

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 09/30/24 Payment Due Date 10/25/24 Days in Billing Cycle 30 Credit Limit \$300,000 Cash Limit \$0 Total Payment Due \$88,826.24	Previous Balance \$111,135.13 Payments -\$111,135.13 Credits -\$5,005.01 Cash \$0.00 Purchases \$93,831.25 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 \$88,826.24

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
AGEE, SHANNON				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,327.27	1,327.27

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

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

Account Number: XXXX-XXXX-XXXX-
September 01, 2024 - September 30, 2024

Total Payment Due \$88,826.24
Payment Due Date 10/25/24

Enter payment amount
\$

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	678.06	678.06
ANDERSON, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	868.18	868.18
BARRETT, LARRY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,111.44	2,111.44
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	113.69	113.69
BIGGS, JASON C XXXX-XXXX-XXXX- 20,000	2,344.83	0.00	7,786.98	5,442.15
BOAZ, ERIC XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,617.54	1,617.54
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	607.29	607.29
BRIDGES, DAVID XXXX-XXXX-XXXX- 3,000	0.00	0.00	420.26	420.26
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 3,000	0.00	0.00	5.98	5.98
BROWN, WAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,469.06	1,469.06
BRYANT, CLIFF XXXX-XXXX-XXXX- 3,000	212.58	0.00	2,335.39	2,122.81
CANNADAY, CONNIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	5.73	5.73
CANNADAY, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	146.71	146.71
CARSON, CYNTHIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	300.60	300.60
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	15.97	15.97
CLARK, SHELIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,350.15	1,350.15
CORCORAN, JEFF XXXX-XXXX-XXXX- 3,000	0.00	0.00	455.14	455.14
CURTIS, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	91.05	91.05
CUSTER, AUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,099.56	1,099.56
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	49.99	49.99

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
DAVIS, KENDALL XXXX-XXXX-XXXX- 3,000	0.00	0.00	413.85	413.85
DAVIS, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	184.56	184.56
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	54.60	54.60
DODSON, KATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	199.18	199.18
DRAPER, STEVE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,178.80	1,178.80
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 3,000	0.00	0.00	15.19	15.19
DURHAM, HARLEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	452.31	452.31
EASLEY, RUTH L XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,415.78	1,415.78
EGGLESTON, ERIC XXXX-XXXX-XXXX- 3,000	0.00	0.00	205.32	205.32
EGGLESTON, MATTHEW XXXX-XXXX-XXXX- 3,000	130.28	0.00	3,982.00	3,851.72
EMBERSON, RYAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	19.99	19.99
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,140.96	2,140.96
FINCHER, ROBERT XXXX-XXXX-XXXX- 3,000	0.00	0.00	739.88	739.88
FOLEY, DIANA M XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,363.90	2,363.90
FULCHER, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	685.64	685.64
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	404.65	404.65
GOAD, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	229.83	229.83
GRAHAM, DOUG XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
GREGORY, RANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	13.34	13.34
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	261.53	261.53
HAIRFIELD, JASON B XXXX-XXXX-XXXX- 3,000	0.00	0.00	908.07	908.07

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HALE, DAWN XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,574.88	5,574.88
HALL, CLINTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	61.46	61.46
HANGELIA, MICHAEL XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,020.26	2,020.26
HANKINS, WILLIAM D XXXX-XXXX-XXXX- 3,000	0.00	0.00	560.44	560.44
HAYNES, JOSEPH XXXX-XXXX-XXXX- 3,000	0.00	0.00	804.06	804.06
HODGE, TRAVIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,501.11	1,501.11
HOLMES, MARGIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	8.00	8.00
HOPKINS, LAURA XXXX-XXXX-XXXX- 10,000	0.00	0.00	771.42	771.42
HOWELL, RODNEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	13.49	13.49
HUFF, ANITRA XXXX-XXXX-XXXX- 3,000	0.00	0.00	46.32	46.32
HUNDLEY, RICKY XXXX-XXXX-XXXX- 3,000	146.89	0.00	550.33	403.44
HYLTON, ANN XXXX-XXXX-XXXX- 3,000	0.00	0.00	120.97	120.97
II, MARK PRICE XXXX-XXXX-XXXX- 3,000	0.00	0.00	112.26	112.26
JOHNSTON, DAVID L XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,640.90	2,640.90
JONES, ROBERT D XXXX-XXXX-XXXX- 10,000	89.57	0.00	3,901.29	3,811.72
JOYCE, DURWIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	284.07	284.07
KACZOR, JOHN XXXX-XXXX-XXXX- 3,000	0.00	0.00	15.37	15.37
KEEN, REVA XXXX-XXXX-XXXX- 3,000	0.00	0.00	28.00	28.00
KELSEY, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	139.43	139.43
KING, CODY XXXX-XXXX-XXXX- 3,000	219.14	0.00	1,506.47	1,287.33
LAWSON, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,924.44	1,924.44

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LAWSON, LAURA XXXX-XXXX-XXXX- 3,000	0.00	0.00	943.37	943.37
LIVENGOOD, AMANDA XXXX-XXXX-XXXX- 3,000	0.00	0.00	43.75	43.75
LOVELL, JAMES B XXXX-XXXX-XXXX- 3,000	0.00	0.00	206.66	206.66
MABE, SHEENA NIKKI XXXX-XXXX-XXXX- 3,000	0.00	0.00	362.89	362.89
MAGGARD, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	208.49	208.49
MARTIN, MIKE XXXX-XXXX-XXXX- 3,000	0.00	0.00	717.15	717.15
MONTRIEF, SHERYL XXXX-XXXX-XXXX- 3,000	0.00	0.00	29.30	29.30
MORRIS, ZACHARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,862.72	1,862.72
MUSE, MANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	350.00	350.00
NIBBLETT, PEYTON XXXX-XXXX-XXXX- 1	18.00	0.00	913.47	895.47
NUNN, JEANIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	109.74	109.74
OLDHAM, MATT XXXX-XXXX-XXXX- 20,000	1,703.33	0.00	8,708.45	7,005.12
PETERS, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	280.15	280.15
PETERS, MARK XXXX-XXXX-XXXX- 3,000	0.00	0.00	213.62	213.62
POWERS, THOMAS A XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,231.95	2,231.95
PRUETT, JARED XXXX-XXXX-XXXX- 10,000	0.00	0.00	625.77	625.77
PURVIS, JEREMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2.99	2.99
REA, BENJAMIN XXXX-XXXX-XXXX- 3,000	115.39	0.00	750.09	634.70
REAVIS, ANDREW A XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,010.61	3,010.61
REESE-ATMORE, EDENA XXXX-XXXX-XXXX- 20,000	25.00	0.00	265.01	240.01
RENZ, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	52.53	52.53

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
RHOADS, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	384.99	384.99
RICHARDSON, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	65.13	65.13
RIGNEY, JIMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	674.23	674.23
ROBERTSON, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	467.98	467.98
SCAFFIDI, MICHAEL A XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,562.06	3,562.06
SCHLUETER, CAITLIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	95.65	95.65
SETLIFF, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	419.80	419.80
SHERMAN, NANCY XXXX-XXXX-XXXX- 10,000	0.00	0.00	97.23	97.23
SNEAD, TRINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	566.86	566.86
SPANGLER, VICKY XXXX-XXXX-XXXX- 3,000	0.00	0.00	40.00	40.00
SPENCER, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	229.84	229.84
TURNER, JOHN XXXX-XXXX-XXXX- 3,000	0.00	0.00	725.99	725.99
VAUGHAN, JASON L XXXX-XXXX-XXXX- 3,000	0.00	0.00	300.38	300.38
WAGNER, CANDICE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,592.78	1,592.78
WALKER, ALAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	63.96	63.96
WILLARD, JUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	91.62	91.62
WORKMAN, SARA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,116.27	1,116.27
ZAPATA, FRANCISCO XXXX-XXXX-XXXX- 3,000	0.00	0.00	134.41	134.41

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
007 -CITY OF MARTINSVILLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$111,135.13
09/24	09/24		PAYMENT - THANK YOU	26815300000000579318472	0008		111,135.13
AGEE, SHANNON							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,327.27
09/09	09/05		HOLIDAY INN OCEANSIDE	7574911500	VA	24943004250050199021506 3501	140.00

