

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

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 10/31/24 Payment Due Date 11/25/24 Days in Billing Cycle 31 Credit Limit \$300,000 Cash Limit \$0 Total Payment Due \$99,012.77	Previous Balance \$88,826.24 Payments -\$88,826.24 Credits -\$2,857.90 Cash \$0.00 Purchases \$101,870.67 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 \$99,012.77
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		

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
AGEE, SHANNON				
XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	62.99	62.99

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

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

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

Total Payment Due \$99,012.77
Payment Due Date 11/25/24

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	518.57	518.57
ANDERSON, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	19.04	19.04
BARRETT, LARRY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,371.63	2,371.63
BARROW, RICHARD J XXXX-XXXX-XXXX- 3,000	0.00	0.00	351.98	351.98
BIGGS, JASON C XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,871.47	2,871.47
BOAZ, ERIC XXXX-XXXX-XXXX- 3,000	0.00	0.00	573.00	573.00
BOWMAN, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	714.00	714.00
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	113.66	113.66
BRIDGES, DAVID XXXX-XXXX-XXXX- 3,000	0.00	0.00	359.98	359.98
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 3,000	0.00	0.00	88.05	88.05
BROWN, WAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,658.76	2,658.76
BRYANT, CLIFF XXXX-XXXX-XXXX- 10,000	96.67	0.00	4,476.39	4,379.72
CANNADAY, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	763.22	763.22
CARMICHAEL, SHASTA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,989.01	1,989.01
CARSON, CYNTHIA XXXX-XXXX-XXXX- 2,970	300.60	0.00	269.63	-30.97
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
CLARK, SHELIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	429.44	429.44
CORCORAN, JEFF XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,221.51	1,221.51
CUSTER, AUSTIN XXXX-XXXX-XXXX- 3,000	5.25	0.00	218.43	213.18
DAVIS, DINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	89.86	89.86
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	54.92	54.92

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	294.77	294.77
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	434.81	434.81
DODSON, KATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	823.27	823.27
DRAPER, STEVE XXXX-XXXX-XXXX- 3,000	0.00	0.00	120.60	120.60
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,294.70	1,294.70
DURHAM, HARLEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	329.16	329.16
EASLEY, RUTH L XXXX-XXXX-XXXX- 3,000	0.00	0.00	35.98	35.98
EGGLESTON, MATTHEW XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,748.93	1,748.93
EMBERSON, RYAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	192.99	192.99
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 20,000	1,684.00	0.00	2,547.83	863.83
FINCHER, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,923.68	2,923.68
FOLEY, DIANA M XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,563.43	2,563.43
FULCHER, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	673.50	673.50
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	546.31	546.31
GOAD, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	50.35	50.35
GRAHAM, DOUG XXXX-XXXX-XXXX- 3,000	0.00	0.00	300.99	300.99
GREGORY, RANDY XXXX-XXXX-XXXX- 3,000	50.99	0.00	1,103.30	1,052.31
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	369.00	369.00
HAIRFIELD, JASON B XXXX-XXXX-XXXX- 3,000	0.00	0.00	175.14	175.14
HALE, DAWN XXXX-XXXX-XXXX- 10,000	79.96	0.00	3,428.27	3,348.31
HALL, CLINTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	119.48	119.48

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
HANGELIA, MICHAEL				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,035.40	2,035.40
HANKINS, WILLIAM D				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,239.92	2,239.92
HODGE, TRAVIS				
XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,207.66	4,207.66
HOLMES, MARGIE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	624.64	624.64
HOWELL, RODNEY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	807.85	807.85
HUNDLEY, RICKY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	167.92	167.92
HYLTON, ANN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	95.23	95.23
II, MARK PRICE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	83.82	83.82
JAMISON, TIM				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	134.47	134.47
JENNINGS, JOHNNY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	108.24	108.24
JOHNSTON, DAVID L				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,757.69	3,757.69
JONES, ROBERT D				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,150.57	1,150.57
JOYCE, DURWIN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	232.14	232.14
KACZOR, JOHN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	25.96	25.96
KEEN, REVA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	22.52	22.52
KELSEY, CHRIS				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	85.84	85.84
KERRICK, ROBBY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	32.76	32.76
LAWSON, JOSH				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,913.95	2,913.95
LAWSON, LAURA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	484.74	484.74
LIVENGOOD, AMANDA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	69.14	69.14
LOVELL, JAMES B				
XXXX-XXXX-XXXX- 3,000	15.78	0.00	516.81	501.03

