

007 -CITY OF MARTINSVILLE
FIANCE DEPARTMENT
XXXX-XXXX-XXXX-
August 01, 2024 - August 31, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 08/31/24 Payment Due Date 09/24/24 Days in Billing Cycle 31 Credit Limit \$300,000 Cash Limit \$0 Total Payment Due \$111,135.13	Previous Balance \$92,373.64 Payments -\$92,373.64 Credits -\$1,440.42 Cash \$0.00 Purchases \$112,575.55 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 \$111,135.13

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			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
AGEE, SHANNON				
XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	2,017.43	2,017.43

Account Number: XXXX-XXXX-XXXX-
August 01, 2024 - August 31, 2024

Total Payment Due \$111,135.13
Payment Due Date 09/24/24

Enter payment amount

[illegible]

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

007 -CITY OF MARTINSVILLE
FINANCE 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:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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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			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
AGEE, TIMOTHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,136.23	2,136.23
ANDERSON, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	156.98	156.98
BARRETT, LARRY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,353.36	2,353.36
BARROW, RICHARD J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1.98	1.98
BELL, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	266.83	266.83
BIGGS, JASON C XXXX-XXXX-XXXX- 3,000	10.98	0.00	955.12	944.14
BOAZ, ERIC XXXX-XXXX-XXXX- 3,000	0.00	0.00	531.97	531.97
BOWMAN, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	483.00	483.00
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	500.68	500.68
BRANNOCK, DANIEL XXXX-XXXX-XXXX- 1	0.00	0.00	205.86	205.86
BRIDGES, DAVID XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,125.27	2,125.27
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,387.42	1,387.42
BROOKS, FRANCES XXXX-XXXX-XXXX- 3,000	0.00	0.00	388.28	388.28
BROWN, WAYNE XXXX-XXXX-XXXX- 3,000	15.00	0.00	2,827.86	2,812.86
BRYANT, CLIFF XXXX-XXXX-XXXX- 3,000	120.71	0.00	2,169.85	2,049.14
BURTON, CATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	45.00	45.00
CANNADAY, CONNIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	94.41	94.41
CANNADAY, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,248.90	2,248.90
CARMICHAEL, SHASTA XXXX-XXXX-XXXX- 3,000	0.00	0.00	302.37	302.37
CARSON, CYNTHIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	85.80	85.80
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
COOPER, CHASE XXXX-XXXX-XXXX- 3,000	0.00	0.00	83.48	83.48
CORCORAN, JEFF XXXX-XXXX-XXXX- 3,000	0.00	0.00	116.74	116.74
CRUISE, JAMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	77.15	77.15
CURTIS, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	135.28	135.28
CUSTER, AUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,032.47	1,032.47
DAVIS, DINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	533.08	533.08
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	269.00	269.00
DAVIS, KENDALL XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,982.53	5,982.53
DAVIS, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	845.80	845.80
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	605.02	605.02
DODSON, KATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	129.14	129.14
DRAPER, STEVE XXXX-XXXX-XXXX- 3,000	0.00	0.00	257.16	257.16
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,259.40	1,259.40
DURHAM, HARLEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	19.55	19.55
EASLEY, RUTH L XXXX-XXXX-XXXX- 3,000	0.00	0.00	135.98	135.98
EGGLESTON, MATTHEW XXXX-XXXX-XXXX- 10,000	0.00	0.00	276.12	276.12
EMBERSON, RYAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	84.68	84.68
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 20,000	10.00	0.00	9,608.42	9,598.42
FINCHER, ROBERT XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,217.50	1,217.50
FOLEY, DIANA M XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,273.87	1,273.87
FULCHER, AMBER XXXX-XXXX-XXXX- 3,000	53.10	0.00	1,003.49	950.39

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	77.07	77.07
GOAD, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	255.48	255.48
GREGORY, RANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	280.93	280.93
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	400.74	400.74
HAIRFIELD, JASON B XXXX-XXXX-XXXX- 3,000	0.00	0.00	126.44	126.44
HALE, DAWN XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,279.99	1,279.99
HALL, CLINTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	65.05	65.05
HANCOCK, SHERRY XXXX-XXXX-XXXX- 1	0.00	0.00	353.02	353.02
HANGELIA, MICHAEL XXXX-XXXX-XXXX- 3,000	384.11	0.00	1,485.87	1,101.76
HANKINS, WILLIAM D XXXX-XXXX-XXXX- 3,000	0.00	0.00	690.94	690.94
HAYNES, JOSEPH XXXX-XXXX-XXXX- 3,000	0.00	0.00	15.99	15.99
HODGE, TRAVIS XXXX-XXXX-XXXX- 3,000	14.99	0.00	732.01	717.02
HOLMES, MARGIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	663.68	663.68
HOPKINS, LAURA XXXX-XXXX-XXXX- 3,000	0.00	0.00	415.39	415.39
HUNDLEY, RICKY XXXX-XXXX-XXXX- 3,000	0.00	0.00	623.96	623.96
HYLTON, ANN XXXX-XXXX-XXXX- 3,000	0.00	0.00	345.60	345.60
II, MARK PRICE XXXX-XXXX-XXXX- 3,000	0.00	0.00	478.60	478.60
JOHNSTON, DAVID L XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,144.46	3,144.46
KACZOR, JOHN XXXX-XXXX-XXXX- 3,000	0.00	0.00	51.74	51.74
KEEN, REVA XXXX-XXXX-XXXX- 3,000	0.00	0.00	54.54	54.54
KELSEY, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,152.53	1,152.53

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
KERRICK, ROBBY XXXX-XXXX-XXXX- 3,000	0.00	0.00	640.33	640.33
KING, CODY XXXX-XXXX-XXXX- 3,000	0.00	0.00	631.26	631.26
LAW, MIKE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,971.33	1,971.33
LAWSON, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,862.65	1,862.65
LAWSON, LAURA XXXX-XXXX-XXXX- 3,000	0.00	0.00	776.87	776.87
LIVENGOOD, AMANDA XXXX-XXXX-XXXX- 3,000	0.00	0.00	137.45	137.45
LOVELL, JAMES B XXXX-XXXX-XXXX- 3,000	0.00	0.00	647.19	647.19
MABE, SHEENA NIKKI XXXX-XXXX-XXXX- 3,000	0.00	0.00	309.42	309.42
MAGGARD, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	46.30	46.30
MARTIN, MIKE XXXX-XXXX-XXXX- 3,000	0.00	0.00	886.85	886.85
MONTRIEF, SHERYL XXXX-XXXX-XXXX- 3,000	0.00	0.00	178.00	178.00
MORRIS, ZACHARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,612.80	1,612.80
MORRISON, DANIEL R XXXX-XXXX-XXXX- 3,000	0.00	0.00	378.98	378.98
MUSE, MANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	4,158.08	4,158.08
NIBBLETT, PEYTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,189.96	1,189.96
NUNN, JEANIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	168.99	168.99
OLDHAM, MATT XXXX-XXXX-XXXX- 20,000	807.53	0.00	20,193.21	19,385.68
OWEN, CHRISTOPHER T XXXX-XXXX-XXXX- 3,000	0.00	0.00	19.96	19.96
PETERS, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	579.81	579.81
PETERS, LOGAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	128.06	128.06
PETERS, MARK XXXX-XXXX-XXXX- 3,000	0.00	0.00	90.54	90.54

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
PRUETT, JARED XXXX-XXXX-XXXX- 3,000	0.00	0.00	666.75	666.75
PURVIS, JEREMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2.99	2.99
REA, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	398.35	398.35
REAVIS, ANDREW A XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,108.14	2,108.14
REESE-ATMORE, EDENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	281.46	281.46
RENZ, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	11.49	11.49
RHOADS, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	483.68	483.68
RICHARDSON, AMBER XXXX-XXXX-XXXX- 3,000	24.00	0.00	1,045.13	1,021.13
RIGNEY, JIMMY XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,587.82	3,587.82
ROBERTS, KAREN XXXX-XXXX-XXXX- 3,000	0.00	0.00	33.01	33.01
ROBERTSON, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	7.00	7.00
RUMLEY, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	376.04	376.04
SCAFFIDI, MICHAEL A XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,471.94	3,471.94
SETLIFF, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	241.42	241.42
SHERMAN, NANCY XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,157.43	2,157.43
SNEAD, TRINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	34.30	34.30
SPENCER, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	26.10	26.10
TURNER, JOHN XXXX-XXXX-XXXX- 3,000	0.00	0.00	84.43	84.43
WAGNER, CANDICE XXXX-XXXX-XXXX- 3,000	0.00	0.00	894.38	894.38
WILLARD, JUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
WORKMAN, SARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,087.36	1,087.36

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
ZAPATA, FRANCISCO				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	41.82	41.82