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/09	09/05	Arrival: 09/08/24 HOLIDAY INN OCEANSIDE 7574911500 VA	24943004250050199021514	3501	140.00	
09/16	09/13	Arrival: 09/08/24 HOLIDAY INN OCEANSIDE 7574911500 VA	24943004258054951028768	3501	460.00	
09/17	09/16	LOWES #00707* MARTINSVILLE VA	24692164260103301611699	5200	456.37	
09/17	09/16	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684261091340045009	5251	9.99	
09/19	09/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234263093405249836	5999	16.94	
09/25	09/24	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684269099299058453	5251	103.97	
AGEE, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX-						678.06
09/06	09/05	WOMACK ELECTRIC 264 2766323414 VA	24493984249024139101604	5065	210.61	
09/06	09/05	WOMACK ELECTRIC 264 2766323414 VA	24493984249024139101612	5065	388.00	
09/10	09/09	WOMACK ELECTRIC 264 2766323414 VA	24493984253025333107951	5065	79.45	
ANDERSON, CHARLES						Total Activity
Account Number: XXXX-XXXX-XXXX-						868.18
09/09	09/05	AIRECO BR 044 MARTINSVILLE VA	24717054250182500198761	5046	171.84	
09/11	09/10	AIRECO BR 044 MARTINSVILLE VA	24717054254292540461842	5046	129.12	
09/16	09/13	CES 674 336-8080528 VA	24275394257900018800066	5065	403.39	
09/16	09/13	NETWORK SUPPLY INC OXFORD NC	24247604257300718993377	5099	34.47	
09/26	09/25	LOWES #00707* MARTINSVILLE VA	24692164269100965142905	5200	72.94	
09/27	09/26	WOMACK ELECTRIC 264 276-632-3414 VA	24493984270030678076091	5065	56.42	
BARRETT, LARRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,111.44
09/10	09/09	WOMACK ELECTRIC 264 2766323414 VA	24493984253025333107977	5065	134.48	
09/13	09/12	WOMACK ELECTRIC 264 2766323414 VA	24493984256026293093386	5065	243.51	
09/17	09/16	FERGUSON ENT #535 DANVILLE VA	24435654260022414115616	5074	218.84	
09/17	09/16	FERGUSON ENT #155 MARTINSVILLE VA	24435654260022414127868	5074	52.33	
09/19	09/18	LOWES #00707* MARTINSVILLE VA	24692164262104958164568	5200	130.00	
09/19	09/18	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684263093320172058	5251	159.98	
09/20	09/19	WOMACK ELECTRIC 264 2766323414 VA	24493984263028482092758	5065	222.24	
09/24	09/23	LOWES #00707* MARTINSVILLE VA	24692164267109143095184	5200	62.00	
09/25	09/24	LOWES #00707* MARTINSVILLE VA	24692164268100133009326	5200	93.20	
09/26	09/25	LOWES #00707* MARTINSVILLE VA	24692164269101069933835	5200	35.32	
09/27	09/26	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464270300717835319	5085	759.54	
BARROW, RICHARD J						Total Activity
Account Number: XXXX-XXXX-XXXX-						1.98
09/16	09/15	APPLE.COM/BILL 866-712-7753 CA	24692164259102404332776	5818	0.99	
09/19	09/18	APPLE.COM/BILL 866-712-7753 CA	24692164262104732596093	5818	0.99	
BELL, CHRIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						113.69
09/25	09/24	NIKE.COM 503-671-6453 OR	24431064268061055436871	5661	113.69	
BIGGS, JASON C						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,442.15
09/12	09/11	LOWES #00707* MARTINSVILLE VA	24692164255109036749644	5200	107.96	
09/16	09/13	THE HOME DEPOT #8493 DANVILLE VA	24943014258010184245529	5200	2,781.61	
09/16	09/13	THE HOME DEPOT #8493 DANVILLE VA	24943014258010184245511	5200	2,500.00	
09/19	09/18	LOWES #00707* MARTINSVILLE VA	24692164262104958164592	5200	349.00	
09/19	09/18	FERGUSON ENT #155 MARTINSVILLE VA	24435654262022944111034	5074	153.85	
09/19	09/17	THE HOME DEPOT #8493 DANVILLE VA	74943014262010189339201	5200		2,344.83
09/23	09/20	THE HOME DEPOT #8493 DANVILLE VA	24943014266010186318993	5200	1,103.35	
09/25	09/24	IN *GCSEAC, INC. 276-6329700 VA	24692164268100288567417	4812	791.21	
BOAZ, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,617.54
09/18	09/17	LOWES #00707* MARTINSVILLE VA	24692164261104124088221	5200	37.56	
09/20	09/19	WWW.UI.COM WWW.UI.COM NY	24011344263000099113467	5999	1,531.00	
09/20	09/19	LOWES #00707* MARTINSVILLE VA	24692164263105888447675	5200	48.98	
BOYD, KIMBERLY D						Total Activity
Account Number: XXXX-XXXX-XXXX-						607.29
09/05	09/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014248078987056912	5111	28.62	
09/09	09/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014250081041391254	5111	362.51	
09/23	09/20	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014264094941485641	5111	216.16	
BRIDGES, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						420.26
09/06	09/06	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164250104428237790	8999	100.45	
09/16	09/13	JOANN STORES #2454 MARTINSVILLE VA	24072804257014288085623	5949	15.77	
09/30	09/27	HILTON GARDEN INN - CHARL434-9794442 VA	24755424272262723829723	3604	304.04	
		Arrival: 09/25/24				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
BROCKWAY, STEPHEN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						5.98
09/27	09/26	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004271400210185814	5411	5.98	
BROWN, WAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,469.06
09/10	09/09	MOMAR INCORPORATED 404-3554580 GA	24073144253900015183125	5169	174.96	
09/10	09/09	MOMAR INCORPORATED 404-3554580 GA	24073144253900015183141	5169	398.75	
09/18	09/17	APPLIED IND TECH 2252 434-7999610 VA	24717054261272616559209	5085	736.36	
09/19	09/18	GRAINGER 800-4724643 IL	24755424263732632639695	5085	56.65	
09/19	09/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234263093376921611	5999	39.95	
09/19	09/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234263093405250511	5999	62.39	
BRYANT, CLIFF						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						2,122.81
09/02	08/29	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054243032451013896	5533	20.21	
09/02	08/29	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054243032451013904	5533	20.21	
09/02	08/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054244032914012666	5533	7.01	
09/02	08/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054244032914012674	5533	6.99	
09/05	09/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054248034488004976	5533	38.98	
09/05	09/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054248034488004984	5533	38.98	
09/05	09/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054248034488004992	5533	15.20	
09/05	09/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054248034488005007	5533	22.47	
09/09	09/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054250035393009518	5533	306.92	
09/09	09/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054251035850011683	5533	12.62	
09/09	09/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054251035850011709	5533	39.74	
09/09	09/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054251035850011696	5533		18.80
09/11	09/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054254037074006041	5533	15.94	
09/16	09/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054257038488006673	5533	53.28	
09/16	09/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054258038908012433	5533	53.28	
09/18	09/16	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054261040137006173	5533	51.69	
09/18	09/16	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054261040137006181	5533	90.99	
09/19	09/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054262040576008143	5533	83.98	
09/19	09/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054262040576008150	5533	83.98	
09/19	09/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054262040576008184	5533	18.80	
09/19	09/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054262040576008171	5533		139.97
09/20	09/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054263041051007492	5533	65.59	
09/23	09/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054264041508008076	5533	36.40	
09/23	09/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054264041508008084	5533	62.45	
09/23	09/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054264041508008118	5533	32.76	
09/23	09/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054264041508008142	5533	579.80	
09/25	09/23	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054268043195004984	5533	171.02	
09/25	09/23	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054268043195004963	5533		22.71
09/26	09/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054269043654007121	5533	114.90	
09/26	09/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054269043654007154	5533	49.00	
09/27	09/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054270044115006956	5533	23.98	
09/27	09/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054270044115006964	5533	23.48	
09/27	09/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054270044115007009	5533		16.81
09/30	09/27	LOWES #00707* MARTINSVILLE VA	24692164271102552506464	5200	15.41	
09/30	09/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054271044570005617	5533	19.87	
09/30	09/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054271044570005633	5533	148.37	
09/30	09/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054272045038010445	5533	11.09	
09/30	09/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054271044570005646	5533		14.29
CANNADAY, CONNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						5.73
09/10	09/09	TOWN GUN SHOP INC COLLINSVILLE VA	24207854253175300722480	5941	5.73	
CANNADAY, JOSH						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						146.71
09/11	09/10	FERGUSON ENT #155 MARTINSVILLE VA	24435654254020921169611	5074	61.58	
09/12	09/11	FERGUSON ENT #155 MARTINSVILLE VA	24435654255021188134255	5074	54.78	
09/17	09/16	LOWES #00707* MARTINSVILLE VA	24692164260103415816986	5200	15.92	
09/19	09/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054262040809069375	5533	14.43	
CARSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						300.60
09/13	09/12	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014256086906370529	5111	300.60	
CLARK, LANE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						15.97
09/05	09/04	APPLE.COM/BILL 866-712-7753 CA	24692164248103034946088	5818	0.99	
09/09	09/08	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684253083381141847	5251	14.98	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
CLARK, SHELIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,350.15
09/20	09/18	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234263900016800010	5046	232.43	
09/20	09/19	UVA COOPER CNTR CONF WEB 434-9825714 VA	24755424264132643855480	8220	80.00	
09/20	09/19	UVA COOPER CNTR CONF WEB 434-9825714 VA	24755424264132643855506	8220	80.00	
09/25	09/23	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234268900017400021	5046	622.87	
09/27	09/25	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234270900017800044	5046	334.85	
CORCORAN, JEFF						Total Activity
Account Number: XXXX-XXXX-XXXX-						455.14
09/06	09/05	KROGER #350 MARTINSVILLE VA	24445724249300573879684	5411	79.74	
09/16	09/13	THE MOWER STORE MARTINSVILLE VA	24251384259030121664808	5599	53.92	
09/25	09/24	KROGER #350 MARTINSVILLE VA	24445724268300525647102	5411	59.96	
09/25	09/24	LESTER BUILDING SUPPLY 2766322195 VA	24801974269099284318917	5211	16.98	
09/26	09/25	LOWES #00707* MARTINSVILLE VA	24692164269101069933900	5200	63.12	
09/26	09/25	LESTER BUILDING SUPPLY 2766322195 VA	24801974270100287373219	5211	14.58	
09/27	09/26	LESTER BUILDING SUPPLY 2766322195 VA	24801974271101305387941	5211	18.97	
09/30	09/27	LESTER BUILDING SUPPLY 2766322195 VA	24801974272102341651034	5211	147.87	
CURTIS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						91.05
09/16	09/13	DOLLAR GENERAL #20116 BASSETT VA	24445004258600174007428	5331	4.55	
09/23	09/20	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004265400300271282	5411	86.50	
CUSTER, AUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,099.56
09/11	09/10	NETWORK SUPPLY INC OXFORD NC	24247604254300637213330	5099	5.25	
09/12	09/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884256008575275852	5533	18.99	
09/12	09/11	WOMACK ELECTRIC 264 2766323414 VA	24493984255025970094387	5065	618.97	
09/16	09/13	LOWES #00707* MARTINSVILLE VA	24692164257100864323048	5200	61.72	
09/18	09/17	WAL-MART #1243 MARTINSVILLE VA	24226384262002159228472	5411	142.88	
09/24	09/23	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234268098361267552	5999	28.90	
09/30	09/27	LOWES #00707* MARTINSVILLE VA	24692164271102644957501	5200	89.97	
09/30	09/27	LOWES #00707* MARTINSVILLE VA	24692164271102745590276	5200	115.92	
09/30	09/28	LOWES #00707* MARTINSVILLE VA	24692164272103612882126	5200	16.96	
DAVIS, GARLAND W						Total Activity
Account Number: XXXX-XXXX-XXXX-						49.99
09/06	09/05	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684250080439382079	5251	49.99	
DAVIS, KENDALL						Total Activity
Account Number: XXXX-XXXX-XXXX-						413.85
09/02	09/01	LOVO INC HTTPSWWW.LOVOCA	24011344246000020456086	5734	48.00	
09/03	09/02	CANVA* I04262-79999867 HTTPSCANVA.CODE	24011344247000000611832	7221	14.99	
09/05	09/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014248078987056987	5111	15.99	
09/12	09/11	BHM*MART BULLETIN 276-638-8801 VA	24692164255109227117262	5968	35.99	
09/12	09/11	QR-CODE-GENERATOR.COM BIELEFELD	74609054255500012040851	5734	119.88	
09/30	09/29	VYOND-GOANIMATE,INC. 188-836-0963 CA	24430994273103788000715	5045	179.00	
DAVIS, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						184.56
09/23	09/20	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014264094941485658	5111	184.56	
DODSON, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						54.60
09/23	09/20	AIRECO BR 044 MARTINSVILLE VA	24717054265182652926434	5046	54.60	
DODSON, KATHY						Total Activity
Account Number: XXXX-XXXX-XXXX-						199.18
09/10	09/10	PITNEY BOWES PI 844-256-6444 CT	24430994254084249002511	5111	199.18	
DRAPER, STEVE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,178.80
09/19	09/18	O'REILLY 1842 MARTINSVILLE VA	24431054263040835750369	5533	133.36	
09/25	09/23	CRACKER BARREL #570 SOUTHSOUTH HILL VA	24137464268500830963427	5812	30.55	
09/25	09/23	TST*BUBBAS SEAFOOD RESTA Virginia BeacVA	24692164268109875684931	5812	76.24	
09/26	09/24	EMBASSY SUITES VIRGINIA BVIRGINIA BCH VA	24755424269172690173218	5812	53.20	
09/30	09/27	APPLEBEES 8322 FRANKLIN VA	24943004271062837069875	5812	34.92	
09/30	09/26	MARRIOTT VIRGINIA BEAC VIRGINIA BEACVA	24692164271102625184752	3509	835.92	
Arrival: 09/23/24						
09/30	09/26	SHEETZ 2340 00023408 SOUTH BOSTON VA	24164074271498546201174	5542	14.61	
DUNBAR, TIMOTHY J						Total Activity
Account Number: XXXX-XXXX-XXXX-						15.19
09/16	09/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054257038667847640	5533	15.19	
DURHAM, HARLEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						452.31

