BANK OF AMERICA

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
November 01, 2024 - November 30, 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	11/30/24
Payment Due Date	**12/24/24**
Days in Billing Cycle	30
Credit Limit	$300,000
Cash Limit	$0
Total Payment Due	**$73,294.21**

Account Summary

Previous Balance	$99,012.77
Payments	-$99,012.77
Credits	-$4,060.91
Cash	$0.00
Purchases	$77,355.12
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	$73,294.21

Important Messages

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*
AGEE, SHANNON XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	74.88	74.88

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
November 01, 2024 - November 30, 2024

Total Payment Due **$73,294.21**
Payment Due Date **12/24/24**

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.

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
AGEE, TIMOTHY XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	4,026.81	4,026.81
ANDERSON, CHARLES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	47.05	47.05
BARKER, JONATHAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	49.50	49.50
BARRETT, LARRY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,909.86	1,909.86
BARROW, RICHARD J XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	429.08	429.08
BELL, CHRIS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	420.23	420.23
BIGGS, JASON C XXXX-XXXX-XXXX-[redacted] 3,000	24.98	0.00	2,977.94	2,952.96
BOYD, KIMBERLY D XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	174.78	174.78
BRIDGES, DAVID XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	359.97	359.97
BROCKWAY, STEPHEN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	104.00	104.00
BROWN, WAYNE XXXX-XXXX-XXXX-[redacted] 3,000	13.42	0.00	1,570.00	1,556.58
BRYANT, CLIFF XXXX-XXXX-XXXX-[redacted] 10,000	98.62	0.00	3,756.89	3,658.27
CANNADAY, JOSH XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	85.89	85.89
CARMICHAEL, SHASTA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	291.50	291.50
CLARK, LANE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	25.16	25.16
CLARK, SHELIA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	45.00	45.00
COOPER, CHASE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	124.71	124.71
CORCORAN, JEFF XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	864.82	864.82
COX, JONATHAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	19.70	19.70
CRUISE, JAMIE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	32.98	32.98
CUSTER, AUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	390.90	390.90

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DALTON, BEN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	21.98	21.98
DAVIS, DINA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	530.12	530.12
DAVIS, GARLAND W XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	222.46	222.46
DAVIS, KENDALL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	125.76	125.76
DAVIS, TAMMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	138.51	138.51
DODSON, CHAD XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	615.18	615.18
DRAPER, STEVE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	212.71	212.71
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	251.32	251.32
DURHAM, HARLEY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	58.01	58.01
EASLEY, RUTH L XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	388.78	388.78
EGGLESTON, MATTHEW XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	235.28	235.28
EMBERSON, RYAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,027.72	2,027.72
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,265.26	4,265.26
FINCHER, ROBERT XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	300.00	300.00
FOLEY, DIANA M XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	765.93	765.93
FULCHER, AMBER XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	535.85	535.85
GOAD, TAMMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	521.61	521.61
GRAHAM, DOUG XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	0.99	0.99
GRIFFITH, CHARLES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	149.00	149.00
HALE, DAWN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	723.08	723.08
HALL, CLINTON XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	29.10	29.10

BANK OF AMERICA

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
HANGELIA, MICHAEL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,844.39	1,844.39
HANKINS, WILLIAM D XXXX-XXXX-XXXX-[redacted] 3,000	514.66	0.00	977.39	462.73
HODGE, TRAVIS XXXX-XXXX-XXXX-[redacted] 10,000	615.01	0.00	9,268.81	8,653.80
HOLMES, MARGIE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	31.62	31.62
HOWELL, RODNEY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	22.00	22.00
HYLTON, ANN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	183.52	183.52
II, MARK PRICE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,629.00	3,629.00
JAMISON, TIM XXXX-XXXX-XXXX-[redacted] 3,000	14.17	0.00	123.17	109.00
JENNINGS, JOHNNY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	56.09	56.09
JOHNSTON, DAVID L XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,597.22	2,597.22
JONES, ROBERT D XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	661.68	661.68
JOYCE, DURWIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	168.80	168.80
KACZOR, JOHN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	33.94	33.94
KELSEY, CHRIS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	398.84	398.84
KING, CODY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	232.36	232.36
LAWSON, JOSH XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,181.47	2,181.47
LAWSON, LAURA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,043.81	1,043.81
LIVENGOOD, AMANDA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	138.28	138.28
LOVELL, JAMES B XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	570.00	570.00
MABE, SHEENA NIKKI XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	404.88	404.88
MAGGARD, GREG XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	99.90	99.90

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MARTIN, MIKE XXXX-XXXX-XXXX-[redacted] 3,000	227.93	0.00	776.85	548.92
MILLS, JUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	108.00	108.00
MONTRIEF, SHERYL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	96.00	96.00
MORRIS, ZACHARY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	19.52	19.52
NESTER, BRYSON XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	177.65	177.65
NUNN, JEANIE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	35.97	35.97
OLDHAM, MATT XXXX-XXXX-XXXX-[redacted] 20,000	2,254.17	0.00	10,770.01	8,515.84
OWEN, CHRISTOPHER T XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	28.81	28.81
PETERS, BENJAMIN XXXX-XXXX-XXXX-[redacted] 3,000	248.00	0.00	787.27	539.27
PETERS, LOGAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	176.60	176.60
POWERS, THOMAS A XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	25.00	25.00
PRUETT, JARED XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,281.12	1,281.12
PURVIS, JEREMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2.99	2.99
REA, BENJAMIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,555.50	1,555.50
REAVIS, ANDREW A XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	511.73	511.73
RENZ, GARY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	78.23	78.23
RHOADS, CHAD XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	837.11	837.11
RICHARDSON, AMBER XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	297.59	297.59
RIGNEY, JIMMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,524.10	1,524.10
SETLIFF, GARY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	141.09	141.09
SHERMAN, NANCY XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	376.27	376.27

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SMITH, RODNEY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	56.49	56.49
SNEAD, TRINA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	87.79	87.79
TURNER, JOHN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,020.34	1,020.34
VAUGHAN, JASON L XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	432.40	432.40
WAGNER, CANDICE XXXX-XXXX-XXXX-[redacted] 3,000	49.95	0.00	1,399.83	1,349.88
WILLARD, JUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	90.53	90.53
WORKMAN, SARA XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	92.86	92.86