Cardholder Activity Summary				
Account Number				
Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MABE, SHEENA NIKKI XXXX-XXXX-XXXX- 3,000	0.00	0.00	878.14	878.14
MARTIN, MIKE XXXX-XXXX-XXXX- 3,000	0.00	0.00	880.52	880.52
MILLS, JUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	90.20	90.20
MONTRIEF, SHERYL XXXX-XXXX-XXXX- 3,000	0.00	0.00	148.88	148.88
MORRIS, ZACHARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	656.30	656.30
MORRISON, DANIEL R XXXX-XXXX-XXXX- 3,000	0.00	0.00	273.72	273.72
MUSE, MANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	175.00	175.00
OLDHAM, MATT XXXX-XXXX-XXXX- 20,000	490.24	0.00	20,463.68	19,973.44
PETERS, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	755.10	755.10
PETERS, LOGAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	51.95	51.95
PETERS, MARK XXXX-XXXX-XXXX- 3,000	0.00	0.00	787.82	787.82
POWERS, THOMAS A XXXX-XXXX-XXXX- 3,000	0.00	0.00	24.81	24.81
PRUETT, JARED XXXX-XXXX-XXXX- 10,000	0.00	0.00	251.25	251.25
PURVIS, JEREMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2.99	2.99
REA, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	190.68	190.68
REAVIS, ANDREW A XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,565.60	1,565.60
REESE-ATMORE, EDENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,155.24	1,155.24
RENZ, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	90.39	90.39
RHOADS, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	997.42	997.42
RICHARDSON, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	152.74	152.74
RIGNEY, JIMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,320.90	1,320.90

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
ROBERTSON, DWAYNE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	22.81	22.81
SCAFFIDI, MICHAEL A				
XXXX-XXXX-XXXX- 1	0.00	0.00	2,032.05	2,032.05
SETLIFF, GARY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	326.02	326.02
SHERMAN, NANCY				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,924.81	4,924.81
SPANGLER, VICKY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	760.11	760.11
SPENCER, DWAYNE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	19.98	19.98
TURNER, JOHN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	471.31	471.31
VAUGHAN, JASON L				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	123.15	123.15
WAGNER, CANDICE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,885.74	1,885.74
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	300.08	300.08
ZAPATA, FRANCISCO				
XXXX-XXXX-XXXX- 2,866	134.41	0.00	0.00	-134.41

Transactions					
Posting Transaction					
Date	Date	Description	Reference Number	MCC	Charge
007 -CITY OF MARTINSVILLE					Total Activity
Account Number: XXXX-XXXX-XXXX-					- \$88,826.24
10/30	10/30	PAYMENT - THANK YOU	30415300000000527741243	0008	88,826.24
AGEE, SHANNON					Total Activity
Account Number: XXXX-XXXX-XXXX-					62.99
10/03	10/02	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684277107372215906	5251	14.99
10/10	10/09	QUALITY PRINTING LLC MARTINSVILLE VA	24247604283200170707471	7338	48.00
AGEE, TIMOTHY					Total Activity
Account Number: XXXX-XXXX-XXXX-					518.57
10/08	10/07	WOMACK ELECTRIC 264 2766323414 VA	24493984281034117093649	5065	518.57
ANDERSON, CHARLES					Total Activity
Account Number: XXXX-XXXX-XXXX-					19.04
10/01	09/30	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014274104978516859	5111	19.04
BARRETT, LARRY					Total Activity
Account Number: XXXX-XXXX-XXXX-					2,371.63
10/01	09/30	LOWES #00707* MARTINSVILLE VA	24692164274105298313639	5200	412.17
10/03	10/02	LOWES #00707* MARTINSVILLE VA	24692164276107151386403	5200	395.94
10/03	10/02	HANDY RENTALS INC MARTINSVILLE VA	24750764276900012161106	7394	46.35
10/11	10/10	HANDY RENTALS INC MARTINSVILLE VA	24750764284900012746526	7394	95.79
10/11	10/10	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464284300699784240	5085	494.44
10/18	10/17	FERGUSON ENT #155 MARTINSVILLE VA	24435654291030309063463	5074	99.63
10/23	10/22	FERGUSON ENT #155 MARTINSVILLE VA	24435654296031558153588	5074	73.95
10/23	10/22	FERGUSON ENT #155 MARTINSVILLE VA	24435654296031558153596	5074	104.81
10/25	10/24	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974298558402455954	5074	492.58
10/25	10/24	FERGUSON ENT #155 MARTINSVILLE VA	24435654298032103170828	5074	72.63