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/02	08/30	USPS PO 5156530363 MARTINSVILLE VA	24137464244001751119882	9402	9.68	
09/10	09/09	LOWES #00707* MARTINSVILLE VA	24692164253107531399859	5200	305.56	
09/10	09/09	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004254400212765440	5411	68.66	
09/11	09/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014254084915228095	5111	30.89	
09/12	09/11	LOWES #00707* MARTINSVILLE VA	24692164255108921455739	5200	19.98	
09/12	09/11	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004256400201301221	5411	17.54	

EASLEY, RUTH L

Total Activity

Account Number: XXXX-XXXX-XXXX

1.415.78

09/04	09/03	LEE*The Roanoke Times	DAVENPORT IA	24717054248122484737155	5968	1.00
09/05	09/04	LEXNEX RISK DATA EOM	866-818-0183 GA	24692164248103298289761	7399	100.00
09/09	09/08	ZOOM.US 888-799-9666	WWW.ZOOM.US CA	24011344252000098477080	4814	15.99
09/18	09/17	Vrbo HA2NP5BT	512-759-0902 TX	24692164261104213098099	7011	618.34
09/19	09/18	ANC*ANCESTRY.COM	800-2623787 UT	24906414262209387692856	5968	119.00
09/24	09/22	SHELL OIL 12858718005	WYTHEVILLE VA	24316054267097529018988	5542	46.90
09/26	09/25	ADOBE *ADOBE	408-536-6000 CA	24036294269712008116207	5734	19.99
09/27	09/26	EXXON BULLY'S MARKET NO.3	BRISTOL VA	24003224270003267328490	5542	46.96
09/30	09/27	VT CPE PAYMENTS	540-2315182 VA	24755424272642721514221	8220	385.00
09/30	09/29	AMAZON MKTPL*134RJ8MM3	Amzn.com/bilIWA	24692164273104195478950	5942	55.10
09/30	09/29	HENRY COUNTY ENTERPRIS	HENRYCOUNTYENWV	24011344273000103925235	2741	7.50

EGGLESTON, ERIC

Total Activity

Account Number: XXXX-XXXX-XXXX

205.32

09/10	09/08	BURGERS AND BARLEY	704-9050452	SC	24000974253298901569871	5812	38.16
09/10	09/10	TEXAS ROADHOUSE #2474	ROCK HILL	SC	24231684254084449733657	5812	19.59
09/11	09/09	OFF THE TRACKS BREWING CO	803-3266882	SC	24035994254900013300014	5812	15.00
09/11	09/11	TEXAS ROADHOUSE #2474	ROCK HILL	SC	24231684255085454782751	5812	36.83
09/12	09/10	HOBOS ROCK HILL	704-7261931	SC	24035994255900014900043	5812	14.06
09/12	09/12	TEXAS ROADHOUSE #2474	ROCK HILL	SC	24231684256086440706317	5812	30.38
09/12	09/11	FIRST WATCH - 7709	ROCK HILL	SC	24428064256001635579526	5814	16.49
09/16	09/12	HOBOS ROCK HILL	704-7261931	SC	24035994257900015100088	5812	16.01
09/16	09/13	CRACKER BARREL #607	FORT FORT MILL	SC	24137464258501206409047	5812	18.80

EGGLESTON, MATTHEW

Total Activity

Account Number: XXXX-XXXX-XXXX

3.851.72

Order Number	Date	Description	Quantity	Unit Price	Total Price
09/02	08/30	CDW GOVT #AA4BN2B 800-808-4239 IL	24430994243074219001266	5045	40.58
09/02	08/30	CDW GOVT #AA4ER9G 800-808-4239 IL	24430994243074219004005	5045	1,535.40
09/02	09/01	AMAZON MARK* ZT5XG14U2 HTTPSAMAZON.CWA	24011344245000092944754	5999	50.04
09/05	09/03	AMAZON MARK* ZT5XG14U2 HTTPSAMAZON.CWA	24011344248000118236067	5999	50.04
09/06	09/05	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004250400200930232	5411	44.00
09/09	09/06	USPS PO 5156530363 MARTINSVILLE VA	24137464251001560340430	9402	27.74
09/09	09/08	Amazon.com*ZT8VP22R1 Amzn.com/billVA	24692164252106782897349	5942	121.30
09/17	09/16	AMAZON RETA* XO3IO16Z3 WWW.AMAZON.COWA	24011344260000066841549	5331	36.68
09/18	09/17	CDW GOVT #AA6JM9Z 800-808-4239 IL	24430994261091623001770	5045	146.29
09/20	09/19	eBay O*14-12086-70976 408-3766151 CA	24204294263001870642066	5311	80.24
09/24	09/24	eBay O*14-12086-70976 408-3766151 CA	74204294268001015701066	5311	80.24
09/27	09/26	CDW GOVT #AA71M9T 800-808-4239 IL	24430994270100597001598	5045	882.24
09/27	09/26	CDW GOVT #AA7771F 800-808-4239 IL	24430994270100961005605	5045	947.49
09/30	09/27	eBay O*08-12124-98969 408-3766151 CA	24204294271001807226041	5311	70.00

EMBERSON, RYAN

Total Activity

Account Number: XXXX-XXXX-XXXX

19.99

09/26	09/25	ADOBE *ADOBE	408-536-6000 CA	24036294269744986275671	5734	19.99
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FERRELL-BENAVIDES, A.

