

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)

.....

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, SHANNON XXXX-XXXX-XXXX- 3,000	0.00	0.00	514.15	514.15
AGEE, TIMOTHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	531.31	531.31
ANDERSON, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	225.31	225.31
BARRETT, LARRY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,458.44	1,458.44
BARROW, RICHARD J XXXX-XXXX-XXXX- 3,000	0.00	0.00	838.97	838.97
BELL, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	7.99	7.99
BIGGS, JASON C XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,546.93	1,546.93
BOWMAN, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	231.00	231.00
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	600.85	600.85
BRIDGES, DAVID XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,150.75	1,150.75
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 3,000	0.00	0.00	276.63	276.63
BROOKS, FRANCES XXXX-XXXX-XXXX- 3,000	0.00	0.00	483.30	483.30
BROWN, WAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,459.74	2,459.74
BRYANT, CLIFF XXXX-XXXX-XXXX- 10,000	833.42	0.00	1,836.83	1,003.41
CANNADAY, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,019.76	1,019.76
CARMICHAEL, SHASTA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,669.72	1,669.72
CARSON, CYNTHIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	50.88	50.88
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	160.98	160.98
CORCORAN, JEFF XXXX-XXXX-XXXX- 3,000	0.00	0.00	801.47	801.47
CURTIS, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	239.35	239.35
CUSTER, AUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	239.98	239.98

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DALTON, BEN XXXX-XXXX-XXXX- 3,000	0.00	0.00	437.04	437.04
DAVIS, DINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	27.96	27.96
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	278.99	278.99
DAVIS, KENDALL XXXX-XXXX-XXXX- 3,000	0.00	0.00	483.76	483.76
DAVIS, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	72.74	72.74
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	20.92	20.92
DODSON, KATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	439.74	439.74
DRAPER, STEVE XXXX-XXXX-XXXX- 2,922	108.70	0.00	30.00	-78.70
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 3,000	0.00	0.00	141.10	141.10
DURHAM, HARLEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	7.52	7.52
EASLEY, RUTH L XXXX-XXXX-XXXX- 3,000	0.00	0.00	362.94	362.94
EGGLESTON, MATTHEW XXXX-XXXX-XXXX- 3,000	0.00	0.00	941.10	941.10
EMBERSON, RYAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	275.45	275.45
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 20,000	122.89	0.00	7,913.71	7,790.82
FINCHER, ROBERT XXXX-XXXX-XXXX- 3,000	0.00	0.00	300.00	300.00
FOLEY, DIANA M XXXX-XXXX-XXXX- 3,000	0.00	0.00	138.97	138.97
FULCHER, AMBER XXXX-XXXX-XXXX- 3,000	21.27	0.00	3,004.64	2,983.37
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	762.00	762.00
GOAD, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,569.34	2,569.34
GRAHAM, DOUG XXXX-XXXX-XXXX- 3,000	0.00	0.00	290.22	290.22
GREGORY, RANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	77.16	77.16

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	658.13	658.13
HAIRFIELD, JASON B XXXX-XXXX-XXXX- 3,000	0.00	0.00	315.72	315.72
HALE, DAWN XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,012.45	2,012.45
HALL, CLINTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	9.22	9.22
HANGELIA, MICHAEL XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,932.15	1,932.15
HANKINS, WILLIAM D XXXX-XXXX-XXXX- 3,000	52.51	0.00	868.58	816.07
HODGE, TRAVIS XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,149.10	3,149.10
HOLMES, MARGIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	64.91	64.91
HOPKINS, LAURA XXXX-XXXX-XXXX- 3,000	0.00	0.00	356.30	356.30
HYLTON, ANN XXXX-XXXX-XXXX- 3,000	0.00	0.00	286.61	286.61
JOHNSTON, DAVID L XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,907.27	1,907.27
JONES, ROBERT D XXXX-XXXX-XXXX- 3,000	0.00	0.00	34.40	34.40
JOYCE, DURWIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	239.88	239.88
KELSEY, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	170.96	170.96
LAWSON, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,444.39	1,444.39
LAWSON, LAURA XXXX-XXXX-XXXX- 3,000	0.00	0.00	115.93	115.93
LIVENGOOD, AMANDA XXXX-XXXX-XXXX- 3,000	0.00	0.00	259.09	259.09
LOVELL, JAMES B XXXX-XXXX-XXXX- 3,000	0.00	0.00	942.30	942.30
MABE, SHEENA NIKKI XXXX-XXXX-XXXX- 3,000	0.00	0.00	802.07	802.07
MAGGARD, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	104.88	104.88
MARTIN, MIKE XXXX-XXXX-XXXX- 3,000	0.00	0.00	803.91	803.91

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
MILLS, JUSTIN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	38.17	38.17
MONTRIEF, SHERYL				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	220.00	220.00
MORRIS, ZACHARY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	146.97	146.97
MORRISON, DANIEL R				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	199.99	199.99
MUSE, MANDY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	123.11	123.11
NESTER, BRYSON				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	76.01	76.01
OLDHAM, MATT				
XXXX-XXXX-XXXX- 20,000	861.68	0.00	19,445.28	18,583.60
OWEN, CHRISTOPHER T				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	107.65	107.65
PETERS, BENJAMIN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,386.25	1,386.25
PETERS, LOGAN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	73.97	73.97
PETERS, MARK				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	27.98	27.98
POWELL, HANNAH				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	188.27	188.27
POWERS, THOMAS A				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	60.28	60.28
PRUETT, JARED				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	901.68	901.68
PURVIS, JEREMY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	158.08	158.08
REA, BENJAMIN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,274.47	2,274.47
REAVIS, ANDREW A				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,370.77	4,370.77
RHOADS, CHAD				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	450.48	450.48
RICHARDSON, AMBER				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	193.83	193.83
RIGNEY, JIMMY				
XXXX-XXXX-XXXX- 3,000	530.79	0.00	1,375.18	844.39
ROBERTSON, DWAYNE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	265.85	265.85

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	86.60	86.60
SETLIFF, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	477.00	477.00
SHERMAN, NANCY XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,200.55	6,200.55
SPANGLER, VICKY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,101.95	1,101.95
SPENCER, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	89.94	89.94
