



Account
 Statement

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

Questions? Please call
 1-800-786-8787

Is it time to make a personal commitment to improve your financial health?
 Then it's time to take action.
 Join us at OnUp.com to learn how to move from financial stress to confidence.

Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING	1000162993322	03/01/2017 - 03/31/2017

Description	Amount	Description	Amount
Beginning Balance	\$336.96-	Average Balance	\$69.85
Deposits/Credits	\$4,638.60	Average Collected Balance	\$69.85
Checks	\$.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$4,053.67		
Ending Balance	\$247.97		

Deposits/ Credits	Date	Amount	Serial #	Description
	03/20	3,978.00		ELECTRONIC/ACH CREDIT NSC GLOBAL LLC ACH Pmt 5012714723
	03/28	655.60		ELECTRONIC/ACH CREDIT RESOURCE PAYMENT PAYMENTS 569089
	03/29	5.00		CHECK CARD CREDIT TR DATE 03/28 MICROSOFT *XBOXLIVE 08006427676 WA
Deposits/Credits: 3				Total Items Deposited: 0

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	03/03	36.00		EXTENDED OVERDRAFT FEE
	03/20	50.00		ACCOUNT ANALYSIS FEE
	03/21	151.11		RECURRING CHECK CARD PURCHASE TR DATE 03/21 ESURANCE CAR INSURANCE 800-378-7262 CA
	03/21	1,703.96		POINT OF SALE DEBIT TR DATE 03/21 GIANT 0745 130 FAIRFAX VA0031
	03/21	7.05		POINT OF SALE DEBIT TR DATE 03/21 GIANT 0745 130 FAIRFAX VA0031
	03/22	5.99		RECURRING CHECK CARD PURCHASE TR DATE 03/20 CBS ALL ACCESS888-274-5343 CA
	03/22	58.28		CHECK CARD PURCHASE TR DATE 03/21 GROUPON INC 877-788-7858 IL
	03/22	28.63		CHECK CARD PURCHASE TR DATE 03/21 CVS/PHARMACY #01417 FAIRFAX VA
	03/22	86.10		CHECK CARD PURCHASE TR DATE 03/22 SPRINT WIRELESS 800-639-6111 KS
	03/22	16.95		POINT OF SALE DEBIT TR DATE 03/21 TOTAL WINE AND FAIRFAX VA50926000
	03/22	1,003.95		POINT OF SALE DEBIT TR DATE 03/21 WU GoCredit Phoenix AZ E001314
	03/24	99.95		RECURRING CHECK CARD PURCHASE TR DATE 03/23 LEXINGTON LAW 8003418 800-3418441 UT
	03/24	19.95		RECURRING CHECK CARD PURCHASE TR DATE 03/23 LEXINGTON LAW 8003418 800-3418441 UT
	03/24	11.99		RECURRING CHECK CARD PURCHASE TR DATE 03/24 NETFLIX COM LOS GATOS CA 003



Account
 Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	03/27	36.66		RECURRING CHECK CARD PURCHASE TR DATE 03/25 HIS*HISCOX INC 888-202-3007 GA
	03/27	54.98		RECURRING CHECK CARD PURCHASE TR DATE 03/25 SLING.COM 08883936312 CO
	03/27	30.00		POINT OF SALE DEBIT TR DATE 03/24 FRANCONIA SVC CTR LIBE ALEXANDRIA VA 36710401
	03/28	20.00		ATM CASH WITHDRAWAL TR DATE 03/28 SEMINARY PLAZA ALEXANDRIA VA L158VA265
	03/28	28.95		POINT OF SALE DEBIT TR DATE 03/28 GIANT 0336 111 WHEATON MD 0005
	03/29	458.12		CHECK CARD PURCHASE TR DATE 03/28 AT&T*BILL PAYMENT 08003310500 TX
	03/29	40.00		CHECK CARD PURCHASE TR DATE 03/28 WORK MARKET 02122299675 NY
	03/29	25.00		POINT OF SALE DEBIT TR DATE 03/29 FRANCONIA SVC CTR LIBE ALEXANDRIA VA 36710401
	03/29	26.06		POINT OF SALE DEBIT TR DATE 03/29 ALDI 71063 ALEXANDRIA VA 34945301
	03/29	33.24		POINT OF SALE DEBIT TR DATE 03/29 HARRIS TEETER ALEXANDRIA VA 38013306
	03/30	8.75		CHECK CARD PURCHASE TR DATE 03/29 EAT24 *GOOD TASTE 8778504024 CA
	03/31	12.00		MAINTENANCE FEE
Withdrawals/Debits: 26				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	336.96-	336.96-	03/27	239.49	239.49
	03/03	372.96-	372.96-	03/28	846.14	846.14
	03/20	3,555.04	3,555.04	03/29	268.72	268.72
	03/21	1,692.92	1,692.92	03/30	259.97	259.97
	03/22	493.02	493.02	03/31	247.97	247.97
	03/24	361.13	361.13			

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.