

007 -CITY OF MARTINSVILLE
FIANCE DEPARTMENT
XXXX-XXXX-XXXX-
January 01, 2024 - January 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 01/31/24 Payment Due Date 02/25/24 Days in Billing Cycle 31 Credit Limit \$300,000 Cash Limit \$0 Total Payment Due \$76,968.24	Previous Balance \$80,081.93 Payments -\$80,081.93 Credits -\$2,253.70 Cash \$0.00 Purchases \$79,221.94 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 \$76,968.24

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, TIMOTHY XXXX-XXXX-XXXX-XXXX				
2.796	0.00	0.00	94.20	94.20

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

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

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

Total Payment Due \$76,968.24
Payment Due Date 02/25/24

Enter payment amount

[illegible]

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
ANDERSON, CHARLES XXXX-XXXX-XXXX- 2,971	0.00	0.00	2,721.88	2,721.88
BARROW, RICHARD J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1.98	1.98
BIGGS, JASON C XXXX-XXXX-XXXX- 10,000	0.00	0.00	97.95	97.95
BLANKENSHIP, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	769.99	769.99
BOAZ, ERIC XXXX-XXXX-XXXX- 19,882	118.77	0.00	0.00	-118.77
BOWMAN, GREG XXXX-XXXX-XXXX- 1,561	0.00	0.00	321.17	321.17
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,213.27	1,213.27
BRANNOCK, DANIEL XXXX-XXXX-XXXX- 3,000	0.00	0.00	310.04	310.04
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 2,812	0.00	0.00	376.13	376.13
BROWN, WAYNE XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,186.06	3,186.06
BRYANT, CLIFF XXXX-XXXX-XXXX- 2,105	79.05	0.00	2,027.32	1,948.27
CANNADAY, JOSH XXXX-XXXX-XXXX- 2,968	0.00	0.00	299.87	299.87
CARSON, CYNTHIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	24.99	24.99
CASELL, DOUGLAS XXXX-XXXX-XXXX- 2,931	0.00	0.00	98.96	98.96
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	213.29	213.29
CLARK, SHELIA XXXX-XXXX-XXXX- 1,429	0.00	0.00	310.00	310.00
COOPER, CHASE XXXX-XXXX-XXXX- 3,000	0.00	0.00	73.46	73.46
CURTIS, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	9.62	9.62
CUSTER, AUSTIN XXXX-XXXX-XXXX- 2,855	0.00	0.00	112.97	112.97
DAVIS, DINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	430.33	430.33
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	328.30	328.30

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
DAVIS, KENDALL XXXX-XXXX-XXXX- 2,971	0.00	0.00	364.57	364.57
DAVIS, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	416.41	416.41
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,446.14	2,446.14
DODSON, KATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	132.79	132.79
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 2,972	0.00	0.00	154.11	154.11
DURHAM, HARLEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	8.73	8.73
EASLEY, RUTH L XXXX-XXXX-XXXX- 2,057	0.00	0.00	1,759.44	1,759.44
EGGLESTON, MATTHEW XXXX-XXXX-XXXX- 2,893	0.00	0.00	1,187.18	1,187.18
ELLIOTT, MICHAEL XXXX-XXXX-XXXX- 3,000	0.00	0.00	199.50	199.50
EMBERSON, RYAN XXXX-XXXX-XXXX- 2,986	0.00	0.00	928.99	928.99
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 10,000	0.00	0.00	623.98	623.98
FINCHER, ROBERT XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,080.20	1,080.20
FOLEY, DIANA M XXXX-XXXX-XXXX- 3,000	0.00	0.00	119.98	119.98
FULCHER, AMBER XXXX-XXXX-XXXX- 2,798	0.00	0.00	1,301.11	1,301.11
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	208.92	208.92
GRAHAM, DOUG XXXX-XXXX-XXXX- 3,000	0.00	0.00	175.99	175.99
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 2,977	0.00	0.00	192.44	192.44
HAIRFIELD, JASON B XXXX-XXXX-XXXX- 3,000	0.00	0.00	127.94	127.94
HALE, DAWN XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,247.36	1,247.36
HALL, CLINTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	11.04	11.04
HALL, G. ANDREW XXXX-XXXX-XXXX- 3,000	0.00	0.00	16.50	16.50

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
HANCOCK, SHERRY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	21.97	21.97
HANKINS, WILLIAM D				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	566.85	566.85
HEDRICK, CHAD				
XXXX-XXXX-XXXX- 20,000	12.87	0.00	1,890.20	1,877.33
HINES, SANDY				
XXXX-XXXX-XXXX- 2,979	21.37	0.00	68.75	47.38
HODGE, TRAVIS				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	650.00	650.00
HOLMES, MARGIE				
XXXX-XXXX-XXXX- 2,941	0.00	0.00	567.61	567.61
HOPKINS, LAURA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	438.07	438.07
HOWELL, RODNEY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	102.17	102.17
HUNDLEY, RICKY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	116.05	116.05
HYLTON, ANN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	241.78	241.78
II, MARK PRICE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	225.88	225.88
JENNINGS, JOHNNY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	13.56	13.56
JOHNSTON, DAVID L				
XXXX-XXXX-XXXX- 1,039	0.00	0.00	981.51	981.51
JOYCE, DURWIN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	306.90	306.90
KACZOR, JOHN				
XXXX-XXXX-XXXX- 2,967	0.00	0.00	96.73	96.73
KELSEY, CHRIS				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	545.44	545.44
KERRICK, ROBBY				
XXXX-XXXX-XXXX- 2,301	0.00	0.00	1,563.71	1,563.71
KING, CODY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	650.86	650.86
LAWSON, JOSH				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,110.43	2,110.43
LAWSON, LAURA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,627.49	2,627.49
LIVENGOOD, AMANDA				
XXXX-XXXX-XXXX- 2,969	0.00	0.00	97.72	97.72

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LOVELL, JAMES B XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,094.00	2,094.00
MABE, SHEENA NIKKI XXXX-XXXX-XXXX- 3,000	0.00	0.00	459.89	459.89
MARTIN, MIKE XXXX-XXXX-XXXX- 2,990	2.39	0.00	706.07	703.68
MORRIS, ZACHARY XXXX-XXXX-XXXX- 2,441	0.00	0.00	480.00	480.00
MORRISON, DANIEL R XXXX-XXXX-XXXX- 3,000	0.00	0.00	418.03	418.03
MUSE, MANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	299.63	299.63
OLDHAM, MATT XXXX-XXXX-XXXX- 20,000	2,019.25	0.00	11,033.48	9,014.23
OWEN, CHRISTOPHER T XXXX-XXXX-XXXX- 3,000	0.00	0.00	107.51	107.51
PETERS, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	157.38	157.38
PETERS, LOGAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	165.58	165.58
POWERS, THOMAS A XXXX-XXXX-XXXX- 3,000	0.00	0.00	128.10	128.10
PRUETT, JARED XXXX-XXXX-XXXX- 1,888	0.00	0.00	480.00	480.00
PURVIS, JEREMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2.99	2.99
REA, BENJAMIN XXXX-XXXX-XXXX- 2,772	0.00	0.00	1,111.53	1,111.53
REAVIS, ANDREW A XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,850.35	1,850.35
RENZ, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	12.88	12.88
RHOADS, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	179.00	179.00
RIGNEY, JIMMY XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,642.02	2,642.02
ROBERTS, KAREN XXXX-XXXX-XXXX- 20,000	0.00	0.00	535.00	535.00
ROBERTSON, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	368.96	368.96
SCAFFIDI, MICHAEL A XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,497.63	1,497.63