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
007 -CITY OF MARTINSVILLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$92,373.64
08/27 08/26			PAYMENT - THANK YOU	24015300000000541602451	0008		92,373.64
AGEE, SHANNON							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,017.43
08/01 07/31			NTE 5535 Salem VA	24793384213003704933072	5251	752.99	
08/01 07/31			AUTOZONE #0909 MARTINSVILLE VA	24137464214001598081796	5533	34.09	
08/02 08/01			FERGUSON ENT #155 MARTINSVILLE VA	24435654214011293127435	5074	27.42	
08/06 08/05			FERGUSON ENT #155 MARTINSVILLE VA	24435654218012211039815	5074	485.64	
08/21 08/20			TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464234001542224670	5599	19.98	
08/22 08/21			AUTOZONE #0909 MARTINSVILLE VA	24137464235001559478804	5533	12.72	
08/29 08/28			BUILDERS DISCNT DANVLE DANVILLE VA	24801974242072512119821	5211	684.59	
AGEE, TIMOTHY							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,136.23
08/02 08/01			SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384214002076039020	5231	194.07	
08/02 08/01			ALTEC CORPORATE 2 205-408-8279 AL	24431064214029045007404	5046	490.00	
08/02 08/01			GRAINGER 800-4724643 IL	24755424215152150761509	5085	981.51	
08/05 08/02			SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384215002707878027	5231	49.74	
08/06 08/05			SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384218004640192026	5231	31.94	
08/06 08/05			SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384218004660703025	5231	5.57	
08/07 08/06			SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384219003019531029	5231	28.27	
08/26 08/23			MCDONALD'S F11686 MARTINSVILLE VA	24427334236720249698843	5814	35.14	
08/27 08/26			FERGUSON ENT #155 MARTINSVILLE VA	24435654239017143203103	5074	36.99	
08/30 08/28			LAWLESS WELDING AND 276-6731055 VA	24073144242900014900010	7692	283.00	
ANDERSON, CHARLES							Total Activity
Account Number: XXXX-XXXX-XXXX-							156.98
08/07 08/06			LOWES #00707* MARTINSVILLE VA	24692164219101644498750	5200	90.82	
08/12 08/09			AIRECO BR 044 MARTINSVILLE VA	24717054222292226890461	5046	28.64	
08/16 08/15			LOWES #00707* MARTINSVILLE VA	24692164228109211551462	5200	37.52	
BARRETT, LARRY							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,353.36
08/08 08/07			LOWES #00707* MARTINSVILLE VA	24692164220102393631929	5200	552.44	
08/13 08/12			CONTROL EQUIPMENT COMPANY540-4440386 VA	240009742225139500009825	5074	775.67	
08/15 08/14			WOMACK ELECTRIC 264 2766323414 VA	24493984227017485104822	5065	130.61	
08/21 08/20			CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974233185602387981	5074	751.35	
08/28 08/27			MAX KENDALL LUMBER & TIN AXTON VA	24011334240900015400071	1761	34.57	
08/29 08/28			LOWES #00707* MARTINSVILLE VA	24692164241100089900058	5200	108.72	
BARROW, RICHARD J							Total Activity
Account Number: XXXX-XXXX-XXXX-							1.98
08/16 08/15			APPLE.COM/BILL 866-712-7753 CA	24692164228109073667976	5818	0.99	
08/19 08/18			APPLE.COM/BILL 866-712-7753 CA	24692164231101579148184	5818	0.99	
BELL, CHRIS							Total Activity
Account Number: XXXX-XXXX-XXXX-							266.83
08/15 08/15			Nike.com 800-8066453 CA	24204294228001318819080	5655	113.69	
08/16 08/16			Nike.com 800-8066453 CA	24204294229000057006072	5655	113.69	
08/19 08/17			MARATHON PETRO191155 HILLSVILLE VA	24034544231003947233328	5542	39.45	
BIGGS, JASON C							Total Activity
Account Number: XXXX-XXXX-XXXX-							944.14
08/05 08/02			LAUREL PARK TIRE & AUTO LMARTINSVILLE VA	24377354216000004209157	7538	164.53	
08/06 08/05			HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684219050309959132	5251	372.05	
08/09 08/08			PAPA JOHN'S #1381 MARTINSVILLE VA	24445004222600162023703	5814	70.75	
08/12 08/09			NEWMAN LAWNMOWER SERVICE MARTINSVILLE VA	24055224222053747503341	0780	6.04	
08/12 08/09			KROGER #350 MARTINVILLE VA	24445724222300625901768	5411	234.52	
08/12 08/09			EDEN LAWNMOWER EDEN NC	24247604223600191133016	7699	30.79	
08/29 08/28			ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934241027015995447	5999	26.00	
08/30 08/29			LOWES #00707* MARTINSVILLE VA	24692164242101039804704	5200	20.48	
08/30 08/29			LOWES #00707* MARTINSVILLE VA	24692164242101039804712	5200	29.96	
08/30 08/29			LOWES #00707* MARTINSVILLE VA	74692164242101039805045	5200		10.98
BOAZ, ERIC							Total Activity
Account Number: XXXX-XXXX-XXXX-							531.97

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/27	08/26	WAL-MART #1243 MARTINSVILLE VA	24226384240001744291414	5411	3.97		
08/28	08/27	WWW.UI.COM WWW.UI.COM NY	24011344240000091492552	5999	528.00		
BOWMAN, GREG						Total Activity	
Account Number: XXXX-XXXX-XXXX-						483.00	
08/01	07/31	DATTEL CONSULTING 724-940-0400 PA	24072804213006902002615	5045	483.00		
BOYD, KIMBERLY D						Total Activity	
Account Number: XXXX-XXXX-XXXX-						500.68	
08/12	08/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014222053735901057	5111	166.28		
08/22	08/20	OFFICE DEPOT #5910 800-463-3768 PA	24137464234100306134255	5965	126.25		
08/26	08/23	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014236067246624143	5111	208.15		
BRANNOCK, DANIEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						205.86	
08/05	08/02	FERGUSON ENT #155 MARTINSVILLE VA	24435654215011549138946	5074	68.41		
08/05	08/02	LESTER BUILDING SUPPLY 2766322195 VA	24801974216047475569156	5211	137.45		
BRIDGES, DAVID						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,125.27	
08/01	07/30	DUTCH INN 2766473721 VA	24801974213044705012456	7011	26.95		
		Arrival: 05/30/24					
08/05	08/02	DUTCH INN 2766473721 VA	24801974216047646011336	7011	686.25		
		Arrival: 05/30/24					
08/07	08/05	DUTCH INN 2766473721 VA	24801974219050437097503	7011	537.60		
		Arrival: 08/05/24					
08/08	08/07	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004220300573552885	8699	311.67		
08/28	08/28	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164241109729109996	8999	284.30		
08/28	08/28	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164241109729110002	8999	278.50		
BROCKWAY, STEPHEN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,387.42	
08/02	08/01	EVIKE.COM INC 626-286-0360 CA	24116414214742282084758	5941	199.95		
08/02	08/01	TRIMEX WHOLESAL DALLAS TX	24207854214178500989204	5941	150.97		
08/09	08/08	AMAZON MKTPL*RM8NP1AD2 Amzn.com/biliWA	24692164221103265857138	5942	118.99		
08/12	08/09	COLLINSVILLE TIRE CENTER COLLINSVILLE VA	24073144224900013100085	5532	399.00		
08/14	08/13	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004227400213917804	5411	5.36		
08/29	08/28	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	24116414241716426490854	8999	457.08		
08/29	08/28	WAL-MART #1243 MARTINSVILLE VA	24226384242001813178037	5411	16.08		
08/29	08/29	AMAZON MARK* RK3JM3NX0 HTTPSAMAZON.CWA	24011344242000055669631	5999	39.99		
BROOKS, FRANCES						Total Activity	
Account Number: XXXX-XXXX-XXXX-						388.28	
08/02	08/01	SAMSClub #4996 DANVILLE VA	24455014214141016575412	5300	110.00		
08/05	08/01	SAMSClub.COM 888-746-7726 AR	24226384215370739241168	5300	278.28		
BROWN, WAYNE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,812.86	
08/02	08/01	OVIVO USA 385-242-6754 UT	24489934214300786541561	7399	697.44		
08/07	08/06	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234220051330147394	5999	195.93		
08/08	08/06	LOWES #00707* MARTINSVILLE VA	24692164220102098029437	5200	34.88		
08/09	08/08	BIG STATE INDUST SPPLY 800-627-3511 CA	24431064222033460110917	5251	149.00		
08/12	08/09	PRECISION WEIGHING INC 919-4608081 NC	24073144224900010400058	7399	290.00		
08/19	08/15	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234229060464662954	4900	186.00		
08/20	08/19	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234233063855447963	5999	36.91		
08/21	08/20	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	24326884234006352683428	5533	64.21		
08/21	08/20	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	74326884234006352683415	5533		15.00	
08/27	08/26	MOMAR INCORPORATED 404-3554580 GA	24073144239900014234431	5169	489.70		
08/29	08/28	APPLIED IND TECH 2252 434-7999610 VA	24717054241172418100522	5085	683.79		
BRYANT, CLIFF						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,049.14	
08/01	07/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054213019506005056	5533	16.17		
08/02	07/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054214019966009829	5533	28.49		
08/02	07/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054214019966009837	5533	153.26		
08/05	08/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054216020888009168	5533	81.74		
08/07	08/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054219022090005684	5533	29.95		
08/07	08/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054219022090005718	5533	179.38		
08/07	08/06	NELSON HONDA MARTINSVILLE VA	24829134220001673428072	5511	47.48		
08/07	08/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054219022090005697	5533		29.95	
08/08	08/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054220022533006510	5533	409.60		
08/08	08/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054220022533006544	5533	15.46		
08/08	08/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054220022533006551	5533	9.76		
08/08	08/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054220022533006564	5533		15.46	
08/08	08/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054220022533006580	5533		16.17	
08/09	08/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054221022989007466	5533	6.66		

