BANK OF AMERICA

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
February 01, 2024 - February 29, 2024

Purchasing Card | Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/29/24
Payment Due Date	**03/25/24**
Days in Billing Cycle	29
Credit Limit	$300,000
Cash Limit	$0
Total Payment Due	**$74,507.62**

Account Summary

Previous Balance	$76,968.24
Payments	-$76,968.24
Credits	-$3,411.15
Cash	$0.00
Purchases	$78,556.36
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Finance Charge	$0.00
Current Balance	$75,145.21

Important Messages

** ATTENTION ** Your account is in dispute for $637.59.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and* *Other Debits*	*Total Activity*

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
February 01, 2024 - February 29, 2024

Total Payment Due **$74,507.62**
Payment Due Date **03/25/24**

Enter payment amount

$

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
FINANCE DEPARTMENT
PO BOX 1112
MARTINSVILLE, VA 24114-1112

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

BANK OF AMERICA

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
AGEE, SHANNON XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	235.11	235.11
AGEE, TIMOTHY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	227.85	227.85
BARROW, RICHARD J XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1.98	1.98
BELL, CHRIS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	15.15	15.15
BIGGS, JASON C XXXX-XXXX-XXXX-[redacted] 3,000	180.67	0.00	1,531.06	1,350.39
BLANKENSHIP, JAMES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	188.00	188.00
BOWMAN, GREG XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	483.00	483.00
BOYD, KIMBERLY D XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	370.01	370.01
BRANNOCK, DANIEL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	197.59	197.59
BRIDGES, DAVID XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,138.05	1,138.05
BROCKWAY, STEPHEN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	179.77	179.77
BROOKS, FRANCES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	35.00	35.00
BROWN, WAYNE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,723.26	2,723.26
BRYANT, CLIFF XXXX-XXXX-XXXX-[redacted] 3,000	288.11	0.00	2,584.36	2,296.25
CANNADAY, CONNIE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	20.25	20.25
CANNADAY, JOSH XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	397.79	397.79
CARSON, CYNTHIA XXXX-XXXX-XXXX-[redacted] 3,000	21.99	0.00	72.99	51.00
CASSELL, DOUGLAS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	352.96	352.96
CLARK, LANE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	0.99	0.99
CLARK, SHELIA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	311.52	311.52
COOPER, CHASE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	94.96	94.96

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CURTIS, JAMES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	114.32	114.32
CUSTER, AUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	137.88	137.88
DAVIS, DINA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	32.89	32.89
DAVIS, GARLAND W XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	17.78	17.78
DAVIS, KENDALL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,977.53	2,977.53
DAVIS, TAMMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	35.62	35.62
DODSON, CHAD XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	364.52	364.52
DODSON, KATHY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	380.56	380.56
DRAPER, STEVE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	85.00	85.00
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	184.54	184.54
DURHAM, HARLEY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	20.61	20.61
EASLEY, RUTH L XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	155.98	155.98
EGGLESTON, MATTHEW XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,026.18	1,026.18
ELLIOTT, MICHAEL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	92.00	92.00
EMBERSON, RYAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,397.15	1,397.15
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,340.79	2,340.79
FINCHER, ROBERT XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	487.20	487.20
FOLEY, DIANA M XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	998.87	998.87
FULCHER, AMBER XXXX-XXXX-XXXX-[redacted] 3,000	35.38	0.00	932.86	897.48
GARY, TIM XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	372.00	372.00
GRAHAM, DOUG XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	0.99	0.99

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Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
GREGORY, RANDY XXXX-XXXX-XXXX-[redacted] 3,000	929.25	0.00	1,727.25	798.00
GRIFFITH, CHARLES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	451.69	451.69
HALE, DAWN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,578.81	2,578.81
HALL, CLINTON XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	15.00	15.00
HANCOCK, SHERRY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	389.00	389.00
HANKINS, WILLIAM D XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	595.60	595.60
HEDRICK, CHAD XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,075.62	3,075.62
HINES, SANDY XXXX-XXXX-XXXX-[redacted] 3,000	10.97	0.00	842.87	831.90
HODGE, TRAVIS XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,305.00	1,305.00
HOLMES, MARGIE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	97.93	97.93
HOPKINS, LAURA XXXX-XXXX-XXXX-[redacted] 3,000	450.00	0.00	800.00	350.00
HOWELL, RODNEY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	5.26	5.26
HUFF, ANITRA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	41.00	41.00
HUNDLEY, RICKY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	316.72	316.72
HYLTON, ANN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	588.94	588.94
JOHNSTON, DAVID L XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,588.81	1,588.81
JONES, ROBERT D XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,797.73	1,797.73
KACZOR, JOHN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,332.16	1,332.16
KELSEY, CHRIS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	55.65	55.65
KERRICK, ROBBY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,302.28	1,302.28
KING, CODY XXXX-XXXX-XXXX-[redacted] Disputed Amount 637.59 3,000	637.59	0.00	968.37	330.78

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Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LAW, MIKE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	54.01	54.01
LAWSON, JOSH XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,379.29	1,379.29
LAWSON, LAURA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	270.39	270.39
LIVENGOOD, AMANDA XXXX-XXXX-XXXX-[redacted] 3,000	220.89	0.00	573.16	352.27
LOVELL, JAMES B XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	451.19	451.19
MABE, SHEENA NIKKI XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	171.96	171.96
MARTIN, MIKE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	74.83	74.83
MILLS, JUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	65.99	65.99
MORRIS, ZACHARY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	635.00	635.00
MUSE, MANDY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,299.86	1,299.86
NUNN, JEANIE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	51.49	51.49
OLDHAM, MATT XXXX-XXXX-XXXX-[redacted] 20,000	455.55	0.00	5,896.73	5,441.18
PETERS, BENJAMIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	12.95	12.95
PETERS, LOGAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	107.13	107.13
POWERS, THOMAS A XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,826.50	2,826.50
PRUETT, JARED XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,941.30	2,941.30
PURVIS, JEREMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	29.44	29.44
REA, BENJAMIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	133.80	133.80
REAVIS, ANDREW A XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,557.56	1,557.56
RENZ, GARY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	49.98	49.98
RHOADS, CHAD XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	738.04	738.04

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Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
RIGNEY, JIMMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,607.01	1,607.01
ROBERTS, KAREN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	5,720.32	5,720.32
ROBERTSON, DWAYNE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	77.91	77.91
SCAFFIDI, MICHAEL A XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,393.86	1,393.86
SCHLUETER, CAITLIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	47.01	47.01
SETLIFF, GARY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,794.10	1,794.10
SHERMAN, NANCY XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	754.75	754.75
SPENCER, DWAYNE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	87.76	87.76
THOMPSON, TRAVIS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	98.20	98.20
TURNER, JOHN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	70.07	70.07
WAGNER, CANDICE XXXX-XXXX-XXXX-[redacted] 3,000	19.99	0.00	2,312.16	2,292.17
WALKER, ALAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	500.00	500.00
WILLARD, JUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	42.57	42.57
WORKMAN, SARA XXXX-XXXX-XXXX-[redacted] 10,000	160.76	0.00	1,165.10	1,004.34
WYATT, JOHNATHAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	179.66	179.66
ZAPATA, FRANCISCO XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	192.67	192.67

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
007 -CITY OF MARTINSVILLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$76,968.24**
02/26	02/26	PAYMENT - THANK YOU	05715300000000583256655	0008		76,968.24
AGEE, SHANNON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**235.11**
02/14	02/13	LOWES #00707* MARTINSVILLE VA	24692164044103939150923	5200	23.09	
02/27	02/26	FERGUSON ENT #155 MARTINSVILLE VA	24435654057839208056285	5074	197.24	
02/27	02/26	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234058091013000087	5999	14.78	
AGEE, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**227.85**
02/15	02/14	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684046400021531306	5251	77.90	
02/22	02/21	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684053400031076029	5251	149.95	