TURNER, JOHN XXXX-XXXX-XXXX- 3,000	25.00	0.00	228.20	203.20
VAUGHAN, JASON L XXXX-XXXX-XXXX- 3,000	0.00	0.00	63.61	63.61
WAGNER, CANDICE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,006.35	1,006.35
WILLARD, JUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
WORKMAN, SARA XXXX-XXXX-XXXX- 10,000	0.00	0.00	742.18	742.18

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
AGEE, SHANNON Account Number: XXXX-XXXX-XXXX- 12/11 12/10 ASHLEY'S US LOCK & SECURIMARTINSVILLE VA 24551934345027016035271 5999 119.30 12/31 12/30 FERGUSON ENT #155 MARTINSVILLE VA 24435654365048720104600 5074 387.90 12/31 12/30 WOMACK ELECTRIC 264 2766323414 VA 24493984365061270031370 5065 6.95 Total Activity 514.15							
AGEE, TIMOTHY Account Number: XXXX-XXXX-XXXX- 12/06 12/05 WOMACK ELECTRIC 264 2766323414 VA 24493984340053229045155 5065 31.24 12/12 12/11 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014346178550545910 5111 78.50 12/20 12/19 WOMACK ELECTRIC 264 2766323414 VA 24493984354057857031026 5065 246.86 12/20 12/19 WOMACK ELECTRIC 264 2766323414 VA 24493984354057857031034 5065 72.68 12/20 12/19 WOMACK ELECTRIC 264 2766323414 VA 24493984354057857031042 5065 102.03 Total Activity 531.31							
ANDERSON, CHARLES Account Number: XXXX-XXXX-XXXX- 12/05 12/04 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014339171351316937 5111 17.95 12/05 12/04 WOMACK ELECTRIC 264 2766323414 VA 24493984339052881048328 5065 137.40 12/12 12/11 LOWES #00707* MARTINSVILLE VA 24692164346104562884601 5200 69.96 Total Activity 225.31							
BARRETT, LARRY Account Number: XXXX-XXXX-XXXX- 12/09 12/06 FERGUSON ENT #155 MARTINSVILLE VA 24435654341042906181747 5074 59.21 12/13 12/12 LOWES #00707* MARTINSVILLE VA 24692164347105822642480 5200 34.74 12/18 12/16 RADWELL INTERNATIONAL 800-3324336 NJ 24071054352630159524163 5065 394.07 12/24 12/20 MARTINSVILLE NOLAND CO MARTINSVILLE VA 24692164359107034867546 5074 970.42 Total Activity 1,458.44							
BARROW, RICHARD J Account Number: XXXX-XXXX-XXXX- 12/10 12/09 TGS-TPS 276-6474161 VA 24207854344172000729692 5941 35.99 12/13 12/11 EVIDENT INC 540-5763512 VA 24073144347900016280191 5999 801.00 12/16 12/15 APPLE.COM/BILL 866-712-7753 CA 24692164350108552087763 5818 0.99 12/19 12/18 APPLE.COM/BILL 866-712-7753 CA 24692164353101275611396 5818 0.99 Total Activity 838.97							
BELL, CHRIS Account Number: XXXX-XXXX-XXXX- 12/13 12/12 HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA 24231684348180060459271 5251 7.99							

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BIGGS, JASON C						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,546.93
12/04	12/03	LOWES #00707* MARTINSVILLE VA	24692164338109833857864	5200	440.04	
12/06	12/05	LOWES #00707* MARTINSVILLE VA	24692164340101550040952	5200	127.60	
12/11	12/10	LOWES #00707* MARTINSVILLE VA	24692164345103721622705	5200	82.30	
12/12	12/11	LOWES #00707* MARTINSVILLE VA	24692164346104666307210	5200	91.34	
12/13	12/12	LOWES #00707* MARTINSVILLE VA	24692164347105822642498	5200	63.90	
12/16	12/13	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384348002593109099	5231	256.35	
12/16	12/13	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384348002594078095	5231	52.49	
12/16	12/13	LOWES #00707* MARTINSVILLE VA	24692164348106695791031	5200	60.52	
12/16	12/13	LOWES #00707* MARTINSVILLE VA	24692164348106829774945	5200	12.94	
12/18	12/17	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384352002767500092	5231	78.58	
12/30	12/27	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384362003223028098	5231	42.37	
12/30	12/27	LOWES #00707* MARTINSVILLE VA	24692164362109668667841	5200	122.12	
12/31	12/30	LOWES #00707* MARTINSVILLE VA	24692164365102194348389	5200	116.38	
BOWMAN, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX-						231.00
12/30	12/27	DATTEL CONSULTING 724-940-0400 PA	24072804362032529000161	5045	231.00	
BOYD, KIMBERLY D						Total Activity
Account Number: XXXX-XXXX-XXXX-						600.85
12/03	12/02	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014337169283907221	5111	278.58	
12/12	12/11	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014346178550545894	5111	9.24	
12/30	12/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014362194884715722	5111	313.03	
BRIDGES, DAVID						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,150.75
12/03	12/02	VAZO VAZO.CLUBEXPRVA	24492164337000014940814	8699	100.00	
12/05	12/04	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164339100382373147	8699	69.00	
12/05	12/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014339171351316952	5111	884.13	
12/05	12/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014339171351316960	5111	97.62	
BROCKWAY, STEPHEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						276.63
12/05	12/04	JUST AIRSOFT GUNS JUST-AIRSOFTGTX	24011344339500029096286	5399	149.97	
12/11	12/10	JUST AIRSOFT GUNS JUST-AIRSOFTGTX	24011344346500003191948	5399	43.99	
12/18	12/17	LOWES #00707* MARTINSVILLE VA	24692164352100745768407	5200	72.94	
12/19	12/18	AUTOZONE #0909 MARTINSVILLE VA	24137464354001944358302	5533	4.73	
12/19	12/18	VA DMV MARTINSVILLE CSC MARTINSVILLE VA	24755424354733545769405	9399	5.00	
BROOKS, FRANCES						Total Activity
Account Number: XXXX-XXXX-XXXX-						483.30
12/23	12/20	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234356189122358286	4900	483.30	
BROWN, WAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,459.74
12/06	12/04	LAWLESS WELDING AND 276-6731055 VA	24073144340900016000018	7692	898.00	
12/13	12/12	ATCO MANUFACTURING COMPAN770-4247550 GA	24275394347900010276085	2842	331.57	
12/18	12/17	MOMAR INCORPORATED 404-3554580 GA	24073144352900012105550	5169	871.84	
12/20	12/19	SQ *OVERHEAD DOOR CO OF GAxton VA	24692164354102536769543	1520	358.33	
BRYANT, CLIFF						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,003.41
12/05	12/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054339074653007891	5533	4.44	
12/09	12/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054341075584010819	5533	164.80	
12/11	12/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054345077328007735	5533	36.61	
12/12	12/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054346077793007722	5533	101.86	
12/13	12/12	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464347300720455914	5085	25.00	
12/16	12/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054348078764011006	5533	822.03	
12/16	12/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054349079218015386	5533	205.73	
12/16	12/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054349079218015402	5533	16.38	
12/16	12/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054349079218015410	5533	115.95	
12/16	12/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054348078764011019	5533		833.42
12/19	12/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054353080942006595	5533	162.35	