Transactions

Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
08/09	08/07	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054221022989007474	5533	40.01	
08/09	08/07	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054221022989007482	5533	10.62	
08/12	08/09	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054223023889009097	5533	21.04	
08/12	08/09	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054223023889009121	5533	19.99	
08/12	08/09	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054223023889009147	5533	161.86	
08/12	08/09	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054223023889009162	5533	9.80	
08/12	08/08	NAPA OF MARTINSVILLE	MARTINSVILLE VA		74431054222023435010454	5533		30.24
08/12	08/09	NAPA OF MARTINSVILLE	MARTINSVILLE VA		74431054223023889009134	5533		19.99
08/12	08/09	NAPA OF MARTINSVILLE	MARTINSVILLE VA		74431054223023889009175	5533		8.90
08/14	08/12	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054226025067007477	5533	95.48	
08/14	08/12	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054226025067007493	5533	168.24	
08/14	08/12	AIRGAS LLC - SOUTH S272	MARTINSVILLE VA		24055234226057502265165	4900	145.74	
08/15	08/13	GUNTER CHRYSLER DODGE JE RIDGEWAY	VA		24801974227058292617299	5511	59.04	
08/15	08/13	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054227025511006983	5533	14.29	
08/16	08/14	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054228025964008113	5533	21.53	
08/19	08/16	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054230026868012868	5533	5.46	
08/22	08/20	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054234028488007043	5533	65.75	
08/23	08/21	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054235028935008239	5533	139.97	
08/23	08/22	BEVERAGE TRACTOR AND EQUIDANVILLE	VA		24755424235272355315558	5599	175.34	
08/30	08/28	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054242031985005510	5533	18.49	
08/30	08/28	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054242031985005528	5533	8.10	
08/30	08/28	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054242031985005536	5533	8.10	
08/30	08/28	NAPA OF MARTINSVILLE	MARTINSVILLE VA		24431054242031985005569	5533	3.05	
BURTON, CATHY							Total Activity	45.00
Account Number: XXXX-XXXX-XXXX								
08/09	08/08	SECRETARY OF THE COMMONWE	804-2253759	VA	24755424222732220985757	9399	45.00	
CANNADAY, CONNIE							Total Activity	94.41
Account Number: XXXX-XXXX-XXXX								
08/09	08/07	SHEETZ 0674 00006742	BEALETON	VA	24164074221498544835115	5542	40.01	
08/16	08/15	POPEYES CHICKEN 10885	BEALETON	VA	24941504229060016722987	5814	24.13	
08/19	08/15	SHEETZ 0674 00006742	BEALETON	VA	24164074229498545110353	5542	30.27	
CANNADAY, JOSH							Total Activity	2,248.90
Account Number: XXXX-XXXX-XXXX								
08/01	07/31	EDEN LAWNMOWER	EDEN	NC	24247604214600180487309	7699	633.17	
08/12	08/09	R AND J TIRE SERVICE INC	RIDGEWAY	VA	2475542422228225846067	5532	60.00	
08/12	08/09	EDEN LAWNMOWER	EDEN	NC	24247604223600191133198	7699	270.90	
08/21	08/20	EDEN LAWNMOWER	EDEN	NC	24247604234600175087839	7699	457.95	
08/21	08/20	EDEN LAWNMOWER	EDEN	NC	24247604234600175087912	7699	134.95	
08/30	08/28	LAWLESS WELDING AND	276-6731055	VA	24073144242900014900028	7692	236.50	
08/30	08/29	LOWES #00707*	MARTINSVILLE	VA	24692164242101136601250	5200	34.44	
08/30	08/29	EDEN LAWNMOWER	EDEN	NC	24247604243600185762438	7699	420.99	
CARMICHAEL, SHASTA							Total Activity	302.37
Account Number: XXXX-XXXX-XXXX								
08/16	08/15	FSP*VIRGINIA MUNICIPAL	CL804-693-4042	VA	24445004228300615647760	8699	40.00	
08/19	08/16	MARTINSVILLE CIRCUIT COURT	MARTINSVILLE	VA	24755424229282293323950	9211	10.40	
08/22	08/20	JERSEY MIKES 6098	MARTINSVILLE	VA	24733094234011339144067	5812	251.97	
CARSON, CYNTHIA							Total Activity	85.80
Account Number: XXXX-XXXX-XXXX								
08/12	08/09	S & K OFFICE PRODUCTS	MARTINSVILLE	VA	24765014222053735901065	5111	8.59	
08/26	08/23	S & K OFFICE PRODUCTS	MARTINSVILLE	VA	24765014236067246624150	5111	48.22	
08/26	08/23	S & K OFFICE PRODUCTS	MARTINSVILLE	VA	24765014236067246624168	5111	24.00	
08/27	08/26	S & K OFFICE PRODUCTS	MARTINSVILLE	VA	24765014239070146532074	5111	4.99	
CLARK, LANE							Total Activity	0.99
Account Number: XXXX-XXXX-XXXX								
08/05	08/04	APPLE.COM/BILL	866-712-7753	CA	24692164217109867498219	5818	0.99	
COOPER, CHASE							Total Activity	83.48
Account Number: XXXX-XXXX-XXXX								
08/13	08/12	LOWES #00707*	MARTINSVILLE	VA	24692164225106741880232	5200	50.66	
08/14	08/13	LOWES #00707*	MARTINSVILLE	VA	24692164226107598130506	5200	32.82	
CORCORAN, JEFF							Total Activity	116.74
Account Number: XXXX-XXXX-XXXX								
08/21	08/20	LESTER BUILDING SUPPLY	2766322195	VA	24801974234064728187155	5211	0.90	
08/23	08/22	LOWES #00707*	MARTINSVILLE	VA	24692164235105057825433	5200	11.96	
08/23	08/22	LESTER BUILDING SUPPLY	2766322195	VA	24801974236066701313433	5211	24.00	
08/23	08/22	LESTER BUILDING SUPPLY	2766322195	VA	24801974236066701313649	5211	17.38	
08/29	08/28	KROGER #350	MARTINVILLE	VA	24445724241300573807246	5411	62.50	
CRUISE, JAMIE							Total Activity	77.15
Account Number: XXXX-XXXX-XXXX								