Cardholder Activity Summary					
Account Number		Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit					
SCHLUETER, CAITLIN					
XXXX-XXXX-XXXX- 3,000		0.00	0.00	47.50	47.50
SETLIFF, GARY					
XXXX-XXXX-XXXX- 2,314		0.00	0.00	1,022.08	1,022.08
SHERMAN, NANCY					
XXXX-XXXX-XXXX- 4,113		0.00	0.00	1,846.52	1,846.52
SPANGLER, VICKY					
XXXX-XXXX-XXXX- 3,000		0.00	0.00	150.00	150.00
SPENCER, DWAYNE					
XXXX-XXXX-XXXX- 2,965		0.00	0.00	118.97	118.97
TURNER, JOHN					
XXXX-XXXX-XXXX- 2,296		0.00	0.00	238.48	238.48
WAGNER, CANDICE					
XXXX-XXXX-XXXX- 2,904		0.00	0.00	525.54	525.54
WICKHAM, DOUGLAS D					
XXXX-XXXX-XXXX- 20,000		0.00	0.00	5,984.39	5,984.39
WILLARD, JUSTIN					
XXXX-XXXX-XXXX- 3,000		0.00	0.00	913.17	913.17
WORKMAN, SARA					
XXXX-XXXX-XXXX- 20,000		0.00	0.00	3,441.06	3,441.06
WYATT, JOHNATHAN					
XXXX-XXXX-XXXX- 2,871		0.00	0.00	117.42	117.42
ZAPATA, FRANCISCO					
XXXX-XXXX-XXXX- 3,000		0.00	0.00	478.00	478.00
Transactions					
Posting Transaction					
Date	Date	Description	Reference Number	MCC	Charge
007 -CITY OF MARTINSVILLE					Total Activity
Account Number: XXXX-XXXX-XXXX- 01/23 01/23 PAYMENT - THANK YOU					-\$80,081.93 80,081.93
02315300000000533679957 0008					
AGEE, TIMOTHY					Total Activity
Account Number: XXXX-XXXX-XXXX- 01/04 01/03 S & K OFFICE PRODUCTS MARTINSVILLE VA					94.20
01/30 01/29 O'REILLY 1842 MARTINSVILLE VA					
24765014003872602526407 5111 70.74					
24431054030838002397167 5533 23.46					
ANDERSON, CHARLES					Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 DESHAZO OIL MARTINSVILLE VA					2,721.88
01/04 01/03 LOWES #00707* MARTINSVILLE VA					
01/05 01/04 IN *J.O. HERBERT COMPANY,804-7636480 VA					
01/05 01/04 IN *J.O. HERBERT COMPANY,804-7636480 VA					
01/11 01/10 WOMACK ELECTRIC 264 2766323414 VA					
01/15 01/12 WOMACK ELECTRIC 264 2766323414 VA					
24755424002260022569799 4900 449.82					
24692164003104778294516 5200 49.80					
24692164004105811156215 5099 586.60					
24692164004105811156223 5099 998.00					
24493984010081128973085 5065 612.47					
24493984012081267418627 5065 25.19					
BARROW, RICHARD J					Total Activity
Account Number: XXXX-XXXX-XXXX- 01/16 01/15 APPLE.COM/BILL 866-712-7753 CA					1.98
01/19 01/18 APPLE.COM/BILL 866-712-7753 CA					
24692164015104402545016 5818 0.99					
24692164018106441175736 5818 0.99					
BIGGS, JASON C					Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/09 HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA					97.95
01/24 01/23 LOWES #00707* MARTINSVILLE VA					
24231684010400031035043 5251 32.97					
24692164023100170169120 5200 64.98					
BLANKENSHIP, JAMES					Total Activity
Account Number: XXXX-XXXX-XXXX-					769.99