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XXXX-XXXX-XXXX-[redacted]
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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
BARROW, RICHARD J						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1.98**
02/16	02/15	APPLE.COM/BILL 866-712-7753 CA	24692164046105316270883	5818	0.99	
02/19	02/18	APPLE.COM/BILL 866-712-7753 CA	24692164049107949124054	5818	0.99	
BELL, CHRIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15.15**
02/05	02/03	FAMILY DOLLAR #6431 MARTINSVILLE VA	24231684035837000036257	5331	7.25	
02/28	02/27	ASHLEY`S US LOCK & SECURIMARTINSVILLE VA	24551934058027015864918	5999	7.90	
BIGGS, JASON C						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,350.39**
02/02	02/01	LOWES #00707* MARTINSVILLE VA	24692164032107287236246	5200	559.00	
02/14	02/13	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684045400031066930	5251	249.99	
02/23	02/22	LOWES #00707* MARTINSVILLE VA	24692164053100938292795	5200	169.96	
02/23	02/22	LOWES #00707* MARTINSVILLE VA	24692164053100938292803	5200	180.67	
02/23	02/22	LOWES #00707* MARTINSVILLE VA	74692164053100938293087	5200		180.67
02/27	02/26	EDEN LAWNMOWER EDEN NC	24247604057300691572844	7699	371.44	
BLANKENSHIP, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**188.00**
02/28	02/26	LAWLESS WELDING AND 276-6731055 VA	24073144058900010902435	7692	188.00	
BOWMAN, GREG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**483.00**
02/01	01/31	DATEL CONSULTING 724-940-0400 PA	24072804031207513700254	5045	483.00	
BOYD, KIMBERLY D						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**370.01**
02/06	02/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014036872850317450	5111	287.18	
02/06	02/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014036872940331024	5111	82.83	
BRANNOCK, DANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**197.59**
02/06	02/05	LESTER BUILDING SUPPLY 2766322195 VA	24801974037400008000206	5211	25.97	
02/07	02/06	LESTER BUILDING SUPPLY 2766322195 VA	24801974038400000000161	5211	49.73	
02/09	02/08	LESTER BUILDING SUPPLY 2766322195 VA	24801974040400004000189	5211	2.39	
02/12	02/09	LESTER BUILDING SUPPLY 2766322195 VA	24801974041400006000178	5211	5.99	
02/21	02/20	LESTER BUILDING SUPPLY 2766322195 VA	24801974052400004000242	5211	11.99	
02/26	02/23	LESTER BUILDING SUPPLY 2766322195 VA	24801974055400000000201	5211	21.57	
02/29	02/28	LESTER BUILDING SUPPLY 2766322195 VA	24801974060400008000032	5211	79.95	
BRIDGES, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,138.05**
02/01	01/30	IAEI 972-235-1455 TX	24431064032207175200474	8999	100.00	
02/12	02/09	SQ *CUSTOM EMBROIDERY ANDDanville VA	24692164040100668135285	5399	940.33	
02/12	02/09	MARTINSVILLE CIRCUIT COURMARTINSVILLE VA	24755424040270402447676	9211	18.72	
02/28	02/27	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164058104779594603	8699	79.00	
BROCKWAY, STEPHEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**179.77**
02/01	01/31	AMZN Mktp US*R27PU6BJ0 Amzn.com/billWA	24692164031106209558860	5942	33.98	
02/05	02/02	VIRGINIA ANIMAL CONTROL A804-9194284 VA	24073144035900012171615	8398	63.50	
02/09	02/08	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004040400193519377	5411	82.29	
BROOKS, FRANCES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**35.00**
02/19	02/16	FSP*VAGP 757-609-3696 WI	24445004047300634157956	8699	35.00	
BROWN, WAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,723.26**
02/06	02/05	LOWES #00707* MARTINSVILLE VA	24692164036100632555135	5200	48.12	
02/06	02/05	AMERICAN INDUSTRIES INC 910-738-7224 NC	24055224036083327538041	5169	126.89	
02/06	02/02	VA DPOR 804-3678597 VA	24755424036170364039931	9399	80.00	
02/06	02/02	VA DPOR 804-3678597 VA	24755424036170364040426	9399	80.00	
02/06	02/02	VA DPOR 804-3678597 VA	24755424036170364040525	9399	80.00	
02/06	02/05	WOMACK ELECTRIC 264 2766323414 VA	24493984036081759498980	5065	410.35	
02/07	02/05	VA DPOR 804-3678597 VA	24755424037260379697622	9399	80.00	
02/07	02/06	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684038400021519947	5251	70.52	
02/12	02/09	GRAINGER 877-2022594 IL	24755424041160416389874	5085	20.99	
02/12	02/09	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234041091635000291	5999	34.98	
02/13	02/13	AMZN Mktp US*RI6I53MB0 Amzn.com/billWA	24692164044103483996473	5942	123.99	
02/14	02/13	LOWES #00707* MARTINSVILLE VA	24692164044103857275918	5200	179.94	
02/14	02/13	WOMACK ELECTRIC 264 2766323414 VA	24493984044081393438681	5065	175.17	
02/14	02/14	AMZN Mktp US*RI9X53QC0 Amzn.com/billWA	24692164045104140710348	5942	56.94	
02/15	02/13	AIRGAS LLC - SOUTH S150 HENDERSON KY	24055234045756590428309	4900	190.72	
02/16	02/14	VA DPOR 804-3678597 VA	24755424046270467944207	9399	80.00	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/14	VA DPOR 804-3678597 VA	24755424046270467944322	9399	80.00	
02/16	02/15	FERGUSON ENT #155 MARTINSVILLE VA	24435654046839207480647	5074	13.51	
02/23	02/22	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974053149900005502	5074	280.21	
02/23	02/22	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974053149900005536	5074	363.54	
02/26	02/23	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	24326884055042000080689	5533	147.39	
BRYANT, CLIFF						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,296.25**
02/01	01/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054031206288100011	5533	136.85	
02/05	02/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054033206288100019	5533	79.14	
02/05	02/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054033206288100043	5533	39.68	
02/05	02/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054033206288100050	5533	25.52	
02/05	02/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054034206288100039	5533		79.14
02/07	02/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054037206288100031	5533	143.37	
02/07	02/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054037206288100049	5533	2.69	
02/07	02/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054037206288100056	5533	140.15	
02/07	02/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054037206288100069	5533		143.37
02/09	02/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039206288100013	5533	17.89	
02/09	02/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039206288100047	5533	44.50	
02/09	02/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039206288100054	5533	37.52	
02/09	02/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039206288100062	5533	17.76	
02/09	02/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039206288100088	5533	53.84	
02/09	02/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039206288100104	5533	17.83	
02/09	02/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039206288100120	5533	81.78	
02/12	02/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054040206288100010	5533	124.66	
02/12	02/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054041206288100027	5533	8.88	
02/12	02/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054041206288100035	5533	140.04	
02/12	02/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054041206288100048	5533		18.00
02/14	02/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054044206288100016	5533	47.60	
02/15	02/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054045206288100049	5533	74.88	
02/15	02/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054045206288100064	5533	115.28	
02/15	02/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054045206288100072	5533	29.88	
02/15	02/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054045206288100036	5533		47.60
02/16	02/14	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054046206288100014	5533	29.99	
02/16	02/14	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054046206288100030	5533	301.16	
02/19	02/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054047206288100013	5533	37.42	
02/19	02/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054047206288100039	5533	10.55	
02/22	02/20	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054052206288100015	5533	382.45	
02/22	02/20	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054052206288100023	5533	87.06	
02/23	02/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054053206288100014	5533	11.76	
02/23	02/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054053206288100022	5533	14.46	
02/26	02/22	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054054206288100021	5533	49.14	
02/28	02/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054058206288100019	5533	16.49	
02/28	02/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054058206288100027	5533	49.27	
02/28	02/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054058206288100035	5533	103.54	
02/28	02/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054058206288100050	5533	71.40	
02/29	02/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054059206288100018	5533	26.27	
02/29	02/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054059206288100034	5533	8.88	
02/29	02/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054059206288100042	5533	4.78	
CANNADAY, CONNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**20.25**
02/26	02/23	SHEETZ 2340 00023408 SOUTH BOSTON VA	24164074055498546874162	5542	20.25	
CANNADAY, JOSH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**397.79**