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/28	10/25	FERGUSON ENT #155 MARTINSVILLE VA	24435654299032376163921	5074	23.34		
10/28	10/25	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464299300822549026	5085	60.00		
BARROW, RICHARD J						Total Activity	
Account Number: XXXX-XXXX-XXXX-						351.98	
10/10	10/09	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210734283026437013025	5941	300.00		
10/16	10/15	APPLE.COM/BILL 866-712-7753 CA	24692164289108809615099	5818	0.99		
10/21	10/18	APPLE.COM/BILL 866-712-7753 CA	24692164292101348365115	5818	0.99		
10/25	10/24	VA DEPT OF CRIMINAL JUSTI804-2253490 VA	24755424298272984165873	9399	50.00		
BIGGS, JASON C						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,871.47	
10/01	09/30	SHERWIN-WILLIAMS705250 DANVILLE VA	24793384274001753749098	5231	620.10		
10/02	10/01	LOWES #00707* MARTINSVILLE VA	24692164275106411289523	5200	122.82		
10/03	10/02	WOMACK ELECTRIC 264 2766323414 VA	24493984276032550096308	5065	3.96		
10/03	10/02	LESTER BUILDING SUPPLY 2766322195 VA	24801974277107356371142	5211	25.16		
10/07	10/04	THE HOME DEPOT #8493 DANVILLE VA	24943014279010189290541	5200	286.44		
10/10	10/09	LESTER BUILDING SUPPLY 2766322195 VA	24801974284114463391733	5211	53.96		
10/17	10/16	LOWES #00707* MARTINSVILLE VA	24692164290109802313127	5200	70.20		
10/17	10/16	LOWES #00707* MARTINSVILLE VA	24692164290109802313135	5200	71.96		
10/18	10/16	THE HOME DEPOT #8493 DANVILLE VA	24943014291010188065179	5200	286.44		
10/18	10/17	LOWES #00707* MARTINSVILLE VA	24692164291100686887004	5200	354.52		
10/22	10/21	LESTER BUILDING SUPPLY 2766322195 VA	24801974296126744336812	5211	308.87		
10/23	10/22	LOWES #00707* MARTINSVILLE VA	24692164296102147360295	5200	461.37		
10/25	10/24	LESTER BUILDING SUPPLY 2766322195 VA	24801974299129872539881	5211	42.43		
10/28	10/25	LOWES #00707* MARTINSVILLE VA	24692164299104860010674	5200	103.26		
10/30	10/29	LOWES #00707* MARTINSVILLE VA	24692164303108383039536	5200	59.98		
BOAZ, ERIC						Total Activity	
Account Number: XXXX-XXXX-XXXX-						573.00	
10/07	10/04	WWW.UI.COM WWW.UI.COM NY	24011344278000074118849	5999	459.00		
10/07	10/04	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004279400179192142	5411	114.00		
BOWMAN, GREG						Total Activity	
Account Number: XXXX-XXXX-XXXX-						714.00	
10/03	10/02	DATEL CONSULTING 724-940-0400 PA	24072804276017567000186	5045	231.00		
10/31	10/30	DATEL CONSULTING 724-940-0400 PA	24072804304022477000157	5045	483.00		
BOYD, KIMBERLY D						Total Activity	
Account Number: XXXX-XXXX-XXXX-						113.66	
10/04	10/02	OFFICE DEPOT #5910 800-463-3768 PA	24137464277100305406934	5965	113.66		
BRIDGES, DAVID						Total Activity	
Account Number: XXXX-XXXX-XXXX-						359.98	
10/11	10/10	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164284104081025821	8699	240.00		
10/11	10/10	BESTBUYCOM806973843491 888BESTBUY MN	24399004284503163093272	5732	89.99		
10/11	10/10	BESTBUYCOM806973843491 888BESTBUY MN	24399004284503161088399	5732	29.99		
BROCKWAY, STEPHEN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						88.05	
10/23	10/22	AMAZON MKTPL*838QD4UB3 Amzn.com/billWA	24692164296101873955161	5942	41.51		
10/23	10/22	AMZN Mktp US*5341H5X43 Amzn.com/billWA	24692164296102052045691	5942	30.00		
10/30	10/29	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004304400260622469	5411	16.54		
BROWN, WAYNE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,658.76	
10/02	10/01	NATIONAL TANK OUTLET 888-686-8265 MS	24116414275714988946750	5085	847.91		
10/02	10/01	BIG STATE INDUST SPPLY 800-627-3511 CA	24431064276065789051336	5251	839.80		
10/09	10/08	BIG STATE INDUST SPPLY 800-627-3511 CA	24431064283070048049171	5251	114.42		
10/10	10/09	GRAINGER 800-4724643 IL	24755424284732842708459	5085	124.63		
10/14	10/11	ROCKY MOUNT TRACTOR ROCKY MOUNT VA	24055234286116530143062	5533	143.68		
10/17	10/16	IN *ALLIED INDUSTRIAL PRO434-9076019 VA	24692164291100013474500	7399	340.05		
10/22	10/21	AUTOMATIONDIRECT.COM 770-889-2858 GA	24431064295077777055333	5065	37.50		
10/25	10/24	KIMBALL MIDWEST PAYEEZY WWW.KIMBALLMIOH	24072804298021380001169	5072	210.77		
BRYANT, CLIFF						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,379.72	
10/02	09/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054275046259005830	5533	16.24		
10/02	09/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054275046259005848	5533	8.82		
10/02	09/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054275046259005855	5533	4.44		
10/03	10/02	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164276107145577109	7538	580.00		
10/07	10/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054278047637009327	5533	31.40		
10/07	10/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054278047637009335	5533	478.04		
10/07	10/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054278047637009343	5533	67.80		
10/09	10/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054282049340005257	5533	139.98		
10/09	10/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054282049340005265	5533	651.99		
10/09	10/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054282049340005273	5533	7.06		