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/05	08/03	LOWES #00707* MARTINSVILLE VA	24692164216108923817637	5200	37.34	
08/05	08/03	WAL-MART #1243 MARTINSVILLE VA	24226384217360101346842	5411	14.94	
08/05	08/03	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004217400283636674	5411	24.87	
CURTIS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						135.28
08/19	08/15	PRILLAMANS MARKET MARTINSVILLE VA	24330654229900011400042	5499	135.28	
CUSTER, AUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,032.47
08/05	08/02	LOWES #00707* MARTINSVILLE VA	24692164215108094040176	5200	11.94	
08/05	08/02	DESHAZO OIL MARTINSVILLE VA	24755424215192154069905	4900	330.14	
08/12	08/09	LOWES #00707* MARTINSVILLE VA	24692164222103967515843	5200	104.96	
08/26	08/23	NETWORK SUPPLY INC OXFORD NC	24247604237500960389274	5099	99.70	
08/26	08/23	NETWORK SUPPLY INC OXFORD NC	24247604237500960389357	5099	409.96	
08/26	08/24	DOMINO'S 4288 MARTINSVILLE VA	24445004238001058131092	5814	35.78	
08/29	08/28	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684242072519345614	5251	39.99	
DAVIS, DINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						535.08
08/29	08/28	LOWES #00707* MARTINSVILLE VA	24692164241100195544188	5200	75.96	
08/29	08/28	MMS GOV SOLUTION LLC 800-453-5180 VA	24493984242021732398774	5047	46.98	
08/30	08/29	MMS GOV SOLUTION LLC 800-453-5180 VA	24493984243022051340446	5047	410.14	
DAVIS, GARLAND W						Total Activity
Account Number: XXXX-XXXX-XXXX-						269.00
08/02	08/01	ATCO MANUFACTURING COMPAN770-4247550 GA	24275394214900012952089	2842	229.00	
08/27	08/26	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234240070640579316	5999	40.00	
DAVIS, KENDALL						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,982.53
08/01	07/31	FACEBK *H48WX5CHB2 650-5434800 CA	24204294213000806121022	7311	75.00	
08/01	07/31	LYFT *RIDE WED 10AM LYFT.COM CA	24011344213000045446509	4121	51.97	
08/01	07/31	TST* BURGER ALLEY CHICAGOCHICAGO IL	24137464214001598126765	5812	18.02	
08/02	08/01	LOVO INC HTTPSWWW.LOVOCA	24011344215000002315075	5734	48.00	
08/05	08/02	CANVA* I04231-70886540 HTTPSCANVA.CODE	24011344216000000444686	7221	14.99	
08/05	08/03	LYFT *RIDE SAT 11AM LYFT.COM CA	24011344216000056663643	4121	64.83	
08/05	08/03	HILTON GARDEN INN 312-5735100 IL	24755424217172170417146	3604	2,127.62	
Arrival: 07/31/24						
08/05	08/03	HILTON GARDEN INN 312-5735100 IL	24755424217172170417328	3604	6.00	
Arrival: 07/31/24						
08/05	08/03	RDUAA PUBLIC PARKING MORRISVILLE NC	24015144217011608019035	7523	48.00	
08/05	08/03	REGGIO'S H/K ORD CHICAGO IL	24692164217109630386410	5814	22.71	
08/12	08/09	QUANTUM COPY 127-63363908 VA	24011344223000026407668	2741	21.25	
08/12	08/09	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004223400231764372	5411	39.74	
08/12	08/10	IN *BENNETT TRANSPORT AND434-7198193 VA	24692164223105176070279	4789	887.10	
08/12	08/10	KROGER #350 MARTINSVILLE VA	24445724223300590685098	5411	20.15	
08/12	08/11	VISTAPRINT 866-207-4955 MA	24036294224744892597113	2741	63.74	
08/13	08/11	PAYPAL *DOUGLASBRADSHE 4029357733 CA	24198804225432968212929	8999	2,079.20	
08/13	08/12	BHM*MART BULLETIN 276-638-8801 VA	24692164225106859800196	5968	35.99	
08/29	08/28	ADOBE 800-443-8158 CA	24943004241044778389972	5734	119.96	
08/29	08/28	FACEBK *NR3799QH82 650-5434800 CA	24204294241000220488060	7311	59.26	
08/30	08/29	VYOND-GOANIMATE,INC. 188-836-0963 CA	24430994242072899318712	5045	179.00	
DAVIS, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						845.80
08/06	08/05	VA DEPT HOUSE AND COM DEV804-3717016 VA	24755424219132199315679	9399	92.18	
08/07	08/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014219050799132178	5111	226.66	
08/07	08/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014219050799132186	5111	44.76	
08/07	08/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014219050799132194	5111	28.88	
08/07	08/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014219050799132202	5111	453.32	
DODSON, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						605.02
08/07	08/06	LOWES #00707* MARTINSVILLE VA	24692164219101437114986	5200	200.76	
08/07	08/06	AIRECO BR 044 276-6662213 VA	24717054219292192567304	5046	115.90	
08/08	08/07	LOWES #00707* MARTINSVILLE VA	24692164220102393632158	5200	207.52	
08/14	08/13	LOWES #00707* MARTINSVILLE VA	24692164226107389147511	5200	80.84	
DODSON, KATHY						Total Activity
Account Number: XXXX-XXXX-XXXX-						129.14
08/12	08/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014222053735901073	5111	129.14	
DRAPER, STEVE						Total Activity
Account Number: XXXX-XXXX-XXXX-						257.16
08/19	08/16	THUNDER ROAD HARLEY-DAVI 4348222453 VA	24055224229060492602494	5571	235.40	
08/19	08/17	BP#2030203GILL'S 58 DANVILLE VA	24122544231061808925997	5542	21.76	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
DUNBAR, TIMOTHY J						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,259.40
08/09	08/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884222005180266848	5533	45.55	
08/12	08/08	THE MOWER STORE MARTINSVILLE VA	24251384222030053658889	5599	207.71	
08/16	08/15	WOMACK ELECTRIC 264 2766323414 VA	24493984228017789102547	5065	749.99	
08/23	08/22	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234236066791877356	5999	160.00	
08/30	08/29	NEWMAN LAWNMOWER SERVICE MARTINSVILLE VA	24055224242073118570436	0780	55.19	
08/30	08/29	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684243073536507722	5251	40.96	
DURHAM, HARLEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						19.55
08/14	08/13	USPS PO 5156530363 MARTINSVILLE VA	24137464227001553052613	9402	19.55	
EASLEY, RUTH L						Total Activity
Account Number: XXXX-XXXX-XXXX-						135.98
08/05	08/02	LEXNEX RISK DATA EOM 866-818-0183 GA	24692164215108204609423	7399	100.00	
08/09	08/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344221000072212717	4814	15.99	
08/26	08/25	ADOBE *ADOBE 408-536-6000 CA	24036294238712032398191	5734	19.99	
EGGLESTON, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-						276.12
08/01	07/31	CDW GOVT #SP89462 800-808-4239 IL	24430994213045172321780	5045	230.15	
08/08	08/07	eBay O*06-11919-44158 San Jose CA	24204294220002056135034	5311	19.95	
08/08	08/07	eBay O*06-11919-44159 San Jose CA	24204294220002056185039	5311	26.02	
EMBERSON, RYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						84.68
08/02	08/01	LOWES #00707* MARTINSVILLE VA	24692164214107239381348	5200	49.98	
08/26	08/25	ADOBE *ADOBE 408-536-6000 CA	24036294238712026803768	5734	19.99	
08/28	08/27	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884241007056274002	5533	14.71	
FERRELL-BENAVIDES, A						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,598.42
08/01	07/31	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004213300593471198	8699	3,127.24	
08/05	08/02	QUALITY PRINTING LLC MARTINSVILLE VA	24247604215200226526613	7338	575.00	
08/09	08/08	AMERICAN AIR0012166580129FORT WORTH TX	24035964221033164186710	3001	572.96	
		FERRELL BENAVIDES/AR				
		0012166580129				
		Departure Date: 08/09/24 Airport Code: GSO				
		MQ L CLT				
		Departure Date: 08/09/24 Airport Code: CLT				
		AA L MSY				
		Departure Date: 08/09/24 Airport Code: MSY				
		AA SO CLT				
08/09	08/08	AMERICAN AIR0012166597041FORT WORTH TX	24035964221033164214876	3001	681.95	
		PAYNE/ERIC				
		0012166597041				
		Departure Date: 08/12/24 Airport Code: DCA				
		MQ S GSO				
		Departure Date: 08/12/24 Airport Code: GSO				
		MQ S DCA				
08/09	08/09	AIRBNB HMB48FD8AB AIRBNB.COM CA	24036294222712491042338	4722	520.31	
08/12	08/10	UBER TRIP HELP.UBER.COMCA	24492154223745720078568	4121	52.97	
08/13	08/11	HYATT REGENCY NEW ORLNS NEW ORLEANS LA	24943004225035263253368	3640	61.52	
		Arrival: 08/09/24				
08/13	08/11	PIEDMONT TRIAD AIRPORT GREENSBORO NC	24001754225006380020187	4582	36.00	
08/14	08/13	AMERICAN AIR0012167736149FORT WORTH TX	24035964226036073230680	3001	257.94	
		FERRELL BENAVIDES/AR				
		0012167736149				
		Departure Date: 09/21/24 Airport Code: GSO				
		MQ O CLT				
		Departure Date: 09/21/24 Airport Code: CLT				
		AA O PIT				
		Departure Date: 09/21/24 Airport Code: PIT				
		AA OO CLT				
08/16	08/15	NAPA DC HTTPSNAPAWASHDC	24492164228000029484982	8398	500.00	
08/16	08/15	NAPA DC HTTPSNAPAWASHDC	24492164228000029895864	8398	329.00	
08/16	08/15	DANVILLE PITT CHAMBER WWW.DPCHAMBERVA	24492164228000044502891	8699	10.00	
08/16	08/15	AIRBNB HMJMAYR5W4 AIRBNB.COM CA	24036294228716527272847	4722	908.61	
08/16	08/15	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004228300615692055	8699	296.08	
08/20	08/19	VCU WEB OCPE 804-8288819 VA	24755424233132338702920	8220	870.00	
08/22	08/21	EB *CITYCOUNTY MANAGE 801-413-7200 CA	24036294234712424042799	7399	44.52	
08/23	08/22	PAYPAL *MARTINSVILL 4029357733 CA	24198804235433254659573	8641	600.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/28	08/26	DANVILLE PITT CHAMBER WWW.DPCHAMBERVA	24492164240000022002298	8699		10.00	
08/30	08/29	AMAZON MKTPL*RK4RZ0TG1 Amzn.com/billWA	24692164242101116205783	5942	164.32		
FINCHER, ROBERT						Total Activity	1,217.50
Account Number: XXXX-XXXX-XXXX-							
08/02	08/01	AMERICAN AIR0012164318049FORT WORTH TX FINCHER/ROBERT 0012164318049 Departure Date: 10/18/24 Airport Code: GSO MQ N CLT Departure Date: 10/18/24 Airport Code: CLT AA N BOS Departure Date: 10/18/24 Airport Code: BOS AA NO CLT	24035964214029015198820	3001	501.95		
08/14	08/13	VIRGINIA ASSOCIATION OF C804-2858227 VA	24639234226900013200095	8699	225.00		
08/27	08/26	SQ *HIBACHI GUYS Roanoke VA	24692164239108574858198	5814	21.86		
08/30	08/29	HOTEL ROANOKE LLC ROANOKE VA Arrival: 08/25/24	24239004242900016316600	7011	468.69		
FOLEY, DIANA M						Total Activity	1,273.87
Account Number: XXXX-XXXX-XXXX-							