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/12	01/10	THE MOWER STORE MARTINSVILLE VA	24251384011030046009963	5599	769.99		
BOAZ, ERIC						Total Activity	
Account Number: XXXX-XXXX-XXXX-							-\$118.77
01/08	01/06	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	74412954006069205181849	5065		118.77	
BOWMAN, GREG						Total Activity	
Account Number: XXXX-XXXX-XXXX-							321.17
01/05	01/04	IN *TELCOM AND DATA LLC 312-2968328 WI	24692164004105811336932	4812	90.17		
01/05	01/04	DATTEL CONSULTING 724-940-0400 PA	24072804004207513300017	5045	231.00		
BOYD, KIMBERLY D						Total Activity	
Account Number: XXXX-XXXX-XXXX-							1,213.27
01/22	01/19	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014019872490579494	5111	625.35		
01/26	01/24	OFFICE DEPOT #5910 800-463-3768 PA	24137464025100397807879	5965	170.15		
01/29	01/26	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014026872247586025	5111	417.77		
BRANNOCK, DANIEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-							310.04
01/04	01/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974004400003000192	5211	37.98		
01/12	01/11	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692164012101499688868	5074	34.69		
01/19	01/18	WOMACK ELECTRIC 264 2766323414 VA	24493984018081736625657	5065	237.37		
BROCKWAY, STEPHEN						Total Activity	
Account Number: XXXX-XXXX-XXXX-							376.13
01/03	01/02	LOWES #00707* MARTINSVILLE VA	24692164002103969439717	5200	99.98		
01/08	01/05	LOWES #00707* MARTINSVILLE VA	24692164005106478571695	5200	17.96		
01/08	01/05	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004006400198072275	5411	64.19		
01/19	01/17	EXXON OLD COUNTRY STORE RIDGEWAY VA	24003224018758000465217	5542	15.00		
01/31	01/30	AMZN Mktp US*R07S33DQ1 Amzn.com/billWA	24692164030105676913344	5942	179.00		
BROWN, WAYNE						Total Activity	
Account Number: XXXX-XXXX-XXXX-							3,186.06
01/02	12/29	BIG STATE INDUST SPPLY 800-627-3511 CA	24431063364206237000567	5251	290.90		
01/04	01/03	AMAZON.COM*828B25Y93 SEATTLE WA	24431064003083716973548	5942	69.99		
01/04	01/03	BIG STATE INDUST SPPLY 800-627-3511 CA	24431064004206237201185	5251	328.20		
01/05	01/04	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234005091633000271	5999	284.49		
01/08	01/04	AIRGAS LLC - SOUTH S150 HENDERSON KY	24055234005756606410182	4900	190.72		
01/09	01/08	LOWES #00707* MARTINSVILLE VA	24692164008108833021983	5200	53.72		
01/10	01/09	AMZN Mktp US*TK18A4R22 Amzn.com/billWA	24692164009109838724497	5942	64.58		
01/12	01/11	WOMACK ELECTRIC 264 2766323414 VA	24493984011081205910231	5065	129.93		
01/17	01/17	AMZN Mktp US*RT28892U1 Amzn.com/billWA	24692164017105270950079	5942	35.14		
01/23	01/22	AMZN Mktp US*R843508B1 Amzn.com/billWA	24692164022109673674024	5942	32.52		
01/24	01/23	Amazon.com*R09GZ5MB0 Amzn.com/billWA	24692164023109991072868	5942	223.29		
01/26	01/25	MOMAR INCORPORATED 404-3554580 GA	24073144025900019313006	5169	279.50		
01/26	01/25	LOWES #00707* MARTINSVILLE VA	24692164025101849995513	5200	186.38		
01/29	01/26	AMAZON.COM*R04275PH2 SEATTLE WA	24431064026083703741745	5942	128.14		
01/29	01/26	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234027091005000259	5999	43.35		
01/29	01/27	UNISAFE INC. 888-8258850 NY	24183104027900010602364	5047	263.96		
01/29	01/28	AMZN Mktp US*R002Y18X2 Amzn.com/billWA	24692164028103794163995	5942	81.39		
01/30	01/29	AMZN Mktp US*R07VC4922 Amzn.com/billWA	24692164029104884080387	5942	99.87		
01/30	01/29	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464030001353219740	5599	399.99		
BRYANT, CLIFF						Total Activity	
Account Number: XXXX-XXXX-XXXX-							1,948.27
01/02	12/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431053363206288100029	5533	88.62		
01/02	12/29	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431053364206288100051	5533	6.64		
01/04	01/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054003206288100015	5533	3.76		
01/04	01/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054003206288100049	5533	59.46		
01/05	01/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054004206288100014	5533	82.45		
01/08	01/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054005206288100021	5533	33.28		
01/08	01/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054005206288100047	5533	561.34		
01/08	01/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054006206288100012	5533	45.60		
01/08	01/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054006206288100020	5533	42.90		
01/10	01/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054009206288100027	5533	70.84		
01/10	01/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054009206288100035	5533	3.02		
01/11	01/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054010206288100016	5533	159.99		
01/12	01/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054011206288100031	5533	54.65		
01/15	01/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054012206288100014	5533	17.76		
01/15	01/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054012206288100022	5533	29.49		
01/15	01/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054012206288100048	5533	161.14		
01/15	01/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054012206288100055	5533	30.38		
01/15	01/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054012206288100071	5533	21.22		
01/15	01/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054013206288100013	5533	77.99		
01/15	01/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054013206288100021	5533	20.87		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
DODSON, KATHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/05 01/05 PITNEY BOWES PI 844-256-6444 CT 24430994005069205027893 5111 132.79						132.79
DUNBAR, TIMOTHY J						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/29 01/26 SANWELL PRINTING MARTINSVILLE VA 24551934028030070114150 2741 154.11						154.11
DURHAM, HARLEY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/23 01/22 USPS PO 5156530363 MARTINSVILLE VA 24137464023001312577765 9402 8.73						8.73
EASLEY, RUTH L						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/29 HENRY COUNTY ENTERPRIS HENRYCOUNTYENVV 24011343363000040438212 2741 7.50						7.50
01/04 01/03 BHM*MART BULLETIN 276-638-8801 VA 24692164003105011314128 5968 171.60						171.60
01/09 01/08 ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24011344008000046781887 4814 15.99						15.99
01/12 01/11 EXXON CHULA GAS MART AMELIA COURT VA 24003224011752004851123 5542 38.08						38.08
01/15 01/11 DELTA BY MARRIOTT RICH RICHMOND VA 24692164012101697368461 3509 399.87						399.87
Arrival: 01/09/24						
01/16 01/15 LEXISNEXIS EPIC 866-208-1420 GA 24692164015104312141799 7399 100.00						100.00
01/18 01/16 PAYPAL *COMMISSIONE 5403323829 VA 24198804017402933614337 8641 150.00						150.00
01/18 01/17 PAYPAL *COMMISSIONE 5403323829 VA 24198804017402948243619 8641 80.00						80.00
01/22 01/21 MARKET SQUARE CITGO MARTINSVILLE VA 24034544021002260863509 5542 44.40						44.40
01/24 01/23 CITYPARKING INC.3C RICHMOND VA 24431064024200785700223 7523 65.00						65.00
01/25 01/23 OMNI RICHMOND FRONT DE RICHMOND VA 24755424024160248033675 3592 432.84						432.84
Arrival: 01/21/24						
01/25 01/23 OMNI RICHMOND FRONT DE 804-3447000 VA 24755424024160248034186 3592 12.14						12.14
Arrival: 01/21/24						
01/25 01/23 SHELL OIL 57545614109 ASHLAND VA 24316054024548739427462 5542 48.77						48.77
01/26 01/25 ADOBE INC. 408-536-6000 CA 24492154025717569267768 5734 19.99						19.99
01/31 01/29 OMNI RICHMOND FRONT DE 804-3447000 VA 24755424030160307822374 3592 173.26						173.26
Arrival: 01/28/24						
EGGLESTON, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/30 SHI INTERNATIONAL CORP 888-7648888 NJ 2474455336545000001839 5045 621.33						621.33
01/08 01/04 SHI INTERNATIONAL CORP 888-7648888 NJ 24744554005450000016989 5045 454.59						454.59
01/18 01/17 WM SUPERCENTER #1243 MARTINSVILLE VA 24445004018400173616563 5411 27.26						27.26
01/26 01/26 CLICKUP 888-625-4258 CA 24492154026717639803591 5045 84.00						84.00
ELLIOTT, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/15 01/13 NATIONAL REGISTRY EMT 614-888-4484 OH 24692164013102511494052 8398 32.00						32.00
01/18 01/16 FIRE PROTECTION PUB STILLWATER OK 24326844017400365000380 5192 164.00						164.00
01/19 01/18 FASTENAL COMPANY 01VAMAR MARTINSVILLE VA 24137464018300738678869 5085 3.50						3.50
EMBERSON, RYAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/05 01/04 GRAINGER 877-2022594 IL 24755424005730052272222 5085 265.39						265.39
01/17 01/15 PROFESSIONAL PLASTICS 714-4466500 CA 24786644016021423992224 5046 648.61						648.61
01/26 01/25 ADOBE INC. 408-536-6000 CA 24492154025719570404950 5734 14.99						14.99
FERRELL-BENAVIDES, A						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/05 01/04 UVA COOPER CNTR CONF WEB 434-9825714 VA 24755424005130052120606 8220 400.00						400.00
01/08 01/05 FRANKLIN PLANNER 800-654-1776 UT 24692164005106155405969 5943 73.98						73.98
01/24 01/23 FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA 24445004023300545510382 8699 150.00						150.00
FINCHER, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 01/01 IACP 703-647-7279 VA 24801974001690846887747 8699 190.00						190.00
01/05 01/04 QGV*National Information 865-3898736 TN 24906414004190855814714 8398 90.00						90.00
01/24 01/23 AMERICAN AIR0012110305199FORT WORTH TX 24035964023634001103832 3001 800.20						800.20
FINCHER/ROBERT 0012110305199 Departure Date: 04/11/24 Airport Code: GSO MQ N DFW Departure Date: 04/11/24 Airport Code: DFW AA N GSO						
FOLEY, DIANA M						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/30 FIRST TACTICAL 954-6300900 CA 24275393365900017881126 5941 119.98						119.98
FULCHER, AMBER						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/30 FIRST TACTICAL 954-6300900 CA 24275393365900017881126 5941 119.98						119.98

