 08003310500 TX
	04/26	126.28		CHECK CARD PURCHASE TR DATE 04/25 PARTS GEEK, LLC 800-5419352 NJ
	04/26	315.00		ELECTRONIC/ACH DEBIT MERRICK BANK COR PHONE PMT 171150082305511
	04/27	89.00		CHECK CARD PURCHASE TR DATE 04/26 GROUPON INC 877-788-7858 IL
	04/27	36.00		CHECK CARD PURCHASE TR DATE 04/26 VISUAL HEALTH DOCTORS SPRINGFIELD VA
	04/27	169.50		CHECK CARD PURCHASE TR DATE 04/26 MEGABUS.COMWWW.MEGABUS.CNJ
	04/27	362.50		POINT OF SALE DEBIT TR DATE 04/27 GIANT 0242 574 ALEXANDRIA VA 0032
	04/27	167.38		POINT OF SALE DEBIT TR DATE 04/27 GIANT 0242 574 ALEXANDRIA VA 0032
	04/27	379.04		ELECTRONIC/ACH DEBIT DOMINION VA POWE RETRY PYMT CKF452742417NEG
	04/28	37.00		ELECTRONIC/ACH DEBIT Credit One Bank Payment 0000195918952
	04/28	12.00		MAINTENANCE FEE

Withdrawals/Debits: 36

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	04/01	247.97	247.97	04/20	165.08-	165.08-
	04/03	190.30	190.30	04/24	442.18-	442.18-
	04/06	180.96	180.96	04/25	3,808.99	3,808.99
	04/10	65.52	65.52	04/26	2,618.44	2,618.44
	04/17	22.87	22.87	04/27	1,415.02	1,415.02
	04/19	115.08-	115.08-	04/28	1,366.02	1,366.02

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.