08/14	08/12	AMERICAN AIR0017130879638FORT WORTH TX SEYMOUR/KATHRYN 0017130879638 Departure Date: 09/09/24 Airport Code: GSO AA O DFW Departure Date: 09/09/24 Airport Code: DFW AA O SAN Departure Date: 09/09/24 Airport Code: SAN AA OX CLT Departure Date: 09/09/24 Airport Code: CLT AA OO GSO	24035964226036014507881	3001	417.96		
08/14	08/12	AMERICAN AIR0017130879639FORT WORTH TX FOLEY/DIANA 0017130879639 Departure Date: 09/09/24 Airport Code: GSO AA O DFW Departure Date: 09/09/24 Airport Code: DFW AA O SAN Departure Date: 09/09/24 Airport Code: SAN AA OX CLT Departure Date: 09/09/24 Airport Code: CLT AA OO GSO	24035964226036014507899	3001	417.96		
08/14	08/12	AMERICAN AIR0017130879640FORT WORTH TX THOMAS/AUDRA 0017130879640 Departure Date: 09/09/24 Airport Code: GSO AA O DFW Departure Date: 09/09/24 Airport Code: DFW AA O SAN Departure Date: 09/09/24 Airport Code: SAN AA OX CLT Departure Date: 09/09/24 Airport Code: CLT AA OO GSO	24035964226036014507907	3001	417.96		
08/20	08/19	ADOBE *ADOBE 408-536-6000 CA	24036294232718096863760	5734	19.99		
FULCHER, AMBER						Total Activity	950.39
Account Number: XXXX-XXXX-XXXX-							
08/01	07/31	WAL-MART #1243 MARTINSVILLE VA	24226384213360084817318	5411	62.00		
08/01	07/31	PAYPAL *LAPOLICEGEA 402-935-7733 CA	24116414214067633944959	5399	158.85		
08/02	08/01	GOOGLE *GSUITE_prcjta. cc@google.comCA	24692164214106981855715	7372	36.00		
08/05	08/02	AMZN Mktp US*RF1WC8F61 Amzn.com/billWA	24692164215108205717530	5942	42.39		
08/05	08/02	PAYPAL *LAPOLICEGEA 402-935-7733 CA	24116414216067736937338	5399	90.87		
08/09	08/08	AMZN Mktp US*RM7EM43Q2 Amzn.com/billWA	24692164221102896634767	5942	50.36		
08/12	08/11	AMAZON MKTPL*RM9UR3B90 Amzn.com/billWA	24692164224105986724684	5942	43.19		
08/14	08/13	PAYPAL *LAPOLICEGEA 402-935-7733 CA	24116414227067153182076	5399	26.59		
08/19	08/15	PAYPAL *TLF SIMPLY THE BE402-935-7733 VA	24036384230071222808262	5992	98.44		
08/19	08/18	AMAZON RETA* RU79H85W1 WWW.AMAZON.COWA	24011344231000056068752	5331	70.61		
08/20	08/19	PAYPAL *GENERALMEDI 402-935-7733 IL	24116414232067383888834	5047	78.27		
08/26	08/19	PAYPAL *EBAY US 4029357733 CA	24036384237071381896739	5331	53.10		
08/27	08/26	AMAZON RETA* R486V6SE1 WWW.AMAZON.COWA	24011344239000061934842	5331	77.39		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/28	08/27	PAYPAL *LAPOLICEGEA 402-935-7733 CA	24116414240067691151453	5399	48.67	
08/29	08/28	PAYPAL *EBAY US 4029357733 CA	74036384242071745274431	5331		53.10
08/30	08/29	AMZN Mktp US*RK56C0SR2 Amzn.com/billWA	24692164242101029678472	5942	12.99	
08/30	08/29	AMAZON MKTPL*RK2W78TK0 Amzn.com/billWA	2469216424210111691169	5942	53.77	
GARY, TIM						Total Activity
Account Number: XXXX-XXXX-XXXX-						77.07
08/16	08/15	EXXON INTERSTATE EXXON DINWIDDIE VA	24003224228002034478136	5542	55.41	
08/19	08/15	HARDEES 2985 GORDONSVILLE VA	24013394229003467397999	5814	21.66	
GOAD, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						255.48
08/08	08/06	CRACKER BARREL #502 MIDLOMIDLOTHIAN VA	24137464220500857975178	5812	68.92	
08/08	08/07	PANERA BREAD #600882 P RICHMOND VA	24692164221102782333649	5814	53.69	
08/09	08/08	CHIPOTLE 4364 CHESTERFIELD VA	24431064222033497418309	5814	54.59	
08/22	08/21	NELSON FORD MAZDA MARTINSVILLE VA	24829134235001691669569	5511	62.64	
08/29	08/28	WAL-MART #1243 MARTINSVILLE VA	24226384242001813175991	5411	15.64	
GREGORY, RANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						280.93
08/23	08/22	FERGUSON ENT #155 MARTINSVILLE VA	24435654235016264151590	5074	129.17	
08/29	08/28	FERGUSON ENT #155 MARTINSVILLE VA	24435654241017754153221	5074	129.17	
08/29	08/28	WOMACK ELECTRIC 264 2766323414 VA	24493984241021694103205	5065	17.85	
08/30	08/28	AIRECO BR 044 MARTINSVILLE VA	247170542242292425995471	5046	4.74	
GRIFFITH, CHARLES						Total Activity
Account Number: XXXX-XXXX-XXXX-						400.74
08/13	08/12	ELITE K9 INC 2 270-5545515 KY	24071054225627118395672	5995	251.74	
08/26	08/23	PROFORMANCE PET SUPPLY GREENSBORO NC	24207854236037601224628	5995	135.00	
08/26	08/25	PACKTRACK 954-914-3675 FL	24493984238020740098505	1799	14.00	
HAIRFIELD, JASON B						Total Activity
Account Number: XXXX-XXXX-XXXX-						126.44
08/02	08/01	LOWES #00707* MARTINSVILLE VA	24692164214106988840025	5200	99.46	
08/09	08/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054221023200359058	5533	26.98	
HALE, DAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,279.99
08/02	07/31	SPRINGHILL STES HMPTON HAMPTON TX Arrival: 07/29/24	24692164214107268434604	3770	4.00	
08/02	07/31	SPRINGHILL STES HMPTON HAMPTON TX Arrival: 07/29/24	24692164214107268434620	3770	258.30	
08/13	08/12	BATTERY JUNCTION 860-581-4540 CT	24116414225718089463657	5732	189.00	
08/14	08/12	FBI LEEDA INC 877-7727712 PA	24559304226900010776466	8398	795.00	
08/19	08/18	CANVA* I04247-32254171 HTTPSCANVA.CODE	24011344231000065149718	7221	12.99	
08/28	08/27	GS-JJ.COM GSJJ.COM CA	24000774240000020162491	5999	15.00	
08/28	08/27	USPS PO 5156530363 MARTINSVILLE VA	24137464241001575298436	9402	5.70	
HALL, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						65.05
08/02	08/01	PILOT_04622 SOUTH BOSTON VA	24003294214000176231320	5542	54.37	
08/05	08/01	CRACKER BARREL #570 SOUTHSOUTH HILL VA	24137464215501113071742	5812	10.68	
HANCOCK, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						353.02
08/01	07/31	VIRGINIA ABC LICENSING VA800-7671176 VA	24755424214732140940460	9399	85.00	
08/02	08/01	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014214045998844347	5111	12.10	
08/06	08/05	4IMPRINT, INC 4IMPRINT.COM WI	24692164218100879171489	5969	255.92	
HANGELIA, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,101.76
08/01	07/31	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234214045544989656	5999	43.27	
08/06	08/05	LOWES #00707* MARTINSVILLE VA	24692164218100773804870	5200	327.49	
08/06	08/05	LOWES #00707* MARTINSVILLE VA	24692164218100773805109	5200	348.12	
08/06	08/05	LOWES #00707* MARTINSVILLE VA	74692164218100773805161	5200		348.12
08/08	08/07	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934220027015667926	5999	44.69	
08/08	08/07	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464221001561341731	5599	35.99	
08/09	08/07	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	74137464221001723824918	5599		35.99
08/12	08/09	LOWES #00707* MARTINSVILLE VA	24692164222103967515892	5200	81.90	
08/12	08/09	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234223054301007321	5999	192.95	
08/12	08/09	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464223001639328908	5599	23.62	
08/20	08/19	LOWES #00707* MARTINSVILLE VA	24692164232102763884559	5200	37.70	
08/20	08/19	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234233063855449019	5999	74.70	
08/26	08/23	LOWES #00707* MARTINSVILLE VA	24692164236105907964779	5200	93.49	
08/28	08/27	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234241071604471507	5999	136.71	
08/30	08/29	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464243001601660391	5599	45.24	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
HANKINS, WILLIAM D						Total Activity
Account Number: XXXX-XXXX-XXXX-						690.94
08/02	08/01	LOWES #00707* MARTINSVILLE VA	24692164214107123928501	5200	168.94	
08/02	08/01	FERGUSON ENT #155 MARTINSVILLE VA	24435654214011293127419	5074	18.13	
08/09	08/08	LESTER BUILDING SUPPLY 2766322195 VA	24801974222053191341211	5211	285.35	
08/12	08/09	LESTER BUILDING SUPPLY 2766322195 VA	24801974223054192502115	5211	37.74	
08/22	08/21	LOWES #00707* MARTINSVILLE VA	24692164234104338168383	5200	59.22	
08/23	08/22	LESTER BUILDING SUPPLY 2766322195 VA	24801974236066701313557	5211	89.96	
08/26	08/23	LOWES #00707* MARTINSVILLE VA	24692164236106032026823	5200	31.60	
HAYNES, JOSEPH						Total Activity
Account Number: XXXX-XXXX-XXXX-						15.99
08/01	07/31	WALGREENS #1257 MARTINSVILLE VA	24445004214001008783214	5912	15.99	
HODGE, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						717.02
08/02	08/01	TADSPACE MEMBERSHIP WWW.THETADSPA	24492164214000050199083	7399	615.01	
08/07	08/06	Amazon Prime Amzn.com/bilIWA	74692164219101453760329	5968		14.99
08/12	08/09	MEDEXPRESS MIDLOTHIAN 804-3783739 VA	24755424222182221216903	8011	67.00	
08/16	08/16	IPMA-HR Virginia Chapt Culpeper VA	24793384229001732836053	8398	50.00	
HOLMES, MARGIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						663.68
08/08	08/07	USPS PO 5156530363 MARTINSVILLE VA	24137464221001561188041	9402	8.00	
08/09	08/08	GERONIMO DEVELOPMENT COR 800-457-6045 MN	24493984221015709094981	7372	619.00	
08/12	08/09	WAL-MART #1243 MARTINSVILLE VA	24226384222360134685805	5411	36.68	
HOPKINS, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX-						415.39
08/22	08/21	THUNDER ROAD HARLEY-DAVI 434-822-2453 VA	24055224234065264550931	5571	415.39	
HUNDLEY, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						623.96
08/23	08/22	LOWES #00707* MARTINSVILLE VA	24692164235105057825524	5200	23.98	
08/26	08/23	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234237067774006814	5999	599.98	
HYLTON, ANN						Total Activity
Account Number: XXXX-XXXX-XXXX-						345.60
08/06	08/05	WALMART.COM 800-925-6278 AR	24055234218049818366134	5310	41.79	
08/12	08/10	WALMART.COM 800-925-6278 AR	24055234223054593346148	5310	43.56	
08/13	08/12	ATT*BILL PAYMENT 800-288-2020 TX	24692164225106866040836	4899	112.92	
08/22	08/20	HAMPTON INN & SUITES LY LYNCHBURG VA	24015144234015329001320	3665	116.96	
		Arrival: 08/19/24				
08/30	08/29	WALMART.COM 800-925-6278 AR	24692164242100935749104	5310	30.37	
II, MARK PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						478.60
08/06	08/05	HOTELBOOKINGSERVFEE 8007279059 UT	24116414218714967734649	7011	15.99	
		Arrival: 08/05/24				
08/07	08/06	HTL*HILTONGARDENIN 800-468-3578 TX	24692164219101666861166	4722	339.92	
08/28	08/26	OLIVE GARDEN ZK 0021240 RICHMOND VA	24431064240044251563386	5812	36.86	
08/29	08/28	KICKBACK JACKS 46 NORTH CHESTERVA	24013394241006171100116	5812	36.86	