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/02	01/01	GOOGLE *GSUITE_prcta. cc@google.comCA	24692164001103045678040	7372	36.00	
01/04	01/03	AMZN Mktp US*TK8TV2VK0 Amzn.com/billWA	24692164003104939509711	5942	34.64	
01/05	01/04	AMZN Mktp US*TK9GL38J0 Amzn.com/billWA	24692164004105555760602	5942	24.00	
01/09	01/09	AMZN Mktp US*TK3BZ4QS1 Amzn.com/billWA	24692164009109210345564	5942	47.74	
01/10	01/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014009872272386474	5111	3.60	
01/12	01/11	AMZN Mktp US*RT0MG29G0 Amzn.com/billWA	24692164011101201125077	5942	69.46	
01/15	01/12	SECRETARY OF THE COMMONWE804-2253759 VA	24755424013130139550551	9399	45.00	
01/15	01/12	STAPLS7623568934000001 877-8267755 GA	24164074012105571405984	5111	224.42	
01/15	01/13	STAPLS7623690076000001 877-8267755 GA	24164074014105402945693	5111	116.18	
01/19	01/18	PAYPAL *LAPOLICEGEA LAPOL866-793-1911 CA	24492154018852878342520	5399	277.13	
01/19	01/18	PAYPAL *LAPOLICEGEA LAPOL866-793-1911 CA	24492154018852888100595	5399	133.17	
01/19	01/18	PAYPAL *LAPOLICEGEA LAPOL866-793-1911 CA	24492154018852885769368	5399	104.40	
01/22	01/18	PIZZA HUT 039419 MARTINSVILLE VA	24943004019091739000024	5812	60.11	
01/24	01/23	MARTINSVILLE CIRCUIT COURTMARTINSVILLE VA	24755424023260231267917	9211	10.40	
01/29	01/26	AMZN Mktp US*R09SI9ZT1 Amzn.com/billWA	24692164026102542700548	5942	114.86	
GARY, TIM					Total Activity	208.92
Account Number: XXXX-XXXX-XXXX- 01/23 01/22 VT CALS PAYMENTS 540-2316751 VA 24755424023640231531281 8220 160.00						
01/31	01/30	LOWES #00707* MARTINSVILLE VA	24692164030105744376706	5200	48.92	
GRAHAM, DOUG					Total Activity	175.99
Account Number: XXXX-XXXX-XXXX- 01/15 01/13 APPLE.COM/BILL 866-712-7753 CA 24692164013102974342012 5818 0.99						
01/18	01/17	FCPS ACE TUITION 703-6581201 VA	24755424018120189110054	8299	175.00	
GRIFFITH, CHARLES					Total Activity	192.44
Account Number: XXXX-XXXX-XXXX- 01/08 01/06 WWW.FORDK9.COM WWW.FORDK9.CONV 24011344006000051445214 7299 30.00						
01/09	01/08	TRACTOR SUPPLY #2310 STUART VA	24137464009001364645344	5599	9.99	
01/10	01/09	PROFORMANCE PET SUPPLY GREENSBORO NC	24207854009030400787551	5995	119.45	
01/22	01/21	ONLINE TRAINING 877-3212451 NC	24755424021260218706525	8299	19.00	
01/26	01/25	PACKTRACK 954-914-3675 FL	24493984025200419200148	1799	14.00	
HAIRFIELD, JASON B					Total Activity	127.94
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014002872497362034 5111 29.94						
01/03	01/02	LESTER BUILDING SUPPLY 2766322195 VA	24801974003400001000021	5211	71.94	
01/09	01/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054008838003806685	5533	26.06	
HALE, DAWN					Total Activity	1,247.36
Account Number: XXXX-XXXX-XXXX- 01/12 01/11 REEVES COMPANY INC 508-222-2877 MA 24055224011612427867220 5072 34.68						
01/15	01/11	PAYPAL *REKRTACTIC RE SAN JOSE CA	24198804014401815499166	7299	700.00	
01/19	01/18	CANVA* I04034-45346730 HTTPSCANVA.CODE	24011344018000040847633	7221	12.99	
01/24	01/22	GDP*Gold Shield Solutions480-4638389 VA	24755424023170230407614	8999	400.00	
01/29	01/27	WALMART.COM 800-966-6546 AR	24692164027103534818438	5310	99.69	
HALL, CLINTON					Total Activity	11.04
Account Number: XXXX-XXXX-XXXX- 01/26 01/24 CRACKER BARREL #695 BOONE NC 24137464025500745874242 5812 11.04						
HALL, G. ANDREW					Total Activity	16.50
Account Number: XXXX-XXXX-XXXX- 01/18 01/16 COURTS/USDC-VA-W-R ROANOKE VA 24240984017200133663700 9211 16.50						
HANCOCK, SHERRY					Total Activity	21.97
Account Number: XXXX-XXXX-XXXX- 01/08 01/05 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014005872392575497 5111 21.97						
HANKINS, WILLIAM D					Total Activity	566.85
Account Number: XXXX-XXXX-XXXX- 01/12 01/10 THE MOWER STORE MARTINSVILLE VA 24251384011030046009955 5599 410.00						
01/15	01/12	EDEN LAWNMOWER EDEN NC	24247604013600122569175	7699	117.53	
01/15	01/12	EDEN LAWNMOWER EDEN NC	24247604013600122569258	7699	39.32	
HEDRICK, CHAD					Total Activity	1,877.33
Account Number: XXXX-XXXX-XXXX- 01/04 01/02 ROANOKE HOSE AND FITTING ROANOKE VA 24122594003030016243908 5074 23.51						
01/04	01/03	NELSON FORD MAZDA MARTINSVILLE VA	24829134003300766229402	5511	412.80	
01/04	01/02	PIEDMONT TRUCK CENTER INCGREENSBORO NC	74073144003900017300063	5013	12.87	
01/10	01/09	NELSON FORD MAZDA MARTINSVILLE VA	24829134009300682935516	5511	248.04	
01/10	01/09	NELSON FORD MAZDA MARTINSVILLE VA	24829134009300682935698	5511	19.32	
01/12	01/11	ROCKY MOUNT TRACTOR ROCKY MOUNT VA	24055234012400152000029	5533	396.92	
01/16	01/15	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934015027015219099	5999	3.95	
01/19	01/18	NELSON FORD MAZDA MARTINSVILLE VA	24829134018300762120152	5511	134.40	
01/19	01/18	NELSON FORD MAZDA MARTINSVILLE VA	24829134018300762120236	5511	297.60	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/24	01/22	GUNTER CHRYSLER DODGE JE RIDGEWAY VA	24801974023206023800025	5511	233.80	
01/30	01/29	NELSON FORD MAZDA MARTINSVILLE VA	24829134029300727081801	5511	119.86	
HINES, SANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						47.38
01/08	01/05	APPLE.COM/BILL 866-712-7753 CA	24692164005106196514621	5818	0.99	
01/08	01/05	LOWES #00707* MARTINSVILLE VA	24692164005106564947130	5200	25.65	
01/15	01/12	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934012027016268007	5999	21.37	
01/22	01/19	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934019027015863546	5999	20.74	
01/22	01/19	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	74551934019027015863533	5999		21.37
HODGE, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						650.00
01/03	01/02	KROGER #350 MARTINVILLE VA	24445724002300557208717	5411	650.00	
HOLMES, MARGIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						567.61
01/12	01/11	USPS PO 5156530363 MARTINSVILLE VA	24137464012001445135203	9402	9.28	
01/17	01/16	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014016872100400571	5111	119.98	
01/18	01/17	BRIDGETOWER MEDIA NEWSPA 877-615-9536 NC	24801974018207193801691	5192	336.75	
01/26	01/25	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004026400181241370	5411	101.60	
HOPKINS, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX-						438.07
01/17	01/16	Dropbox HCB8N8RH7K2T 141-58576933 CA	24204294016001715519057	4816	119.88	
01/19	01/17	OMNI RICHMOND FRONT DE 804-3447000 VA	24755424018160186559283	3592	318.19	
Arrival: 01/16/24						
HOWELL, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						102.17
01/04	01/03	WAL-MART #1243 MARTINSVILLE VA	24226384004400001401318	5411	10.35	
01/11	01/10	EXXON STOP IN FOOD STORE VINTON VA	24003224011752002338479	5542	91.82	
HUNDLEY, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						116.05
01/02	12/29	SQ *BO KNOWS WIRELESS Martinsville VA	24692163363100915448284	5732	10.00	
01/19	01/18	USPS PO 5156520362 MARTINSVILLE VA	24137464019001397742447	9402	9.35	
01/25	01/24	LOWES #00707* MARTINSVILLE VA	24692164024101126464887	5200	82.03	
01/25	01/24	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884025042000039914	5533	14.67	
HYLTON, ANN						Total Activity
Account Number: XXXX-XXXX-XXXX-						241.78
01/15	01/13	ATT*BILL PAYMENT 800-288-2020 TX	24692164013102944868088	4899	108.10	
01/16	01/15	WALMART.COM 800-966-6546 AR	24692164015104243408663	5310	11.97	
01/16	01/15	WALMART.COM 800-966-6546 AR	24692164015104243591831	5310	89.97	
01/17	01/16	WALMART.COM 800-966-6546 AR	24692164016104842133075	5310	31.74	
II, MARK PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						225.88
01/17	01/16	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004017400153827389	5411	75.88	
01/24	01/23	WWW.VBCOA.ORG HTTPSVBCOA.ORVA	24492164023000027066531	7372	150.00	
JENNINGS, JOHNNY						Total Activity
Account Number: XXXX-XXXX-XXXX-						13.56
01/12	01/11	LOWES #00707* MARTINSVILLE VA	24692164011101216418616	5200	13.56	
JOHNSTON, DAVID L						Total Activity
Account Number: XXXX-XXXX-XXXX-						981.51
01/18	01/16	CMC SUPPLY 1 540-982-1095 VA	24269794017500487416855	5085	500.00	
01/18	01/16	CMC SUPPLY 1 540-982-1095 VA	24269794017500487416939	5085	414.13	
01/31	01/30	PAPA JOHN'S #1381 MARTINSVILLE VA	24445004031600091306535	5814	53.90	
01/31	01/30	PAPA JOHN'S #1381 MARTINSVILLE VA	24445004031600091306618	5814	13.48	
JOYCE, DURWIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						306.90
01/04	01/03	VA DEPT OF CON AND REC DS804-3710099 TN	24755424004130045402534	9399	6.90	
01/04	01/03	VA DEPT OF CON AND REC DS804-3710099 VA	24755424004130047948302	9399	300.00	
KACZOR, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						96.73
01/15	01/14	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004015400176414209	5411	11.63	
01/31	01/29	CONWAY SHIELD 262-7821886 WI	24275394030900015271992	5137	85.10	
KELSEY, CHRIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						545.44
01/29	01/26	MOMAR INCORPORATED 404-3554580 GA	24073144026900019413128	5169	545.44	
KERRICK, ROBBY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,563.71
01/02	12/29	WAL-MART #1243 MARTINSVILLE VA	24226383363360921032352	5411	17.98	
01/08	01/06	INSIGHT PUBLIC SECTOR 800-8674448 AZ	24121574007510016879388	5045	812.83	