Total Activity

Account Number: XXXX-XXXX-XXXX

2.140.96

[illegible]

FINCHER, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX

739.88

09/06	09/04	IACP	703-836-6767 VA	24258024249017019539711	8699	500.00
09/09	09/08	ADOBE *ADOBE	408-536-6000 CA	24036294252744242915887	5734	239.88

FOLEY, DIANA M

Total Activity

Account Number: XXXX-XXXX-XXXX

2,363.90

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/11	09/09	WESTIN (WESTIN HOTELS) 619-2392200 CA Arrival: 09/09/24	24755424254172544810087	3513	1,000.00		
09/16	09/13	AMERICAN AIR0012176050936FORT WORTH TX THOMAS/AUDRA 0012176050936 Departure Date: 09/15/24 Airport Code: SAN AA G DFW Departure Date: 09/15/24 Airport Code: DFW AA G GSO	24035964257054536208096	3001	99.00		
09/16	09/13	AMERICAN AIR0012176049851FORT WORTH TX FOLEY/DIANA 0012176049851 Departure Date: 09/15/24 Airport Code: SAN AA G DFW Departure Date: 09/15/24 Airport Code: DFW AA G GSO	24035964257054536208104	3001	99.00		
09/16	09/13	AMERICAN AIR0012176050267FORT WORTH TX SEYMOUR/KATHRYN 0012176050267 Departure Date: 09/15/24 Airport Code: SAN AA G DFW Departure Date: 09/15/24 Airport Code: DFW AA G GSO	24035964257054536208112	3001	99.00		
09/16	09/14	WESTIN (WESTIN HOTELS) 619-2392200 CA Arrival: 09/14/24	24755424259272590398196	3513	617.18		
09/19	09/18	PDF EXPERT BY READDLE DUBLIN 4	74609054263500000474138	5734	79.99		
09/20	09/19	ADOBE *ADOBE 408-536-6000 CA	24036294263742995537491	5734	19.99		
09/30	09/27	BRAND BUILDERS LLC MARTINSVILLE VA	24013394271006051093079	7399	349.74		
FULCHER, AMBER						Total Activity	685.64
Account Number: XXXX-XXXX-XXXX-							
09/02	08/30	AMZN Mktp US*RK21Q31D1 Amzn.com/billWA	24692164243101638936187	5942	23.11		
09/02	09/01	GOOGLE GSUITE_prcjta.org650-2530000 CA	24204294245001605663034	5817	36.00		
09/04	09/03	AMAZON MKTPL*ZT2LN81D2 Amzn.com/billWA	24692164247102038200444	5942	50.54		
09/04	09/03	AMAZON MKTPL*ZT8GA6CB1 Amzn.com/billWA	24692164247102040294989	5942	15.36		
09/06	09/05	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24116414249067052366378	5399	276.71		
09/11	09/10	AMZN Mktp US*Z841Q3C01 Amzn.com/billWA	24692164254108342486033	5942	98.51		
09/13	09/13	AMZN Mktp US*Z81XB4E71 Amzn.com/billWA	24692164257100138628719	5942	26.50		
09/16	09/14	STAPLS7640707345000001 877-8267755 GA	24164074259105441311786	5111	57.14		
09/16	09/15	AMAZON MKTPL*YC6U41JX3 Amzn.com/billWA	24692164259102469426737	5942	37.08		
09/20	09/19	STAPLS7641019235000001 877-8267755 GA	24164074263105442903635	5111	64.69		
GARY, TIM						Total Activity	404.65
Account Number: XXXX-XXXX-XXXX-							
09/19	09/18	WOMACK ELECTRIC 264 2766323414 VA	24493984262028157094536	5065	19.48		
09/19	09/18	WOMACK ELECTRIC 264 276-632-3414 VA	24493984262028157094593	5065	3.02		
09/25	09/24	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234269099378427147	5999	169.90		
09/26	09/23	ATLANTIC SAFETY PRODUCTS,800-7014038 NH	24639234269900017100034	5047	186.00		
09/27	09/26	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934270027016146671	5999	26.25		
GOAD, TAMMY						Total Activity	229.83
Account Number: XXXX-XXXX-XXXX-							
09/05	09/04	NELSON FORD MAZDA 855-787-9988 VA	24829134249001725754415	5511	92.20		
09/09	09/08	JALICIENSE RESTAURANT DANVILLE VA	24377354252000003190247	5812	31.23		
09/27	09/26	NELSON TOWING & RECOVERY MARTINSVILLE VA	24829134270300740667103	7549	75.00		
09/27	09/26	WAL-MART #1243 MARTINSVILLE VA	24455014270141002122535	5411	31.40		
GRAHAM, DOUG						Total Activity	0.99
Account Number: XXXX-XXXX-XXXX-							
09/20	09/19	APPLE.COM/BILL 866-712-7753 CA	24692164263105996985376	5818	0.99		
GREGORY, RANDY						Total Activity	13.34
Account Number: XXXX-XXXX-XXXX-							
09/25	09/24	MCDONALD'S F11686 MARTINSVILLE VA	24427334268720242111480	5814	13.34		
GRIFFITH, CHARLES						Total Activity	261.53
Account Number: XXXX-XXXX-XXXX-							
09/09	09/07	TRACTOR SUPPLY #2310 STUART VA	24137464252501178190407	5599	18.48		
09/10	09/08	BURGERS AND BARLEY 704-9050452 SC	24000974253298901570135	5812	41.85		
09/11	09/09	OFF THE TRACKS BREWING CO803-3266882 SC	24035994254900013300022	5812	20.00		
09/11	09/09	TACO BELL 040640 SHELBY NC	24943004254052569315548	5814	5.97		
09/11	09/11	TEXAS ROADHOUSE #2474 ROCK HILL SC	24231684255085454782769	5812	34.38		
09/12	09/10	HOBOS ROCK HILL 704-7261931 SC	24035994255900014900050	5812	16.03		
09/12	09/11	FIRST WATCH - 7709 ROCK HILL SC	24428064256001635580755	5814	21.55		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/13	09/11	TACO BELL 28249 SHELBY NC	24943004256053798397669	5814	11.07		
09/16	09/12	TST*KOUNTER Rock Hill SC	24692164257100378809102	5812	36.62		
09/16	09/12	HOBOS ROCK HILL 704-7261931 SC	24035994257900015100062	5812	26.16		
09/16	09/13	CRACKER BARREL #607 FORT FORT MILL SC	24137464258501206421570	5812	15.42		
09/26	09/25	PACKTRACK 954-914-3675 FL	24493984269030319186443	1799	14.00		
HAIRFIELD, JASON B						Total Activity	908.07
Account Number: XXXX-XXXX-XXXX-							
09/25	09/24	LOWES #00707* MARTINSVILLE VA	24692164268100133009334	5200	66.96		
09/25	09/24	IN *GCSEAC, INC. 276-6329700 VA	24692164268100288567409	4812	791.21		
09/27	09/26	LOWES #00707* MARTINSVILLE VA	24692164270101805447766	5200	49.90		
HALE, DAWN						Total Activity	5,574.88
Account Number: XXXX-XXXX-XXXX-							
09/04	08/29	VIRGINIA GANG INVESTIGAT 757-3395204 VA	24073144247900016300040	8299	270.00		
09/05	09/04	USPS PO 5156530363 MARTINSVILLE VA	24137464249001589760506	9402	2.31		
09/09	09/05	VIRGINIA GANG INVESTIGAT 757-3395204 VA	24073144250900016400133	8299	375.00		
09/16	09/13	VISTAPRINT 866-207-4955 MA	24036294257714080858882	2741	169.93		
09/16	09/13	STAYBRIDGE SUITES 8033290000 SC	24943004258054812005450	3791	617.05		
Arrival: 09/08/24							
09/16	09/13	STAYBRIDGE SUITES 8033290000 SC	24943004258054812005468	3791	617.05		
Arrival: 09/08/24							
09/17	09/16	WALMART.COM 800-925-6278 AR	24692164260103208518187	5310	198.92		
09/19	09/18	CANVA* 104278-52452385 HTTPSCANVA.CODE	24011344262000073919260	7333	12.99		
09/20	09/18	HOLIDAY INN EXPRESS - DO 8047779000 VA	24943004263057943138804	3501	346.52		
Arrival: 09/16/24							
09/24	09/23	VISTAPRINT 866-207-4955 MA	24036294267718721455071	2741	58.97		
09/24	09/23	4 ALL PROMOS 888-501-3450 CT	24055234268098103447579	5111	1,400.69		
09/25	09/24	SP DENNY MFG. HTTPSDENNYMFGAL	24492164269000002600059	5399	245.09		
09/25	09/25	WORLD GOLF TOUR 415-433-2027 CA	24692164269100476836417	5945	20.00		
09/25	09/25	WORLD GOLF TOUR 415-433-2027 CA	24692164269100476836466	5945	19.98		
09/27	09/25	HOLIDAY INN EXPRESS - DO 8047779000 VA	24943004270062211108167	3501	346.52		
Arrival: 09/23/24							
09/27	09/25	FBI LEEDA INC 877-7727712 PA	24559304270900015088920	8398	795.00		
09/27	09/27	WORLD GOLF TOUR 415-433-2027 CA	24692164271102212788957	5945	19.98		
09/27	09/27	WORLD GOLF TOUR 415-433-2027 CA	24692164271102213903290	5945	20.00		
09/27	09/26	WAL-MART #1243 MARTINSVILLE VA	24226384271002414104293	5411	38.88		
HALL, CLINTON						Total Activity	61.46
Account Number: XXXX-XXXX-XXXX-							
09/09	09/05	SHELL OIL13029068015 RIDGELAND SC	24316054250080651187358	5542	51.35		
09/09	09/05	CRACKER BARREL #69 FLORENFLORENCE SC	24137464250501034648012	5812	10.11		
HANGELIA, MICHAEL						Total Activity	2,020.26
Account Number: XXXX-XXXX-XXXX-							
09/02	08/30	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	24326884244007386867076	5533	25.84		
09/02	08/30	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464244001751254838	5599	6.99		
09/04	09/03	LOWES #00707* MARTINSVILLE VA	24692164247102414053508	5200	130.84		
09/04	09/03	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934247027016224056	5999	18.56		
09/09	09/06	LOWES #00707* MARTINSVILLE VA	24692164250104795226426	5200	184.37		
09/11	09/10	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234255085403780671	5999	6.99		
09/13	09/12	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234257087441455728	5999	5.99		
09/16	09/13	LOWES #00707* MARTINSVILLE VA	24692164257100616133372	5200	21.46		
09/16	09/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054257038667847657	5533	90.56		
09/17	09/16	AMERICAN INDUSTRIES INC 910-738-7224 NC	24055224260090982110666	5169	781.74		
09/17	09/16	AMERICAN INDUSTRIES INC 910-738-7224 NC	24055224260090982110674	5169	339.61		
09/20	09/19	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234264094434917533	5999	12.98		
09/23	09/19	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234264094922894624	4900	132.25		
09/23	09/20	ROCKY MOUNT TRACTOR ROCKY MOUNT VA	24055234265095188369333	5533	232.08		
09/23	09/20	ROCKY MOUNT TRACTOR ROCKY MOUNT VA	24055234265095188369341	5533	30.00		
HANKINS, WILLIAM D						Total Activity	560.44
Account Number: XXXX-XXXX-XXXX-							
09/09	09/06	HALL OIL AND PROPANE INC 336-5914708 NC	24050834250000742036823	5983	445.79		
09/18	09/17	LOWES #00707* MARTINSVILLE VA	24692164261104224636242	5200	64.88		
09/23	09/20	LESTER BUILDING SUPPLY 2766322195 VA	24801974265095374692199	5211	49.77		
HAYNES, JOSEPH						Total Activity	804.06
Account Number: XXXX-XXXX-XXXX-							
09/17	09/15	HAMPTON INNS 614-8068798 VA	24755424260152608533330	3665	354.06		
Arrival: 09/12/24							
09/25	09/23	HAMPTON INNS 757-9652300 VA	24755424268172681888445	3665	140.00		
Arrival: 09/23/24							
09/30	09/26	HAMPTON INNS 757-9652300 VA	24755424271172715517791	3665	310.00		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
Arrival: 09/23/24						
HODGE, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 09/01 TADSPACE MEMBERSHIP WWW.THETADSPA 09/16 09/13 4IMPRINT, INC 4IMPRINT.COM WI 09/16 09/14 AMAZON MKTPL*796428013 Amzn.com/billWA 09/26 09/25 DOLLARTREE MARTINSVILLE VA 09/30 09/27 DRAPER PROPERTIES nittygrittyenVA						1,501.11
HOLMES, MARGIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/24 09/23 USPS PO 5156530363 MARTINSVILLE VA						8.00
HOPKINS, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/26 MARRIOTT VIRGINIA BEAC VIRGINIA BEACVA Arrival: 09/23/24						771.42
HOWELL, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/29 CIRCLE K # 23369 HILLSVILLE VA						13.49
HUFF, ANITRA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/09 09/08 FALLS CHURCH LIBERTY FALLS CHURCH VA						46.32
HUNDLEY, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 08/30 FERGUSON ENT #155 MARTINSVILLE VA 09/12 09/11 FERGUSON ENT #155 MARTINSVILLE VA 09/13 09/12 FERGUSON ENT #155 MARTINSVILLE VA 09/19 09/18 LOWES #00707* MARTINSVILLE VA 09/19 09/18 FERGUSON ENT #155 MARTINSVILLE VA 09/20 09/19 FERGUSON ENT #155 MARTINSVILLE VA						146.89
HYLTON, ANN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/12 09/11 ATT*BILL PAYMENT 800-288-2020 TX						120.97
II, MARK PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 08/29 TST*FOUR SEASONS- MIDLOT Midlothian VA 09/05 09/04 WAL-MART #1243 MARTINSVILLE VA 09/16 09/13 WAL-MART #1243 MARTINSVILLE VA						112.26
JOHNSTON, DAVID L						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/05 09/03 CMC SUPPLY 8 540-982-1095 VA 09/06 09/05 WIRELESS ZONE #783 MARTINSVILLE VA 09/10 09/09 TST*MARYS RESTAURANT VIRGINIA BEACVA 09/10 09/08 21 STREET SEAFOOD COMP 757-6488688 VA 09/11 09/09 HEMINGWAY'S REST&BAR PIL VIRGINIA BEACVA 09/11 09/10 TST*MARYS RESTAURANT VIRGINIA BEACVA 09/11 09/10 FESTIVAL, LLC VIRGINIA BEACVA 09/13 09/12 TST*CARIB SHACK Virginia BeacVA 09/13 09/12 SQ *204 PIZZA Virginia BeacVA 09/16 09/13 LOWES #00707* MARTINSVILLE VA 09/16 09/12 GLOBAL - 627 INDEPENDE VIRGINIA BEACVA 09/16 09/13 HOLIDAY INN OCEANSIDE VIRGINIA BEACVA Arrival: 09/08/24 09/19 09/18 FERGUSON ENT #155 MARTINSVILLE VA						2,640.90
JONES, ROBERT D						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/04 09/03 TEDS MONTANA GRILL 41 404-2661344 VA 09/05 09/04 MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 09/03/24 09/06 09/04 MARRIOTT CRYSTAL GWY F 866-435-7627 VA Arrival: 09/04/24 09/06 09/05 DUNKIN #346020 Q35 ARLINGTON VA 09/09 09/06 Subway 55931 Arlington VA 09/09 09/05 EPIC SMOKEHOUSE 571-3194001 VA 09/09 09/06 DUNKIN #341136 ARLINGTON VA 09/09 09/06 CRACKER BARREL #605 FRONTFRONT ROYAL VA 09/09 09/06 MARRIOTT CRYSTAL GATEW 866-435-7627 VA Arrival: 09/03/24						29.96