08/29	08/29	KABUTO JAPANESE HOUSE MIDLOTHIAN VA	24692164242100487724075	5812	48.97	
JOHNSTON, DAVID L						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,144.46
08/01	07/31	NTE 5535 Salem VA	24793384213003704113071	5251	400.00	
08/02	08/01	LOWES #00707* MARTINSVILLE VA	24692164214107239381322	5200	328.06	
08/07	08/06	ATCO MANUFACTURING COMPAN770-4247550 GA	24275394219900013152924	2842	299.96	
08/15	08/14	LOWES #00707* MARTINSVILLE VA	24692164227108231716791	5200	577.52	
08/15	08/14	LOWES #00707* MARTINSVILLE VA	24692164227108333734429	5200	403.20	
08/19	08/16	THAT'S GREAT NEWS 888-715-4900 CT	24055234229060551219346	5085	534.00	
08/29	08/28	JOHNSONS SPORTING GOODS RUFFIN NC	24247604241300663792120	5941	555.00	
08/30	08/29	AUTOZONE #0909 MARTINSVILLE VA	24137464243001601516270	5533	46.72	
KACZOR, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						51.74
08/05	08/02	O'REILLY 1842 MARTINSVILLE VA	24431054216020667976397	5533	17.99	
08/26	08/23	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054236029604773557	5533	33.75	
KEEN, REVA						Total Activity
Account Number: XXXX-XXXX-XXXX-						54.54
08/26	08/23	LOGANS ROADHOUSE 209 GASTONIA NC	24013394237005297065951	5812	54.54	
KELSEY, CHRIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,152.53
08/01	07/31	DESHAZO OIL MARTINSVILLE VA	24755424213282136772148	4900	775.00	
08/07	08/06	LOWES #00707* MARTINSVILLE VA	24692164219101644498776	5200	21.98	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/08	08/07	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234221052277484039	5999	37.57	
08/14	08/13	O'REILLY 1842 MARTINSVILLE VA	24431054227025301832853	5533	19.98	
08/27	08/26	WOMACK ELECTRIC 264 2766323414 VA	24493984239021062106305	5065	298.00	
KERRICK, ROBBY						Total Activity
Account Number: XXXX-XXXX-XXXX-						640.33
08/08	08/06	INSIGHT PUBLIC SECTOR 800-8674448 AZ	24121574220510082852799	5045	640.33	
KING, CODY						Total Activity
Account Number: XXXX-XXXX-XXXX-						631.26
08/01	07/31	BROSVILLE ANIMAL MEDICAL 434-6852011 VA	24028204213900019020403	0742	252.99	
08/14	08/12	TRACTOR SUPPLY #2310 STUART VA	24137464227001553225896	5599	189.19	
08/22	08/21	BROSVILLE ANIMAL CLINIC DANVILLE VA	24801974234065350788186	0742	189.08	
LAW, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,971.33
08/09	08/07	CHICK-FIL-A #1489 LYNCHBURG VA	24427334221710009745881	5814	12.77	
08/15	08/13	DELTA AIR 0067088795492ROANOKE VA	24717054227872274848100	3058	684.94	
		HARDY/CECIL DOU 0067088795492				
08/15	08/13	DELTA AIR 0067088795493ROANOKE VA	24717054227872274848118	3058	684.94	
		RUMLEY/JAMES CL 0067088795493				
08/15	08/13	DELTA AIR 0067088795494ROANOKE VA	24717054227872274956192	3058	296.97	
		GARRETT/WILLIAM 0067088795494				
08/15	08/13	AGENT FEE 8900877752478MARTIN TRAVELVA	24717054227582270864684	4511	35.00	
		GARRETT/WILLIAM 8900877752478				
08/15	08/13	AGENT FEE 8900877752476MARTIN TRAVELVA	24717054227582271077906	4511	35.00	
		HARDY/CECIL DOU 8900877752476				
08/15	08/13	AGENT FEE 8900877752477MARTIN TRAVELVA	24717054227582271188554	4511	35.00	
		RUMLEY/JAMES CL 8900877752477				
08/22	08/20	HAMPTON INN GRAND RAPIDS WALKER MI	24801974234064905213535	3665	159.35	
		Arrival: 08/19/24				
08/29	08/27	FISHIN PIG FARMVILLE VA	24013394241006214270512	5812	27.36	
LAWSON, JOSH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,862.65
08/05	08/03	USABlueBook Atlanta GA	24793384216003500046027	5085	845.33	
08/06	08/06	UNISAFE INC. 888-8258850 NY	24183104219900019702338	5047	193.96	
08/08	08/08	USABlueBook Atlanta GA	24793384221001336566054	5085	85.71	
08/12	08/10	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164223104863670954	5047	111.42	
08/15	08/14	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164227108068636328	5047	626.23	
LAWSON, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX-						776.87
08/05	08/04	AMAZON MKTPL*RF4EQ78R2 Amzn.com/billVA	24692164217109975492856	5942	28.97	
08/09	08/08	SECRETARY OF THE COMMONWE804-2253759 VA	24755424222732220986128	9399	45.00	
08/12	08/09	AMZN Mktp US*RM82N73B1 Amzn.com/billVA	24692164222104224790484	5942	592.37	
08/23	08/22	AMAZON MARK* R40S893V1 HTTPSAMAZON.CWA	24011344235000116237039	5999	97.89	
08/23	08/22	AMZN Mktp US*R47FP5JD1 Amzn.com/billVA	24692164235105360142906	5942	12.64	
LIVENGOOD, AMANDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						137.45
08/02	08/01	LESTER BUILDING SUPPLY 2766322195 VA	24801974215046465353275	5211	70.80	
08/16	08/15	DOLLAR TREE MARTINSVILLE VA	24445004229001016074146	5331	31.25	
08/20	08/19	LESTER BUILDING SUPPLY 2766322195 VA	24801974233063767170495	5211	35.40	
LOVELL, JAMES B						Total Activity
Account Number: XXXX-XXXX-XXXX-						647.19
08/27	08/26	SQ *HIBACHI GUYS Roanoke VA	24692164239108574551694	5814	17.61	
08/30	08/29	HOTEL ROANOKE LLC ROANOKE VA	24239004242900016388518	7011	468.69	
		Arrival: 08/25/24				
08/30	08/29	HOTEL ROANOKE LLC ROANOKE VA	24239004242900016374583	7011	160.89	
		Arrival: 08/27/24				
MABE, SHEENA NIKKI						Total Activity
Account Number: XXXX-XXXX-XXXX-						309.42
08/01	07/31	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234214045520706579	5999	47.98	
08/12	08/09	LOWES #00707* MARTINSVILLE VA	24692164222104100727998	5200	6.98	
08/12	08/09	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234223054301009319	5999	47.98	
08/13	08/12	POCAHONTAS PARKWAY RICHMOND VA	24055234226056818045071	4784	5.75	
08/13	08/12	EXXON COLONIAL DOWNS PIT NEW KENT VA	24003224226001947493945	5542	49.84	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/21	08/20	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234234064817931531	5999	47.98	
08/23	08/22	LOWES #00707* MARTINSVILLE VA	24692164235105259954734	5200	13.96	
08/23	08/22	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234236066767484385	5999	20.99	
08/27	08/26	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234240070640580306	5999	47.98	
08/29	08/28	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234242072599511280	5999	19.98	
MAGGARD, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX-						46.30
08/28	08/27	CHIPOTLE 2940 DANVILLE VA	24431064241044599526813	5814	21.04	
08/29	08/28	VALLARTA MEXICAN GRILL MA800-9355961 VA	24183104241900015200354	5812	25.26	
MARTIN, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						886.85
08/05	08/02	LOWES #00707* MARTINSVILLE VA	24692164215107960274000	5200	79.98	
08/07	08/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014219050799132020	5111	19.90	
08/12	08/09	LOWES #00707* MARTINSVILLE VA	24692164222103967515884	5200	179.96	
08/13	08/12	WOMACK ELECTRIC 264 2766323414 VA	24493984225016885110365	5065	300.61	
08/16	08/15	WAL-MART #1243 MARTINSVILLE VA	24226384229001555225605	5411	73.50	
08/26	08/23	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014236067246624069	5111	8.20	
08/27	08/26	WAL-MART #1243 MARTINSVILLE VA	24226384240001744290838	5411	224.70	
MONTRIEF, SHERYL						Total Activity
Account Number: XXXX-XXXX-XXXX-						178.00
08/20	08/19	BADGEANDWALLET.COM 914-236-1260 NY	24116414232718128469963	5947	178.00	
MORRIS, ZACHARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,612.80
08/15	08/14	DUTCH INN 2766473721 VA	24801974228058918048019	7011	537.60	
Arrival: 08/05/24						
08/21	08/19	DUTCH INN 2766473721 VA	24801974233063918141585	7011	537.60	
Arrival: 08/05/24						
08/26	08/22	DUTCH INN 2766473721 VA	24801974236066988160192	7011	76.80	
Arrival: 08/05/24						
08/29	08/28	DUTCH INN 2766473721 VA	24801974242072610066627	7011	460.80	
Arrival: 08/05/24						
MORRISON, DANIEL R						Total Activity
Account Number: XXXX-XXXX-XXXX-						378.98
08/23	08/22	LOWES #00707* MARTINSVILLE VA	24692164235105160290418	5200	378.98	
MUSE, MANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,158.08
08/02	08/01	VT CPE PAYMENTS 540-2315182 VA	24755424215642151838363	8220	300.00	
08/06	08/05	HENRY COUNTY CIRCUIT COURTMARTINSVILLE VA	24755424218262180148705	9211	54.08	
08/07	08/06	WATERJAM* REGOO4SFZO6 WATERJAM.ORG VA	24000774220000003148586	4900	590.00	
08/19	08/16	RESIDENCE INN BLACKSBU BLACKSBURG VA	24692164230100993061958	3703	803.50	
Arrival: 08/11/24						
08/19	08/16	RESIDENCE INN BLACKSBU BLACKSBURG VA	24692164230100993061966	3703	803.50	
Arrival: 08/11/24						
08/19	08/16	RESIDENCE INN BLACKSBU BLACKSBURG VA	24692164230100993061974	3703	803.50	
Arrival: 08/11/24						
08/19	08/16	RESIDENCE INN BLACKSBU BLACKSBURG VA	24692164230100993061982	3703	803.50	
Arrival: 08/11/24						
NIBBLETT, PEYTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,189.96
08/08	08/07	THIRD BAY 3RD BAY MARTINSVILLE VA	24755424220292202100232	5812	26.95	
08/08	08/07	ASOS.COM ASOS.COM GA	24692164220102658981613	5651	209.60	
08/08	08/07	ASOS.COM ASOS.COM GA	24692164220102658985473	5651	85.02	
08/12	08/09	ILOVEPDF.COM BARCELONA	74609054222000013131262	5734	9.00	
08/12	08/09	Boomerang for Office365 650-2090101 CA	247893042224125200634879	4816	19.99	
08/16	08/15	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014228059472333275	5111	36.40	
08/16	08/16	PRICELN*DELTA AIR LINE 203-299-8000 CT	24036294229742553863027	4722	7.99	
08/19	08/15	DELTA AIR 0067117674192NORWALK CT	24717054229872294985351	3058	746.96	
CONDE/SITA						
0067117674192						
08/20	08/19	KROGER #350 MARTINVILLE VA	24445724232300555019829	5411	6.55	
08/20	08/19	PIEDMONT TRIAD AIRPORT GREENSBORO NC	24001754233007250000861	4582	2.00	
08/20	08/19	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004233400215164365	5411	39.50	
NUNN, JEANIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						168.99
08/08	08/06	SANWELL PRINTING MARTINSVILLE VA	24551934220030032696548	2741	123.02	
08/12	08/09	QUANTUM COPY 127-63363908 VA	24011344223000013764725	2741	45.97	
OLDHAM, MATT						Total Activity
Account Number: XXXX-XXXX-XXXX-						19,385.68