Transactions									
Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
01/09	01/08	S & K OFFICE PRODUCTS	MARTINSVILLE VA	24765014008872960314060	5111	198.89			
01/29	01/27	INSIGHT PUBLIC SECTOR	800-8674448 AZ	24121574028510024561395	5045	534.01			
KING, CODY								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								650.86	
01/11	01/10	BROSVILLE ANIMAL MEDICAL	434-6852011 VA	24028204010900014904150	0742	350.86			
01/17	01/16	Indeed	87938424 800-4625842 TX	24793384016000303858022	7311	300.00			
LAWSON, JOSH								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								2,110.43	
01/08	01/06	USABlueBook	Atlanta GA	24793384006001889088051	5085	580.63			
01/10	01/09	USABlueBook	Atlanta GA	24793384009001383338058	5085	69.51			
01/22	01/19	FOOD LION #0430	MARTINSVILLE VA	24692164020107632590309	5411	362.80			
01/26	01/25	CPI*ENVIRONMENTALEXPRS	800-343-5319 IL	24692164025101535513679	5047	935.57			
01/31	01/30	USABlueBook	Atlanta GA	24793384030002108938050	5085	161.92			
LAWSON, LAURA								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								2,627.49	
01/04	01/03	GRAMMARLY CO1MYG3MH	GRAMMARLY.COMCA	24492154003743896699388	5734	2.91			
01/05	01/04	AMZN Mktp US*1E7YA7IO3	Amzn.com/billWA	24692164004105291937746	5942	351.52			
01/05	01/04	AMZN Mktp US*TK3BQ06O0	Amzn.com/billWA	24692164004105754351575	5942	359.06			
01/10	01/09	GRAMMARLY CO7CHXHPN	GRAMMARLY.COMCA	24492154009743920243322	5734	1,914.00			
LIVENGOOD, AMANDA								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								97.72	
01/05	01/04	DOLLAR TREE	MARTINSVILLE VA	24445004005000869847541	5331	49.75			
01/09	01/08	WM SUPERCENTER #1243	MARTINSVILLE VA	24445004009400184528923	5411	47.97			
LOVELL, JAMES B								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								2,094.00	
01/10	01/09	IACP	703-647-7279 VA	24801974009690008411106	8699	190.00			
01/19	01/18	KAY'S CORNER	ROCKY MOUNT VA	24634224018027010407149	7216	226.00			
01/23	01/22	VIRGINIA ASSOCIATION OF	C804-2858227 VA	24639234022900010600087	8699	973.00			
01/29	01/26	SYMBOLARTS, LLC	801-4756000 UT	24480124027033847028401	5099	705.00			
MABE, SHEENA NIKKI								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								459.89	
01/04	01/03	FCPS ACE TUITION	703-6581201 VA	24755424004130044044659	8299	175.00			
01/08	01/05	LOWES #00707*	MARTINSVILLE VA	24692164005106564947205	5200	58.16			
01/23	01/22	MARTINSVILLE RURAL KING	MARTINSVILLE VA	24055234023091639000059	5999	46.93			
01/29	01/26	PR VETERINARY SERVICES	BASSETT VA	24071054027939117042829	0742	88.85			
01/31	01/30	MARTINSVILLE RURAL KING	MARTINSVILLE VA	24055234031091045000172	5999	90.95			
MARTIN, MIKE								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								703.68	
01/04	01/03	S & K OFFICE PRODUCTS	MARTINSVILLE VA	24765014003872147603588	5111	185.52			
01/11	01/10	WAL-MART #1243	MARTINSVILLE VA	24226384011400000828504	5411	134.69			
01/15	01/12	REYNOLDS CHEMICAL CO INC	434-724-7534 VA	24829134012300817271303	5169	44.90			
01/19	01/18	LOWES #00707*	MARTINSVILLE VA	24692164018106528747977	5200	40.35			
01/19	01/18	LOWES #00707*	MARTINSVILLE VA	74692164018106528748186	5200				2.39
01/23	01/22	WOMACK ELECTRIC 264	2766323414 VA	24493984022081063975802	5065	300.61			
MORRIS, ZACHARY								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								480.00	
01/18	01/17	JOHNSONS SPORTING GOODS	RUFFIN NC	24247604017300630554928	5941	480.00			
MORRISON, DANIEL R								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								418.03	
01/05	01/04	NATIONAL POWER EQUIPMENT	216-898-2680 OH	24072804005400699000019	5085	418.03			
MUSE, MANDY								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								299.63	
01/02	12/31	DNH*GODADDY.COM	480-5058855 AZ	24906413365190539127595	4816	99.99			
01/10	01/08	WEF MAIN	703-684-2400 VA	24009584009300617926588	8699	20.00			
01/25	01/24	AMZN Mktp US*R08EE2D50	Amzn.com/billWA	24692164024101137716911	5942	179.64			
OLDHAM, MATT								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								9,014.23	
01/02	12/29	CUMMINS INC - L4	812-377-4357 VA	24943003363762695395236	5085	496.67			
01/02	12/29	O'REILLY 1842	MARTINSVILLE VA	24431053364838001108423	5533	66.74			
01/02	12/29	MARTINSVILLE RURAL KING	MARTINSVILLE VA	24055233364091058000043	5999	17.75			
01/02	12/28	PAYPAL *AIMS POWER	402-935-7733 NV	24492153364852064918838	5732	15.00			
01/03	01/02	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884003042000034804	5533	33.30			
01/03	01/02	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884003042000003502	5533	597.60			
01/03	01/02	HIGHWAY MOTORS INC	ROANOKROANOKE VA	24755424003730039912595	5511	174.80			
01/03	01/02	VIRGINIA STATE POLICE	804-2785305 VA	24755424003120035817297	9399	28.70			
01/03	12/27	HIGHWAY MOTORS INC	ROANOKROANOKE VA	74755424002733628668897	5511				576.75
01/03	12/27	HIGHWAY MOTORS INC	ROANOKROANOKE VA	74755424002733628668905	5511				216.79