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/10	10/08	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054283049798009511	5533	33.96	
10/11	10/09	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054284050286005283	5533	32.08	
10/14	10/10	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054285050751006328	5533	38.40	
10/14	10/11	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054286051231006572	5533	142.41	
10/16	10/14	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054289052413006882	5533	362.60	
10/17	10/15	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054290052916006063	5533	79.50	
10/17	10/15	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054290052916006071	5533	155.35	
10/17	10/15	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054290052916006089	5533	14.49	
10/17	10/15	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054290052916006105	5533	7.12	
10/18	10/16	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054291053300006940	5533	29.99	
10/18	10/16	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054291053300006957	5533	10.99	
10/18	10/16	DANIEL DOUGHTON AUTH S	276-634-7357 VA	24692164291100411815098	5072	54.50	
10/21	10/17	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054292053712011677	5533	4.99	
10/21	10/17	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054292053712011719	5533	39.99	
10/24	10/22	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054297055973006689	5533	54.67	
10/24	10/22	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054297055973006697	5533	35.78	
10/24	10/22	NAPA OF MARTINSVILLE	MARTINSVILLE VA	74431054297055973006700	5533		8.69
10/25	10/23	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054298056431007433	5533	16.46	
10/25	10/23	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054298056431007441	5533	73.39	
10/25	10/23	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054298056431007466	5533	120.17	
10/28	10/24	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054299056911007415	5533	462.55	
10/28	10/24	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054299056911007423	5533	22.84	
10/28	10/24	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054299056911007431	5533	238.38	
10/28	10/25	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054300057400007921	5533	5.69	
10/28	10/25	NAPA OF MARTINSVILLE	MARTINSVILLE VA	74431054300057400007934	5533		87.98
10/30	10/28	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054303058606006961	5533	250.44	
10/30	10/28	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054303058606006979	5533	11.13	
10/31	10/29	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054304059071006220	5533	17.38	
10/31	10/29	NAPA OF MARTINSVILLE	MARTINSVILLE VA	24431054304059071006246	5533	4.44	
10/31	10/30	O'REILLY 1842	MARTINSVILLE VA	24431054305059312910916	5533	170.93	
CANNADAY, JOSH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						763.22	
10/10	10/09	EDEN LAWNMOWER	EDEN NC	24247604284600169628829	7699	244.90	
10/18	10/17	MARTINSVILLE RURAL KING	MARTINSVILLE VA	24055234292122770004875	5999	68.50	
10/22	10/21	LOWES #00707*	MARTINSVILLE VA	24692164295101398930435	5200	59.88	
10/22	10/21	EDEN LAWNMOWER	EDEN NC	24247604296600192449249	7699	238.97	