12/19	12/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054353080942006611	5533	114.38	
12/19	12/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054353080942006629	5533	48.60	
12/23	12/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054355081878010823	5533	14.26	
12/30	12/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054363085203011851	5533	4.44	
CANNADAY, JOSH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,019.76
12/04	12/03	LOWES #00707* MARTINSVILLE VA	24692164338109579025593	5200	27.94	
12/05	12/04	LOWES #00707* MARTINSVILLE VA	24692164339100530678041	5200	340.94	
12/06	12/04	LOWES #00707* MARTINSVILLE VA	24692164340101346848767	5200	361.78	
12/06	12/05	LOWES #00707* MARTINSVILLE VA	24692164340101812115915	5200	36.30	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/11	12/10	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004346400195309695	5411	188.86		
12/16	12/13	LOWES #00707* MARTINSVILLE VA	24692164348106695791155	5200	9.98		
12/16	12/13	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004349400215419133	5411	53.96		
CARMICHAEL, SHASTA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,669.72	
12/06	12/05	WWW.DOODLE.COM ZURICH	74208474341500003670873	5734	83.40		
12/12	12/10	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144346900019900028	5999	247.50		
12/12	12/11	VISTAPRINT 866-207-4955 MA	24036294346742357988317	2741	125.62		
12/16	12/13	SQ *SWEET DELIGHTS... HEAgosq.com VA	24692164348106924423794	5192	55.00		
12/16	12/14	BIG LOTS #5404 DANVILLE VA	24137464349300732268519	5310	87.83		
12/18	12/16	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144352900010500018	5999	270.00		
12/19	12/18	ONE HR MARTINIZING COLLINCOLLINSVILLE VA	24755424353263537753697	7216	261.00		
12/20	12/19	SQ *MALICIOUS TREATS gosq.com VA	24692164354102880204055	7299	300.00		
12/27	12/26	4IMPRINT, INC 4IMPRINT.COM WI	24692164361108830543253	5969	239.37		
CARSON, CYNTHIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						50.88	
12/23	12/20	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014355188015893951	5111	50.88		
CLARK, LANE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						160.98	
12/09	12/06	APPLE.COM/BILL 866-712-7753 CA	24692164341102450357834	5818	0.99		
12/19	12/18	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684354186294352639	5251	159.99		
CORCORAN, JEFF						Total Activity	
Account Number: XXXX-XXXX-XXXX-						801.47	
12/04	12/03	KROGER #350 MARTINVILLE VA	24445724338300573746778	5411	63.22		
12/04	12/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974339170752366823	5211	27.16		
12/06	12/05	LESTER BUILDING SUPPLY 2766322195 VA	24801974341172852458928	5211	4.99		
12/16	12/14	EL PARRAL MEXICAN RESTAURMARTINSVILLE VA	24193044350000015300594	5812	561.50		
12/27	12/26	BOB BARKER COMPANY INC 919-5523441 NC	24436544362052497318729	5099	144.60		
CURTIS, JAMES						Total Activity	
Account Number: XXXX-XXXX-XXXX-						239.35	
12/10	12/09	BLUE360 MEDIA LLC 435-604-6970 UT	24055224344176526104487	8999	214.37		
12/16	12/13	LOWES #00707* MARTINSVILLE VA	24692164348106551272498	5200	9.98		
12/16	12/13	MARTINSVILLE LASER WASH MARTINSVILLE VA	2426979434950098983012	7542	15.00		
CUSTER, AUSTIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						239.98	
12/09	12/05	LEGGETT TOWN AND COUNTRY DANVILLE VA	24073144341900010700307	5999	239.98		
DALTON, BEN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						437.04	
12/05	12/04	RUBY TUESDAY 4225 WYTHEVILLE VA	24413874339900016311856	5812	27.07		
12/06	12/05	PEKING RESTAURANT WYTHEVILLE VA	24323004340075302098853	5812	20.00		
12/09	12/07	APPLEBEES 8336 WYTHEVILLE VA	24943004342107362222616	5814	27.00		
12/09	12/07	COMFORT INNS WYTHEVILLE VA	24755424342273421696260	3562	322.85		
Arrival: 12/06/24							
12/11	12/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884346017700264527	5533	40.12		
DAVIS, DINA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						27.96	
12/04	12/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974339170752366724	5211	27.96		
DAVIS, GARLAND W						Total Activity	
Account Number: XXXX-XXXX-XXXX-						278.99	
12/05	12/04	SOUTHEASTERN OUTDOOR SUPPMARTINSVILLE VA	24207854339031101393278	5941	182.99		
12/05	12/04	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692164340101037446947	5074	24.00		
12/12	12/11	REPAIR ITECH & MORE MARTINSVILLE VA	24377354347000002461265	4812	72.00		
DAVIS, KENDALL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						483.76	
12/02	11/29	VYOND-GOANIMATE,INC. 188-836-0963 CA	24430994334166146001078	5045	179.00		
12/02	12/01	LOVO INC LOVO.AI CA	24011344337500002244996	5734	48.00		
12/03	12/02	CANVA* I04353-78621056 HTTPSCANVA.CODE	24011344338000000486300	7333	14.99		
12/09	12/08	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	240113443430000093361041	4814	16.79		
12/12	12/11	BHM*MART BULLETIN 276-638-8801 VA	24692164347104975177212	5968	35.99		
12/16	12/14	CAPCUT CAPCUT.NET DE	24000774349500007050924	5734	9.99		
12/30	12/29	VYOND-GOANIMATE,INC. 188-836-0963 CA	24430994364196688280379	5045	179.00		
DAVIS, TAMMY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						72.74	
12/12	12/11	VA DEPT HOUSE AND COM DEV804-3717016 VA	24755424347133478906514	9399	72.74		
DODSON, CHAD						Total Activity	
Account Number: XXXX-XXXX-XXXX-						20.92	
12/06	12/05	AIRECO BR 044 MARTINSVILLE VA	24717054340293404070626	5046	20.92		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
DODSON, KATHY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						439.74
12/12	12/11	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014346178550546025	5111	439.74	
DRAPER, STEVE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						-\$78.70
12/06	12/05	EXXON SAV-U-TIME SOUTH HILL VA	24003224340005410440979	5542	30.00	
12/09	11/25	FRAUD DISPUTE	24036294330744655186600	4722		108.70
DUNBAR, TIMOTHY J						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						141.10
12/18	12/17	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692164353100979570338	5074	61.11	
12/19	12/18	LESTER BUILDING SUPPLY 2766322195 VA	24801974354186279442210	5211	79.99	
DURHAM, HARLEY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						7.52
12/17	12/16	LOWES #00707* MARTINSVILLE VA	24692164351109752447533	5200	7.52	
EASLEY, RUTH L						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						362.94
12/02	12/01	AMAZON MARK* ZL5540ZD0 HTTPSAMAZON.CWA	24011344336000074515747	5999	59.99	
12/05	12/04	KROGER #350 MARTINVILLE VA	24445724339300564624736	5411	59.47	
12/09	12/08	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	24011344343000090493391	4814	15.99	
12/19	12/18	LEXISNEXIS RISK SOL 713-525-2613 NY	24001754353020596007270	5968	100.00	
12/23	12/21	LEXISNEXIS RISK SOL 713-525-2613 NY	24001754356020937006665	5968	100.00	
12/26	12/25	ADOBE *ADOBE 408-536-6000 CA	24036294360716428633491	5734	19.99	
12/30	12/29	HENRY COUNTY ENTERPRIS HENRYCOUNTYENWV	24064664365500000000590	2741	7.50	