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
007 -CITY OF MARTINSVILLE		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity -$99,012.77**
11/27	11/27	PAYMENT - THANK YOU	3321530000000564303416	0008		99,012.77
AGEE, SHANNON		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 74.88**
11/15	11/14	WAL-MART #1243 MARTINSVILLE VA	24226384320003993162067	5411	74.88	
AGEE, TIMOTHY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 4,026.81**
11/08	11/07	GRAINGER 800-4724643 IL	24755424313733134954194	5085	190.13	
11/13	11/12	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684318149378108504	5251	76.93	
11/14	11/13	GRAINGER 800-4724643 IL	24755424319733193184018	5085	170.63	
11/19	11/18	LOWES #00707* MARTINSVILLE VA	24692164323105930283415	5200	52.42	
11/19	11/18	WOMACK ELECTRIC 264 2766323414 VA	24493984323047749065637	5065	403.92	
11/20	11/19	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064325096388704505	5999	83.42	
11/22	11/20	GALCO- MOTO 248-542-9090 MI	24269794326500756564001	5085	1,122.73	
11/22	11/20	GALCO- MOTO 248-542-9090 MI	24269794326500756564183	5085	1,122.73	
11/22	11/21	GRAINGER 800-4724643 IL	24755424327733273661711	5085	684.86	
11/25	11/24	HARDEES 2171 MARTINSVILLE VA	24013394329005173042966	5814	55.18	
11/26	11/25	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384330002372842092	5231	63.86	
ANDERSON, CHARLES		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 47.05**
11/18	11/15	WOMACK ELECTRIC 264 2766323414 VA	24493984320046799064618	5065	47.05	
BARKER, JONATHAN		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 49.50**
11/25	11/22	SHELL OIL 23630220038 WOODSTOCK VA	24316054328160038111285	5542	49.50	
BARRETT, LARRY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 1,909.86**
11/01	10/31	FERGUSON ENT #155 MARTINSVILLE VA	24435654305033923170098	5074	48.88	
11/04	11/01	FERGUSON ENT #155 MARTINSVILLE VA	24435654306034192093390	5074	18.38	
11/11	11/10	MARTINSVILLE MACHINE WOR MARTINSVILLE VA	24055224315146810937871	7692	555.42	
11/11	11/10	MARTINSVILLE MACHINE WOR MARTINSVILLE VA	24055224315146810937889	7692	555.42	
11/13	11/12	FERGUSON ENT #155 MARTINSVILLE VA	24435654317036941017163	5074	38.04	
11/13	11/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054317065104651143	5533	27.78	
11/19	11/18	AMERICAN INDUSTRIES INC 910-738-7224 NC	24055224323155227044965	5169	665.94	
BARROW, RICHARD J		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 429.08**
11/12	11/11	MELLOW MUSHROOM #246 VIRGINIA BEACVA	24210734317033778014000	5812	26.75	
11/13	11/12	SHERATON 757-4259000 VA Arrival: 11/11/24	24755424317173176177121	3503	248.00	
11/14	11/12	OUTBACK 4750 VIRGINIA BEACVA	24692164318101092524891	5812	26.18	
11/14	11/13	SUNOCO 0368060000 SUFFOLK VA	24022074319150375281902	5541	40.00	

BANK OF AMERICA

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
November 01, 2024 - November 30, 2024

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
11/15	11/14	TST* POLLARD'S CHICKEN- LVIRGINIA BEACVA	24137464319500914297337	5812	13.17	
11/15	11/13	SHERATON 757-4259000 VA Arrival: 11/11/24	24755424319173190428052	3503	73.00	
11/18	11/15	APPLE.COM/BILL 866-712-7753 CA	24430994320151898295934	5735	0.99	
11/19	11/18	APPLE.COM/BILL 866-712-7753 CA	24692164323105623323460	5818	0.99	
BELL, CHRIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**420.23**
11/11	11/08	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384313002591210098	5231	80.67	
11/12	11/11	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234317148423305766	5999	49.98	
11/14	11/13	Nike.com 800-8066453 CA	24204294318002354700086	5655	134.26	
11/18	11/15	LTS*LOGO&TEAM SPORTSWEAR 877-5355646 CT	24906414320214151957014	5969	75.57	
11/25	11/23	GALLS 859-266-7227 KY	24435654328039697002782	5137	79.75	
BIGGS, JASON C						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,952.96**
11/01	10/31	FERGUSON ENT #155 844-872-3857 VA	24435654305033923170114	5074	46.52	
11/05	11/04	LOWES #00707* MARTINSVILLE VA	24692164309103690062226	5200	36.56	
11/07	11/06	LOWES #00707* MARTINSVILLE VA	24692164311105313900001	5200	49.83	
11/08	11/07	LOWES #00707* MARTINSVILLE VA	24692164312106074055133	5200	146.72	
11/11	11/08	THE HOME DEPOT #3604 GREENSBORO NC	24943014314010197373674	5200	340.08	
11/11	11/08	THE HOME DEPOT #3604 GREENSBORO NC	24943014314010197373526	5200	100.00	
11/14	11/13	LOWES #00707* MARTINSVILLE VA	24692164319101711187897	5200	106.92	
11/15	11/13	THE HOME DEPOT #3604 GREENSBORO NC	24943014319010198536696	5200	358.67	
11/15	11/14	LOWES #00707* MARTINSVILLE VA	24692164319102348230902	5200	93.24	
11/20	11/19	LOWES #00707* MARTINSVILLE VA	24692164324106767979587	5200	72.44	
11/20	11/19	LOWES #00707* MARTINSVILLE VA	24692164324106767979595	5200	441.90	
11/21	11/19	LOWES #00707* MARTINSVILLE VA	24692164325107197238692	5200	99.00	
11/21	11/20	LESTER BUILDING SUPPLY 2766322195 VA	24801974326157619422316	5211	28.98	
11/22	11/21	LOWES #00707* MARTINSVILLE VA	24692164326108272446514	5200	281.06	
11/25	11/22	LOWES #00707* MARTINSVILLE VA	24692164327109205314729	5200	776.02	
11/25	11/22	LOWES #00707* MARTINSVILLE VA	74692164327109205314922	5200		24.98
BOYD, KIMBERLY D						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**174.78**
11/05	11/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014309140770258208	5111	153.81	
11/18	11/15	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014320152098071788	5111	20.97	
BRIDGES, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**359.97**
11/25	11/23	BESTBUYCOM806990831601 888BESTBUY MN	24399004328503575038111	5732	359.97	
BROCKWAY, STEPHEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**104.00**
11/08	11/06	FAS MART 104 MARTINSVILLE VA	24427334312120001682050	5542	37.00	
11/20	11/18	FAS MART 116 MARTINSVILLE VA	24427334324120001573545	5542	37.00	
11/25	11/22	JUST AIRSOFT GUNS JUST-AIRSOFTGTX	24011344327500023062148	5399	30.00	
BROWN, WAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,556.58**
11/05	11/04	SHARE CORP 414-355-4000 WI	24055224309140867117675	7349	245.85	
11/05	11/04	ATCO MANUFACTURING COMPAN770-4247550 GA	24275394309900018168702	2842	250.00	
11/08	11/07	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234313144380136843	5999	103.98	
11/08	11/07	SHARE CORP 414-355-4000 WI	74055224312143917100923	7349		13.42
11/25	11/22	CHARLES R UNDERWOOD INC 919-775-2463 NC	24055224327159341126134	4900	577.19	
11/25	11/22	CHARLES R UNDERWOOD INC 919-775-2463 NC	24055224327159341126142	4900	392.98	
BRYANT, CLIFF						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,658.27**
11/01	10/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054305059564004947	5533	31.90	
11/01	10/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054305059564004954	5533	46.96	
11/01	10/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054305059564004962	5533	225.66	
11/01	10/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054305059564004988	5533	36.49	
11/04	10/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054306060005012241	5533	4.44	
11/04	10/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054306060005012258	5533	39.99	
11/04	10/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054306060005012290	5533	39.99	
11/04	11/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054307060479009458	5533	256.25	
11/04	11/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054307060479009490	5533	678.46	
11/04	11/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054307060479009508	5533	243.32	
11/04	11/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054307060479009524	5533	351.24	
11/04	10/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054306060005012303	5533		39.99
11/11	11/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054313063158004776	5533	58.63	
11/14	11/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054318065353007561	5533		58.63
11/18	11/14	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054320066348005026	5533	13.49	
11/18	11/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054321066804010808	5533	3.33	