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
09/16	09/13	TACMED SOLUTIONS LLC 864-2240081 SC	24755424257182570605969	5047	395.93		
09/16	09/13	TACMED SOLUTIONS LLC 864-2240081 SC	24755424257182570605977	5047	392.62		
09/16	09/13	LA POLICE GEAR INC 866-793-1911 CA	24801974258088538378093	7399	164.97		
09/18	09/17	ARKEN OPTICS USA 406-4170463 TX	24275394261900019598515	5099	386.16		
09/18	09/17	ARKEN OPTICS USA 406-4170463 TX	24275394261900019530229	5099	361.43		
09/19	09/18	ARKEN OPTICS USA 406-4170463 TX	74275394262900019691256	5099		42.17	
09/19	09/18	ARKEN OPTICS USA 406-4170463 TX	74275394262900019691074	5099		17.44	
09/20	09/18	THE TACTICAL TAILOR INC. 253-9847854 WA	24003414263900015215950	5941	278.52		
09/20	09/18	THE TACTICAL TAILOR INC. 253-9847854 WA	24003414263900015215968	5941	278.53		
09/23	09/20	911 ERP HTTPSEMERGENCNY	24492164265000003822219	8099	228.89		
09/23	09/20	WRAP PACK AND MAIL MARTINSVILLE VA	24755424264272641158626	7399	76.00		
JOYCE, DURWIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						284.07	
09/19	09/18	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004262300542188695	8699	51.93		
09/20	09/18	MOUNTAIN LAKE LODGING PEMBROKE VA	24504734263018012747282	7011	232.14		
Arrival: 09/17/24							
KACZOR, JOHN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						15.37	
09/11	09/10	LOWES #00707* MARTINSVILLE VA	24692164254108138243812	5200	12.98		
09/20	09/19	O'REILLY 1842 MARTINSVILLE VA	24431054264041298786279	5533	2.39		
KEEN, REVA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						28.00	
09/06	09/05	CHOICE HIBACHI BUFFET LYNCHBURG VA	24323034249035116095841	5812	28.00		
KELSEY, CHRIS						Total Activity	
Account Number: XXXX-XXXX-XXXX-						139.43	
09/30	09/27	WOMACK ELECTRIC 264 2766323414 VA	24493984271031011089113	5065	139.43		
KING, CODY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,287.33	
09/04	09/03	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934247027016224049	5999	3.95		
09/04	09/03	TEDS MONTANA GRILL 41 404-2661344 VA	24540454248010601267955	5812	108.50		
09/05	09/04	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	24692164248103135219070	3509	951.95		
Arrival: 09/03/24							
09/05	09/04	PP*COMBAT SWAG, LLC HERMITAGE PA	24055234249079451619138	5331	10.00		
09/06	09/04	MARRIOTT CRYSTAL GWY F 866-435-7627 VA	24692164249104020334627	3509	73.80		
Arrival: 09/04/24							
09/09	09/05	EPIC SMOKEHOUSE 571-3194001 VA	24000974250280309695139	5812	134.40		
09/09	09/06	CRACKER BARREL #605 FRONTFRONT ROYAL VA	24137464251501256147973	5812	56.57		
09/16	09/13	TRACTOR SUPPLY #2310 STUART VA	24137464258001695925819	5599	167.30		
09/16	09/13	TRACTOR SUPPLY #2310 STUART VA	74137464258001865266957	5599		189.18	
09/16	09/06	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	74692164259102455122931	3509		29.96	
Arrival: 09/03/24							
LAWSON, JOSH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,924.44	
09/02	08/31	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164244102493879446	5047	106.66		
09/02	08/31	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164244102493879461	5047	626.65		
09/06	09/06	UNISAFE INC. 888-8258850 NY	24183104250900012804743	5047	153.96		
09/11	09/10	USABlueBook Atlanta GA	24793384254002614488052	5085	549.56		
09/26	09/25	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164269100755106490	5047	487.61		
LAWSON, LAURA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						943.37	
09/09	09/06	AWL*PEARSON EDUCATION PRSONCS.COM NJ	24692164250104573739889	8299	588.06		
09/09	09/07	VA FIRE CHIEFS ASSOC VFCA.US VA	24000774251000011740707	8699	100.00		
09/23	09/21	Amazon Prime*2A2UV0XK3 Amzn.com/billWA	24692164265107483664017	5968	14.99		
09/23	09/20	HARRISONBURG DOUBLETREE HARRISONBURG VA	24493984265028954055695	3692	240.32		
Arrival: 09/18/24							
LIVENGOOD, AMANDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						43.75	
09/27	09/26	DOLLAR TREE MARTINSVILLE VA	24445004271000978611082	5331	43.75		
LOVELL, JAMES B						Total Activity	
Account Number: XXXX-XXXX-XXXX-						206.66	
09/05	09/04	PRI MANAGEMENT GROUP POLICERECORDSFL	24492164249000001480516	7392	179.00		
09/05	09/04	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934248027016138495	5999	27.66		
MABE, SHEENA NIKKI						Total Activity	
Account Number: XXXX-XXXX-XXXX-						362.89	
09/06	09/05	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234250080530225273	5999	47.98		
09/09	09/05	PR VETERINARY SERVICES BASSETT VA	24071054250939112022113	0742	50.00		
09/12	09/10	PR VETERINARY SERVICES BASSETT VA	24071054255939180954572	0742	70.00		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/13	09/12	LOWES #00707* MARTINSVILLE VA	24692164256109783927111	5200	64.98	
09/16	09/13	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234258088521563596	5999	39.98	
09/20	09/19	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234264094434917947	5999	23.99	
09/26	09/25	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234270100387410533	5999	65.96	
MAGGARD, GREG					Total Activity	
Account Number: XXXX-XXXX-XXXX-					208.49	
09/11	09/10	ROCKY.TALKIES HTTPSROCKYTALCO	24492164255000003268928	5732	208.49	
MARTIN, MIKE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					717.15	
09/04	09/03	LOWES #00707* MARTINSVILLE VA	24692164247102305735676	5200	45.94	
09/04	09/03	REYNOLDS CHEMICAL CO INC 434-724-7534 VA	24829134247300772507250	5169	394.95	
09/04	09/03	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004248400203818652	5411	12.93	
09/05	09/04	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934248027016138446	5999	3.95	
09/05	09/04	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934248027016138487	5999	4.42	
09/12	09/11	LOWES #00707* MARTINSVILLE VA	24692164255108921455721	5200	89.98	
09/12	09/11	WAL-MART #1243 MARTINSVILLE VA	24455014255141002261548	5411	124.73	
09/18	09/17	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934261027015778442	5999	9.13	
09/20	09/19	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004264400210322515	5411	22.38	
09/27	09/26	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934270027016146713	5999	8.74	
MONTRIEF, SHERYL					Total Activity	
Account Number: XXXX-XXXX-XXXX-					29.30	
09/09	09/06	USPS PO 5156530363 MARTINSVILLE VA	24137464251001560429548	9402	19.45	
09/20	09/19	USPS PO 5156530363 MARTINSVILLE VA	24137464264001561053060	9402	9.85	
MORRIS, ZACHARY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,862.72	
09/04	09/02	DUTCH INN 2766473721 VA	24801974247077644010751	7011	76.80	
		Arrival: 08/05/24				
09/04	09/03	DUTCH INN 2766473721 VA	24801974248078520060190	7011	76.80	
		Arrival: 08/05/24				
09/05	09/04	DUTCH INN 2766473721 VA	24801974249079506000225	7011	76.80	
		Arrival: 08/05/24				
09/06	09/05	DUTCH INN 2766473721 VA	24801974250080543080499	7011	76.80	
		Arrival: 08/05/24				
09/09	09/06	DUTCH INN 2766473721 VA	24801974251081609387793	7011	230.40	
		Arrival: 08/05/24				
09/11	09/10	DUTCH INN 2766473721 VA	24801974255085426062626	7011	76.80	
		Arrival: 08/05/24				
09/12	09/11	DUTCH INN 2766473721 VA	24801974256086419075772	7011	153.60	
		Arrival: 08/05/24				
09/16	09/12	DUTCH INN 2766473721 VA	24801974257087534187160	7011	76.80	
		Arrival: 08/05/24				
09/18	09/16	DUTCH INN 2766473721 VA	24801974261091554026070	7011	307.20	
		Arrival: 08/05/24				
09/19	09/17	DUTCH INN 2766473721 VA	24801974262092521004330	7011	76.80	
		Arrival: 08/05/24				
09/19	09/18	DUTCH INN 2766473721 VA	24801974263093422084321	7011	76.80	
		Arrival: 08/05/24				
09/20	09/19	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004264400210298442	5411	19.52	
09/20	09/19	DUTCH INN 2766473721 VA	24801974264094447072670	7011	76.80	
		Arrival: 08/05/24				
09/23	09/20	DUTCH INN 2766473721 VA	24801974265095559021297	7011	76.80	
		Arrival: 08/05/24				
09/25	09/23	DUTCH INN 2766473721 VA	24801974268098505056919	7011	230.40	
		Arrival: 08/05/24				
09/27	09/25	DUTCH INN 2766473721 VA	24801974270100473075644	7011	76.80	
		Arrival: 08/05/24				
09/27	09/25	DUTCH INN 2766473721 VA	24801974270100473075685	7011	76.80	
		Arrival: 08/05/24				
MUSE, MANDY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					350.00	
09/20	09/19	VA SECTION AWWA VAAWWA.ORG VA	24011344264000013153705	8699	350.00	
NIBBLETT, PEYTON					Total Activity	
Account Number: XXXX-XXXX-XXXX-					895.47	
09/04	09/03	PRICELN*TVL PROTECT 203-299-8000 CT	24036294247712448862078	4722	18.00	
09/04	09/03	PRICELN*TVL PROTECT 203-299-8000 CT	24036294247744451174026	4722	36.00	
09/04	09/04	PRICELN*TVL PROTECT 8007742354 CT	74036294248714459153789	4722		18.00
09/05	09/03	AMERICAN AIR0017132129626FORT WORTH TX	24035964248049008590890	3001	267.95	
		NIBBLETT/PEYTONMR				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0017132129626				
		Departure Date: 09/11/24 Airport Code: ROA				
		AA Q CLT				
		Departure Date: 09/11/24 Airport Code: CLT				
		AA Q DCA				
		Departure Date: 09/11/24 Airport Code: DCA				
		AA QX CLT				
		Departure Date: 09/11/24 Airport Code: CLT				
09/05	09/03	AMERICAN AIR0017132129627FORT WORTH TX	24035964248049008590908	3001	267.95	
		CONDE/SITAMS				
		0017132129627				
		Departure Date: 09/11/24 Airport Code: ROA				
		AA Q CLT				
		Departure Date: 09/11/24 Airport Code: CLT				
		AA Q DCA				
		Departure Date: 09/11/24 Airport Code: DCA				