EGGLESTON, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						941.10
12/23	12/20	CDW GOVT #AC1CZ8U 800-808-4239 IL	24430994355188099002923	5045	941.10	
EMBERSON, RYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						275.45
12/03	12/02	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684338169735225201	5251	119.94	
12/11	12/10	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934345027016035297	5999	30.49	
12/26	12/25	ADOBE *ADOBE 408-536-6000 CA	24036294360718419816986	5734	19.99	
12/31	12/30	LOWES #00707* MARTINSVILLE VA	24692164365102194348405	5200	39.98	
12/31	12/30	LOWES #00707* MARTINSVILLE VA	24692164365102288090681	5200	65.05	
FERRELL-BENAVIDES, A						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						7,790.82
12/03	12/02	LOWES #00707* MARTINSVILLE VA	24692164337108804266304	5200	330.01	
12/04	12/02	LOWES #00707* MARTINSVILLE VA	24692164338109376139878	5200	15.92	
12/04	12/02	WAL-MART #1243 MARTINSVILLE VA	24226384338004600002746	5411	266.79	
12/05	12/04	WAL-MART #1243 SE2 MARTINSVILLE VA	74455014339141002296382	5411		122.89
12/09	12/07	FRANKLIN PLANNER 800-654-1776 UT	24692164342100483684587	5943	198.60	
12/09	12/07	FRANKLIN PLANNER 800-654-1776 UT	24692164342100483684611	5943	147.34	
12/10	12/09	ZAZZLE INC 888-892-9953 CA	24036294344718038193214	5399	560.39	
12/11	12/10	TOPGOLF GREENSBORO1101-3 866-867-4653 NC	24431064346109674027898	7999	1,501.88	
12/11	12/11	STICKERSBANNERS 404-536-1237 GA	24116414346712218983689	2741	160.00	
12/16	12/13	UVA COOPER CNTR CONF WEB 434-9825714 VA	24755424349133495391151	8220	400.00	
12/16	12/14	NATIONAL LE SAN JOSE DC	24198804350449721124982	8641	1,005.00	
12/17	12/16	TOPGOLF GREENSBORO1101-3 866-867-4653 NC	24431064352113562132068	7999	88.97	
12/18	12/17	SQ *COCOA TRAIL CHOCOLATECollinsville VA	24692164352100690334537	5499	233.80	
12/18	12/17	MARSHALLS #1231 MARTINSVILLE VA	24137464353001901234141	5310	39.96	
12/20	12/19	TST*JERRY'S PIZZA 276-638-3990 VA	24692164354102271584941	5812	145.03	
12/20	12/18	HOBBY LOBBY #0349 DANVILLE VA	24137464354200326344514	5945	246.78	
12/23	12/20	TOPGOLF GREENSBORO1101-2 GREENSBORO NC	24431064356116590334537	5812	159.00	
12/27	12/26	COLUMN PUBLIC NOTICE COLUMN.US DC	24011344361500014561360	7399	218.11	
12/27	12/26	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	24011344362000005963864	7399	187.84	
12/27	12/26	COLUMN PUBLIC NOTICE COLUMN.US DC	24011344362500001775758	7399	192.16	
12/27	12/26	COLUMN PUBLIC NOTICE COLUMN.US DC	24011344362500003081346	7399	304.59	
12/27	12/26	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004361300457524223	8699	332.45	
12/27	12/26	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004361300457524306	8699	935.04	
12/30	12/27	COLUMN PUBLIC NOTICE COLUMN.US DC	24011344363500007447005	7399	244.05	
FINCHER, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						300.00
12/17	12/16	VIRGINIA ASSOCIATION OF C804-2858227 VA	24639234351900019100049	8699	300.00	
FOLEY, DIANA M						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						138.97
12/09	12/07	AMAZON MKTPL*ZR1ML66C2 Amzn.com/billWA	24692164342100504396740	5942	43.80	
12/13	12/12	AMAZON MKTPL*ZX02D9401 Amzn.com/billWA	24692164347105792590123	5942	37.59	
12/16	12/14	AMAZON MKTPL*ZX1HH7V91 Amzn.com/billWA	24692164349107585742422	5942	37.59	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/20	12/19	ADOBE *ADOBE 408-536-6000 CA	24036294354742528461573	5734	19.99		
FULCHER, AMBER						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,983.37	
12/02	12/01	GOOGLE *GSUITE_prcjta. cc@google.comCA	24692164336107532946337	7399	36.00		
12/06	12/05	STAPLS7646902118000001 877-8267755 GA	24164074340105441486852	5111	126.26		
12/09	12/06	AMZN Mktp US*ZL2OZ9621 Amzn.com/billWA	24692164341102133090950	5942	75.99		
12/09	12/06	WALGREENS #1257 MARTINSVILLE VA	24445004342001140565755	5912	2.13		
12/09	12/07	Amazon.com*ZL9IE8YH1 Amzn.com/billWA	24692164343100891681265	5942	38.53		
12/09	12/08	Amazon.com*ZR1KW9MS0 Amzn.com/billWA	24692164343101446332867	5942	58.70		
12/16	12/13	AMZN Mktp US*Z11VY1AS2 Amzn.com/billWA	24692164348106685441787	5942	729.00		
12/16	12/12	AMAZON RETA* R486V6SE1 WWW.AMAZON.COWA	24011344348000070439955	5331		21.27	
12/17	12/16	WALGREENS #1257 MARTINSVILLE VA	24445004352001174017456	5912	2.13		
12/18	12/17	LOWES #00907* 866-483-7521 NC	24692164352100746093789	5200	998.00		
12/23	12/21	AMZN Mktp US*Z99SZ8G00 Amzn.com/billWA	24692164356104157577559	5942	127.98		
12/23	12/20	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027624357067732558758	5399	680.78		
12/30	12/27	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027624364067029862971	5399	129.14		
GARY, TIM						Total Activity	
Account Number: XXXX-XXXX-XXXX-						762.00	
12/13	12/11	ATLANTIC SAFETY PRODUCTS,800-7014038 NH	24639234347900015600015	5047	744.00		
12/13	12/12	DOLLAR TREE MARTINSVILLE VA	24445004348001114357498	5331	18.00		
GOAD, TAMMY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,569.34	
12/09	12/06	CRACKER BARREL #502 MIDLOMIDLOTHIAN VA	24137464342501298790575	5812	14.82		
12/09	12/06	LANIER PARKING 21020700 RICHMOND VA	24034544342001375791508	7523	15.00		
12/24	12/23	NELSON FORD MAZDA MARTINSVILLE VA	24829134359002576656044	5511	999.38		
12/24	12/23	NELSON FORD MAZDA MARTINSVILLE VA	24829134359002576656200	5511	540.25		
12/24	12/23	NELSON FORD MAZDA MARTINSVILLE VA	24829134359002576656127	5511	999.89		
GRAHAM, DOUG						Total Activity	
Account Number: XXXX-XXXX-XXXX-						290.22	
12/16	12/11	DRYFIREMAGL 2084514984 ID	24198804348449642501081	5331	289.23		
12/20	12/19	APPLE.COM/BILL 866-712-7753 CA	24430994354186715185313	5818	0.99		
GREGORY, RANDY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						77.16	
12/04	12/02	AIRECO BR 044 MARTINSVILLE VA	24717054338293388341492	5046	52.92		
12/20	12/19	HOWELL WHOLESALE MARTINSVILLE VA	24116414354186900985287	5999	24.24		
GRIFFITH, CHARLES						Total Activity	
Account Number: XXXX-XXXX-XXXX-						658.13	
12/05	12/05	WWW.FORDK9.COM WWW.FORDK9.CONV	24011344340500018684610	7299	99.00		
12/12	12/11	RAY ALLEN MANUFACTURING 719-380-0404 CO	24116414346742310381037	5995	59.90		
12/12	12/11	SQ *PRECISION EXPLOSIVE Lgosq.com VA	24692164346104644563777	8999	147.00		
12/16	12/11	DRYFIREMAGL 208-451-4984 ID	24027624348067301935975	5331	289.23		
12/23	12/21	WWW.FORDK9.COM WWW.FORDK9.CONV	24011344357500003601017	7299	49.00		
12/26	12/25	PACKTRACK 954-914-3675 FL	24493984360059759045031	1799	14.00		
HAIRFIELD, JASON B						Total Activity	
Account Number: XXXX-XXXX-XXXX-						315.72	
12/04	12/03	LOWES #00707* MARTINSVILLE VA	24692164338109724535710	5200	225.74		
12/31	12/30	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064366122301677030	5999	89.98		
HALE, DAWN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,012.45	
12/03	12/02	WAL-MART #1243 MARTINSVILLE VA	24226384338004588478462	5411	73.28		