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
11/18	11/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054321066804010816	5533	51.63	
11/20	11/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054324068083008344	5533	37.27	
11/20	11/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054324068083008351	5533	176.55	
11/21	11/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054325068546007205	5533	48.69	
11/21	11/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054325068546007213	5533	675.80	
11/22	11/20	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054326069031007691	5533	89.94	
11/22	11/20	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054326069031007717	5533	242.51	
11/22	11/20	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054326069031007725	5533	331.83	
11/25	11/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054327069510006114	5533	8.56	
11/25	11/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054327069510006130	5533	15.32	
11/29	11/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054332071745006870	5533	48.64	
CANNADAY, JOSH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**85.89**
11/13	11/12	LOWES #00707* MARTINSVILLE VA	24692164317100616747526	5200	42.90	
11/15	11/14	EDEN LAWNMOWER EDEN NC	24247604320600193166727	7699	42.99	
CARMICHAEL, SHASTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**291.50**
11/05	11/04	ENTERPRISE RENT-A-CAR RALEIGH NC 67K1V8	24164074309018202942048	3405	141.50	
11/21	11/20	DOLLAR TREE MARTINSVILLE VA	24445004326000988447720	5331	150.00	
CLARK, LANE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**25.16**
11/06	11/05	APPLE.COM/BILL 866-712-7753 CA	24692164310104325455931	5818	0.99	
11/27	11/26	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014331163392286599	5111	24.17	
CLARK, SHELIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**45.00**
11/15	11/14	SECRETARY OF THE COMMONWE804-2253759 VA	24755424320133209276972	9399	45.00	
COOPER, CHASE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**124.71**
11/05	11/04	NEWMAN LAWNMOWER SERVICE MARTINSVILLE VA	24055224309140787602145	0780	75.99	
11/14	11/13	WOMACK ELECTRIC 264 2766323414 VA	24493984318046099068800	5065	48.72	
CORCORAN, JEFF						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**864.82**
11/13	11/12	LESTER BUILDING SUPPLY 2766322195 VA	24801974318149361352312	5211	39.99	
11/14	11/13	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684319150419178935	5251	396.96	
11/14	11/13	LESTER BUILDING SUPPLY 2766322195 VA	24801974319150402384412	5211	10.99	
11/15	11/14	LESTER BUILDING SUPPLY 2766322195 VA	24801974320151463522020	5211	140.67	
11/19	11/18	LOWES #00707* MARTINSVILLE VA	24692164323105930283449	5200	40.32	
11/20	11/19	LESTER BUILDING SUPPLY 2766322195 VA	24801974325156588393608	5211	235.89	
COX, JONATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19.70**
11/20	11/19	USPS PO 5156530363 MARTINSVILLE VA	24137464325001540650728	9402	19.70	
CRUISE, JAMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**32.98**
11/11	11/10	WALGREENS #1257 MARTINSVILLE VA	24445004316000897405183	5912	32.98	
CUSTER, AUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**390.90**
11/04	11/01	SAN JOSE MEXICAN RESTAU MARTINSVILLE VA	24055224307138363077890	5812	56.64	
11/13	11/12	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234318149426937224	5999	34.68	
11/18	11/15	SQ *GOFROE Martinsville VA	24692164320103080481874	8999	120.00	
11/18	11/16	EXXON CIRCLE K #213 MARTINSVILLE VA	24003224322004799947714	5541	10.69	
11/22	11/21	NETWORK SUPPLY INC OXFORD NC	24247604326300650304283	5099	86.99	
11/25	11/22	FAMILY DOLLAR MARTINSVILLE VA	24445004328001043204450	5331	25.26	
11/25	11/22	SAN JOSE MEXICAN RESTAU MARTINSVILLE VA	24055224328159911295623	5812	56.64	
DALTON, BEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**21.98**
11/14	11/13	KROGER #350 MARTINVILLE VA	24445724318300539887363	5411	21.98	
DAVIS, DINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**530.12**
11/15	11/14	MMS GOV SOLUTION LLC 800-453-5180 VA	24493984320046484420489	5047	530.12	
DAVIS, GARLAND W						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**222.46**
11/07	11/06	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004312400200088490	5411	42.48	
11/27	11/26	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684332163840629932	5251	179.98	
DAVIS, KENDALL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**125.76**
11/04	11/01	LOVO INC LOVO.AI CA	24011344307500002801080	5734	48.00	

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11/04	11/02	CANVA* I04323-52361642 HTTPSCANVA.CODE	24011344308000000556884	7333	14.99	
11/11	11/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344313000095465606	4814	16.79	
11/12	11/11	BHM*MART BULLETIN 276-638-8801 VA	24692164316109921232133	5968	35.99	
11/18	11/16	CapCut SINGAPORE	74777154320000047973064	5817	9.99	
DAVIS, TAMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**138.51**
11/18	11/15	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014320152098071796	5111	138.51	
DODSON, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**615.18**
11/12	11/11	LOWES #00707* MARTINSVILLE VA	24692164316109588098421	5200	206.28	
11/21	11/20	LOWES #00707* MARTINSVILLE VA	24692164325107611600113	5200	65.53	
11/25	11/22	ASHLEY`S US LOCK & SECURIMARTINSVILLE VA	24551934327027016617203	5999	343.37	
DRAPER, STEVE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**212.71**
11/07	11/06	SOLID STONE FABRICS INC 276-6340115 VA	24755424312643121295223	5131	55.21	
11/08	11/07	619 MARKET & PRODUCE ROCKY MOUNT VA	24801974313144128474710	5542	10.00	
11/11	11/09	SHEETZ 2306 00023069 DANVILLE VA	24164074315498545403241	5542	10.00	
11/21	11/20	GOLDEN CORRAL 714 N CHESTERFLD VA	24445004326600193761631	5812	28.80	
11/26	11/25	PRICELN*COURTYARD BY M 203-299-8000 CT	24036294330744655186600	4722	108.70	
DUNBAR, TIMOTHY J						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**251.32**
11/04	11/01	LOWES #00707* MARTINSVILLE VA	24692164306100956098566	5200	230.40	
11/14	11/13	LESTER BUILDING SUPPLY 2766322195 VA	24801974319150402384545	5211	8.34	
11/27	11/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884332016333286127	5533	12.58	
DURHAM, HARLEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**58.01**
11/07	11/06	EXXON OAFM INC ROANOKE VA	24692164311105311207920	5542	38.72	
11/11	11/08	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684314145348381589	5251	19.29	
EASLEY, RUTH L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**388.78**
11/11	11/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344313000096085379	4814	15.99	
11/18	11/17	AMAZON MKTPL*II20S1953 Amzn.com/billWA	24692164322104746465143	5942	183.69	
11/25	11/22	RESIDENCE INNS HARRISO HARRISONBURG VA Arrival: 11/21/24	24692164328100291632313	3703	123.53	
11/26	11/25	ADOBE *ADOBE 408-536-6000 CA	24036294330718603740536	5734	19.99	
11/27	11/25	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144331900019300028	5999	40.00	
11/27	11/26	USPS PO 5156530363 MARTINSVILLE VA	24137464332001777749400	9402	5.58	
EGGLESTON, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**235.28**
11/13	11/12	AMAZON MKTPL*VV1IG0VU3 Amzn.com/billWA	24692164317100454787394	5942	50.04	
11/19	11/18	CDW GOVT #AB6AC7G 800-808-4239 IL	24430994323155237003393	5045	185.24	
EMBERSON, RYAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,027.72**
11/04	10/31	HUBBELL POWER SYSTEM INC 864-6795261 SC	24717054307183077021132	5065	900.24	
11/14	11/13	TYNDALE ENTERPRISES HTTPSTYNDALEUPA	24492164318000016805315	5691	975.00	
11/22	11/21	WOMACK ELECTRIC 264 2766323414 VA	24493984326048765055632	5065	69.97	
11/26	11/25	ADOBE *ADOBE 408-536-6000 CA	24036294330718607843088	5734	19.99	
11/27	11/25	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234331163385679175	4900	62.52	
FERRELL-BENAVIDES, A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,265.26**
11/01	10/31	NFBPA-AUTH.NET 202-408-9300 DC	24039644305136671062630	8398	1,175.00	
11/11	11/08	UBER *TRIP HELP.UBER.COMCA	24036294313716961363199	4121	6.58	
11/11	11/08	UBER *TRIP HELP.UBER.COMCA	24036294313744938589951	4121	43.91	
11/11	11/09	UBER *TRIP HELP.UBER.COMCA	24036294314744974330269	4121	19.92	
11/11	11/09	UBER *TRIP HELP.UBER.COMCA	24036294314744016474026	4121	21.98	
11/11	11/08	TST*EL SUENO San Diego CA	24692164314107844439803	5812	101.41	
11/11	11/10	UBER *TRIP HELP.UBER.COMCA	24036294315718184705840	4121	8.20	
11/11	11/10	UBER *TRIP HELP.UBER.COMCA	24036294315718284975806	4121	29.88	
11/11	11/10	EDGEWATER GRILL SAN DIEGO CA	24755424316133162188723	5812	61.74	
11/12	11/11	UBER *TRIP HELP.UBER.COMCA	24036294316718377349348	4121	4.94	
11/12	11/11	UBER *TRIP HELP.UBER.COMCA	24036294316744374605854	4121	32.96	
11/12	11/11	UBER *TRIP HELP.UBER.COMCA	24036294316744381905925	4121	27.93	
11/12	11/10	ANIMAE SAN DIEGO CA	24801974317148408013698	5812	104.40	
11/13	11/11	COURTYARD SAN DIEGO SAN DIEGO CA Arrival: 11/07/24	24692164317100482559146	3690	942.64	
11/13	11/12	COLUMN PUBLIC NOTICE COLUMN.US DC	24011344318500006783703	7399	110.01	
11/13	11/11	PIEDMONT TRIAD AIRPORT GREENSBORO NC	24001754317016643078236	4582	63.00	
11/18	11/16	AMERICAN AIR0012191852453FORT WORTH TX	24035964321093773097038	3001	372.95	