		AA QX CLT				
		Departure Date: 09/11/24 Airport Code: CLT				
09/10	09/09	AA QO ROA				
09/10	09/09	ILOVEPDF.COM BARCELONA	74609054253000006801725	5734	9.00	
09/11	09/09	Boomerang for Office365 650-2090101 CA	24789304254302100435557	4816	19.99	
09/12	09/11	EXXON GOLDY'S RUSTBURG VA	24003224255002832502273	5542	38.45	
09/16	09/14	7-ELEVEN 18245 NEW MARKET VA	24034544259003196073414	5541	40.19	
09/16	09/14	SONESTA WASHINGTON DC WASHINGTON DC	24000974259331800955968	3591	215.94	
		Arrival: 09/11/24				
NUNN, JEANIE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					109.74	
09/13	09/12	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014256086906370602	5111	109.74	
OLDHAM, MATT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					7,005.12	
09/04	09/03	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424248152483383113	5511	795.80	
09/04	09/03	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424248152483383121	5511	689.61	
09/04	09/03	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424248152483383139	5511	34.94	
09/05	09/03	GUNTER CHRYSLER DODGE JE RIDGEWAY VA	24801974248078786601638	5511	113.06	
09/05	09/03	GUNTER CHRYSLER DODGE JE RIDGEWAY VA	24801974248078786601653	5511	62.79	
09/05	09/04	HOLLEY S USED AUTO PARTS ROCKY MOUNT VA	24207854248034400906790	5533	375.00	
09/05	09/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884249007865277644	5533	23.68	
09/05	09/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884249007865277651	5533	26.32	
09/05	09/04	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424249152492391858	5511	39.60	
09/05	09/04	CUMMINS INC - L4 CLOVERDALE VA	74943004248049107011682	5085		67.50
09/06	09/05	FAIRSTONE IMPORT PARTS 276-6295474 VA	24060904249900011700079	5013	36.26	
09/09	09/05	MCMASTER-CARR 630-834-9600 IL	24789304250280400098784	5085	84.11	
09/09	09/06	JRC - MARTINSVILLE MARTINSVILLE VA	24269794250300685705944	5046	1,971.96	
09/09	09/06	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424251152519567717	5511	277.35	
09/09	09/06	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424251152519567741	5511	204.05	
09/09	09/06	O'REILLY 1842 MARTINSVILLE VA	74431054251035646926249	5533		498.34
09/10	09/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884254008363285214	5533	0.03	
09/10	09/09	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424254152540600740	5511	130.32	
09/10	09/09	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424254152540600807	5511	126.12	
09/10	09/04	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424253152492391849	5511		11.88
09/10	09/04	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424253152492391880	5511		19.80
09/11	09/10	O'REILLY 1842 MARTINSVILLE VA	24431054255037320770779	5533	7.21	
09/11	09/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884255008468268635	5533	19.30	
09/11	09/06	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424254152519567750	5511		70.00
09/12	09/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884256008575275845	5533	8.32	
09/12	09/10	JRC - MARTINSVILLE MARTINSVILLE VA	74269794254300727118123	5046		42.03
09/13	09/12	CUMMINS INC - L4 812-377-4357 VA	24943004256053949015863	5085	185.89	
09/13	09/12	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744256900017809086	5013	186.79	
09/13	09/12	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744256900017809102	5013	170.77	
09/13	09/12	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744256900017809128	5013	192.69	
09/16	09/13	TVH PARTS CO. 800-255-4109 KS	24116414257714041459744	5085	216.50	
09/16	09/13	O'REILLY 1842 MARTINSVILLE VA	24431054258038697919947	5533	7.93	
09/16	09/13	MIDPOINT CHEVROLET 888-789-6269 VA	24707804259030114208867	5511	83.06	
09/17	09/16	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884261009068281954	5533	13.98	
09/17	09/12	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424260152575904204	5511		666.93
09/17	09/12	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424260152575904212	5511		204.05
09/17	09/11	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424260152562720894	5511		100.80
09/18	09/17	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884262009176261392	5533	7.66	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/19	09/18	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684263093320172116	5251	40.98	
09/20	09/19	CUMMINS OSM 812-377-4357 IN	24943004263058038229318	5085	840.00	
09/23	09/20	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692164264106849626687	7299	126.90	
09/23	09/20	AUTOZONE #2027 COLLINSVILLE VA	24137464265001716172939	5533	35.98	
09/23	09/20	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884265009499330012	5533	75.32	
09/23	09/20	THE MOWER STORE MARTINSVILLE VA	24251384266030121304364	5599	41.02	
09/24	09/23	GR CHEVROLET BUICK GMC CASTANLEYTOWN VA	24829134268001693302979	5511	559.00	
09/25	09/24	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884269009890262471	5533	33.04	
09/26	09/24	GUNTER CHRYSLER DODGE JE RIDGEWAY VA	24801974269099659544923	5511	34.22	
09/26	09/25	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164269100976286642	7538	412.00	
09/26	09/25	BEVERAGE TRACTOR AND EQUIDANVILLE VA	24755424269272692371552	5599	7.92	
09/26	09/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884270009994268017	5533	157.99	
09/26	09/25	VA DMV MARTINSVILLE CSC MARTINSVILLE VA	24755424270732705138261	9399	5.00	
09/26	09/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884270009994268004	5533		22.00
09/27	09/26	SQ *MARTINSVILLE GLASS COMartinsville VA	24692164270101891484210	1520	16.00	
09/27	09/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884271010104265280	5533	9.31	
09/27	09/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884271010104265298	5533	9.99	
09/27	09/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884271010104265306	5533	34.99	
09/27	09/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884271010104265314	5533	80.59	
09/27	09/26	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884271010104265322	5533	97.10	
PETERS, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						280.15
09/11	09/10	USPS PO 5156530363 MARTINSVILLE VA	24137464255001538415070	9402	19.55	
09/13	09/12	TACTACAM WWW.REVEALCELMN	24000774256000017714115	5732	49.00	
09/20	09/19	VALEAC HTTPSWIX.COM CA	24000774263000022385548	8699	200.00	
09/23	09/20	USPS PO 5156530363 MARTINSVILLE VA	24137464265001716125838	9402	11.60	
PETERS, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						213.62
09/10	09/09	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004254400212779482	5411	162.88	
09/11	09/10	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004255400205791121	5411	50.74	
POWERS, THOMAS A						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,231.95
09/06	09/04	ALERT ALL CORP 800-2537825 PA	24073144249900573000254	2741	760.00	
09/06	09/04	ALERT ALL CORP 800-2537825 PA	24073144249900573000262	2741	760.00	
09/10	09/09	KROGER #350 MARTINVILLE VA	24445724253300535278804	5411	29.95	
09/19	09/17	ALERT ALL CORP 800-2537825 PA	24073144262900574300788	2741	682.00	
PRUETT, JARED						Total Activity
Account Number: XXXX-XXXX-XXXX-						625.77
09/02	09/02	SINCH MAILGUN WWW.MAILGUN.CTX	24011344246000021479715	5734	1.29	
09/04	09/03	TEXTABLE HTTPSTEXTABLENJ	24011344248000010408327	5734	250.00	
09/11	09/10	DNH*GODADDY#3290075271 480-5058855 AZ	24906414254208828203174	4816	199.98	
09/19	09/18	PP*FASTSPRING 877-327-8914 CA	24116414262067557112667	4816	174.50	
PURVIS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2.99
09/06	09/05	APPLE.COM/BILL 866-712-7753 CA	24692164249103671975944	5818	2.99	
REA, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						634.70
09/09	09/06	OFFICESUITE PERSONAL HTTPSWWW.MOBICA	24011344251000048061381	5734	39.99	
09/12	09/11	AMAZON MKTPLACE PMTS Amzn.com/bilIWA	74692164255109262699070	5942		115.39
09/13	09/12	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144256900015000029	5999	100.00	
09/19	09/18	EXXON STOP IN FOOD STORE ROANOKE VA	24003224263003044317948	5542	29.43	
09/20	09/18	EXXON PLATEAU PLAZA ROCKY MOUNT VA	24003224263003060352670	5542	27.17	
09/26	09/25	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144269900015300010	5999	553.50	
REAVIS, ANDREW A						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,010.61
09/11	09/10	UEI WATER PROGRAM 916-2786142 CA	24755424255732555201770	8220	237.00	
09/18	09/17	WAL-MART #1243 MARTINSVILLE VA	24455014261141002303607	5411	206.72	
09/20	09/19	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014263093898973535	5111	353.99	
09/25	09/24	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014268098866372755	5111	120.84	
09/25	09/24	DGS DCLS WATER TEST KITS 804-7860447 VA	24755424269132698649882	8734	1,096.88	
09/26	09/25	IDEXX DISTRIBUTION INC 800-814-1147 ME	24943004269061782001572	5047	669.03	
09/26	09/25	IDEXX DISTRIBUTION INC 800-814-1147 ME	24943004269061782001580	5047	326.15	
REESE-ATMORE, EDENA						Total Activity
Account Number: XXXX-XXXX-XXXX-						240.01
09/05	09/04	SIMPLY SUZANNES CAFE MARTINSVILLE VA	24755424248262489099389	5812	195.02	
09/13	09/12	APPLE.COM/BILL 866-712-7753 CA	24692164256109999089615	5818	69.99	
09/13	09/12	ASSN *ORDER 888-777-7077 NC	74692164256100043314823	8699		25.00