02/12	02/09	LOWES #00707* MARTINSVILLE VA	24692164040100656123012	5200	157.82	
02/19	02/16	LOWES #00707* MARTINSVILLE VA	24692164047106218852819	5200	49.98	
02/19	02/16	EDEN LAWNMOWER EDEN NC	24247604048600177508499	7699	189.99	
CARSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**51.00**
02/06	02/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014036872730322464	5111	12.99	
02/06	02/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014036872750593648	5111	34.98	
02/23	02/22	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014053872860596679	5111	25.02	
02/27	02/26	S & K OFFICE PRODUCTS MARTINSVILLE VA	74765014057872810556451	5111		21.99
CASSELL, DOUGLAS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**352.96**
02/01	01/31	LESTER BUILDING SUPPLY 2766322195 VA	24801974032400000000027	5211	9.99	
02/02	02/01	LESTER BUILDING SUPPLY 2766322195 VA	24801974033400002000271	5211	2.36	
02/09	02/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054039838004106401	5533	0.92	
02/14	02/13	LOWES #00707* MARTINSVILLE VA	24692164044103857275900	5200	167.92	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/21	02/20	LESTER BUILDING SUPPLY 2766322195 VA	24801974052400004000028	5211	23.89	
02/21	02/20	LESTER BUILDING SUPPLY 2766322195 VA	24801974052400004000127	5211	7.90	
02/22	02/21	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684053400031075625	5251	139.98	
CLARK, LANE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.99**
02/05	02/04	APPLE.COM/BILL 866-712-7753 CA	24692164035100016341004	5818	0.99	
CLARK, SHELIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**311.52**
02/05	02/02	4TE*ALERT360 MYALARM 866-484-4800 PA	24445004033200156495345	7393	311.52	
COOPER, CHASE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**94.96**
02/16	02/15	LESTER BUILDING SUPPLY 2766322195 VA	24801974047400006000248	5211	94.96	
CURTIS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**114.32**
02/05	02/01	PRILLAMANS MARKET MARTINSVILLE VA	24330654033900010300074	5499	114.32	
CUSTER, AUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**137.88**
02/22	02/21	LOWES #00707* MARTINSVILLE VA	24692164052100038631273	5200	104.90	
02/29	02/28	LOWES #00707* MARTINSVILLE VA	24692164059105812614620	5200	32.98	
DAVIS, DINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**32.89**
02/15	02/14	LOWES #00707* MARTINSVILLE VA	24692164045104633303122	5200	11.96	
02/27	02/26	LESTER BUILDING SUPPLY 2766322195 VA	24801974058400004000089	5211	20.93	
DAVIS, GARLAND W						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**17.78**
02/14	02/13	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684045400031066948	5251	17.78	
DAVIS, KENDALL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,977.53**
02/05	02/02	CANVA* I04049-71447022 HTTPSCANVA.CODE	24011344034000000538164	7221	12.99	
02/09	02/08	SOUNDSTRIPE WWW.SOUNDSTRITN	24492164039000046589226	5815	239.00	
02/12	02/09	EVENTBRITE.COM ORG FEE HTTPSWWW.EVENCA	24492164041000000791095	5734	24.99	
02/12	02/09	BHM*MART BULLETIN 276-638-8801 VA	24692164040100959667087	5968	26.99	
02/15	02/14	FACEBK CABEQZFHB2 650-5434800 CA	24204294045000413353038	7311	75.00	
02/19	02/18	ADOBE INC. 408-536-6000 CA	24492154049715630846968	5734	29.99	
02/21	02/20	FACEBK 5BUR6XBHB2 650-5434800 CA	24204294051000512497042	7311	23.18	
02/21	02/20	FACEBK TZJFXZFHB2 650-5434800 CA	24204294051000812574037	7311	4.44	
02/23	02/22	SQ *UNIQUE STYLES & DESIGgosq.com VA	24692164053100952309020	5992	460.00	
02/26	02/23	SP QUANTUM COPY 127-63363908 VA	24011344054000055640043	2741	121.50	
02/26	02/24	KROGER #350 MARTINVILLE VA	24445724055300573145337	5411	54.45	
02/26	02/24	LUCK'S LOUNGE COLLINSVILLE VA	24116414056400157000141	5812	400.00	
02/27	02/26	SQ *UNIQUE STYLES & DESIGgosq.com VA	24692164057104148046807	5992	505.00	
02/27	02/26	WWW.THETADSPACE.COM WWW.THETADSPAVA	24492164057000034839515	7399	1,000.00	
DAVIS, TAMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**35.62**
02/07	02/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014037872120557132	5111	35.62	
DODSON, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**364.52**
02/02	02/01	COPPERSTONE WORKWEAR 167-835-4269 GA	24492154032715758452002	7296	234.95	
02/15	02/14	LOWES #00707* MARTINSVILLE VA	24692164045104516088576	5200	48.54	
02/15	02/14	WOMACK ELECTRIC 264 2766323414 VA	24493984045081464616974	5065	33.37	
02/29	02/28	AIRECO BR 044 MARTINSVILLE VA	24717054059280597393213	5046	47.66	
DODSON, KATHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**380.56**
02/06	02/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014036872630318299	5111	380.56	
DRAPER, STEVE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**85.00**
02/08	02/07	EXXON FASMART #124 BASSETT VA	24003224039752004737668	5542	15.00	
02/12	02/09	E Z PASS VA WEB 877-7627824 VA	24755424041730412091490	4784	70.00	
DUNBAR, TIMOTHY J						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**184.54**
02/09	02/08	LESTER BUILDING SUPPLY 2766322195 VA	24801974040400004000155	5211	31.64	
02/14	02/13	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684045400021529756	5251	5.99	
02/14	02/13	LESTER BUILDING SUPPLY 2766322195 VA	24801974045400002000103	5211	86.95	
02/16	02/15	LESTER BUILDING SUPPLY 2766322195 VA	24801974047400006000222	5211	23.98	
02/22	02/21	LESTER BUILDING SUPPLY 2766322195 VA	24801974053400006000181	5211	35.98	
DURHAM, HARLEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**20.61**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/07	02/06	WALGREENS #1257 MARTINSVILLE VA	24445004038000866457105	5912	3.13	
02/09	02/08	LOWES #00707* MARTINSVILLE VA	24692164039102896700230	5200	17.48	
EASLEY, RUTH L **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **155.98**
02/05	02/01	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144033900013100011	5999	20.00	
02/09	02/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344039000053645713	4814	15.99	
02/09	02/08	LEXISNEXIS RISK MNGMT 866-818-0183 GA	24692164039100069829430	7399	100.00	
02/26	02/25	ADOBE INC. 408-536-6000 CA	24492154056719864351539	5734	19.99	
EGGLESTON, MATTHEW **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **1,026.18**
02/01	01/31	AMZN Mktp US*R08EO37A1 Amzn.com/billWA	24692164031106251557679	5942	150.48	
02/28	02/27	CDW GOVT #PV55073 800-808-4239 IL	24430994058886325002878	5045	875.70	
ELLIOTT, MICHAEL **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **92.00**
02/19	02/17	FIRE PROTECTION PUB STILLWATER OK	24326844049400367000042	5192	92.00	
EMBERSON, RYAN **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **1,397.15**
02/06	02/05	LOWES #00707* MARTINSVILLE VA	24692164036100632554997	5200	11.48	
02/07	02/06	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684038400021519699	5251	88.94	
02/15	02/14	LOWES #00707* MARTINSVILLE VA	24692164045104709224269	5200	79.96	
02/19	02/17	DKC*DIGI KEY CORP 800-344-4539 MN	24692164048106674434440	5065	960.72	
02/26	02/25	DOBLE ENGINEERING CO 617-926-4900 MA	24412954056612474962318	5046	236.06	
02/26	02/25	ADOBE INC. 408-536-6000 CA	24492154056719873825267	5734	19.99	
FERRELL-BENAVIDES, A **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **2,340.79**
02/05	02/02	SQ *CAFE Richmond VA	24692164033108031401846	5812	11.30	
02/05	02/02	SQ *VSC GAB COFFEE Richmond VA	24692164033108031405276	5812	5.96	
02/05	02/02	SQ *CAFE Richmond VA	24692164033108035306363	5812	2.27	
02/05	02/02	RICHMOND MARRIOTT RICHMOND VA Arrival: 01/31/24	24692164034108981347014	3509	616.37	
02/05	02/02	PARKING CITY OF RICHMOND RICHMOND VA	24755424034290348737020	7523	40.00	
02/09	02/08	SP FTD.COM HTTPSCHECKOUTIL	24011344040000000686676	5992	147.79	
02/09	02/09	SP FTD.COM HTTPSCHECKOUTIL	24011344040000001354845	5992	122.22	
02/16	02/15	FRANKIE ROWLANDS STEAKHO ROANOKE VA	24801974047400769000245	5812	231.01	
02/19	02/17	HOTEL ROANOKE LLC ROANOKE VA Arrival: 02/14/24	24239004049900014310931	7011	318.46	
02/28	02/27	AMERICAN AIR0012119870692FORT WORTH TX FERRELL BENAVIDES/AR 0012119870692 Departure Date: 03/08/24 Airport Code: RDU MQ G DCA Departure Date: 03/08/24 Airport Code: DCA MQ N RDU	24035964058634001161051	3001	389.20	
02/28	02/27	AMERICAN AIR0012119866978FORT WORTH TX FERRELL BENAVIDES/AR 0012119866978 Departure Date: 04/02/24 Airport Code: GSO MQ Q CLT Departure Date: 04/02/24 Airport Code: CLT AA Q BWI Departure Date: 04/02/24 Airport Code: BWI AA QO CLT	24035964058634001129942	3001	456.21	
FINCHER, ROBERT **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **487.20**
02/08	02/06	YAYAS COOKBOOK RICHMOND VA	24037244038900017868090	5812	37.35	
02/08	02/07	TST* PLAZA AZTECA - SHORTHENRICO VA	24137464038300744025432	5812	25.74	
02/12	02/08	BJ'S RESTAURANTS 564 HENRICO VA	24692164040100675805516	5812	33.60	
02/12	02/10	TST* WHICH WICH - 436 - MMIDLOTHIAN VA	24137464041501109262719	5812	17.25	
02/12	02/09	HILTON HOTEL SHORT PUMP HENRICO VA Arrival: 02/06/24	24073144042900013251359	3504	373.26	
FOLEY, DIANA M **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **998.87**
02/19	02/16	ALERT ALL CORP 800-2537825 PA	24073144049900576500112	2741	240.00	
02/23	02/22	AMZN Mktp US*RI1R78KY1 Amzn.com/billWA	24692164053100769669855	5942	49.87	
02/28	02/27	CMS MEDICARE APPLIC FEE 410-786-1663 MD	24240984059600184285288	9399	709.00	
FULCHER, AMBER **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **897.48**
02/02	02/01	GOOGLE GSUITE_prcjta.org650-2530000 CA	24204294032000739907082	7372	36.00	