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		TENNANT/JEREMY 0012191852453 Departure Date: 11/20/24 Airport Code: DFW AA S GSO Departure Date: 11/20/24 Airport Code: GSO AA O DFW				
11/25	11/22	BRAD'S GOLF CARS BELEWS CREEK NC	24801974327159414262045	5599	930.00	
11/25	11/23	EL RANCHITO INC COLLINSVILLE VA	24116414329160813717626	5812	82.09	
11/25	11/23	KROGER #350 MARTINVILLE VA	24445724328300591247322	5411	125.72	
FINCHER, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**300.00**
11/20	11/19	FBI LEEDA INC 877-7727712 PA	24559304324900010512144	8398	50.00	
11/21	11/19	POLICE EXECUTIVE RESEARCH202-466-7820 DC	24247604325500749865845	7399	250.00	
FOLEY, DIANA M						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**765.93**
11/05	11/04	24 SEVEN GRAPHIC DESIGN 407-677-1400 FL	24431064310086861280872	5199	88.84	
11/11	11/10	AMAZON MKTPL*XY5178VG3 Amzn.com/billWA	24692164315108393162019	5942	94.95	
11/15	11/13	BRAND BUILDERS LLC MARTINSVILLE VA	24013394318002750145356	7399	526.17	
11/20	11/19	ADOBE *ADOBE 408-536-6000 CA	24036294324716610465111	5734	19.99	
11/25	11/22	AMAZON MKTPL*955NX1SE3 Amzn.com/billWA	24692164327109199263387	5942	35.98	
FULCHER, AMBER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**535.85**
11/04	10/30	WALMART.COM 8009256278 800-966-6546 AR	24445004306100259125270	5310	14.98	
11/04	10/31	WALMART.COM 8009256278 800-966-6546 AR	24445004306100259125353	5310	30.20	
11/04	11/01	GOOGLE*GSUITE PRCJTA.O CC GOOGLE.COMCA	24803944307920005320384	7372	36.00	
11/04	11/03	STAPLES 00348045 877-8267755 GA	24164074308105441194043	5111	177.90	
11/13	11/12	VA ABC STORE 901 800-7671176 VA	24755424318133187475509	5921	87.13	
11/15	11/14	PAPA JOHN'S #1381 276-634-5353 VA	24445004320600175373294	5814	62.29	
11/15	11/14	FOOD LION #0430 MARTINSVILLE VA	24692164320102680580275	5411	20.96	
11/26	11/25	AMAZON MKTPL*VO43L1PF3 Amzn.com/billWA	24692164330101853396111	5942	57.99	
11/26	11/25	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004331400218313143	5411	48.40	
GOAD, TAMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**521.61**
11/08	11/07	HP PRODUCT SVC&RPR 800-474-6836 CA	24692164312106423930309	7399	363.29	
11/20	11/19	NELSON FORD MAZDA 855-787-9988 VA	24829134325001672364967	5511	158.32	
GRAHAM, DOUG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.99**
11/20	11/19	APPLE.COM/BILL 866-712-7753 CA	24692164324106348360752	5818	0.99	
GRIFFITH, CHARLES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**149.00**
11/12	11/11	WWW.FORDK9.COM WWW.FORDK9.CONV	24011344317500006983197	7299	105.00	
11/19	11/18	WWW.FORDK9.COM WWW.FORDK9.CONV	24011344324500008845189	7299	30.00	
11/26	11/25	PACKTRACK 954-914-3675 FL	24493984330050031197978	1799	14.00	
HALE, DAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**723.08**
11/05	11/04	BLUE RIDGE SIGN STAMP 540-7775456 VA	24755424309273099151128	5099	41.49	
11/06	11/05	USPS PO 5120521078 COLLINSVILLE VA	24137464311001522373014	9402	73.00	
11/07	11/06	KROGER #350 MARTINVILLE VA	24445724311300550212217	5411	23.97	
11/08	11/07	WALMART.COM 800-925-6278 AR	24055234312143777189440	5310	55.41	
11/08	11/07	4IMPRINT, INC 4IMPRINT.COM WI	24692164312106411159077	5969	197.60	
11/08	11/07	PAPA JOHN'S #1381 276-634-5353 VA	24445004313600170730448	5814	140.50	
11/19	11/18	CANVA* I04339-51748729 HTTPSCANVA.CODE	24011344323000064677411	7333	12.99	
11/26	11/25	VISTAPRINT 866-207-4955 MA	24036294330742638858337	2741	178.12	
HALL, CLINTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**29.10**
11/11	11/07	SCNB SANFORD 6000 919-7770202 NC	24073144313900019926121	5814	9.62	
11/19	11/18	MISSION BBQ CHESAPEAKE-STCHESAPEAKE VA	24113434323300699821608	5812	19.48	
HANGELIA, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,844.39**
11/04	10/31	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234306137742378904	4900	143.04	
11/11	11/08	LOWES #00707* MARTINSVILLE VA	24692164313106968807143	5200	228.06	
11/11	11/08	ARC3 GASES 112 WINSTON SALEMNC	24632694313300691443404	7692	709.00	
11/11	11/08	WOMACK ELECTRIC 264 2766323414 VA	24493984313044478077026	5065	174.47	
11/11	11/08	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234314145471777048	5999	116.96	
11/11	11/08	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684314145348381639	5251	107.95	
11/21	11/20	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064326097037062963	5999	200.56	
11/25	11/22	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464328001616832553	5599	164.35	