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/04	01/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884004042000003592	5533	8.54	
01/04	01/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884004042000003600	5533	16.97	
01/04	01/03	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424004150040705731	5511	990.36	
01/05	01/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884005042000003815	5533	10.59	
01/05	01/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884005042000003807	5533	11.10	
01/05	01/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884005042000004037	5533	15.63	
01/05	01/04	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424005150051485206	5511	149.46	
01/08	01/06	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692164006107489354443	7299	114.50	
01/09	01/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884009042000004504	5533	72.07	
01/09	01/03	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424008150040705765	5511		990.36
01/10	01/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884010042000004600	5533	15.45	
01/10	01/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884010042000004634	5533	43.98	
01/10	01/09	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424010730106536039	5511	1,181.28	
01/11	01/10	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	24326884011042000073935	5533	181.32	
01/12	01/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884012042000004772	5533	64.18	
01/12	01/11	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424012150120270622	5511	450.00	
01/15	01/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884013042000036914	5533	22.18	
01/15	01/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884013042000004920	5533	26.29	
01/15	01/12	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424013150131640499	5511	33.42	
01/16	01/15	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424016730165672844	5511	870.85	
01/16	01/15	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424016730165672869	5511	35.74	
01/17	01/16	SQ *MARTINSVILLE GLASS COMartinsville VA	24692164016104845934867	1520	544.27	
01/17	01/16	NELSON FORD MAZDA MARTINSVILLE VA	24829134016300662000381	5511	152.25	
01/17	01/16	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884017042000005337	5533	9.13	
01/17	01/16	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424017730177017219	5511	58.91	
01/18	01/16	CUNNINGHAM TIRE OF BASSETT VA	24073144017900018100099	5532	641.80	
01/18	01/17	APPLE FORD OF DANVILLE DANVILLE VA	24755424017170179632329	5511	676.06	
01/19	01/18	ROCKY MOUNT TRACTOR ROCKY MOUNT VA	24055234019400158000026	5533	140.75	
01/19	01/18	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884019042000038336	5533	167.50	
01/22	01/19	LOWES #00707* MARTINSVILLE VA	24692164019107320013112	5200	148.92	
01/22	01/19	O'REILLY 1842 MARTINSVILLE VA	24431054020838002794902	5533	11.99	
01/22	01/19	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884020042000005787	5533	4.31	
01/22	01/19	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884020042000005795	5533	22.18	
01/22	01/15	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424019730165672887	5511		100.80
01/23	01/22	VERSALIFT SOUTHEAST 336-2281722 NC	24755424022260220442191	5511	181.77	
01/23	01/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884023042000006113	5533	75.46	
01/24	01/22	CUNNINGHAM TIRE OF BASSETT VA	24073144023900018700148	5532	307.90	
01/24	01/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884024042000006286	5533	42.07	
01/24	01/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884024042000006278	5533	173.64	
01/25	01/24	PRO CHEM INC 012-345-6789 GA	24247604024300650139296	5085	473.76	
01/25	01/24	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884025042000006400	5533	167.50	
01/25	01/24	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884025042000006467	5533	180.79	
01/26	01/25	O'REILLY 1842 MARTINSVILLE VA	24431054026838002155165	5533	169.09	
01/26	01/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884026042000006565	5533	9.99	
01/26	01/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884026042000006540	5533	19.38	
01/26	01/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884026042000006490	5533	29.09	
01/26	01/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884026042000006508	5533	51.23	
01/26	01/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884026042000006524	5533	66.69	
01/26	01/25	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424026150261387460	5511	94.40	
01/26	01/25	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424026150261387494	5511	100.31	
01/29	01/26	ROCKY MOUNT TRACTOR ROCKY MOUNT VA	24055234027400157000019	5533	53.40	
01/29	01/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884027042000006846	5533	32.49	
01/29	01/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884027042000006762	5533	38.99	
01/29	01/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884027042000006739	5533	39.82	
01/29	01/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	243268840270420000040399	5533	167.50	
01/30	01/29	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884030042000007377	5533	44.84	
01/31	01/30	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884031042000007459	5533	190.83	
01/31	01/30	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884031042000007520	5533		22.00
01/31	01/30	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884031042000007447	5533		112.55
OWEN, CHRISTOPHER T						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/29 01/27 LOWES #00707* MARTINSVILLE VA 24692164027103461385773 5200 88.05						107.51
01/29 01/27 LESTER BUILDING SUPPLY 2766322195 VA 24801974028400004000037 5211 19.46						
PETERS, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 ASHLEY'S US LOCK & SECURIMARTINSVILLE VA 24551934002027015522679 5999 24.29						116.10
01/22 01/19 ASHLEY'S US LOCK & SECURIMARTINSVILLE VA 24551934019027015863520 5999 116.10						
01/22 01/19 JOANN STORES #2454 MARTINSVILLE VA 24072804019968503060100 5949 16.99						