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007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
February 01, 2024 - February 29, 2024

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/13	USPS.COM CLICKNSHIP 800-344-7779 DC	24137464044200212277477	9402	18.40	
02/14	02/13	PAYPAL *LAPOLICEGEA LAPOL8667931911 CA	74492154044852946869432	5399		35.38
02/21	02/20	PAYPAL *LAPOLICEGEA LAPOL866-793-1911 CA	24492154051852215979263	5399	802.95	
02/28	02/27	Amazon.com*RZ3O312U0 Amzn.com/billWA	24692164058104918956382	5942	62.68	
02/28	02/27	PAYPAL *LAPOLICEGEA LAPOL866-793-1911 CA	24492154058852508350134	5399	12.83	
GARY, TIM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**372.00**
02/14	02/12	ATLANTIC SAFETY PRODUCTS,800-7014038 NH	24639234044900011700013	5047	372.00	
GRAHAM, DOUG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.99**
02/14	02/13	APPLE.COM/BILL 866-712-7753 CA	24692164044103797050249	5818	0.99	
GREGORY, RANDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**798.00**
02/22	02/21	MOMAR INCORPORATED 404-3554580 GA	24073144052900011118557	5169	929.25	
02/29	02/28	MOMAR INCORPORATED 404-3554580 GA	24073144059900011700217	5169	798.00	
02/29	02/28	MOMAR INCORPORATED 404-3554580 GA	74073144059900011700204	5169		929.25
GRIFFITH, CHARLES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**451.69**
02/06	02/05	MISSION BBQ LAKE WRIGHT VNORFOLK VA	24113434036300750579085	5812	19.85	
02/07	02/06	TST* WHICH WICH 594 LAKE NORFOLK VA	24137464037500667438949	5812	12.26	
02/07	02/05	CRACKER BARREL #570 SOUTHSOUTH HILL VA	24137464037500667439020	5812	14.85	
02/08	02/06	TST* ABERDEEN BARN Virginia BeacVA	24692164038101867092883	5812	102.56	
02/08	02/06	CHICK-FIL-A #03987 NORFOLK VA	24427334038710024311845	5814	10.74	
02/08	02/07	MISSION BBQ LAKE WRIGHT VNORFOLK VA	24113434038300763805988	5812	16.47	
02/09	02/07	HILTON HOTELS NORFOLK VA Arrival: 02/05/24	24755424039170391033144	3504	243.74	
02/09	02/07	STARBUCKS STORE 10092 VIRGINIA BEACVA	24692164039102694952819	5814	17.22	
02/26	02/25	PACKTRACK 954-914-3675 FL	24493984056200419300122	1799	14.00	
HALE, DAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,578.81**
02/01	01/31	4IMPRINT, INC 4IMPRINT.COM WI	24692164031106669470101	5969	176.85	
02/06	02/05	USPS PO 5156530363 MARTINSVILLE VA	24137464037001387817520	9402	11.40	
02/07	02/06	4IMPRINT, INC 4IMPRINT.COM WI	24692164037101547862300	5969	1,764.92	
02/08	02/06	CALIBRE PRESS 800-3230037 IL	24121574038000037060195	5942	359.00	
02/08	02/07	BLUE RIDGE SIGN STAMP 540-7775456 VA	24755424038280387195566	5099	33.67	
02/15	02/14	PAPA JOHN'S #1381 276-634-5353 VA	24445004046600181023134	5814	176.00	
02/19	02/18	CANVA* I04065-29294252 HTTPSCANVA.CODE	24011344049000035540113	7221	12.99	
02/23	02/22	VISTAPRINT 866-207-4955 MA	24492154053719342016665	2741	43.98	
HALL, CLINTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15.00**
02/05	02/01	CHEDDAR'S ZK 0202133 ASHEVILLE NC	24431064033091630966005	5812	15.00	
HANCOCK, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**389.00**
02/05	02/02	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436544034034325876407	8999	244.00	
02/09	02/08	TRAINHR WWW.TRAINHRLECA	24011344039000057402186	7392	145.00	
HANKINS, WILLIAM D						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**595.60**
02/02	02/01	LOWES #00707* MARTINSVILLE VA	24692164032107287236147	5200	71.92	
02/02	02/01	Tarheel Paper 336-7144747 NC	24744554033240000057687	5199	522.59	
02/26	02/23	LESTER BUILDING SUPPLY 2766322195 VA	24801974055400000000250	5211	1.09	
HEDRICK, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,075.62**
02/01	01/31	ATLANTIC EMERGENCY SOLUTI703-3939911 VA	24275394031900011141420	5561	430.64	
02/06	02/05	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164036100622745118	7538	223.58	
02/06	02/05	PRO AUTOMOTIVE INC MARTINSVILLE VA	24755424037130370349624	7538	79.42	
02/06	02/05	NELSON FORD MAZDA MARTINSVILLE VA	24829134037001515747955	5511	248.46	
02/07	02/05	CUNNINGHAM TIRE OF BASSETT VA	24073144037900010000046	5532	161.90	
02/07	02/06	Blue Bird Bus Sales of 724-8982472 PA	24270744037056382605926	5013	30.49	
02/07	02/06	Blue Bird Bus Sales of 724-8982472 PA	24270744037056382611320	5013	42.51	
02/08	02/07	BO`S HYDRAULICS INC 434-575-7506 VA	24071504038030033572213	7394	54.95	
02/15	02/13	CUNNINGHAM TIRE OF BASSETT VA	24073144045900010700041	5532	334.80	
02/15	02/14	PRO AUTOMOTIVE INC MARTINSVILLE VA	24755424046130461545022	7538	214.21	
02/19	02/16	BAILEY INTERNATIONAL 800-800-1810 TN	24492154047719324049287	5046	120.53	
02/21	02/20	WAYNE AUTO SALVAGE 919-7343958 NC	24207854051177400233271	5533	75.00	
02/22	02/21	LOWES #00707* MARTINSVILLE VA	24692164052100141287906	5200	32.06	
02/23	02/22	LOWES #00707* MARTINSVILLE VA	24692164053100938292787	5200	12.68	
02/26	02/23	CUNNINGHAM TIRE OF BASSETT VA	24073144056900011800200	5532	317.90	
02/27	02/26	NELSON FORD MAZDA MARTINSVILLE VA	24829134058001575009506	5511	56.57	