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HANKINS, WILLIAM D							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**462.73**
11/07	11/06	LOWES #00707*	MARTINSVILLE VA	24692164311105313899880	5200	208.20	
11/15	11/14	LOWES #00707*	MARTINSVILLE VA	24692164319102137832223	5200	484.16	
11/15	11/14	LOWES #00707*	MARTINSVILLE VA	74692164319102137832475	5200		514.66
11/18	11/15	LESTER BUILDING SUPPLY	2766322195 VA	24801974321152549821765	5211	27.96	
11/22	11/21	LOWES #00707*	MARTINSVILLE VA	24692164326108272446506	5200	17.80	
11/22	11/21	WM SUPERCENTER #1243	MARTINSVILLE VA	24445004327400187125680	5411	24.85	
11/27	11/25	THE MOWER STORE	MARTINSVILLE VA	24251384331030047678439	5599	214.42	
HODGE, TRAVIS							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**8,653.80**
11/01	10/30	FOOD LION #2533	MARTINSVILLE VA	24692164305109649689864	5411	31.44	
11/04	11/01	TADSPACE MEMBERSHIP	WWW.THETADSPAVA	24011344306000123804239	7399	615.01	
11/08	11/07	DOLLAR-GENERAL #0711	MARTINSVILLE VA	24445004313600170731438	5331	30.83	
11/11	11/08	TST*JERRYS PIZZA	276-638-3990 VA	24692164313106742365301	5812	136.59	
11/14	11/13	DRAPER PROPERTIES	WWW.DRAPERPROVA	24000774318500011813405	6513	1,589.00	
11/15	11/13	TADSPACE MEMBERSHIP	WWW.THETADSPAVA	24011344319000068006126	7399		615.01
11/20	11/19	DOLLAR TREE	MARTINSVILLE VA	24445004325000979356543	5331	11.25	
11/21	11/20	Amazon.com*LM6XT9MN3	Amzn.com/billWA	24692164325107772452775	5942	753.00	
11/26	11/25	Amazon Prime*A95O28923	Amzn.com/billWA	24692164330102016385215	5968	7.49	
11/26	11/25	Amazon.com*H996Q0RL3	Amzn.com/billWA	24692164331102470083552	5942	751.80	
11/29	11/27	AMAZON MKTPL*FY8DD1AC3	Amzn.com/billWA	24692164332104006079269	5942	959.70	
11/29	11/27	AMAZON MKTPL*Z37MZ3XE0	Amzn.com/billWA	24692164332104024695492	5942	959.70	
11/29	11/27	Amazon.com*Z31JQ1MT0	Amzn.com/billWA	24692164333104419532986	5942	1,503.60	
11/29	11/28	AMAZON MKTPL*Z34F68HA0	Amzn.com/billWA	24692164333104666832402	5942	1,919.40	
HOLMES, MARGIE							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**31.62**
11/08	11/07	WAL-MART #1243	MARTINSVILLE VA	24226384313003764574895	5411	29.85	
11/26	11/25	USPS PO 5156530363	MARTINSVILLE VA	24137464331001679095630	9402	1.77	
HOWELL, RODNEY							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**22.00**
11/11	11/07	PIEDMONT TRIAD AIRPORT	GREENSBORO NC	24001754313016222023409	4582	22.00	
HYLTON, ANN							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**183.52**
11/04	11/02	WALMART.COM	800-925-6278 AR	24055234307138700867531	5310	8.98	
11/04	11/02	WALMART.COM	800-925-6278 AR	24055234307138701437474	5310	57.79	
11/12	11/11	ATT*BILL PAYMENT	800-288-2020 TX	24692164316109924835692	4899	116.75	
II, MARK PRICE							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**3,629.00**
11/04	11/01	PAYPAL *VAGHC VAGHC	SAN JOSE VA	24198804306443356877910	8398	449.00	
11/04	11/01	PAYPAL *VAGHC VAGHC	SAN JOSE VA	24198804306443356955120	8398	449.00	
11/04	11/01	PAYPAL *VAGHC VAGHC	SAN JOSE VA	24198804306443357004274	8398	449.00	
11/04	11/01	PAYPAL *VAGHC VAGHC	SAN JOSE VA	24198804306443356968362	8398	449.00	
11/13	11/12	QUALITY PRINTING LLC	MARTINSVILLE VA	24247604317200250195464	7338	48.00	
11/18	11/15	DOUBLETREE HOTELS Arrival: 11/12/24	VIRGINIA BCH VA	24755424321263214944311	3692	420.00	
11/18	11/15	DOUBLETREE HOTELS Arrival: 11/12/24	757-2860825 VA	24755424321263214944428	3692	420.00	
11/18	11/15	DOUBLETREE HOTELS Arrival: 11/12/24	VIRGINIA BCH VA	24755424321263214944923	3692	525.00	
11/18	11/15	DOUBLETREE HOTELS Arrival: 11/12/24	VIRGINIA BCH VA	24755424321263214945086	3692	420.00	
JAMISON, TIM							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**109.00**
11/19	11/18	HOLIDAY INN EXP FAIRFAX Arrival: 11/17/24	7033592888 VA	24943004324095761115519	3501	123.17	
11/19	11/18	HOLIDAY INN EXP FAIRFAX	7303592888 VA	74943004324095761115530	3501		14.17
JENNINGS, JOHNNY							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**56.09**
11/20	11/19	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054324068309668731	5533	56.09	
JOHNSTON, DAVID L							**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]							**2,597.22**
11/08	11/07	HARBOR FREIGHT TOOLS3174	MARTINSVILLE VA	24231684313144273487173	5251	457.91	
11/11	11/08	MOMAR INCORPORATED	404-3554580 GA	24073144313900019638841	5169	444.04	
11/11	11/08	ATLANTIC MACHINERY	301-5850800 MD	24755424313293136729136	5046	170.79	
11/12	11/11	MOMAR INCORPORATED	404-3554580 GA	24073144316900019738911	5169	824.25	
11/21	11/20	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054325068773776274	5533	17.10	
11/22	11/21	S & K OFFICE PRODUCTS	MARTINSVILLE VA	24765014326158247130841	5111	683.13	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
JONES, ROBERT D						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**661.68**
11/13	11/11	SHEETZ 2627 00026278 PETERSBURG VA	24164074317498545814619	5542	46.58	
11/18	11/15	CARCOVERCO* CARCOVER.C CARCOVER.COM/NY	24492164321500007287014	5533	179.99	
11/19	11/17	EAGLES NEST ROCKIN' COUNTCHESAPEAKE VA	24037244323900010069906	5812	18.55	
11/19	11/18	TEXAS ROADHOUSE #2326 VIRGINIA BEACVA	24231684324155594281936	5812	35.03	
11/20	11/18	GINO`S PIZZERIA PORTSMOUTH VA	24251384324029011442532	5812	13.79	
11/20	11/19	WAWA 654 CHESAPEAKE VA	24055244325156600585554	5542	36.17	
11/21	11/19	HOLIDAY INN EXPRESS CHESAPEAKE VA Arrival: 11/17/24	24943004325096516001847	3501	255.00	
11/21	11/19	GINO`S PIZZERIA PORTSMOUTH VA	24251384325029011431880	5812	21.87	
11/27	11/25	LOWES #00707* MARTINSVILLE VA	24692164331102800518442	5200	11.34	
11/27	11/26	WAWA 8664 WILLIAMSBURG VA	24055244332163873266582	5542	43.36	
JOYCE, DURWIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**168.80**
11/11	11/08	MOUNTAIN LAKE LODGING PEMBROKE VA Arrival: 11/06/24	24504734315018013164949	7011	168.80	
KACZOR, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**33.94**
11/05	11/04	LOWES #00707* MARTINSVILLE VA	24692164309103690062218	5200	33.94	
KELSEY, CHRIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**398.84**
11/11	11/08	WOMACK ELECTRIC 264 2766323414 VA	24493984313044478077109	5065	71.03	
11/18	11/15	NETWORK SUPPLY INC OXFORD NC	24247604320300747024478	5099	327.81	
KING, CODY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**232.36**
11/04	11/01	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684307138231375262	5251	54.99	
11/25	11/24	TRACTOR SUPPLY #2310 STUART VA	24137464330001449897613	5599	177.37	
LAWSON, JOSH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,181.47**
11/04	11/02	USABlueBook Atlanta GA	24793384307001096003055	5085	816.26	
11/06	11/05	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164310104290527896	5047	162.84	
11/08	11/08	UNISAFE INC. 888-8258850 NY	24183104313900019106204	5047	432.92	
11/25	11/22	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164327109025771264	5047	626.44	
11/25	11/22	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164327109025771371	5047	143.01	
LAWSON, LAURA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,043.81**
11/06	11/05	AMAZON MKTPL*E95UH82L3 Amzn.com/billWA	24692164310104552782049	5942	295.97	
11/08	11/07	AMAZON RETA* K371V6VM3 WWW.AMAZON.COWA	24011344312000071352225	5331	79.55	
11/13	11/13	AMZN Mktp US*K92QU29Q3 Amzn.com/billWA	24692164318100869066649	5942	117.05	
11/15	11/15	AMZN Mktp US*HI4749HC3 Amzn.com/billWA	24692164320102607681909	5942	50.10	
11/18	11/17	AMAZON MKTPL*2T0ON7WW3 Amzn.com/billWA	24692164322104751653914	5942	18.97	
11/25	11/23	JCPENNEY 1327 GREENSBORO NC	24431064328832173072592	5311	80.02	
11/26	11/25	AMAZON MKTPL*TV7AU8V23 Amzn.com/billWA	24692164331102300131084	5942	222.15	
11/26	11/25	IN *WITTS PLUMBING SOLUTI276-7340914 VA	24692164331102385332896	1711	180.00	
LIVENGOOD, AMANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**138.28**
11/04	11/01	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004307400237517591	5411	19.52	
11/15	11/14	Tarheel Paper 336-7144747 NC	24744554320240000042558	5199	30.26	
11/22	11/21	DOLLAR TREE MARTINSVILLE VA	24445004327000991796732	5331	88.50	
LOVELL, JAMES B						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**570.00**
11/05	11/04	FBI LEEDA INC 877-7727712 PA	24559304309900019002542	8398	50.00	
11/22	11/21	IACP 703-836-6767 VA	24801974327158829042455	8699	220.00	
11/26	11/25	VIRGINIA ASSOCIATION OF C804-2858227 VA	24639234330900017900016	8699	300.00	
MABE, SHEENA NIKKI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**404.88**
11/04	10/31	PR VETERINARY SERVICES BASSETT VA	24071054306939150216621	0742	75.00	
11/05	11/04	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234310141286172628	5999	20.99	
11/18	11/15	PETSENSE #7115 MARTINSVILLE VA	24137464321001646250062	5599	26.99	
11/18	11/15	PR VETERINARY SERVICES BASSETT VA	24071054321939196924700	0742	200.00	
11/20	11/19	LOWES #00707* MARTINSVILLE VA	24692164324106767979652	5200	11.96	
11/27	11/26	LOWES #00707* MARTINSVILLE VA	24692164331103117746635	5200	69.94	
MAGGARD, GREG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**99.90**
11/11	11/08	LOWES #00707* MARTINSVILLE VA	24692164313107092059213	5200	99.90	