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
PETERS, LOGAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						165.58
01/02	01/01	O'REILLY 1842 MARTINSVILLE VA	24431054002838000939410	5533	27.54	
01/08	01/04	WAL-MART #1243 MARTINSVILLE VA	24226384005360950417732	5411	107.20	
01/23	01/22	LOWES #00707* MARTINSVILLE VA	24692164022109428813778	5200	30.84	
POWERS, THOMAS A						Total Activity
Account Number: XXXX-XXXX-XXXX-						128.10
01/05	01/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014004872160370346	5111	25.69	
01/24	01/23	VA CHAPTER IAAI 540-4070512 VA	24270744023900010338101	8398	35.00	
01/30	01/29	KROGER #350 MARTINSVILLE VA	24445724029300556649217	5411	67.41	
PRUETT, JARED						Total Activity
Account Number: XXXX-XXXX-XXXX-						480.00
01/04	01/03	TERMIUS CORPORATION HTTPSTERMIUS.CA	24492164003000033054673	5734	120.00	
01/04	01/03	TEXTABLE HTTPSTEXTABLENJ	244921640040000004085648	5734	250.00	
01/09	01/08	NATURALREADERS.COM RICHMOND BC	74083424008000007739534	5734	110.00	
PURVIS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2.99
01/08	01/05	APPLE.COM/BILL 866-712-7753 CA	24692164005106196570631	5818	2.99	
REA, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,111.53
01/02	12/30	JOTFORM INC. HTTPSWWW.JOTFCA	24011343364000042351065	5734	39.00	
01/12	01/10	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144011900012100026	5999	65.00	
01/16	01/14	STOKESDALE MARKETPLACE SUMMERFIELD NC	24239004015900013300115	7399	300.00	
01/26	01/25	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004025981000107817	5231	35.19	
01/26	01/25	AUTOZONE #0909 MARTINSVILLE VA	24137464026001396187710	5533	55.84	
01/29	01/25	LOGOTAGS 914-6647500 NY	24447704026900503494154	5047	577.50	
01/31	01/30	JOTFORM INC. HTTPSWWW.JOTFCA	24011344030000035447161	5734	39.00	
REAVIS, ANDREW A						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,850.35
01/05	01/04	ADVANCED ENVIRONMENTAL 904-363-9350 FL	24388964004017046615232	8734	479.00	
01/10	01/09	USABlueBook 847-3775150 GA	24793384009001368568059	5085	285.70	
01/19	01/18	OWPSACSTATE 916-278-6142 CA	24492154018852886113822	8641	210.00	
01/25	01/24	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164024100892471944	5047	127.27	
01/29	01/26	UEI WATER PROGRAM 916-2786142 CA	24755424027730277814422	8220	25.00	
01/30	01/29	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974029023700000412	5074	723.38	
RENZ, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						12.88
01/30	01/24	CRACKER BARREL #695 BOONE NC	24137464030600177593030	5812	12.88	
RHOADS, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						179.00
01/03	01/02	POLICE RECORDS MGMT POLICERECORDSFL	24492164002000027407342	7392	179.00	
RIGNEY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,642.02
01/24	01/23	LESTER BUILDING SUPPLY 2766322195 VA	24801974024400006000138	5211	15.00	
01/25	01/24	ALTEC CORPORATE 2 205-408-8279 AL	24431064024762496575137	5046	1,801.16	
01/25	01/24	ALTEC CORPORATE 2 205-408-8279 AL	24431064024762926577950	5046	700.00	
01/25	01/24	ALTEC CORPORATE 2 205-408-8279 AL	24431064024762459578581	5046	67.32	
01/26	01/25	WOMACK ELECTRIC 264 2766323414 VA	24493984025081253108955	5065	58.54	
ROBERTS, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						535.00
01/02	12/29	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445003363300615595941	8699	85.00	
01/25	01/24	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004024300553652711	8699	450.00	
ROBERTSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						368.96
01/02	12/29	BATTERY JUNCTION 860-581-4540 CT	24492153363717045397520	5732	177.34	
01/02	01/01	LOWES #00707* MARTINSVILLE VA	24692164001103117971166	5200	4.48	
01/17	01/16	LOWES #00707* MARTINSVILLE VA	24692164016104836630458	5200	54.48	
01/17	01/16	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234017091007000267	5999	11.43	
01/17	01/16	O'REILLY 1842 MARTINSVILLE VA	24431054017838000064832	5533	9.93	
01/22	01/19	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684020400031044191	5251	65.19	
01/22	01/19	LOWES #00707* MARTINSVILLE VA	24692164020107733372995	5200	2.58	
01/26	01/25	WOMACK ELECTRIC 264 2766323414 VA	24493984025081261117402	5065	43.53	
SCAFFIDI, MICHAEL A						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,497.63
01/02	01/01	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004002400122435782	5411	76.92	
01/02	01/02	BAICELLS TECHNOLOGIES HTTPSBACELLSTX	24492164002000016451350	4812	10.00	
01/03	01/02	BEST BUY 00004341 ROANOKE VA	24399004002295003006355	5732	384.98	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/03	01/02	BEST BUY 00004341 ROANOKE VA	24399004002295064029619	5732	279.99	
01/08	01/05	VZWRLSS*APOCC VISE 800-922-0204 FL	24692164005106119246541	4814	123.32	
01/11	01/10	LOWES #00707* MARTINSVILLE VA	24692164010100435443596	5200	180.98	
01/11	01/10	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004011400183126667	5411	247.41	
01/22	01/18	STAPLES 00100891 CINCINNATI OH	24164074019105001258659	5943	194.03	
SCHLUETER, CAITLIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						47.50
01/08	01/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014005872400580869	5111	47.50	
SETLIFF, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,022.08
01/10	01/09	FERGUSON ENT #155 MARTINSVILLE VA	24435654009839205372049	5074	842.48	
01/19	01/18	FERGUSON ENT #155 MARTINSVILLE VA	24435654018839205900814	5074	179.60	
SHERMAN, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,846.52
01/08	01/04	METROLINE INC 800-9298061 MI	24896304005021324808538	4812	871.52	
01/11	01/10	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934010027015566239	5999	4.21	
01/11	01/11	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164011100795903329	4816	85.05	
01/15	01/12	Spectrum 855-707-7328 MO	24692164012101973627101	4899	8.95	
01/22	01/19	BLT*Got It Wholesale 866-3905227 CA	24906414019191839793662	5085	37.45	
01/25	01/24	TRS FUND 717-585-6605 PA	24240984025600126204430	9399	821.44	
01/26	01/25	USPS PO 5156520362 MARTINSVILLE VA	24137464026001396127252	9402	17.90	
SPANGLER, VICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						150.00
01/03	01/03	Virginia Victim Assist Henrico VA	24793384003002730603059	8398	150.00	
SPENCER, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						118.97
01/24	01/23	LESTER BUILDING SUPPLY 2766322195 VA	24801974024400006000120	5211	54.99	
01/31	01/30	LESTER BUILDING SUPPLY 2766322195 VA	24801974031400008000020	5211	63.98	