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
RENZ, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/09 09/05 ARBYS 9105 MANNING SC 24055244250080701447473 5814 41.12						52.53
09/09 09/05 CRACKER BARREL #69 FLOREN FLORENCE SC 24137464250501034610137 5812 11.41						
RHOADS, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/16 09/13 CANVA* I04273-36049052 HTTPSCANVA.CODE 24011344257000076337608 7221 14.99						384.99
09/20 09/19 FCPS ACE TUITION 703-6581201 VA 24755424264132646245200 8299 185.00						
09/20 09/19 FCPS ACE TUITION 703-6581201 VA 24755424264132646245218 8299 185.00						
RICHARDSON, AMBER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/24 09/23 KROGER #350 MARTINVILLE VA 24445724267300525037917 5411 8.34						65.13
09/25 09/24 KROGER #350 MARTINVILLE VA 24445724268300525755269 5411 11.79						
09/26 09/25 HOWELL WHOLESALE 276-3364525 VA 24060904269900010500012 5999 45.00						
RIGNEY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/05 09/04 WOMACK ELECTRIC 264 2766323414 VA 24493984248023815105443 5065 123.77						674.23
09/05 09/04 WOMACK ELECTRIC 264 2766323414 VA 24493984248023815105450 5065 43.62						
09/05 09/04 WOMACK ELECTRIC 264 2766323414 VA 24493984248023815105468 5065 75.15						
09/12 09/11 J HARLEN CO INC 919-878-5273 NC 24801974256086264168862 5072 259.95						
09/13 09/12 WOMACK ELECTRIC 264 2766323414 VA 24493984256026293093345 5065 3.89						
09/17 09/16 WOMACK ELECTRIC 264 2766323414 VA 24493984260027523101050 5065 19.68						
09/24 09/23 ADVANCE AUTO PARTS #5793 MARTINSVILLE VA 24326884268009784277784 5533 31.19						
09/25 09/24 ALTEC CORPORATE 2 205-408-8279 AL 24431064268061221013067 5046 80.00						
09/30 09/28 APPLEBEES 8335 MARTINSVILLE VA 24943004272063530333989 5814 36.98						
ROBERTSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/13 09/11 RENOS WISE 276-3282924 VA 24000974256313703408512 5812 55.00						467.98
09/16 09/12 RENOS WISE 276-3282924 VA 24000974257319500740733 5812 44.14						
09/16 09/11 BEST WESTERN WISE VA 24013394257002810012771 3502 244.60						
Arrival: 09/11/24						
09/16 09/13 MCDONALD'S F5273 ABINGDON VA 24427334257720271500010 5814 9.31						
09/16 09/13 FOOD CITY EXPRESS GAS COEBURN VA 24427334258710045720340 5542 28.46						
09/30 09/27 AUTOZONE #0909 MARTINSVILLE VA 24137464272001611798821 5533 26.99						
09/30 09/27 AUTOZONE #0909 MARTINSVILLE VA 24137464272001611798904 5533 59.48						
SCAFFIDI, MICHAEL A						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/03 09/02 BAICELLS TECHNOLOGIES HTTPBAICELLSTX 24000774246000018237663 4812 6.00						3,562.06
09/03 09/03 VZWRLSS*APOCC VISE 800-922-0204 FL 24692164247101924674340 4814 123.32						
09/04 09/03 FRONTIER COMMUNICATION 800-921-8101 OH 24692164247102408113458 4899 772.50						
09/04 09/03 LOWES #00707* MARTINSVILLE VA 24692164247102414053391 5200 98.90						
09/05 09/03 NORTHWEST ACE #7 RIDGEWAY VA 24073144248999247030110 5251 530.91						
09/06 09/05 LOWES #00707* MARTINSVILLE VA 24692164249104151505565 5200 62.86						
09/09 09/07 AUTOZONE #0909 MARTINSVILLE VA 24137464252001489833076 5533 187.91						
09/09 09/07 NORTHWEST ACE #7 RIDGEWAY VA 24073144252999251070294 5251 163.90						
09/09 09/06 FAMOUS SUBS & MORE 276-6321390 VA 24750764252900018395706 5814 35.51						
09/10 09/09 FLAMING GRILL BUFFET KANNAPOLIS NC 24040834253900010900644 5812 22.24						
09/11 09/10 TOUCANS LAKEFRONT RESTAURMOORESVILLE NC 24239004254900012043773 5812 18.01						
09/11 09/10 MARTYS PUB GRILL STATESVILLE NC 24943004255053001072886 5813 12.66						
09/12 09/10 LONGHORN STEAK 0125092 HUNTERSVILLE NC 24431064255053239641778 5812 43.52						
09/13 09/12 FOUR POINTS BY SHERATON HUNTERSVILLE NC 24801974256086559069106 3778 266.03						
Arrival: 09/09/24						
09/23 09/21 LOWES #00554* 859-371-4770 KY 24692164265107620332361 5200 175.83						
09/24 09/23 eBay O*03-12112-95112 408-3766151 CA 24204294267002825726091 5311 1,041.96						
SCHLUETER, CAITLIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/05 09/04 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014248078987056946 5111 57.99						95.65
09/05 09/04 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014248078987056953 5111 37.66						
SETLIFF, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/06 09/05 FERGUSON ENT #155 MARTINSVILLE VA 24435654249019710098229 5074 385.80						419.80
09/26 09/25 DESHAZO OIL MARTINSVILLE VA 24755424269282695413830 4900 34.00						
SHERMAN, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/09 09/08 RACKSPACE EMAIL & APPS 210-312-4000 TX 24692164252106273575735 4816 68.25						97.23
09/24 09/23 LOWES #00707* MARTINSVILLE VA 24692164267109268005018 5200 28.98						