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FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MARTIN, MIKE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**548.92**
11/11	11/08	LOWES #00707* MARTINSVILLE VA	2469216431310709205913O	5200	48.26	
11/11	11/08	LOWES #00707* MARTINSVILLE VA	24692164313107092059148	5200	368.32	
11/11	11/08	LOWES #00707* MARTINSVILLE VA	74692164313107092059341	5200		3.03
11/14	11/13	LOWES #00707* MARTINSVILLE VA	24692164318101361567464	5200	13.96	
11/14	11/13	ASHLEY`S US LOCK & SECURIMARTINSVILLE VA	24551934318027015897369	5999	13.50	
11/14	11/13	LOWES #00707* MARTINSVILLE VA	74692164318101274164123	5200		224.90
11/22	11/21	REYNOLDS CHEMICAL CO INC 434-724-7534 VA	24829134326300739676788	5169	169.00	
11/26	11/25	WAL-MART #1243 MARTINSVILLE VA	24226384330004343001821	5411	163.81	
MILLS, JUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**108.00**
11/01	10/31	DOLLAR TREE MARTINSVILLE VA	24445004306001065157376	5331	108.00	
MONTRIEF, SHERYL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**96.00**
11/05	11/04	USPS PO 5156530363 MARTINSVILLE VA	24137464310001504769842	9402	96.00	
MORRIS, ZACHARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**19.52**
11/20	11/19	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004325400183653752	5411	19.52	
NESTER, BRYSON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**177.65**
11/01	10/31	LOWES #00707* MARTINSVILLE VA	24692164305100066970275	5200	20.70	
11/01	10/31	LESTER BUILDING SUPPLY 2766322195 VA	24801974306137088511975	5211	26.99	
11/06	11/05	KROGER #350 MARTINVILLE VA	24445724310300574611510	5411	54.97	
11/15	11/14	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144319900018500012	5999	47.50	
11/15	11/14	LOWES #00707* MARTINSVILLE VA	24692164319102255905736	5200	19.68	
11/27	11/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884332016333286143	5533	7.81	
NUNN, JEANIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**35.97**
11/07	11/06	SP QUANTUM COPY 127-63363908 VA	24011344312500002674225	2741	35.97	
OLDHAM, MATT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,515.84**
11/04	10/31	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464307001612776296	5599	4.47	
11/04	11/01	CUNNINGHAM TIRE OF BASSETT VA	24073144308900011900162	5532	453.90	
11/05	11/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884310014065275166	5533	25.24	
11/05	11/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884310014065275174	5533	54.49	
11/05	11/04	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424310153100662619	5511	280.29	
11/07	11/06	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164311105154799157	7538	250.00	
11/08	11/07	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164312106084126536	7538	500.00	
11/11	11/08	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744313900011513552	5013	154.43	
11/11	11/08	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744313900011513578	5013	34.63	
11/11	11/08	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744313900011513594	5013	578.09	
11/11	11/08	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744313900011513610	5013	237.80	
11/11	11/08	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744313900011513636	5013	500.33	
11/11	11/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884314014505318135	5533	8.48	
11/11	11/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884314014505318143	5533	56.50	
11/11	11/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884314014505318150	5533	243.08	
11/11	11/04	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424313153100662645	5511		1,225.00
11/11	11/04	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424313153100662652	5511		245.00
11/14	11/12	BOONE TRACTOR DANVILLE DANVILLE VA	24323004318065144055128	5599	1,026.01	
11/14	11/13	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884319015012257174	5533	75.12	
11/14	11/13	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424319153190906570	5511	356.57	
11/15	11/14	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164319102310502296	7538	55.00	
11/15	11/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884320015127259393	5533	47.08	
11/18	11/14	GREEN FORD 336-2928310 NC	24915764320680700101428	7538	334.66	
11/18	11/15	BERGLUND CHEVROLET 888-450-2279 VA	24707804320017050283520	5511	55.85	
11/18	11/15	O'REILLY 1842 MARTINSVILLE VA	24431054321066576121759	5533	32.15	
11/18	11/15	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464320300819259327	5085	11.44	
11/18	11/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884321015237299205	5533	234.67	
11/19	11/18	BERGLUND CHEVROLET 888-450-2279 VA	24707804323017039935114	5511	7.33	
11/19	11/18	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692164323106026202707	7299	132.60	
11/19	11/18	O'REILLY 1842 MARTINSVILLE VA	24431054324067872976786	5533	9.79	
11/20	11/18	PIEDMONT TRUCK CENTER INC336-6682401 NC	24073144324900013800097	5013	57.43	
11/20	11/19	O'REILLY 1842 MARTINSVILLE VA	24431054325068331865312	5533	290.16	
11/20	11/19	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884325015627254519	5533	8.05	
11/20	11/19	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884325015627254527	5533	113.11	
11/20	11/15	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424324153218688018	5511		356.57
11/20	11/15	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424324153218688075	5511		190.13