12/10	12/09	WALMART.COM 800-925-6278 AR	24055234344176363087794	5310	550.92		
12/10	12/09	LTS*LOGO&TEAM SPORTSWEAR 877-5355646 CT	24906414344216294784108	5969	1,200.20		
12/11	12/10	SP FIRST SAMCO FOBUS FOBUSHOLSTER.PA	24011344346500000622853	5941	34.69		
12/13	12/12	HOLIDAY INN CHANTILLY 7038156060 VA	24943004348111096179476	3501	125.77		
Arrival: 12/12/24							
12/19	12/18	Canva* 04369-53269582 737-2853388 DE	24793384353001208053066	7333	12.99		
12/23	12/20	USPS PO 5156520362 MARTINSVILLE VA	24137464356002051670180	9402	14.60		
HALL, CLINTON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						9.22	
12/20	12/19	CHIPOTLE 2033 COLONIAL HEIGVA	24431064355115612614679	5814	9.22		
HANGELIA, MICHAEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,932.15	
12/05	12/04	LOWES #00707* MARTINSVILLE VA	24692164339100683533357	5200	93.12		
12/06	12/05	FERGUSON ENT #155 MARTINSVILLE VA	24435654340042644124711	5074	95.52		
12/06	12/05	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684341172867378918	5251	59.99		
12/09	12/06	GRAINGER 800-4724643 IL	24755424342733428082657	5085	683.33		
12/10	12/09	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431064344108892005142	5065	255.00		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/11	12/10	LOWES #00707* MARTINSVILLE VA	24692164345103721622747	5200	13.74		
12/11	12/10	FERGUSON ENT #155 MARTINSVILLE VA	24435654345043894136996	5074	506.58		
12/11	12/10	FERGUSON ENT #155 MARTINSVILLE VA	24435654345043894137002	5074	199.67		
12/13	12/12	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064348111066058737	5999	25.20		
HANKINS, WILLIAM D						Total Activity	
Account Number: XXXX-XXXX-XXXX-						816.07	
12/03	12/02	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934337027015992472	5999	229.11		
12/05	12/04	LOWES #00707* MARTINSVILLE VA	24692164339100683533282	5200	71.50		
12/05	12/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884340017086281513	5533	50.32		
12/09	12/06	LOWES #00707* MARTINSVILLE VA	24692164341102697347697	5200	31.98		
12/11	12/10	LOWES #00707* MARTINSVILLE VA	24692164345103721622689	5200	36.96		
12/11	12/10	LOWES #00707* MARTINSVILLE VA	24692164345103721622697	5200	195.86		
12/16	12/13	LOWES #00707* MARTINSVILLE VA	24692164348106695791163	5200	49.40		
12/16	12/13	LOWES #00707* MARTINSVILLE VA	24692164348106695791171	5200	52.51		
12/16	12/13	LOWES #00707* MARTINSVILLE VA	74692164348106695791739	5200		52.51	
12/31	12/30	LOWES #00707* MARTINSVILLE VA	24692164365102288090640	5200	150.94		
HODGE, TRAVIS						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,149.10	
12/02	11/29	AMAZON MKTPL*Z39910SW0 Amzn.com/billWA	24692164334105496386534	5942	1,049.70		
12/16	12/13	AMAZON MKTPL*ZX0CP9J71 Amzn.com/billWA	24692164348106291112475	5942	2,099.40		
HOLMES, MARGIE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						64.91	
12/19	12/18	USPS PO 5156530363 MARTINSVILLE VA	24137464354001944189921	9402	60.00		
12/31	12/30	USPS PO 5156530363 MARTINSVILLE VA	24137464366001686683178	9402	4.91		
HOPKINS, LAURA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						356.30	
12/20	12/19	VA SHERIFFS INSTITUTE VASHERIFFSINVA	24000774355500002968691	8398	150.00		
12/20	12/19	SAMS CLUB#4996 DANVILLE VA	24226384355005170007914	5300	75.57		
12/23	12/19	LEGGETT TOWN AND COUNTRY DANVILLE VA	24073144355900010300564	5999	130.73		
HYLTON, ANN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						286.61	
12/05	12/04	DOMINO'S 4289 540-819-7869 VA	24445004340001069599688	5814	59.87		
12/12	12/11	ATT*BILL PAYMENT 800-288-2020 TX	24692164347104978469574	4899	110.13		
12/13	12/12	WALMART.COM 800-925-6278 AR	24055234347179460513495	5310	70.92		
12/17	12/14	WALMART.COM 8009256278 800-966-6546 AR	24445004351300575601012	5310	45.69		
JOHNSTON, DAVID L						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,907.27	
12/10	12/09	FERGUSON ENT #155 MARTINSVILLE VA	24435654344043625160274	5074	134.02		
12/17	12/16	MOMAR INCORPORATED 404-3554580 GA	24073144351900012051987	5169	824.25		
12/17	12/16	MOMAR INCORPORATED 404-3554580 GA	24073144351900012051995	5169	344.75		
12/19	12/18	MOMAR INCORPORATED 404-3554580 GA	24073144353900012252153	5169	344.75		
12/20	12/19	LOWES #00707* MARTINSVILLE VA	24692164354102668711388	5200	129.50		
12/20	12/19	REPAIR ITECH & MORE MARTINSVILLE VA	24377354355000002845607	4812	130.00		
JONES, ROBERT D						Total Activity	
Account Number: XXXX-XXXX-XXXX-						34.40	
12/12	12/10	SHEETZ 2627 00026278 PETERSBURG VA	24164074346498545675528	5542	34.40		
JOYCE, DURWIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						239.88	
12/09	12/07	ADOBE INC. 408-536-6000 CA	24036294342718666234910	5734	239.88		
KELSEY, CHRIS						Total Activity	
Account Number: XXXX-XXXX-XXXX-						170.96	
12/16	12/13	LOWES #00707* MARTINSVILLE VA	24692164348106829774937	5200	170.96		
LAWSON, JOSH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,444.39	
12/06	12/06	USABlueBook Atlanta GA	24793384341000689437058	5085	85.71		
12/16	12/14	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164349107412291189	5047	394.61		
12/18	12/18	USABlueBook Atlanta GA	24793384353000459960052	5085	304.71		
12/20	12/19	USABlueBook Atlanta GA	24793384354001807279053	5085	659.36		
LAWSON, LAURA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						115.93	
12/09	12/08	AMAZON MKTPL*ZR5313IE2 Amzn.com/billWA	24692164343101470941831	5942	75.98		
12/27	12/26	AMAZON MKTPL*Z995B67P1 Amzn.com/billWA	24692164361108729704362	5942	39.95		
LIVENGOOD, AMANDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						259.09	
12/19	12/18	WAL-MART #1243 MARTINSVILLE VA	24226384353005115003020	5411	259.09		
LOVELL, JAMES B						Total Activity	
Account Number: XXXX-XXXX-XXXX-						942.30	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/13	12/11	KAYS CORNER CLEANING ALTEROCKY MOUNT VA	24003244347804507845012	7216	79.31		
12/13	12/12	H7 AMERICA INC. WWW.H7S.CO.KRCA	24000774348500000117507	5999	846.00		
12/19	12/18	AUTOZONE #0909 MARTINSVILLE VA	24137464354001944217649	5533	16.99		
MABE, SHEENA NIKKI						Total Activity	
Account Number: XXXX-XXXX-XXXX-						802.07	
12/06	12/05	LOWES #00707* MARTINSVILLE VA	24692164340101812115956	5200	13.96		
12/06	12/05	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064341106540998349	5999	49.98		
12/13	12/12	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064348111081574148	5999	49.98		
12/18	12/16	PR VETERINARY SERVICES BASSETT VA	24071054352939172741930	0742	202.14		
12/19	12/18	TGS-TPS 276-6474161 VA	24207854353172000867235	5941	21.60		
12/23	12/20	PR VETERINARY SERVICES 676-6294474 VA	24270744355900010633194	0742	275.47		
12/23	12/20	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064356116301653076	5999	138.96		
12/30	12/27	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064363120502718135	5999	24.99		
12/31	12/30	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064366122317816085	5999	24.99		