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
SNEAD, TRINA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						566.86
09/11	09/10	PROJECT LIFESAVER INC WWW.PROJECTLIVA	24000774254000020178847	8398	566.86	
SPANGLER, VICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						40.00
09/13	09/12	ACEing Trauma Marion VA	24793384256001205843079	8675	40.00	
SPENCER, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						229.84
09/06	09/05	LOWES #00707* MARTINSVILLE VA	24692164249104151505326	5200	117.40	
09/11	09/10	LOWES #00707* MARTINSVILLE VA	24692164254108236345857	5200	55.04	
09/11	09/10	LOWES #00707* MARTINSVILLE VA	24692164254108328516647	5200	4.96	
09/19	09/18	LESTER BUILDING SUPPLY 2766322195 VA	24801974263093308356009	5211	31.45	
09/25	09/24	LESTER BUILDING SUPPLY 2766322195 VA	24801974269099284318909	5211	20.99	
TURNER, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						725.99
09/04	09/03	APPLE.COM/BILL 866-712-7753 CA	24430994247077825722072	5735	0.99	
09/13	09/12	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234257087213080662	4814	25.00	
09/18	09/17	AED SUPERSTORE 800-544-0048 WI	24801974261091982104515	5047	700.00	
VAUGHAN, JASON L						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						300.38
09/06	09/05	USPS PO 5156530363 MARTINSVILLE VA	24137464250001570182195	9402	10.40	
09/11	09/10	AUTOZONE #0909 MARTINSVILLE VA	24137464255001538638994	5533	289.98	
WAGNER, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						1,592.78
09/02	09/01	CANVA* I04261-35546365 HTTPSCANVA.CODE	24011344245000102894858	7221	15.00	
09/05	09/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014248078987056961	5111	238.98	
09/06	09/05	AMZN Mktp US*ZT9EK4D42 Amzn.com/billWA	24692164249103952032142	5942	22.19	
09/06	09/05	eBay O*09-12034-64959 408-3766151 CA	24204294249003342291091	5311	116.99	
09/06	09/05	SETCOM CORPORATION 650-965-8020 TX	24055224249080058125926	5065	59.20	
09/09	09/06	eBay O*07-12041-22023 408-3766151 CA	24204294250001804306049	5311	20.50	
09/09	09/08	AMAZON MKTPL*ZT7724DZ1 Amzn.com/billWA	24692164252106361853333	5942	81.01	
09/09	09/08	AMAZON MKTPL*ZT9AQ89U0 Amzn.com/billWA	24692164252106470904027	5942	16.08	
09/10	09/09	AMAZON MKTPL*VP2PV7NR3 Amzn.com/billWA	24692164253107644523080	5942	8.04	
09/13	09/13	AMAZON MARK* AR6JI0W3 HTTPSAMAZON.CWA	24011344257000028398245	5999	50.43	
09/13	09/13	AMAZON MARK* JS4X938G3 HTTPSAMAZON.CWA	24011344257000028398344	5999	50.43	
09/16	09/14	AMZN Mktp US*C65SD3AR3 Amzn.com/billWA	24692164258101151171396	5942	42.48	
09/18	09/17	AMZN Mktp US*H27M76H53 Amzn.com/billWA	24692164261103989122091	5942	53.99	
09/19	09/18	AMAZON MKTPL*B29207YD3 Amzn.com/billWA	24692164262104897022430	5942	50.99	
09/19	09/18	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014262092885520417	5111	50.64	
09/20	09/19	AMAZON MKTPL*LM6UA4A53 Amzn.com/billWA	24692164263105911437792	5942	29.99	
09/30	09/27	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164271102371030274	4814	34.88	
09/30	09/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014271101914107622	5111	650.96	
WALKER, ALAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						63.96
09/26	09/25	TGS-TPS 276-6474161 VA	24207854269173500683711	5941	63.96	
WILLARD, JUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						91.62
09/23	09/20	APPLE.COM/BILL 866-712-7753 CA	24692164264106739659426	5818	0.99	
09/24	09/23	USPS PO 5156530363 MARTINSVILLE VA	24137464268001556801271	9402	19.55	
09/30	09/29	AUTOZONE #0909 MARTINSVILLE VA	24137464274001373552281	5533	71.08	
WORKMAN, SARA						Total Activity

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-
September 01, 2024 - September 30, 2024
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