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11/20	11/15	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424324153218688083	5511		237.47
11/21	11/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884326015735269606	5533	11.99	
11/21	11/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884326015735269614	5533	15.90	
11/21	11/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884326015735269622	5533	42.43	
11/21	11/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884326015735269630	5533	45.31	
11/21	11/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884326015735269648	5533	57.83	
11/21	11/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884326015735269655	5533	756.78	
11/22	11/21	LOWES #00707* MARTINSVILLE VA	24692164326108392455668	5200	46.74	
11/22	11/21	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464326300716546903	5085	23.78	
11/22	11/21	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064327097667924986	5999	10.58	
11/25	11/22	SQ *RIVERSIDE TIRE SERVICRidgeway VA	24692164327109340242348	7538	920.00	
11/25	11/22	LOWES #03643* GREENSBORO NC	24692164327109357282609	5200	349.00	
11/25	11/22	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692164327109570231987	7299	251.85	
11/25	11/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884328015950304763	5533	5.41	
11/25	11/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884328015950304771	5533	333.52	
11/26	11/25	LOWES #00707* MARTINSVILLE VA	24692164330102268980424	5200	14.46	
11/26	11/25	EDEN LAWNMOWER EDEN NC	24247604331600254090243	7699	160.83	
11/26	11/25	O'REILLY 1842 MARTINSVILLE VA	24431054331071045026777	5533	17.92	
11/26	11/25	O'REILLY 1842 MARTINSVILLE VA	24431054331071045026785	5533	61.19	
11/26	11/25	O'REILLY 1842 MARTINSVILLE VA	24431054331071045026793	5533	103.76	
11/26	11/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884331016231292988	5533	34.99	
11/27	11/25	CHEMSEARCH 972-438-0831 TX	24941684331071260219427	5169	581.40	
11/27	11/25	PIEDMONT TRUCK CENTER INC336-6682401 NC	24073144331900014400070	5013	161.37	
11/27	11/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884332016333286135	5533	219.92	
11/29	11/27	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744332900012815417	5013	224.43	
11/29	11/27	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424333153335160325	5511	64.64	
11/29	11/27	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424333153335160333	5511	25.23	
OWEN, CHRISTOPHER T						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**28.81**
11/18	11/16	LOWES #00707* MARTINSVILLE VA	24692164322104702487883	5200	28.81	
PETERS, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**539.27**
11/13	11/11	MOD PIZZA LAKE WRIGHT NORFOLK VA	24692164317100289056403	5812	33.25	
11/13	11/12	TACTACAM WWW.REVEALCELMN	24000774317000012818926	5732	49.00	
11/13	11/12	SHERATON 757-4259000 VA Arrival: 11/11/24	24755424317173176177006	3503	248.00	
11/15	11/13	CRACKER BARREL #677 VB VIRGINIA BEACVA	24137464319500914280325	5812	26.06	
11/15	11/13	SHELL OIL 54584120056 SOUTH HILL VA	24316054319150639175699	5542	46.00	
11/15	11/12	Hot Tuna Bar & Grill Virginia BeacVA	24426294319017020362740	5812	63.96	
11/18	11/15	SHERATON 757-4259000 VA Arrival: 11/15/24	24755424321283212963089	3503	321.00	
11/19	11/13	SHERATON 757-4259000 VA Arrival: 11/11/24	74755424323173190428150	3503		248.00
PETERS, LOGAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**176.60**
11/25	11/23	LOWES #00707* MARTINSVILLE VA	24692164328100210510178	5200	48.86	
11/29	11/27	HOLIDAY INN EXP FAIRFAX 7033592888 VA Arrival: 11/26/24	24943004333101609110578	3501	127.74	
POWERS, THOMAS A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**25.00**
11/19	11/18	NEWMAN LAWNMOWER SERVICE MARTINSVILLE VA	24055224323155169173384	0780	25.00	
PRUETT, JARED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,281.12**
11/04	11/02	SINCH MAILGUN WWW.MAILGUN.CTX	24011344307000041863688	5734	1.40	
11/04	11/03	TEXTABLE TEXTABLE.CO NJ	24011344309500005715269	5734	250.00	
11/08	11/07	DNH*GODADDY#3397262539 480-5058855 AZ	24906414312213513837500	4816	99.99	
11/13	11/12	WWW.UI.COM WWW.UI.COM NY	24011344317000057268036	5999	399.00	
11/14	11/13	DNH*GODADDY#3408935768 480-5058855 AZ	24906414318213983253497	4816	110.85	
11/20	11/19	DNH*GODADDY#3420276448 480-5058855 AZ	24906414324214472923840	4816	419.88	
PURVIS, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2.99**
11/05	11/04	APPLE.COM/BILL 866-712-7753 CA	24430994309140982537173	5735	2.99	
REA, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,555.50**
11/14	11/12	NENA 703-812-4600 VA	24707804318030042871785	7399	445.00	
11/14	11/12	NENA 703-812-4600 VA	24707804318030042871793	7399	445.00	
11/27	11/25	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144331900019300010	5999	665.50	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
REAVIS, ANDREW A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**511.73**
11/06	11/05	atyourpaceonline.com 877-7246150 OR	24760624311300000101910	8299	179.00	
11/14	11/13	ADVANCED ANALYTICAL SOL 304-4856325 WV	24275394318900017003008	8734	332.73	
RENZ, GARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**78.23**
11/11	11/07	SCNB SANFORD 6000 919-7770202 NC	24073144313900019826172	5814	9.33	
11/19	11/18	MISSION BBQ CHESAPEAKE-STCHESAPEAKE VA	24113434323300699819313	5812	19.48	
11/20	11/18	SHELL OIL 54529880020 EMPORIA VA	24316054324155798690449	5542	49.42	
RHOADS, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**837.11**
11/14	11/13	CANVA* I04334-37191981 HTTPSCANVA.CODE	24011344318000049316231	7333	14.99	
11/14	11/13	VIRGINIA ASSOCIATION OF C804-2858227 VA	24639234318900017200017	8699	300.00	
11/15	11/14	WALGREENS #1257 MARTINSVILLE VA	24445004320000953566716	5912	52.12	
11/22	11/21	IACP 703-836-6767 VA	24801974327158829040251	8699	220.00	
11/25	11/21	POLICE EXECUTIVE RESEARCH202-466-7820 DC	24247604327500815082729	7399	250.00	
RICHARDSON, AMBER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**297.59**
11/04	11/01	KROGER #350 MARTINVILLE VA	24445724306300692441168	5411	21.32	
11/07	11/06	KROGER #350 MARTINVILLE VA	24445724311300550315689	5411	16.67	
11/11	11/08	HOWELL WHOLESALE MARTINSVILLE VA	24116414313144866133061	5999	24.30	
11/14	11/13	KROGER #350 MARTINVILLE VA	24445724318300539874981	5411	12.98	
11/20	11/19	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004325400183739320	5411	65.32	
11/22	11/21	HOWELL WHOLESALE MARTINSVILLE VA	24116414326158231924538	5999	17.00	
11/27	11/26	HOWELL WHOLESALE MARTINSVILLE VA	24116414331163377953815	5999	140.00	
RIGNEY, JIMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,524.10**
11/01	10/31	WOMACK ELECTRIC 264 2766323414 VA	24493984305041861079825	5065	95.67	
11/05	11/04	ATCO MANUFACTURING COMPAN770-4247550 GA	24275394309900018168728	2842	319.85	
11/08	11/07	ALTEC CORPORATE 2 205-408-8279 AL	24431064312088507009465	5046	270.00	
11/20	11/19	ALTEC CORPORATE 2 205-408-8279 AL	24431064324096134013939	5046	520.00	
11/22	11/21	ALTEC CORPORATE 2 205-408-8279 AL	24431064326097418018527	5046	270.00	
11/22	11/21	WOMACK ELECTRIC 264 2766323414 VA	24493984326048765055624	5065	34.99	
11/26	11/25	WOMACK ELECTRIC 264 2766323414 VA	24493984330050061057894	5065	13.59	
SETLIFF, GARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**141.09**
11/20	11/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054324068309668749	5533	141.09	
SHERMAN, NANCY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**376.27**
11/11	11/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164313106689575474	4816	150.00	
11/18	11/15	PAPA JOHN'S #1381 276-634-5353 VA	24445004321001029875189	5814	55.03	
11/22	11/21	SQ *DO DROP IN MARTINSVILMartinsville VA	24692164326108361633832	5814	33.67	
11/22	11/21	ELIZABETHS PIZZA MARTINSVMARTINSVILLE VA	24755424327133275273872	5812	137.57	
SMITH, RODNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**56.49**
11/04	11/01	SPEEDWAY 04630 4801 GREENRIDGEWAY VA	24137464307001612832545	5542	21.92	
11/04	11/02	SPEEDWAY 04630 4801 GREENRIDGEWAY VA	24137464308001460438568	5542	6.26	
11/04	11/03	SPEEDWAY 04630 4801 GREENRIDGEWAY VA	24137464309001437043771	5542	28.31	
SNEAD, TRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**87.79**
11/07	11/06	EXXON SAV-U-TIME SOUTH HILL VA	24003224311004471438654	5542	52.00	
11/08	11/06	CRACKER BARREL #570 SOUTHSOUTH HILL VA	24137464312500847278955	5812	35.79	
TURNER, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,020.34**
11/04	10/31	STARLINK INTERNET 310-6828100 CA	24000974306603503068809	4899	120.00	
11/04	11/04	APPLE.COM/BILL 866-712-7753 CA	24692164309103110792089	5818	0.99	
11/12	11/11	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234317148227151101	4814	25.00	
11/12	11/11	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234317148227159146	4814	25.00	
11/14	11/13	RIVER RIDG ZAZA LYNCHBURG VA	24116414318150154025039	5814	9.38	
11/14	11/13	TEXAS ROADHOUSE #2130 LYNCHBURG VA	24231684319150443584405	5812	37.55	
11/15	11/13	SHEETZ 2403 00024034 LYNCHBURG VA	24164074319498545473950	5542	43.05	
11/18	11/14	APPLEBEES 8330 LYNCHBURG VA	24943004320093340017581	5814	11.85	
11/18	11/14	OLIVE GARDEN 0021615 LYNCHBURG VA	24431064320093509584572	5812	29.72	
11/18	11/16	APPLEBEES 8330 LYNCHBURG VA	24943004321094022116104	5814	13.17	
11/18	11/15	RESIDENCE INN LYNCHBUR LYNCHBURG VA Arrival: 11/12/24	24692164321104083376102	3703	564.25	
11/27	11/26	HARDEES 2030 MARTINSVILLE VA	24013394331005619055297	5814	140.38	