MAGGARD, GREG						Total Activity	
Account Number: XXXX-XXXX-XXXX-						104.88	
12/03	12/01	LOWES #00707* MARTINSVILLE VA	24692164337108249251085	5200	104.88		
MARTIN, MIKE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						803.91	
12/04	12/03	LOWES #00707* MARTINSVILLE VA	24692164338109724535876	5200	179.96		
12/05	12/04	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934339027016060376	5999	9.55		
12/06	12/05	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934340027016233293	5999	9.55		
12/13	12/12	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014347179597409150	5111	280.82		
12/16	12/13	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934348027016727973	5999	14.86		
12/30	12/27	WOMACK ELECTRIC 264 2766323414 VA	24493984362060356022066	5065	309.17		
MILLS, JUSTIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						38.17	
12/30	12/27	WALGREENS #1257 MARTINSVILLE VA	24445004363001029813130	5912	38.17		
MONTRIEF, SHERYL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						220.00	
12/09	12/06	USPS PO 5156530363 MARTINSVILLE VA	24137464342001806723622	9402	220.00		
MORRIS, ZACHARY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						146.97	
12/11	12/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014345177517920555	5111	146.97		
MORRISON, DANIEL R						Total Activity	
Account Number: XXXX-XXXX-XXXX-						199.99	
12/23	12/19	LEGGETT TOWN AND COUNTRY DANVILLE VA	24073144355900010301265	5999	199.99		
MUSE, MANDY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						123.11	
12/19	12/18	DNH*GODADDY#3473885172 https://www.gAZ	24430994354186275560764	4816	23.17		
12/24	12/23	WAL-MART #1243 MARTINSVILLE VA	24226384359005296386362	5411	99.94		
NESTER, BRYSON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						76.01	
12/04	12/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974339170752366682	5211	11.99		
12/04	12/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974339170752366716	5211	20.89		
12/10	12/09	WAWA 651 GAINESVILLE VA	24055244345176927428714	5542	43.13		
OLDHAM, MATT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						18,583.60	
12/03	12/02	LOWES #00707* MARTINSVILLE VA	24692164337108804266064	5200	9.90		
12/03	12/02	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744337900013115929	5013	147.77		
12/03	12/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884338016873294113	5533	26.02		
12/03	12/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884338016873294139	5533	260.42		
12/03	12/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884338016873294147	5533	269.87		
12/03	12/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884338016873294126	5533		35.00	
12/03	12/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884338016873294159	5533		269.87	
12/05	12/03	DANIEL DOUGHTON AUTH S 276-634-7357 VA	24692164339100383069629	5072	106.00		
12/05	12/03	DANIEL DOUGHTON AUTH S 276-634-7357 VA	24692164339100383069637	5072	300.00		
12/06	12/05	ALTEC CORPORATE 2 205-408-8279 AL	24431064340106278009153	5046	117.58		
12/06	12/05	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884341017196273862	5533	11.82		
12/06	12/05	VA DMV MARTINSVILLE CSC MARTINSVILLE VA	24755424341733415634222	9399	5.00		
12/09	12/05	PIEDMONT TRUCK CENTER INC336-6682401 NC	24073144341900015000083	5013	3,495.43		
12/09	12/06	BO'S HYDRAULICS INC 434-575-7506 VA	24071504341027017561800	7394	112.24		
12/09	12/06	BO'S HYDRAULICS INC 434-575-7506 VA	24071504341027017561792	7394	128.88		
12/09	12/06	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744341900013215756	5013	299.84		
12/09	12/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884342017311301274	5533	208.28		
12/09	12/06	SYN-TECH SYSTEMS 850-878-2558 FL	24688074343029010626728	5045	312.50		
12/10	12/09	AUTOAUTH SERVICE 888-830-2884 CA	24116414344714982224367	5045	50.00		

Transactions									
Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
12/10	12/09	BERGLUND CHEVROLET	ROANOKE VA	24801974344176590919528	5533	141.82			
12/10	12/09	BERGLUND CHEVROLET	ROANOKE VA	24801974344176590919536	5533	59.62			
12/10	12/09	BERGLUND CHEVROLET	ROANOKE VA	24801974344176590919544	5533	47.95			
12/10	12/09	BERGLUND CHEVROLET	ROANOKE VA	24801974344176590919551	5533	74.94			
12/10	12/09	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884345017591280195	5533	40.10			
12/10	12/09	SONNY MERRYMAN	434-8211000 VA	24999894344900010437163	5511	77.70			
12/10	12/09	HARBOR FREIGHT TOOLS3174	MARTINSVILLE VA	24231684345176956039030	5251	99.99			
12/11	12/09	PIEDMONT TRUCK CENTER INC336-6682401	NC	24073144345900015300042	5013	2,486.32			
12/11	12/09	PIEDMONT TRUCK CENTER INCGREENSBORO	NC	24073144345900015300125	5013	176.40			
12/11	12/10	O'REILLY 1842	MARTINSVILLE VA	24431054346077567886608	5533	79.50			
12/11	12/10	O'REILLY 1842	MARTINSVILLE VA	24431054346077567886616	5533	79.50			
12/11	12/10	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884346017700264493	5533	2.32			
12/11	12/10	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884346017700264501	5533	83.65			
12/11	12/10	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884346017700264519	5533	123.99			
12/11	12/10	HIGHWAY MOTORS INC ROANOK800-2675373	VA	24755424346153460628455	5511	167.77			
12/11	12/10	HIGHWAY MOTORS INC ROANOKROANOKE	VA	24755424346153460628489	5511	169.04			
12/12	12/10	PIEDMONT TRUCK CENTER INC336-6682401	NC	24073144346900015400148	5013	1,014.09			
12/12	12/11	SQ *RIVERSIDE TIRE SERVIC	Martinsville VA	24692164346104601940620	7538	65.00			
12/12	12/11	SQ *RIVERSIDE TIRE SERVIC	Martinsville VA	24692164346104608776084	7538	280.00			
12/12	12/11	FAIRSTONE IMPORT PARTS 276-629-5474	VA	24116414346178671563584	5013	52.35			
12/12	12/11	O'REILLY 1842	MARTINSVILLE VA	24431054347078034841456	5533	143.19			
12/12	12/11	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884347017809246606	5533	6.82			
12/12	12/11	TRACTOR SUPPLY CO #1788	RIDGEWAY VA	24137464347001700272705	5599	59.96			
12/13	12/11	PIEDMONT TRUCK CENTER INC336-6682401	NC	24073144347900015500144	5013	709.58			
12/13	12/12	O'REILLY 1842	MARTINSVILLE VA	24431054348078503919618	5533	287.90			
12/13	12/12	BLUE BIRD BUS SALES OF PI724-8982472	PA	24270744347900013616239	5013	380.52			
12/16	12/13	O'REILLY 1842	MARTINSVILLE VA	24431054349078986064899	5533	19.99			
12/16	12/13	O'REILLY 1842	MARTINSVILLE VA	24431054349078986064907	5533	69.24			
12/16	12/13	O'REILLY 1842	MARTINSVILLE VA	24431054349078986064915	5533	98.30			
12/16	12/13	O'REILLY 1842	MARTINSVILLE VA	24431054349078986064931	5533	142.78			
12/16	12/13	O'REILLY 1842	MARTINSVILLE VA	24431054349078986064949	5533	158.40			
12/16	12/13	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884349018028302079	5533	44.99			
12/16	12/13	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884349018028302087	5533	152.50			
12/16	12/13	HARBOR FREIGHT TOOLS3174	MARTINSVILLE VA	24231684349181145315008	5251	734.94			