TURNER, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						238.48
01/04	01/03	APPLE.COM/BILL 866-712-7753 CA	24430994003828346568905	5735	0.99	
01/17	01/16	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234017812449092160	4814	15.00	
01/23	01/22	VA DMV ONLINE BILLING PAY804-4977100 VA	24755424023130236361751	9399	130.00	
01/25	01/24	ONSTAR SERVICES 888-4ONSTAR MI	24692164024101255773918	4814	29.99	
01/26	01/25	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	24240984026600125801342	9399	62.50	
WAGNER, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						525.54
01/02	12/29	WAL-MART #1243 MARTINSVILLE VA	24226383363360920144034	5411	4.14	
01/02	12/31	AMZN Mktp US*4039E6GV3 Amzn.com/billWA	24692163365102509193266	5942	23.98	
01/02	01/01	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164001102956187975	4814	35.17	
01/04	01/03	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014003872370549755	5111	79.84	
01/26	01/25	AMZN MKTP US*R08DU3FH1 SEATTLE WA	24431064025083744628969	5942	23.99	
01/26	01/25	AMZN MKTP US*R024529I0 SEATTLE WA	24431064025083339426795	5942	225.50	
01/29	01/27	AMZN Mktp US*R248Q6OF0 Amzn.com/billWA	24692164027103190030914	5942	99.99	
01/30	01/29	WALMART.COM 800-966-6546 AR	24055234029083195308939	5310	32.93	
WICKHAM, DOUGLAS D						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,984.39
01/02	12/29	LOWES #00707* MARTINSVILLE VA	24692163363101120635111	5200	402.84	
01/02	12/29	LOWES #00707* MARTINSVILLE VA	24692163363101230143964	5200	18.78	
01/08	01/05	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464005300788190984	5085	628.08	
01/08	01/05	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974005919002552323	5074	241.19	
01/08	01/05	FERGUSON ENT #155 MARTINSVILLE VA	24435654005839205179497	5074	20.72	
01/08	01/05	FERGUSON ENT #155 MARTINSVILLE VA	24435654005839205179521	5074	288.09	
01/08	01/05	WOMACK ELECTRIC 264 2766323414 VA	24493984005081734209350	5065	150.31	
01/08	01/05	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004006400198007685	5411	14.00	
01/09	01/08	WOMACK ELECTRIC 264 2766323414 VA	24493984008081976620121	5065	68.27	
01/10	01/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054009838004370946	5533	499.98	
01/11	01/10	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464010300746224472	5085	72.82	
01/11	01/10	WOMACK ELECTRIC 264 2766323414 VA	24493984010081134555389	5065	87.70	
01/12	01/11	FERGUSON ENT #155 844-872-3857 VA	24435654011839205512004	5074	668.31	
01/17	01/15	LAWLESS WELDING AND 276-6731055 VA	24073144016900010302371	7692	754.00	
01/17	01/16	FERGUSON ENT #155 844-872-3857 VA	24435654016839205743026	5074	54.04	
01/19	01/18	LOWES #00707* MARTINSVILLE VA	24692164018106339196463	5200	67.98	
01/22	01/19	WRAP PACK MAIL MARTINSVILLE VA	24755424019260194106215	7399	147.15	
01/22	01/20	AMAZON.COM*R86RQ5JW1 SEATTLE WA	24431064020083747517164	5942	189.99	
01/23	01/22	WOMACK ELECTRIC 264 2766323414 VA	24493984022081059357726	5065	30.65	
01/24	01/23	Amazon.com*R821D6DL1 Amzn.com/billWA	24692164023100004996177	5942	48.52	
01/24	01/24	CHEMTRAC LLC 770-449-6233 GA	24692164024100613581096	7299	580.50	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
01/26	01/25	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004026400181248482	5411	270.58		
01/29	01/25	TINTOMETER INC 941-7566410 FL	24073144026900017933549	7399	558.50		
01/29	01/27	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004028400222056256	5411	49.97		
01/31	01/30	WOMACK ELECTRIC 264 2766323414 VA	24493984030081204165461	5065	71.42		
WILLARD, JUSTIN						Total Activity	913.17
Account Number: XXXX-XXXX-XXXX-							
01/04	01/03	FCPS ACE TUITION 703-6581201 VA	24755424004130044044543	8299	175.00		
01/05	01/04	LOWES #00707* MARTINSVILLE VA	24692164004105627840283	5200	599.00		
01/08	01/05	WOMACK ELECTRIC 264 2766323414 VA	24493984005081735006144	5065	28.71		
01/17	01/16	USPS PO 5156530363 MARTINSVILLE VA	24137464017001192107483	9402	17.25		
01/17	01/16	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234017091637000323	5999	74.97		
01/22	01/19	USPS PO 5156530363 MARTINSVILLE VA	24137464020001374923108	9402	17.25		
01/22	01/21	APPLE.COM/BILL 866-712-7753 CA	24692164021108344827715	5818	0.99		
WORKMAN, SARA						Total Activity	3,441.06
Account Number: XXXX-XXXX-XXXX-							
01/02	12/29	AMAZON.COM*EP3MQ2DB3 SEATTLE WA	24431063363083731557066	5942	69.40		
01/05	01/04	AMZN MKTP US*TK16Y8CD1 SEATTLE WA	24431064004083304441667	5942	69.95		
01/05	01/04	KROGER #350 MARTINSVILLE VA	24445724004300577267857	5411	35.91		
01/08	01/05	AMZN Mktp US*TK4VQ14M1 Amzn.com/billWA	24692164005106338198200	5942	148.88		
01/09	01/08	WAL-MART #1243 MARTINSVILLE VA	24226384009400004363544	5411	200.72		
01/09	01/09	AMZN Mktp US*TK2AA57T2 Amzn.com/billWA	24692164009109291804232	5942	55.76		
01/11	01/10	OMNI HOMESTEAD RESORT 540-8391766 VA Arrival: 03/15/24	24755424011150118124485	3592	427.65		
01/11	01/10	OMNI HOMESTEAD RESORT 540-8391766 VA Arrival: 03/15/24	24755424011150118124493	3592	450.51		
01/11	01/10	OMNI HOMESTEAD RESORT 540-8391766 VA Arrival: 03/16/24	24755424011150118124733	3592	427.65		
01/11	01/10	OMNI HOMESTEAD RESORT 540-8391766 VA Arrival: 03/16/24	24755424011150118125227	3592	427.65		
01/11	01/10	OMNI HOMESTEAD RESORT 540-8391766 VA Arrival: 03/16/24	24755424011150118125276	3592	427.65		
01/17	01/16	USPS PO 5156530363 MARTINSVILLE VA	24137464017001192022401	9402	6.18		
01/18	01/17	Amazon.com*R839L52Z0 Amzn.com/billWA	24692164017105788480411	5942	150.25		
01/18	01/17	BHM*MART BULLETIN 276-638-8801 VA	24692164017105875478195	5968	15.60		
01/18	01/17	USPS PO 5156530363 MARTINSVILLE VA	24137464018001332141300	9402	11.40		
01/19	01/18	AMZN Mktp US*R811C1760 Amzn.com/billWA	24692164018106155081328	5942	54.40		
01/29	01/26	FAMOUS SUBS AND MORE MARTINSVILLE VA	24247604026300722068398	5812	461.50		
WYATT, JOHNATHAN						Total Activity	117.42
Account Number: XXXX-XXXX-XXXX-							
01/02	12/29	WAL-MART #1243 MARTINSVILLE VA	24226383364400005671383	5411	39.46		
01/22	01/19	KROGER #350 MARTINSVILLE VA	24445724019300573184356	5411	77.96		
ZAPATA, FRANCISCO						Total Activity	478.00
Account Number: XXXX-XXXX-XXXX-							
01/16	01/15	NETWORK SUPPLY INC 012-345-6789 NC	24247604015300646748953	5099	478.00		

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.			

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-
January 01, 2024 - January 31, 2024
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