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007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
November 01, 2024 - November 30, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
VAUGHAN, JASON L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**432.40**
11/18	11/15	AUTOZONE #0909 MARTINSVILLE VA	24137464321600311664778	5533	6.29	
11/21	11/20	TST* CAROLINA ALE HOUSE -GARNER NC	24137464325500967761389	5812	31.12	
11/21	11/19	MOE'S SW GRILL 837 KNIGHTDALE NC	24231684325156828277962	5814	12.86	
11/21	11/20	CHIPOTLE 2950 GARNER NC	24431064326097007190943	5814	16.78	
11/22	11/21	SALTGRASS KNIGHTDALE KNIGHTDALE NC	24943004326097153121020	5812	24.33	
11/22	11/21	MARATHON PETRO228098 RALEIGH NC	24034544326004429360379	5542	44.30	
11/25	11/21	TRU BY HILTON GARNER GARNER NC Arrival: 11/19/24	24231684327158947383851	3504	296.72	
WAGNER, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,349.88**
11/01	10/31	AMAZON MKTPL*H549N6HT3 Amzn.com/billWA	24692164305100208086097	5942	49.95	
11/05	11/04	CANVA* I04325-42479372 HTTPSCANVA.CODE	24011344309000067976743	7333	15.00	
11/06	11/05	AMAZON MKTPL*B18PH01E3 Amzn.com/billWA	24692164310104068432709	5942	56.48	
11/07	11/06	Amazon.com*D66MZ30J3 Amzn.com/billWA	24692164311104987767242	5942	118.44	
11/07	11/06	USPS.COM POSTAL STORE 800-782-6724 MO	24137464311300703090722	9402	367.55	
11/12	11/11	Amazon.com*L44LB1493 Amzn.com/billWA	24692164316109711797279	5942	117.98	
11/13	11/12	eBay O*09-12314-89273 408-3766151 CA	24204294317001661646041	5311	39.38	
11/13	11/12	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164317100689292009	5942		49.95
11/14	11/13	Amazon.com*791IS5VT3 Amzn.com/billWA	24692164318101640182325	5942	66.38	
11/18	11/15	WALMART.COM 800-925-6278 AR	24055234320151964107539	5310	19.60	
11/18	11/15	WALMART.COM 8009256278 800-966-6546 AR	24445004320200240874788	5310	89.60	
11/20	11/19	AMAZON RETA* 0X5KY62F3 WWW.AMAZON.COWA	24011344324000076728276	5331	26.79	
11/21	11/20	AMAZON MKTPL*6752D2KQ3 Amzn.com/billWA	24692164325107182202265	5942	15.99	
11/25	11/22	eBay O*26-12338-07193 408-3766151 CA	24204294327002021165027	5311	11.99	
11/25	11/23	AMZN Mktp US*HA9CU74F3 Amzn.com/billWA	24692164328100278742317	5942	14.65	
11/25	11/24	Amazon.com*DS25Y4RP3 Amzn.com/billWA	24692164329100907063654	5942	52.52	
11/25	11/24	AMAZON MKTPL*T68JM6YN3 Amzn.com/billWA	24692164329100920723938	5942	14.44	
11/25	11/24	AMAZON MKTPL*901RS3F43 Amzn.com/billWA	24692164329100921228481	5942	7.99	
11/25	11/24	AMAZON MKTPL*A97DH4J43 Amzn.com/billWA	24692164329100921437926	5942	70.86	
11/27	11/26	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164331102780212552	4814	34.89	
11/27	11/26	WALMART.COM 8009256278 800-966-6546 AR	24445004331200257698929	5310	200.00	
11/27	11/26	USPS PO 5156530363 MARTINSVILLE VA	24137464332001777774895	9402	9.35	
WILLARD, JUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**90.53**
11/21	11/20	TST* CAROLINA ALE HOUSE -GARNER NC	24137464325500967723769	5812	23.06	
11/21	11/19	MOE'S SW GRILL 837 KNIGHTDALE NC	24231684325156828277954	5814	19.07	
11/21	11/20	APPLE.COM/BILL 866-712-7753 CA	24692164325107688650041	5818	0.99	
11/21	11/20	CHIPOTLE 2950 GARNER NC	24431064326097007190950	5814	13.53	
11/22	11/21	SALTGRASS KNIGHTDALE KNIGHTDALE NC	24943004326097153121038	5812	33.88	
WORKMAN, SARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**92.86**
11/04	11/02	KROGER #350 MARTINVILLE VA	24445724307300607840784	5411	31.92	
11/05	11/04	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004310400216212698	5411	26.44	
11/21	11/20	USPS PO 5156530363 MARTINSVILLE VA	24137464326001557590469	9402	34.50	

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.