12/16	12/13	O'REILLY 1842	MARTINSVILLE VA	74431054349078986064928	5533		123.00		
12/16	12/13	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	74326884349018028302090	5533		240.72		
12/17	12/16	SQ *RIVERSIDE TIRE SERVIC	Martinsville VA	24692164351109694519118	7538	55.00			
12/17	12/16	SQ *RIVERSIDE TIRE SERVIC	Martinsville VA	24692164351109696646711	7538	245.00			
12/17	12/16	O'REILLY 1842	MARTINSVILLE VA	24431054352080269874675	5533	19.99			
12/17	12/16	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884352018303294490	5533	30.09			
12/17	12/16	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884352018303294508	5533	44.99			
12/17	12/16	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884352018303294516	5533	107.08			
12/17	12/16	SONNY MERRYMAN	434-8211000 VA	24999894351900010937717	5511	127.78			
12/18	12/17	SQ *RIVERSIDE TIRE SERVIC	Martinsville VA	24692164352100526276786	7538	55.00			
12/18	12/17	TRACTOR SUPPLY CO #1788	RIDGEWAY VA	24137464353001901141320	5599	191.92			
12/19	12/18	O'REILLY 1842	MARTINSVILLE VA	24431054354081184875910	5533	41.47			
12/19	12/18	O'REILLY 1842	MARTINSVILLE VA	24431054354081184875928	5533	99.00			
12/19	12/18	O'REILLY 1842	MARTINSVILLE VA	24431054354081184875936	5533	217.14			
12/19	12/18	O'REILLY 1842	MARTINSVILLE VA	74431054354081184875907	5533		22.00		
12/20	12/19	GO POWERTRAIN	540-830-0286 VA	24055224354186966041377	5013	3,551.00			
12/20	12/19	O'REILLY 1842	MARTINSVILLE VA	24431054355081653976685	5533	3.73			
12/23	12/20	O'REILLY 1842	MARTINSVILLE VA	24431054356082125085161	5533	7.25			
12/23	12/20	O'REILLY 1842	MARTINSVILLE VA	24431054356082125085179	5533	47.87			
12/23	12/20	VA DMV MARTINSVILLE CSC	MARTINSVILLE VA	24755424356153561242229	9399	5.00			
12/23	12/20	O'REILLY 1842	MARTINSVILLE VA	74431054356082125085182	5533		165.80		
12/30	12/27	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884363019381343636	5533	373.82			
12/31	12/30	O'REILLY 1842	MARTINSVILLE VA	24431054366086220899051	5533	6.99			
12/31	12/30	O'REILLY 1842	MARTINSVILLE VA	24431054366086220899069	5533	12.28			
12/31	12/30	ADVANCE AUTO PARTS #5793	MARTINSVILLE VA	24326884366019662335738	5533	5.17			
12/31	12/30	VA DMV MARTINSVILLE CSC	MARTINSVILLE VA	24755424366733664540211	9399	5.00			
12/31	12/30	O'REILLY 1842	MARTINSVILLE VA	74431054366086220899049	5533		5.29		
OWEN, CHRISTOPHER T							Total Activity		
Account Number: XXXX-XXXX-XXXX-							107.65		
12/17	12/16	HOWELL WHOLESALE	MARTINSVILLE VA	24116414351183756852722	5999	55.70			
12/17	12/16	KROGER #350	MARTINVILLE VA	24445724351300575628752	5411	29.97			
12/17	12/16	OLLIES BARGAIN OUTLET 313	MARTINSVILLE VA	24755424352733522058592	5310	21.98			
PETERS, BENJAMIN							Total Activity		
Account Number: XXXX-XXXX-XXXX-							1,386.25		
12/03	12/02	WAL-MART #1243	MARTINSVILLE VA	24226384337004570002156	5411	14.20			

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/13	12/12	TACTACAM WWW.REVEALCELMN	24000774347500006929211	5732	49.00		
12/16	12/14	WAL-MART #1243 MARTINSVILLE VA	24226384350004996190959	5411	830.62		
12/16	12/14	WAL-MART #1243 MARTINSVILLE VA	24226384350004996190967	5411	453.68		
12/20	12/19	USPS PO 5156530363 MARTINSVILLE VA	24137464355001979780759	9402	20.15		
12/27	12/26	USPS PO 5156530363 MARTINSVILLE VA	24137464362001501106417	9402	18.60		
PETERS, LOGAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						73.97	
12/12	12/11	LOWES #00707* MARTINSVILLE VA	24692164346104795092907	5200	15.98		
12/24	12/23	AUTOZONE #0909 MARTINSVILLE VA	24137464359600446597401	5533	57.99		
PETERS, MARK						Total Activity	
Account Number: XXXX-XXXX-XXXX-						27.98	
12/11	12/10	DUNHAMS 220 MARTINSVILLE VA	24431064346109761605549	5941	27.98		
POWELL, HANNAH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						188.27	
12/09	12/06	VAZO VAZO.CLUBEXPRVA	24492164341000013539421	8699	100.00		
12/17	12/17	SAN JOSE MEXICAN RESTAU MARTINSVILLE VA	24055224352184283704753	5812	88.27		
POWERS, THOMAS A						Total Activity	
Account Number: XXXX-XXXX-XXXX-						60.28	
12/10	12/09	TGS-TPS 276-6474161 VA	24207854344172000729676	5941	60.28		
PRUETT, JARED						Total Activity	
Account Number: XXXX-XXXX-XXXX-						901.68	
12/02	12/02	SINCH MAILGUN WWW.MAILGUN.CTX	24011344337000030673860	5734	1.02		
12/04	12/03	TEXTABLE TEXTABLE.CO NJ	24011344339500013107032	5734	250.00		
12/17	12/16	MERITNETWOR 734-527-5700 MI	24027624351067530378843	4812	425.00		
12/30	12/28	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412954363085061001667	5065	225.66		
PURVIS, JEREMY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						158.08	
12/09	12/06	APPLE.COM/BILL 866-712-7753 CA	24692164342102924750613	5818	2.99		
12/12	12/10	TST*HOGSHEAD CAFE Richmond VA	24692164346103971303740	5812	29.83		
12/12	12/11	SQ *Q BARBEQUE Glen Allen VA	24692164346104672870623	5812	18.10		
12/16	12/12	5GUYS 0625 QSR GLEN ALLEN VA	24445004348500637182796	5814	19.33		
12/16	12/14	DOMOISHI/ ALOHAHOLA GLEN ALLEN VA	24801974349181217992028	5812	14.80		
12/16	12/13	SHELL OIL 12376526013 LOVINGSTON VA	24316054349181403019890	5542	38.68		
12/16	12/15	TEXAS ROADHOUSE #2102 GLEN ALLEN VA	24231684350182656166224	5812	34.35		
REA, BENJAMIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,274.47	
12/10	12/09	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384344004073365096	5231	48.66		
12/10	12/09	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144344900019700016	5999	150.00		
12/17	12/16	FBI LEEDA INC 877-7727712 PA	24559304351900013218307	8398	795.00		
12/19	12/18	WWW.TEAMHARDY.NET TEAMHARDY.NETWY	24492164353500011472728	8299	799.00		
12/20	12/19	CLARENCES STEAK AND SEAFORIDGEWAY VA	24755424354273541126946	5812	187.10		
12/23	12/20	BISCUITVILLE 214 COLLINSVILLE VA	24116414356188576153644	5399	45.71		
12/23	12/20	ZOOMFILINGS.COM 877-515-2782 DE	24431064356116148105587	7399	249.00		
REAVIS, ANDREW A						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,370.77	
12/05	12/04	ADVANCED ANALYTICAL SOL 304-4856325 WV	24275394339900017903418	8734	332.73		
12/13	12/12	WAL-MART #1243 MARTINSVILLE VA	24226384347004916002074	5411	44.54		
12/16	12/13	IDEXX DISTRIBUTION INC 800-814-1147 ME	24943004348111405001205	5047	837.50		
12/17	12/16	DGS DCLS WATER TEST KITS 804-7860447 VA	24755424352133528836697	8734	1,096.88		
12/18	12/17	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164352100440384187	5047	172.59		
12/19	12/18	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164353101469950261	5047	353.45		
12/20	12/20	USABlueBook Atlanta GA	24793384355001358326054	5085	87.64		
12/23	12/20	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974355885000010943	5074	851.77		
12/27	12/26	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974361918600003653	5074	593.67		
RHOADS, CHAD						Total Activity	
Account Number: XXXX-XXXX-XXXX-						450.48	
12/12	12/10	THAI STAUNTON RESTAURANT STAUNTON VA	24323004346077636513254	5812	23.85		