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/01	07/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884214004378274581	5533	7.59	
08/01	07/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884214004378274599	5533	10.14	
08/01	07/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884214004378274607	5533	13.15	
08/01	07/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884214004378274615	5533	109.99	
08/01	07/31	NELSON FORD MAZDA MARTINSVILLE VA	24829134214001733089821	5511	116.24	
08/02	07/31	PIEDMONT TRUCK CENTER INC336-6682401 NC	24073144214900012200110	5013	1,780.67	
08/02	08/01	FAIRYSTONE IMPORT PARTS 276-6295474 VA	24060904214900018800030	5013	82.00	
08/02	08/01	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884215004484289092	5533	10.00	
08/02	08/01	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884215004484289100	5533	27.29	
08/02	08/01	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884215004484289118	5533	27.29	
08/02	08/01	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884215004484289126	5533	49.43	
08/02	08/01	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884215004484289134	5533	181.23	
08/02	08/01	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684215046488278330	5251	64.99	
08/02	08/01	PRO AUTOMOTIVE INC MARTINSVILLE VA	24755424215132155355192	7538	501.12	
08/05	08/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884216004588323911	5533	132.20	
08/05	08/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884216004588323924	5533		132.20
08/05	08/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884216004588323932	5533		146.24
08/07	08/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884220004970261004	5533	46.77	
08/07	08/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884220004970261012	5533	46.77	
08/07	08/06	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424220152203831435	5511	316.64	
08/07	08/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884220004970261025	5533		46.77
08/07	08/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884220004970261033	5533		46.77
08/08	08/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884221005075268942	5533	12.32	
08/08	08/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884221005075268959	5533	149.63	
08/08	08/07	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424221152213153480	5511	2,152.52	
08/09	08/07	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234221052723265297	4900	47.68	
08/09	08/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884222005180266855	5533	10.72	
08/09	08/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884222005180266863	5533	85.04	
08/12	08/09	WRAP PACK AND MAIL MARTINSVILLE VA	2475542422272220468124	7399	2.50	
08/12	08/09	O'REILLY 1842 MARTINSVILLE VA	24431054223023671912078	5533	163.80	
08/12	08/09	O'REILLY 1842 MARTINSVILLE VA	24431054223023671912086	5533	285.00	
08/12	08/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884223005279311330	5533	5.59	
08/12	08/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884223005279311348	5533	100.77	
08/13	08/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884226005553287393	5533	237.27	
08/13	08/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884226005553287401	5533	280.74	
08/14	08/13	ALTEC INDUSTRIES, INC 205-408-8043 AL	24431064226036110009955	5046	190.68	
08/14	08/13	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884227005655277887	5533	19.60	
08/14	08/13	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884227005655277895	5533	60.16	
08/15	08/13	CUNNINGHAM TIRE OF BASSETT VA	24073144227900010200141	5532	197.90	
08/15	08/14	O'REILLY 1842 MARTINSVILLE VA	24431054228025747787652	5533	396.12	
08/15	08/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884228005756283783	5533	9.99	
08/15	08/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884228005756283791	5533	58.49	
08/15	08/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884228005756283809	5533	63.50	
08/15	08/14	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424228152284316639	5511	3,492.28	
08/16	08/15	ALTEC INDUSTRIES, INC 205-408-8043 AL	24431064228037304010104	5046	416.61	
08/16	08/15	USPS PO BOXES ONLINE 800-344-7779 DC	24137464229600256153640	9402	120.00	
08/16	08/15	CARTER MACHINERY - PARTS 800-7684200 VA	24833364228900011800281	7394	400.55	
08/16	08/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884229005859296079	5533	16.64	
08/16	08/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884229005859296087	5533	33.44	
08/16	08/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884229005859296095	5533	36.59	
08/16	08/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884229005859296103	5533	94.30	
08/19	08/15	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234229060464662947	4900	41.31	
08/19	08/16	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	246921642229100276651940	7299	210.55	
08/19	08/16	ATLANTIC EMERGENCY SOLUTI703-3939911 VA	24275394229900015430805	5561	638.77	
08/19	08/16	AUTOZONE #2027 COLLINSVILLE VA	24137464230200253416681	5533	69.85	
08/20	08/19	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014232063333954844	5111	21.37	
08/21	08/20	CARTER MACHINERY - PARTS 800-7684200 VA	24833364233900012300375	7394	380.39	
08/21	08/20	BLUE BIRD BUS SALES OF V1724-8982472 VA	24270744233900016207249	5013	318.16	
08/21	08/20	BLUE BIRD BUS SALES OF V1724-8982472 VA	24270744233900016207264	5013	140.14	
08/21	08/20	BLUE BIRD BUS SALES OF V1724-8982472 VA	24270744233900016207280	5013	538.18	
08/21	08/20	BLUE BIRD BUS SALES OF V1724-8982472 VA	24270744233900016207306	5013	213.26	
08/21	08/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884234006352275712	5533	58.40	
08/21	08/20	CARTER MACHINERY - PARTS 800-7684200 VA	74833364233900012300347	7394		400.55
08/22	08/21	O'REILLY 1842 MARTINSVILLE VA	24431054235028731827782	5533	796.26	
08/22	08/21	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464234300725049775	5085	10.52	
08/22	08/21	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884235006453282988	5533	6.97	
08/22	08/21	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884235006453282996	5533	9.99	
08/22	08/21	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884235006453283002	5533	89.96	
08/22	08/21	MARTINSVILLE ELECTRONICS MARTINSVILLE VA	24015144235015488095476	7622	14.95	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/22	08/21	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684235065732121571	5251	204.38	
08/23	08/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884236006556291695	5533	31.91	
08/23	08/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884236006556291703	5533	32.07	
08/23	08/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884236006556291729	5533	92.49	
08/23	08/22	GRAINGER 800-4724643 IL	24755424236732366484254	5085	916.45	
08/23	08/22	GRAINGER 800-4724643 IL	24755424236732366484684	5085	86.55	
08/23	08/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884236006556291716	5533		35.00
08/26	08/22	GUNTER CHRYSLER DODGE JE RIDGEWAY VA	24801974236067038611978	5511	117.46	
08/26	08/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884237006662334693	5533	5.79	
08/26	08/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884237006662334701	5533	37.66	
08/26	08/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884237006662334719	5533	279.98	
08/26	08/23	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684237067713273684	5251	38.96	
08/26	08/23	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684237067713273692	5251	33.99	
08/26	08/24	WM SUPERCENTER #1558 EDEN NC	24445004238400240286378	5411	42.92	
08/27	08/26	ATLANTIC EMERGENCY SOLUTI703-3939911 VA	24275394239900016074048	5561	850.00	
08/28	08/27	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164240109353166891	7538	700.00	
08/28	08/27	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884241007056273988	5533	29.43	
08/28	08/27	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884241007056273996	5533	80.59	
08/29	08/28	GR CHEVROLET BUICK GMC CASTANLEYTOWN VA	24829134242001700250766	5511	239.41	
08/29	08/28	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884242007167278727	5533	8.48	
08/29	08/28	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884242007167278735	5533	12.49	
08/30	08/29	GR CHEVROLET BUICK GMC CASTANLEYTOWN VA	24829134243001735140270	5511	97.32	
08/30	08/29	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884243007276290505	5533	31.91	
OWEN, CHRISTOPHER T						Total Activity
Account Number: XXXX-XXXX-XXXX-						19.96
08/05	08/03	LOWES #00707* MARTINSVILLE VA	24692164216109035783105	5200	19.96	
PETERS, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						579.81
08/01	07/31	HOTELBOOKINGSERVFEE 8007279059 UT	24116414213718109989248	7011	15.99	
Arrival: 07/31/24						
08/01	07/31	HOTEL*HOTELBOOKING 800-455-9877 WA	24692164213106487541828	4722	395.98	
Arrival: 08/26/24						
08/13	08/12	TACTACAM WWW.REVEALCELMN	24000774225000014065469	5732	49.00	
08/14	08/13	WAL-MART #1243 MARTINSVILLE VA	24226384226360155881776	5411	19.98	
08/14	08/13	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684227057998002363	5251	25.96	
08/19	08/16	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684230060967891563	5251	4.00	
08/27	08/26	SQ *TACOS ROJAS2 Roanoke VA	24692164239108574555752	5812	20.81	
08/28	08/26	HOTEL ROANOAKE ROANOKE VA	24239004240900014447698	7011	12.00	
08/29	08/28	CHIPOTLE ONLINE https://prod.CA	24431064242045220127912	5814	20.09	
08/30	08/28	THE LIBERTY TRUST ROANOKE VA	24000974242234605654135	7011	16.00	
Arrival: 08/26/24						
PETERS, LOGAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						128.06
08/06	08/04	LOWES #00707* MARTINSVILLE VA	24692164218100375963983	5200	15.98	
08/07	08/06	LOWES #00707* MARTINSVILLE VA	24692164219101544007560	5200	41.46	
08/12	08/08	PR DIAMOND PRODUCTS INC 702-871-4553 NV	24765794222030042597072	5085	65.99	
08/15	08/13	NORTHWEST ACE #7 RIDGEWAY VA	24073144227999226130431	5251	4.63	
PETERS, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						90.54
08/20	08/19	ALIEN GEAR HOLSTER 012-345-6789 ID	24247604232300642046516	5099	90.54	
PRUETT, JARED						Total Activity
Account Number: XXXX-XXXX-XXXX-						666.75
08/05	08/03	TEXTABLE HTTPSTEXTABLENJ	24492164217000017159136	5734	250.00	
08/19	08/17	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412954230026711002425	5065	416.75	
PURVIS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2.99
08/06	08/05	APPLE.COM/BILL 866-712-7753 CA	24692164218100312811501	5818	2.99	
REA, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						398.35
08/07	08/06	AMAZON MKTPL*RF9T61661 Amzn.com/billWA	24692164219101437357635	5942	20.49	
08/12	08/10	LOWES #00707* MARTINSVILLE VA	24692164223105000221106	5200	39.34	
08/12	08/10	LOWES #00707* MARTINSVILLE VA	24692164223105197323459	5200	59.01	
08/14	08/13	AMAZON MKTPL*RM3ZW8RB0 Amzn.com/billWA	24692164226107627766452	5942	115.39	
08/20	08/19	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384232003269355023	5231	133.05	
08/21	08/20	AMAZON MKTPL*R46PM80B2 Amzn.com/billWA	24692164233103586308288	5942	30.68	
08/28	08/27	WALGREENS #1257 MARTINSVILLE VA	24445004241000997125566	5912	0.39	
REAVIS, ANDREW A						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,108.14