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02/28	02/26	CUNNINGHAM TIRE OF BASSETT VA	24073144058900012000071	5532	365.80	
02/28	02/27	NELSON FORD MAZDA MARTINSVILLE VA	24829134059001577916335	5511	56.57	
02/29	02/28	R AND J TIRE SERVICE INC RIDGEWAY VA	24755424059270597827227	5532	60.00	
02/29	02/28	ATLANTIC EMERGENCY SOLUTI703-3939911 VA	24275394059900013245622	5561	157.55	
HINES, SANDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**831.90**
02/05	02/02	PATRIOTICBRANDS.COM 800-628-3524 NC	24055224033063775022691	5099	217.95	
02/05	02/02	APPLE.COM/BILL 866-712-7753 CA	24692164033108358485604	5818	0.99	
02/09	02/08	SYMBOLARTS, LLC 801-4756000 UT	24480124040034661347409	5099	449.50	
02/09	02/08	SYMBOLARTS, LLC 801-4756000 UT	24480124040034661656403	5099	125.00	
02/13	02/12	FOOD LION #2533 MARTINSVILLE VA	24692164044103478365494	5411	18.00	
02/19	02/16	WRAP PACK MAIL MARTINSVILLE VA	24755424047270474702175	7399	31.43	
02/21	02/20	PATRIOTICBRANDS.COM HILLSBOROUGH NC	74055224051063345525761	5099		10.97
HODGE, TRAVIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,305.00**
02/06	02/05	THE HOLLINS GROUP INC 540-362-3940 VA	24210734036207315300060	8999	1,080.00	
02/22	02/22	NFBPA Washington DC	24793384053002017332058	8398	225.00	
HOLMES, MARGIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**97.93**
02/13	02/12	USPS PO 5156530363 MARTINSVILLE VA	24137464044001447743469	9402	6.50	
02/26	02/23	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004055400205862650	5411	91.43	
HOPKINS, LAURA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**350.00**
02/02	02/01	VA SHERIFFS INSTITU SAN JOSE VA	24198804032404378596061	8398	450.00	
02/05	02/01	VA SHERIFFS INSTITU SAN JOSE VA	74198804033404387425397	8398		450.00
02/12	02/08	VA SHERIFFS INSTITU SAN JOSE VA	24198804040405581419991	8398	350.00	
HOWELL, RODNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5.26**
02/21	02/20	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684052400040464423	5251	5.26	
HUFF, ANITRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**41.00**
02/21	02/19	SHEETZ 0627 00006270 PETERSBURG VA	24164074051498002504281	5542	41.00	
HUNDLEY, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**316.72**
02/05	02/02	LOWES #00707* MARTINSVILLE VA	24692164033108242703097	5200	25.98	
02/19	02/16	LESTER BUILDING SUPPLY 2766322195 VA	24801974048400008000195	5211	41.98	
02/22	02/21	LESTER BUILDING SUPPLY 2766322195 VA	24801974053400006000108	5211	37.96	
02/29	02/28	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014059872023406570	5111	210.80	
HYLTON, ANN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**588.94**
02/13	02/12	ATT*BILL PAYMENT 800-288-2020 TX	24692164043103314253103	4899	108.10	
02/15	02/13	HILTON HOTELS 540-7441400 VA Arrival: 02/12/24	24755424045160459953350	3504	120.21	
02/15	02/13	HILTON HOTELS 540-7441400 VA Arrival: 02/12/24	24755424045160459953459	3504	120.21	
02/15	02/13	HILTON HOTELS 540-7441400 VA Arrival: 02/12/24	24755424045160459953467	3504	120.21	
02/15	02/13	HILTON HOTELS 540-7441400 VA Arrival: 02/12/24	24755424045160459953517	3504	120.21	
JOHNSTON, DAVID L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,588.81**
02/01	01/30	FAS MART 104 MARTINSVILLE VA	24427334031120001528329	5541	10.06	
02/22	02/21	MOMAR INCORPORATED 404-3554580 GA	24073144052900011115520	5169	649.50	
02/22	02/21	MOMAR INCORPORATED 404-3554580 GA	24073144052900011115538	5169	929.25	
JONES, ROBERT D						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,797.73**
02/12	02/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014040872760510131	5111	36.35	
02/12	02/10	LOWES #00707* MARTINSVILLE VA	24692164041101767997301	5200	39.98	
02/16	02/15	TGS-TPS 276-6474161 VA	24207854046172300897083	5941	329.90	
02/16	02/15	TGS-TPS 276-6474161 VA	24207854046172300897109	5941	329.90	
02/16	02/15	US TACTICAL SUPPLY 208-457-7320 ID	24055234047200001505783	5999	71.90	
02/19	02/16	TGS-TPS 276-6474161 VA	24207854047175301130411	5941	329.90	
02/19	02/16	TGS-TPS 276-6474161 VA	24207854047175301130429	5941	329.90	
02/19	02/16	TGS-TPS 276-6474161 VA	24207854047175301130437	5941	329.90	
KACZOR, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,332.16**
02/15	02/14	FULL ARMOR CUSTOM APPARELROCKY MOUNT VA	24755424045260455561445	7333	1,306.20	

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FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
February 01, 2024 - February 29, 2024