12/12	12/10	RACKEM SMACKEM RIBS VERONA VA	24430344346178364044809	5812	38.56		
12/12	12/10	VALLEY PIKE FARM MARKET LWEYERS CAVE VA	24013394346002281289562	5499	12.04		
12/13	12/11	TST*MILL STREET GRILL Staunton VA	24692164347105333776371	5812	41.75		
12/13	12/12	HOLIDAY INN CONFERENCE STAUNTON VA	24943004348111096059041	3501	319.29		
Arrival: 12/09/24							
12/16	12/13	Canva* 04364-35237092 737-2853388 DE	24793384348000407298066	7333	14.99		
RICHARDSON, AMBER						Total Activity	
Account Number: XXXX-XXXX-XXXX-						193.83	
12/12	12/11	HOWELL WHOLESAL MARTINSVILLE VA	24116414346178533881174	5999	106.00		
12/16	12/13	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004349400215463008	5411	26.96		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/16	12/13	WAL-MART #1243 MARTINSVILLE VA	24226384349004967128305	5411	46.94		
12/18	12/17	KROGER #350 MARTINSVILLE VA	24445724352300586126951	5411	13.93		
RIGNEY, JIMMY						Total Activity	844.39
Account Number: XXXX-XXXX-XXXX- 12/04 12/03 LOWES #00707* MARTINSVILLE VA 24692164338109833857856 5200 136.64							
12/06	12/05	SFS TOOLS AND SAFETY LLC 540-433-7727 VA	24765014340172500052461	7394	530.79		
12/09	12/06	BEST WESTERN PLUS CROS ZION CROSSROAVA Arrival: 12/02/24	24000974343806500471380	3502	597.44		
12/11	12/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014345177517920530	5111	97.98		
12/11	12/10	SFS TOOLS AND SAFETY LLC HARRISONBURG VA	74765014345177615832335	7394		15.00	
12/12	12/11	SFS TOOLS AND SAFETY LLC HARRISONBURG VA	74765014346178662914033	7394		515.79	
12/31	12/30	HARDEES 2171 MARTINSVILLE VA	24013394365006382137071	5814	12.33		
ROBERTSON, DWAYNE						Total Activity	265.85
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 BATTERY JUNCTION 860-581-4540 CT 24116414337744837212506 5732 104.16							
12/03	12/02	WWW.ATBATT.COM 661-775-2020 CA	24493984337052228067223	5045	151.19		
12/31	12/29	LOWES #00707* MARTINSVILLE VA	24692164365101846653550	5200	10.50		
SCHLUETER, CAITLIN						Total Activity	86.60
Account Number: XXXX-XXXX-XXXX- 12/05 12/04 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014339171351316978 5111 9.46							
12/05	12/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014339171351316986	5111	7.99		
12/05	12/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014339171351316994	5111	69.15		
SETLIFF, GARY						Total Activity	477.00
Account Number: XXXX-XXXX-XXXX- 12/10 12/09 WOMACK ELECTRIC 264 2766323414 VA 24493984344054521049040 5065 477.00							
SHERMAN, NANCY						Total Activity	6,200.55
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 TRS FUND 717-585-6605 PA 24240984338600363551412 9399 1,652.81							
12/03	12/02	TRS FUND 717-585-6605 PA	24240984338600363551586	9399	1,652.81		
12/05	12/03	NETWORK SUPPLY INC OXFORD NC	24247604339500737855323	5099	212.08		
12/05	12/05	SMARTSIGN2GO.COM SMARTSIGN2GO.WA	24492164340500011413025	5732	348.00		
12/09	12/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164343101403144362	4816	150.00		
12/12	12/11	COMCAST 800-COMCAST MD	24692164346104263423857	4899	89.50		
12/12	12/11	COMCAST 800-COMCAST MD	24692164346104263423873	4899	0.57		
12/12	12/11	COMCAST 800-COMCAST MD	24692164346104263424079	4899	287.00		
12/27	12/26	Spectrum 855-707-7328 MO	24692164361108510934806	4899	154.97		
12/30	12/27	TRS FUND 717-585-6605 PA	24240984363600241042871	9399	1,652.81		
SPANGLER, VICKY						Total Activity	1,101.95
Account Number: XXXX-XXXX-XXXX- 12/12 12/11 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014346178550545951 5111 299.00							
12/12	12/11	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014346178550545969	5111	658.00		
12/12	12/11	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014346178550545977	5111	144.95		
SPENCER, DWAYNE						Total Activity	89.94
Account Number: XXXX-XXXX-XXXX- 12/03 12/02 LESTER BUILDING SUPPLY 2766322195 VA 24801974338169719396288 5211 20.99							
12/03	12/02	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431064338104573321294	5999	9.57		
12/20	12/19	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014354186918491965	5111	59.38		
TURNER, JOHN						Total Activity	203.20
Account Number: XXXX-XXXX-XXXX- 12/05 12/04 LOWES #00707* MARTINSVILLE VA 24692164339100683533399 5200 129.96							
12/05	12/04	APPLE.COM/BILL 866-712-7753 CA	24692164340100983881958	5818	0.99		
12/09	12/06	FIRE PROTECTION PUB STILLWATER OK	24326844342011884003957	5192	72.25		
12/11	12/10	ONSTAR DATA PLAN AT&T 8884667827 TX	74055234346177912341867	4814		25.00	
12/12	12/11	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234347178877021803	4814	25.00		
VAUGHAN, JASON L						Total Activity	63.61
Account Number: XXXX-XXXX-XXXX- 12/13 12/12 MISSION BBQ CHANTILLY-STOFAIRFAX VA 24113434347300739694769 5812 22.41							
12/13	12/12	CHIPOTLE 0334 CHANTILLY VA	24431064348111073741283	5814	20.25		
12/16	12/13	5GUYS 0024 QSR CHANTILLY VA	24445004349500792319455	5814	20.95		
WAGNER, CANDICE						Total Activity	1,006.35
Account Number: XXXX-XXXX-XXXX- 12/04 12/03 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014338170318953643 5111 261.94							
12/06	12/05	AMZN Mkt US*ZR59E8JU2 Amzn.com/billWA	24692164340101621945759	5942	41.49		
12/09	12/05	WALMART.COM 8009256278 800-966-6546 AR	24445004341100233823278	5310	11.96		
12/09	12/08	AMAZON MKTPL*ZR8KYOM60 Amzn.com/billWA	24692164343101438822628	5942	12.44		
12/09	12/08	AMAZON MKTPL*ZR61E5IC2 Amzn.com/billWA	24692164343101446092552	5942	40.45		
12/09	12/08	AMAZON MKTPL*ZR3F51401 Amzn.com/billWA	24692164343101446654674	5942	28.95		

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
12/09	12/08	AMAZON MKTPL*ZR3N56L21 Amzn.com/billWA	24692164343101638662907	5942	159.99		
12/13	12/12	AMAZON MKTPL*ZX2NV5Y12 Amzn.com/billWA	24692164347105403428960	5942	14.39		
12/13	12/12	WALMART.COM 8009256278 800-966-6546 AR	24445004347200220630001	5310	237.00		
12/18	12/17	AMAZON MKTPL*Z902Y7F92 Amzn.com/billWA	24692164352100473361631	5942	15.86		
12/27	12/26	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164361108356214115	4814	34.89		
12/31	12/30	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014365197785916635	5111	146.99		
WILLARD, JUSTIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						0.99	
12/23	12/20	APPLE.COM/BILL 866-712-7753 CA	24692164355103585399157	5818	0.99		
WORKMAN, SARA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						742.18	
12/09	12/06	USPS PO 5156530363 MARTINSVILLE VA	24137464342001806648647	9402	120.00		
12/09	12/06	FAMOUS SUBS & MORE 276-6321390 VA	24750764343900016076598	5814	622.18		

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
11/26	11/25	PRICELN*COURTYARD BY M 203-299-8000 CT US 203-299-8000	████	C	24036294330744655186600	108.70

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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-
December 01, 2024 - December 31, 2024
Page 18 of 18