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/12	08/09	INN AT VA TECH LODGING 540-2318000 VA Arrival: 08/04/24	24755424223152233153708	7011	594.95		
08/22	08/21	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974234191602360654	5074	551.19		
08/30	08/29	SQ *REED ELECTRICAL SOLUTMartinsville VA	24692164242101116559577	1731	962.00		
REESE-ATMORE, EDENA						Total Activity	281.46
Account Number: XXXX-XXXX-XXXX-							
08/07	08/06	ASSN *ORDER 888-777-7077 NC	24692164219101761083658	8699	25.00		
08/16	08/14	TEQUILA SPORT BAR AND GRI276-3363727 VA	24022684228900015627369	5812	157.69		
08/29	08/28	SKIPS RESTAURANT MARTINSVILLE VA	24247604241200162273301	5812	98.77		
RENZ, GARY						Total Activity	11.49
Account Number: XXXX-XXXX-XXXX-							
08/05	08/01	CRACKER BARREL #570 SOUTHSOUTH HILL VA	24137464215501113036521	5812	11.49		
RHOADS, CHAD						Total Activity	483.68
Account Number: XXXX-XXXX-XXXX-							
08/14	08/13	CANVA* I04242-37105803 HTTPSCANVA.CODE	24011344226000044386586	7221	14.99		
08/30	08/29	HOTEL ROANOKE LLC ROANOKE VA Arrival: 08/25/24	24239004242900016313128	7011	468.69		
RICHARDSON, AMBER						Total Activity	1,021.13
Account Number: XXXX-XXXX-XXXX-							
08/06	08/05	KROGER #350 MARTINVILLE VA	24445724218300582599924	5411	11.29		
08/12	08/09	HOWELL WHOLESale 276-3364525 VA	24060904222900016600093	5999	108.00		
08/12	08/09	HOWELL WHOLESale MARTINSVILLE VA	74060904222900016600122	5999			24.00
08/16	08/15	KROGER #350 MARTINVILLE VA	24445724228300615612023	5411	10.81		
08/26	08/23	WAL-MART #1243 MARTINSVILLE VA	24226384237360212555188	5411	6.44		
08/27	08/26	WAL-MART #1243 MARTINSVILLE VA	24226384240001744291281	5411	85.73		
08/28	08/26	THE WEBSTAUrant STORE INC717-392-7472 PA	24113434240200253292263	5099	694.78		
08/28	08/27	HOWELL WHOLESale 276-3364525 VA	24060904240900018100041	5999	70.00		
08/28	08/27	WAL-MART #1243 MARTINSVILLE VA	24226384241001779053191	5411	17.08		
08/30	08/29	HOWELL WHOLESale 276-3364525 VA	24060904242900018300110	5999	41.00		
RIGNEY, JIMMY						Total Activity	3,587.82
Account Number: XXXX-XXXX-XXXX-							
08/08	08/07	LOWES #00707* MARTINSVILLE VA	24692164220102283056195	5200	492.75		
08/08	08/07	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934220027015667959	5999	23.46		
08/13	08/12	WOMACK ELECTRIC 264 2766323414 VA	24493984225016885110407	5065	3.68		
08/16	08/15	ALTEC CORPORATE 2 205-408-8279 AL	24431064228037304007779	5046	1,150.00		
08/19	08/16	BEST WESTERN PLUS CROS ZION CROSSROAVA Arrival: 08/12/24	24000974231166110085228	3502	597.44		
08/19	08/16	BEST WESTERN PLUS CROS ZION CROSSROAVA Arrival: 08/12/24	24000974231166110085335	3502	597.44		
08/22	08/21	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004235400206492120	5411	644.64		
08/28	08/27	LOWES #00707* MARTINSVILLE VA	24692164240109367624083	5200	29.48		
08/28	08/27	LOWES #00707* MARTINSVILLE VA	24692164240109367624091	5200	48.93		
ROBERTS, KAREN						Total Activity	33.01
Account Number: XXXX-XXXX-XXXX-							
08/09	08/08	FEDEX777564907611 800-4633339 TN	24164074221741665420286	4215	33.01		
ROBERTSON, DWAYNE						Total Activity	7.00
Account Number: XXXX-XXXX-XXXX-							
08/20	08/19	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464232300703465615	5085	7.00		
RUMLEY, JAMES						Total Activity	376.04
Account Number: XXXX-XXXX-XXXX-							
08/20	08/19	MCDONALD'S M4389 OF MI GRAND RAPIDS MI	24427334232720238389168	5814	19.04		
08/21	08/19	LOGANS ROADHOUSE 3393 616-6474007 MI	24270744233900018790077	5812	52.44		
08/21	08/20	BUDGET RENT A CAR GRAND RAPIDS MI RUMLEY JAMES U762433954 No. of Days: 1	24941354234826762433950	3366	217.84		
08/22	08/20	GRR UCCELLO'S GRAND RAPIDS MI	24692164234104085413974	5812	66.72		
08/22	08/20	PIEDMONT TRIAD AIRPORT GREENSBORO NC	24001754234007387076825	4582	20.00		
SCAFFIDI, MICHAEL A						Total Activity	3,471.94
Account Number: XXXX-XXXX-XXXX-							
08/01	07/30	LOWES #00707* MARTINSVILLE VA	24692164213105858992248	5200	249.82		
08/02	08/01	LOWES #00419* ROANOKE VA	24692164214107239539788	5200	49.98		
08/05	08/02	LOWES #00419* ROANOKE VA	24692164215108094573028	5200	157.48		
08/05	08/02	BAICELLS TECHNOLOGIES HTTPSBaicellSTX	24000774215000021698643	4812	6.00		
08/05	08/02	WAL-MART #1301 ROANOKE VA	24226384215360094528689	5411	431.28		
08/05	08/01	WAL-MART #2312 ROANOKE VA	24455014215141004016097	5411	576.91		
08/05	08/02	WM SUPERCENTER #2312 ROANOKE VA	24445004216400243230205	5411	211.18		
08/05	08/03	VZWRLLS*APOCC VISE 800-922-0204 FL	24692164216108643994732	4814	123.32		
08/05	08/03	WAL-MART #2312 ROANOKE VA	24226384217001360498797	5411	142.63		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/05	08/03	WM SUPERCENTER #2312 ROANOKE VA	24445004217400283582209	5411	84.24	
08/12	08/08	FAMOUS SUBS & MORE 276-6321390 VA	24750764222900015994730	5814	47.84	
08/16	08/15	PHONEPOWER JIM@BROADVOICCA	24055224228059274363532	4814	225.76	
08/19	08/16	LOWES #00707* MARTINSVILLE VA	24692164229109971406930	5200	70.38	
08/20	08/19	OPENTIP.COM 781-570-5601 MA	24055224233063646004827	5399	296.79	
08/22	08/21	WOMACK ELECTRIC 264 2766323414 VA	24493984234019567102485	5065	289.10	
08/22	08/21	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464235001559441273	5599	54.97	
08/23	08/22	WOMACK ELECTRIC 264 2766323414 VA	24493984235019859097483	5065	148.36	
08/26	08/23	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014236067246624051	5111	39.99	
08/27	08/26	WAL-MART #1243 MARTINSVILLE VA	24226384240001744291679	5411	265.91	
SETLIFF, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						241.42
08/06	08/05	LESTER BUILDING SUPPLY 2766322195 VA	24801974219050288169641	5211	203.68	
08/22	08/21	LESTER BUILDING SUPPLY 2766322195 VA	24801974235065704204327	5211	37.74	
SHERMAN, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,157.43
08/09	08/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164221102883052007	4816	68.25	
08/27	08/26	ADOBE *ADOBE 408-536-6000 CA	24036294239718157324937	5734	149.99	
08/27	08/26	ADOBE *INDESIGN 408-536-6000 CA	24036294239744158394950	5734	263.88	
08/29	08/28	TRS FUND 717-585-6605 PA	24240984242600193251527	9399	1,652.81	
08/30	08/29	ONTIMETEL DIALMYCALLS 800-928-2086 FL	24493984242022039004982	8999	22.50	
SNEAD, TRINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						34.30
08/08	08/06	CRACKER BARREL #570 SOUTHSOUTH HILL VA	24137464220500857975251	5812	34.30	
SPENCER, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						26.10
08/15	08/14	EDEN LAWNMOWER EDEN NC	24247604228600177587016	7699	26.10	
TURNER, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						84.43
08/05	08/03	APPLE.COM/BILL 866-712-7753 CA	24692164216108769541796	5818	0.99	
08/14	08/13	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234227057805175128	4814	25.00	
08/22	08/21	LOWES #00707* MARTINSVILLE VA	24692164234104214031010	5200	58.44	
WAGNER, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						894.38
08/02	08/01	CANVA* 104230-51927956 HTTPSCANVA.CODE	24011344214000071642426	7221	15.00	
08/14	08/13	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014226057516912445	5111	223.97	
08/14	08/13	AMZN Mktpl US*RU08W6CH2 Amzn.com/billWA	24692164226107575163017	5942	41.90	
08/15	08/14	AMAZON MKTPL*RU0808O40 Amzn.com/billWA	24692164227108485378058	5942	21.98	
08/15	08/14	AMAZON MKTPL*RU44X6OOO Amzn.com/billWA	24692164227108487393725	5942	24.68	
08/15	08/15	AMAZON.COM*RU4PV5EY2 SEATTLE WA	24431064228036942167862	5942	169.00	
08/16	08/15	AMAZON MKTPL*RU9BG9GI2 Amzn.com/billWA	24692164228109290300195	5942	32.97	
08/19	08/16	eBay O*02-11959-03310 408-3766151 CA	24204294229001666216037	5311	13.98	
08/19	08/16	eBay O*27-11933-78303 408-3766151 CA	24204294229001808949081	5311	26.97	
08/26	08/24	Amazon.com*R47GO7UE2 Amzn.com/billWA	24692164237106382636766	5942	52.47	
08/26	08/25	AMAZON RETA* R49ZQ1QO1 WWW.AMAZON.COWA	24011344238000108219349	5331	97.68	
08/27	08/26	eBay O*10-11991-13186 408-3766151 CA	24204294239003405039082	5311	108.95	
08/29	08/28	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164241109885677505	4814	34.88	
08/30	08/29	AMAZON MARK* RK43H5311 HTTPSAMAZON.CWA	24011344242000064098095	5999	29.95	
WILLARD, JUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						0.99
08/21	08/20	APPLE.COM/BILL 866-712-7753 CA	24692164233103401421167	5818	0.99	
WORKMAN, SARA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,087.36
08/09	08/08	HOTEL ROANOKE LLC ROANOKE VA	24239004221900014235047	7011	330.46	
		Arrival: 08/04/24				
08/09	08/08	HOTEL ROANOKE LLC ROANOKE VA	24239004221900014272107	7011	330.46	
		Arrival: 08/04/24				
08/19	08/16	LEE*MartinsvilleBulletin DAVENPORT IA	24717054230152305265532	5968	209.20	
08/27	08/26	USPS PO 5156530363 MARTINSVILLE VA	24137464240001521386732	9402	9.60	
08/28	08/27	AMAZON MKTPL*R420N69G0 Amzn.com/billWA	24692164240109103536054	5942	126.95	
08/29	08/28	AMZN Mktpl US*RK45C3FO1 Amzn.com/billWA	24692164241100060133570	5942	67.99	
08/30	08/29	USPS PO 5156530363 MARTINSVILLE VA	24137464243001601587396	9402	12.70	
ZAPATA, FRANCISCO						Total Activity
Account Number: XXXX-XXXX-XXXX-						41.82
08/08	08/07	LOWES #00707* MARTINSVILLE VA	24692164220102283056179	5200	14.24	
08/15	08/14	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014227058499322411	5111	27.58	

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.