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
02/29	02/28	WAL-MART #1243 MARTINSVILLE VA	24226384060400000394564	5411	25.96	
KELSEY, CHRIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**55.65**
02/27	02/26	WOMACK ELECTRIC 264 2766323414 VA	24493984057081541806726	5065	55.65	
KERRICK, ROBBY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,302.28**
02/05	02/01	INSIGHT PUBLIC SECTOR 800-8674448 AZ	24121574033510028038641	5045	534.01	
02/21	02/19	INSIGHT PUBLIC SECTOR 800-8674448 AZ	24121574051510032836318	5045	762.80	
02/21	02/20	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004052400186560706	5411	5.47	
KING, CODY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**330.78**
02/01	01/31	SAFEWAY.COM #1570 877-505-4040 VA	24692164031106232939764	5411	157.57	
02/01	01/31	SAFEWAY.COM #0005 877-505-4040 VA	24692164031106233847727	5411	180.02	
02/05	02/02	TRACTOR SUPPLY #2310 STUART VA	24137464034001535393906	5599	209.96	
02/06	02/05	MISSION BBQ LAKE WRIGHT VNORFOLK VA	24113434036300750577188	5812	19.28	
02/07	02/05	CRACKER BARREL #570 SOUTHSOUTH HILL VA	24137464037500667429534	5812	12.73	
02/08	02/06	TST* ABERDEEN BARN Virginia BeacVA	24692164038101867092891	5812	85.46	
02/08	02/06	CHICK-FIL-A #03987 NORFOLK VA	24427334038710024311852	5814	9.33	
02/08	02/07	MISSION BBQ LAKE WRIGHT VNORFOLK VA	24113434038300763802423	5812	19.06	
02/09	02/07	HILTON HOTELS NORFOLK VA Arrival: 02/05/24	24755424039170391033292	3504	274.96	
02/21	01/16	CLAIM ADJ/ INDEED 8793842	24793384016000303858022	7311		300.00
02/21	01/31	CLAIM ADJ/ SAFEWAY.COM #0	24692164031106233847727	5411		180.02
02/21	01/31	CLAIM ADJ/ SAFEWAY.COM #1	24692164031106232939764	5411		157.57
LAW, MIKE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**54.01**
02/05	02/01	CHEDDAR'S ZK 0202133 ASHEVILLE NC	24431064033091610966082	5812	13.46	
02/05	02/03	SHELL OIL 57541774600 LORIS SC	24316054035548136918581	5542	40.55	
LAWSON, JOSH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,379.29**
02/09	02/08	USABlueBook Atlanta GA	24793384039002323109058	5085	555.32	
02/09	02/08	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164039102611522687	5047	142.33	
02/12	02/09	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164040100581809818	5047	287.61	
02/23	02/22	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164053100683914460	5047	394.03	
LAWSON, LAURA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**270.39**
02/16	02/16	AMZN Mktp US*RI2U38XF2 Amzn.com/billWA	24692164047105749168877	5942	270.39	
LIVENGOOD, AMANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**352.27**
02/02	02/01	DOLLAR TREE MARTINSVILLE VA	24445004033000924937416	5331	33.75	
02/05	02/02	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004034400202946478	5411	45.13	
02/05	02/02	WM SUPERCENTER #1243 MARTINSVILLE VA	74445004034400229612769	5411		47.97
02/12	02/09	AMZN Mktp US*RB1JR5YR0 Amzn.com/billWA	24692164040100844918109	5942	72.70	
02/12	02/10	AMAZON.COM*RI4R46FS0 SEATTLE WA	24431064041083726659925	5942	164.97	
02/13	02/12	LOWES #00707* MARTINSVILLE VA	24692164043103098749680	5200	63.92	
02/13	02/12	LOWES #00707* MARTINSVILLE VA	24692164043103181472828	5200	121.44	
02/13	02/12	LOWES #00707* MARTINSVILLE VA	74692164043103181473086	5200		47.94
02/16	02/15	DOLLAR TREE MARTINSVILLE VA	24445004047000906076070	5331	71.25	
02/27	02/26	AMAZON.COM SEATTLE WA	74431064057083002865705	5942		58.99
02/27	02/26	AMAZON.COM SEATTLE WA	74431064057083005442437	5942		65.99
LOVELL, JAMES B						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**451.19**
02/08	02/06	YAYAS COOKBOOK RICHMOND VA	24037244038900017868686	5812	36.00	
02/08	02/07	TST* PLAZA AZTECA - SHORTHENRICO VA	24137464038300744015607	5812	14.93	
02/12	02/08	BJ'S RESTAURANTS 564 HENRICO VA	24692164040100675805490	5812	27.00	
02/12	02/09	HILTON HOTEL SHORT PUMP HENRICO VA Arrival: 02/06/24	24073144042900013251904	3504	373.26	
MABE, SHEENA NIKKI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**171.96**
02/16	02/15	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234047091005000032	5999	61.96	
02/22	02/20	PR VETERINARY SERVICES BASSETT VA	24071054052939183687323	0742	110.00	
MARTIN, MIKE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**74.83**
02/12	02/09	ASHLEY`S US LOCK & SECURIMARTINSVILLE VA	24551934040027016675983	5999	3.95	
02/22	02/21	LOWES #00707* MARTINSVILLE VA	24692164052100245211323	5200	70.88	
MILLS, JUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**65.99**

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02/13	02/12	CVS/PHARMACY #03893 BASSETT VA	24137464044001447840141	5912	65.99	
MORRIS, ZACHARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**635.00**
02/15	02/14	MOBILE CONTAINER SERVICE 434-685-4455 VA	24412894045027013818636	1799	600.00	
02/19	02/16	FSP*VAGP 757-609-3696 WI	24445004047300634136000	8699	35.00	
MUSE, MANDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,299.86**
02/01	01/31	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	24011344031000049577879	7399	486.20	
02/06	02/02	VA DPOR 804-3678597 VA	24755424036170364041127	9399	80.00	
02/12	02/10	AMAZON.COM*RI2TC4L00 SEATTLE WA	24431064041083320240759	5942	67.99	
02/13	02/12	AMZN Mktp US*RI39M5V10 Amzn.com/billWA	24692164043103235359872	5942	34.15	
02/14	02/13	AMZN Mktp US*RI40C0BK0 Amzn.com/billWA	24692164044103886039194	5942	38.48	
02/15	02/14	Amazon.com*RB4GO97A1 Amzn.com/billWA	24692164045104741641371	5942	103.00	
02/19	02/16	Amazon.com*RW29T84R0 Amzn.com/billWA	24692164048106495219285	5942	164.99	
02/21	02/20	Amazon.com*RI3UQ2BI1 Amzn.com/billWA	24692164051109496178611	5942	89.00	
02/26	02/25	AWWA.ORG 303-347-6197 CO	24692164056102891195756	8398	170.06	
02/27	02/26	SPARTAN CAMERA HTTPSWWW.SPARGA	24011344057000036557545	5946	65.99	
NUNN, JEANIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**51.49**
02/22	02/21	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014052872334516825	5111	22.50	
02/22	02/21	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014052872054518530	5111	28.99	
OLDHAM, MATT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,441.18**
02/01	01/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884032042000007623	5533	19.99	
02/01	01/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884032042000007615	5533	227.79	
02/01	01/31	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424032150320786845	5511	515.59	
02/01	01/31	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424032150320786878	5511	42.49	
02/01	01/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884032042000007644	5533		30.00
02/02	02/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054032838000468620	5533	24.24	
02/02	02/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054032838000205964	5533	30.00	
02/02	02/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054032838000467861	5533	31.78	
02/02	02/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054032838000468422	5533	53.32	
02/02	02/01	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884033042000007762	5533	184.12	
02/05	02/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884034042000007894	5533	28.51	
02/05	02/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884034042000007969	5533	35.87	
02/05	02/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884034042000007910	5533	48.94	
02/05	02/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884034042000007951	5533	107.61	
02/05	02/02	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424034150348374861	5511	558.08	
02/07	02/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884038042000008633	5533	117.68	
02/07	02/06	EXCEL TRUCK GROUP ROANOKE540-7777734 VA	24717054038160381962645	5511	15.65	
02/07	02/06	EXCEL TRUCK GROUP ROANOKE540-7777734 VA	24717054038160381962652	5511	33.10	
02/07	02/06	Blue Bird Bus Sales of GIBSONIA PA	74270744037019701538017	5013		371.56
02/08	02/07	JRC - MARTINSVILLE MARTINSVILLE VA	24269794038300660632120	5046	171.57	
02/08	02/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884039042000008814	5533	40.29	
02/13	02/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884044042000009419	5533	8.27	
02/13	02/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884044042000009567	5533	190.83	
02/14	02/13	LOWES #00707* MARTINSVILLE VA	24692164044103939150881	5200	18.96	
02/14	02/13	O'REILLY 1842 MARTINSVILLE VA	24431054045838002260442	5533	23.70	
02/14	02/13	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884045042000009681	5533	8.70	
02/14	02/13	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884045042000009673	5533	38.02	
02/14	02/13	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424045730459931422	5511	365.24	
02/14	02/13	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884045042000009629	5533		22.00
02/15	02/14	O'REILLY 1842 MARTINSVILLE VA	24431054046838002579360	5533	176.26	
02/15	02/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884046042000009722	5533	8.23	
02/15	02/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884046042000009755	5533	17.41	
02/15	02/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884046042000009771	5533	162.01	
02/16	02/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884047042000010067	5533	31.99	
02/16	02/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884047042000009929	5533	40.29	
02/16	02/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884047042000009903	5533	43.65	
02/16	02/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884047042000009937	5533	74.73	
02/16	02/15	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424047150475087950	5511	422.19	
02/21	02/20	NOR*NORTHERN TOOL 800-222-5381 MN	24692164051109492357805	5251	303.96	
02/21	02/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884052042000010572	5533	9.74	
02/22	02/21	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884053042000010803	5533	31.99	
02/23	02/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884054042000011032	5533	22.41	
02/23	02/22	VA DMV MARTINSVILLE CSC MARTINSVILLE VA	24755424054150540310650	9399	5.00	
02/23	02/22	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234054091009000251	5999	4.93	
02/26	02/23	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692164054101934091750	7299	37.00	

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02/26	02/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884055042000011176	5533		31.99
02/27	02/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884058042000011632	5533	26.78	
02/27	02/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884058042000011731	5533	346.89	
02/27	02/26	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424058730589077298	5511	95.40	
02/29	02/27	CUNNINGHAM TIRE OF BASSETT VA	24073144059900012100110	5532	171.90	
02/29	02/27	AIRGAS LLC - SOUTH S150 HENDERSON KY	24055234059756868465754	4900	15.47	
02/29	02/28	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424059260598427556	5511	882.28	
02/29	02/28	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884060042000012024	5533	16.18	
02/29	02/28	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424060150602917782	5511	9.70	
PETERS, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**12.95**
02/27	02/26	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684058400021545384	5251	12.95	
PETERS, LOGAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**107.13**
02/12	02/09	LOWES #00707* MARTINSVILLE VA	24692164040100745079118	5200	18.25	
02/12	02/09	O'REILLY 1842 MARTINSVILLE VA	24431054041838003111127	5533	11.99	
02/12	02/09	LOWES #00707* MARTINSVILLE VA	24692164041101106816022	5200	11.30	
02/22	02/21	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234053091639000599	5999	7.99	
02/29	02/27	AIRECO BR 044 MARTINSVILLE VA	24717054059280597393171	5046	57.60	
POWERS, THOMAS A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,826.50**
02/09	02/07	ALERT ALL CORP 800-2537825 PA	24073144039900575800051	2741	990.00	
02/09	02/07	ALERT ALL CORP 800-2537825 PA	24073144039900575800069	2741	876.50	
02/09	02/07	ALERT ALL CORP 800-2537825 PA	24073144039900575800077	2741	960.00	
PRUETT, JARED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,941.30**
02/02	02/01	SINCH MAILGUN WWW.MAILGUN.CTX	24011344033000007330012	5734	1.11	
02/05	02/03	TEXTABLE HTTPSTEXTABLENJ	24492164035000003638606	5734	250.00	
02/06	02/05	NEWEGG INC. 800-390-1119 CA	24116414036083345174047	5734	268.80	
02/06	02/05	NEWEGG MARKETPLACE 800-390-1119 CA	24116414036083735857466	5734	98.49	
02/06	02/05	NEWEGG MARKETPLACE 800-390-1119 CA	24116414036083355098938	5734	176.46	
02/08	02/07	NEWEGG MARKETPLACE 800-390-1119 CA	24116414038083331144945	5734	62.99	
02/08	02/07	PAYPAL *FS4MW4 13926572260	74423424038405090644462	4812	961.84	
02/26	02/24	PAYPAL *FORMIDABLE 402-935-7733 UT	24116414056067372205258	7372	299.00	
02/28	02/27	WWW.UI.COM WWW.UI.COM NY	24011344058000048170112	5999	720.00	
02/29	02/27	PAYPAL *EBAY US 789-372-482 CA	24116414060067500532338	5331	29.98	
02/29	02/27	PAYPAL *EBAY US 789-372-482 CA	24116414060067500535091	5331	26.98	
02/29	02/27	PAYPAL *EBAY US 789-372-482 CA	24116414060067500533369	5331	45.65	
PURVIS, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**29.44**
02/06	02/05	APPLE.COM/BILL 866-712-7753 CA	24430994036828740243627	5735	2.99	
02/19	02/16	USPS PO 5156530363 MARTINSVILLE VA	24137464048001552046704	9402	26.45	
REA, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**133.80**
02/14	02/13	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004045400231098835	5411	4.24	
02/16	02/15	AMZN Mktp US*RB9KY09H1 Amzn.com/billWA	24692164046105065326324	5942	129.56	
REAVIS, ANDREW A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,557.56**
02/01	01/31	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974031032502457148	5074	339.95	
02/02	02/01	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974032037200005999	5074	421.95	
02/13	02/12	WRAP PACK MAIL MARTINSVILLE VA	24755424043160436072011	7399	281.64	
02/14	02/13	HANDI-CLEAN PRODUCTS 336-292-3083 NC	24431064045206023039022	2842	239.88	
02/23	02/22	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164053100781990230	5047	274.14	
RENZ, GARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**49.98**
02/05	02/03	7-ELEVEN 37693 MIDLOTHIAN VA	24034544035000425310253	5542	49.98	
RHOADS, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**738.04**
02/05	02/01	INTERNATIONAL PUBLIC MAN 800-950-1292 VA	24055234033878474349981	8699	52.50	
02/08	02/06	YAYAS COOKBOOK RICHMOND VA	24037244038900017868421	5812	35.00	
02/08	02/07	TST* PLAZA AZTECA - SHORTHENRICO VA	24137464038300744003314	5812	26.39	
02/12	02/08	BJ'S RESTAURANTS 564 HENRICO VA	24692164040100675805508	5812	33.60	
02/12	02/09	HILTON HOTEL SHORT PUMP HENRICO VA Arrival: 02/06/24	24073144042900013251326	3504	373.26	
02/14	02/13	THIRD BAY 3RD BAY MARTINSVILLE VA	24755424044260447352730	5812	56.29	
02/19	02/16	INTERNATIONAL PUBLIC MAN 800-950-1292 VA	24055234048878083601288	8699	161.00	

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RIGNEY, JIMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,607.01**
02/01	01/31	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014031872690549085	5111	46.26	
02/01	01/31	WOMACK ELECTRIC 264 2766323414 VA	24493984031081301309706	5065	63.14	
02/06	02/05	LESTER BUILDING SUPPLY 2766322195 VA	24801974037400008000107	5211	116.99	
02/16	02/15	FERGUSON ENT #155 MARTINSVILLE VA	24435654046839207466968	5074	11.11	
02/19	02/16	BEST WESTERN PLUS CROS ZION CROSSROAVA Arrival: 02/11/24	24000974049118509707625	3502	597.44	
02/19	02/16	BEST WESTERN PLUS CROS ZION CROSSROAVA Arrival: 02/11/24	24000974049118509707633	3502	597.44	
02/22	02/21	WOMACK ELECTRIC 264 2766323414 VA	24493984052081117166336	5065	55.01	
02/22	02/21	WOMACK ELECTRIC 264 2766323414 VA	24493984052081117570107	5065	20.61	
02/23	02/22	WOMACK ELECTRIC 264 2766323414 VA	24493984053081166940135	5065	99.01	
ROBERTS, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,720.32**
02/05	02/02	HILTON RICHMOND DTOWN RICHMOND VA Arrival: 02/01/24	24906044034041600034653	3504	740.54	
02/05	02/02	HILTON RICHMOND DTOWN RICHMOND VA Arrival: 02/01/24	24906044034041600034687	3504	740.54	
02/05	02/02	HILTON RICHMOND DTOWN RICHMOND VA Arrival: 01/31/24	24906044034041600035205	3504	660.54	
02/08	02/06	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234038900017900011	5046	1,077.74	
02/13	02/12	NATIONAL LEAGUE OF 202-626-3169 DC	24492154043852894351546	8641	2,010.00	
02/15	02/13	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234045900018900037	5046	466.96	
02/19	02/15	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234047900019300029	5046	24.00	
ROBERTSON, DWAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**77.91**
02/13	02/12	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684044400021528999	5251	7.98	
02/19	02/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234050091633000358	5999	7.99	
02/20	02/18	AVIATION PARKING PMTS CHARLOTTE NC	24001754050400274012246	7523	24.00	
02/28	02/27	LOWES #00707* MARTINSVILLE VA	24692164058104898815905	5200	37.94	
SCAFFIDI, MICHAEL A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,393.86**
02/02	02/02	BAICELLS TECHNOLOGIES HTTPSBAICELLSTX	24492164033000022393227	4812	9.00	
02/05	02/02	LOWES #01585* CINCINNATI OH	24692164033108241639797	5200	94.72	
02/06	02/05	VZWRLSS*APOCC VISE 800-922-0204 FL	24692164036100269566926	4814	123.32	
02/06	02/05	SUPER.COM HOTELS 8444612577 CA Arrival: 02/05/24	24116414036714455243822	7011	290.86	
02/07	02/06	TST* NORTH SHORE TAVERN PITTSBURGH PA	24137464037500667417083	5812	21.19	
02/07	02/05	SHEETZ 0476 00004762 PITTSBURGH PA	24164074037498009505348	5542	48.23	
02/07	02/06	ARACRIS GREENTREE INN RE PITTSBURGH PA	24765014037091782000014	5812	22.25	
02/07	02/06	EZPASSVA AUTO REPLENISH 877-7627824 VA	24755424038130388354821	4784	140.00	
02/09	02/08	MARATHON PETRO87163 WESTON WV	24034544039000846088757	5542	43.56	
02/09	02/07	BETOS PIZZA PITTSBURGH PA	24013394039000842518000	5814	18.32	
02/09	02/08	Big Fella's Pizza Deli & Canonsburg PA	24426294039030040042670	5812	11.91	
02/16	02/14	WAL-MART #1243 MARTINSVILLE VA	24226384046360165998501	5411	176.60	
02/26	02/24	LOWES #00707* MARTINSVILLE VA	24692164055102498328116	5200	393.90	
SCHLUETER, CAITLIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**47.01**
02/06	02/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014036872752319463	5111	47.01	
SETLIFF, GARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,794.10**
02/16	02/15	LESTER BUILDING SUPPLY 2766322195 VA	24801974047400006000024	5211	569.82	
02/21	02/20	DESHAZO OIL MARTINSVILLE VA	24755424051270518222233	4900	981.28	
02/23	02/22	FERGUSON ENT #155 MARTINSVILLE VA	24435654053839207867017	5074	243.00	
SHERMAN, NANCY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**754.75**
02/05	02/04	DLX FOR SMALLBUSINESS 800-865-1913 MN	24692164035109468955161	5969	669.70	
02/08	02/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164039102565447139	4816	85.05	
SPENCER, DWAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**87.76**
02/27	02/26	LESTER BUILDING SUPPLY 2766322195 VA	24801974058400004000113	5211	31.86	
02/28	02/27	LOWES #00707* MARTINSVILLE VA	24692164058105091101027	5200	21.40	
02/29	02/28	LOWES #00707* MARTINSVILLE VA	24692164059105812614612	5200	34.50	
THOMPSON, TRAVIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**98.20**
02/16	02/15	KROGER #350 MARTINVILLE VA	24445724046300617785413	5411	90.00	
02/19	02/16	USPS PO 5156530363 MARTINSVILLE VA	24137464048001552181675	9402	8.20	

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TURNER, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**70.07**
02/05	02/03	APPLE.COM/BILL 866-712-7753 CA	24692164034109220295253	5818	0.99	
02/12	02/09	ASHLEY`S US LOCK & SECURIMARTINSVILLE VA	24551934040027016676015	5999	3.11	
02/16	02/15	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234047812464833500	4814	15.00	
02/26	02/24	ONSTAR SERVICES 888-4ONSTAR MI	24692164055102819317046	4814	29.99	
02/28	02/27	WAL-MART #1243 MARTINSVILLE VA	24226384059400003341292	5411	20.98	
WAGNER, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,292.17**
02/01	01/31	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164031106201890816	4814	35.18	
02/01	01/31	AMZN Mktp US*R243A5QY0 Amzn.com/billWA	24692164031106536827426	5942	98.37	
02/05	02/02	AMZN Mktp US*R26ZD3W90 Amzn.com/billWA	24692164033108294547749	5942	8.90	
02/05	02/03	AMZN Mktp US*R204708F2 Amzn.com/billWA	24692164034108860573177	5942	56.00	
02/06	02/05	AMZN Mktp US*RB3LZ4C92 Amzn.com/billWA	24692164036100612228356	5942	19.99	
02/06	02/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014036872622323612	5111	25.00	
02/09	02/08	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014039872624407055	5111	42.99	
02/09	02/08	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014039872219578773	5111	347.94	
02/12	02/09	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA Arrival: 04/24/24	24692164040100701997998	3826	2.00	
02/12	02/09	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA Arrival: 04/24/24	24692164040100701998012	3826	224.18	
02/12	02/10	AMAZON.COM*RB6NY03O1 SEATTLE WA	24431064041083739823427	5942	146.78	
02/13	02/12	USPS PO 5156530363 MARTINSVILLE VA	24137464044001447804592	9402	10.50	
02/14	02/13	AMAZON.COM*RI0H00LI2 SEATTLE WA	24431064044083742278392	5942	16.98	
02/14	02/13	USPS PO 5156530363 MARTINSVILLE VA	24137464045001647930519	9402	204.00	
02/16	02/15	AMZN Mktp US*RI6BR59B0 Amzn.com/billWA	24692164046105165964982	5942	17.99	
02/19	02/16	SETCOM CORPORATION 650-965-8020 TX	24055224047063222130521	5065	653.35	
02/19	02/18	AMZN Mktp US*RI8QI9JF1 Amzn.com/billWA	24692164049107580714452	5942	198.95	
02/19	02/18	AMZN Mktp US*RI4SU8JJ1 Amzn.com/billWA	24692164049107583320000	5942	120.49	
02/23	02/22	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014053872457301954	5111	82.57	
02/29	02/28	AMZN Mktp US Amzn.com/billWA	74692164059105870642740	5942		19.99
WALKER, ALAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**500.00**
02/21	02/20	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210734051207331200492	5941	250.00	
02/21	02/20	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210734051207331201110	5941	250.00	
WILLARD, JUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**42.57**
02/13	02/12	KROGER #350 MARTINVILLE VA	24445724043300545120223	5411	41.58	
02/21	02/20	APPLE.COM/BILL 866-712-7753 CA	24692164051109372412456	5818	0.99	
WORKMAN, SARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,004.34**
02/09	02/09	AMZN Mktp US*RB5FF5FX1 Amzn.com/billWA	24692164040100295216821	5942	84.67	
02/12	02/09	AMZN Mktp US*RB3HG9R30 Amzn.com/billWA	24692164040100602630359	5942	15.38	
02/12	02/10	AMZN Mktp US*RB4FJ2D62 Amzn.com/billWA	24692164041101504607163	5942	132.90	
02/12	02/11	AMZN Mktp US*RB3ML6UR2 Amzn.com/billWA	24692164042102493207675	5942	276.85	
02/12	02/11	AMZN Mktp US*RB2VC3PM1 Amzn.com/billWA	24692164042102494133631	5942	66.75	
02/14	02/13	AMZN Mktp US*RI1IT15M0 Amzn.com/billWA	24692164044103614640487	5942	24.99	
02/15	02/14	AMZN Mktp US*RI7MT6SS0 Amzn.com/billWA	24692164045104537829958	5942	22.24	
02/16	02/15	AMZN Mktp US*RI7WX2980 Amzn.com/billWA	24692164046105106651110	5942	323.45	
02/16	02/15	USPS PO 5156530363 MARTINSVILLE VA	24137464047001455955184	9402	11.69	
02/19	02/16	AMZN Mktp US Amzn.com/billWA	74692164047106227246560	5942		22.24
02/20	02/19	BHM*MART BULLETIN 276-638-8801 VA	24692164050108768168095	5968	25.99	
02/26	02/25	AMAZON.COM*RW3CW3SJ2 SEATTLE WA	24431064056083738947781	5942	19.62	
02/26	02/25	AMAZON.COM*RZ3MT3VH0 SEATTLE WA	24431064056083332385313	5942	148.99	
02/26	02/23	AMZN Mktp US Amzn.com/billWA	74692164054101818332697	5942		138.52
02/27	02/26	USPS PO 5156530363 MARTINSVILLE VA	24137464058001442717644	9402	11.58	
WYATT, JOHNATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**179.66**
02/06	02/05	KROGER #350 MARTINVILLE VA	24445724036300575617949	5411	84.53	
02/12	02/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884041042000009040	5533	6.64	
02/28	02/27	KROGER #350 MARTINVILLE VA	24445724058300598205782	5411	88.49	
ZAPATA, FRANCISCO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**192.67**
02/19	02/16	THE MOWER STORE MARTINSVILLE VA	24251384049030111762856	5599	192.67	

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01/17	01/16	Indeed 87938424 800-4625842 TX US 800-4625842	[redacted]	24793384016000303858022	300.00
02/01	01/31	SAFEWAY.COM #0005 877-505-4040 VA US	[redacted]	24692164031106233847727	180.02
02/01	01/31	SAFEWAY.COM #1570 877-505-4040 VA US	[redacted]	24692164031106232939764	157.57

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	**Balance Subject to Interest Rate**	**Finance Charges by Transaction Type**
PURCHASES	0.00%	$0.00	$0.00
CASH	0.00%	$0.00	$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.