10/22	10/21	LESTER BUILDING SUPPLY	2766322195 VA	24801974296126744336861	5211	150.97	
CARMICHAEL, SHASTA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,989.01	
10/14	10/12	NELSON COLLISION CENTER	MARTINSVILLE VA	24829134287001552430090	5511	277.72	
10/14	10/13	EXXON CIRCLE K #213	MARTINSVILLE VA	24003224288003769872870	5541	21.02	
10/16	10/15	TACO BELL 3733	RICHMOND VA	24943004289073891072580	5814	16.80	
10/16	10/15	TST* MAMA J'S KITCHEN	RICHMOND VA	24137464289300737398610	5812	49.72	
10/17	10/16	EXXON SAV-U-TIME	SOUTH HILL VA	24003224290003847470222	5541	37.00	
10/18	10/16	TST*JAMAICA HOUSE RESTAU	Richmond VA	24692164291100051333634	5812	37.46	
10/18	10/16	WESTIN (WESTIN HOTELS)	804-2828444 VA	24755424291172911461485	3513	547.11	
Arrival: 10/13/24							
10/18	10/17	NFBPA-AUTH.NET	202-408-9300 DC	24039644291122225058999	8398	50.00	
10/24	10/22	OTC BRANDS *800-875-8480	800-2280475 NE	24789304297549202217700	5964	197.49	
10/29	10/28	ONE HR MARTINIZING COLLIN	COLLINSVILLE VA	24755424302173023107443	7216	180.00	
10/30	10/29	PAYPAL *MARKIICUSTO	402-935-7733 CA	24116414303067232356268	5699	190.00	
10/30	10/29	DOLLAR GENERAL #13832	MARTINSVILLE VA	24445004304600173070462	5331	62.92	
10/31	10/29	FOOD LION #2533	MARTINSVILLE VA	24692164304108820814672	5411	21.77	
10/31	10/30	SQ *MB	gosq.com VA	24692164304109317064110	7299	300.00	
CARSON, CYNTHIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						-\$30.97	
10/08	10/07	S & K OFFICE PRODUCTS	MARTINSVILLE VA	24765014281112013827554	5111	34.14	
10/09	10/08	S & K OFFICE PRODUCTS	MARTINSVILLE VA	74765014282113021530796	5111		300.60
10/11	10/10	S & K OFFICE PRODUCTS	MARTINSVILLE VA	24765014284115068090819	5111	86.97	
10/17	10/16	USPS PO 5156530363	MARTINSVILLE VA	24137464291001599048469	9402	18.98	
10/30	10/29	S & K OFFICE PRODUCTS	MARTINSVILLE VA	24765014303134576083916	5111	129.54	
CLARK, LANE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						0.99	
10/07	10/04	APPLE.COM/BILL	866-712-7753 CA	24692164278108962533462	5818	0.99	
CLARK, SHELIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						429.44	
10/03	10/01	BASSETT OFFICE SUPPLY	276-6295341 VA	24639234276900018600017	5046	269.00	
10/18	10/16	BASSETT OFFICE SUPPLY	276-6295341 VA	24639234291900010600016	5046	116.25	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/24	10/23	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014297128374333653	5111	44.19		
CORCORAN, JEFF						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/01 09/30 LESTER BUILDING SUPPLY 2766322195 VA 24801974275105307292070 5211 7.99						1,221.51	
10/03	10/02	KROGER #350 MARTINSVILLE VA	24445724276300570156355	5411	33.43		
10/04	10/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974278108395460382	5211	122.85		
10/09	10/08	LESTER BUILDING SUPPLY 2766322195 VA	24801974283113451371963	5211	169.99		
10/10	10/09	LESTER BUILDING SUPPLY 2766322195 VA	24801974284114463391600	5211	11.38		
10/11	10/10	LESTER BUILDING SUPPLY 2766322195 VA	24801974285115507459450	5211	192.67		
10/14	10/13	KROGER #350 MARTINSVILLE VA	24445724287300572009484	5411	42.58		
10/15	10/14	KROGER #350 MARTINSVILLE VA	24445724288300598864473	5411	113.87		
10/15	10/14	KROGER #350 MARTINSVILLE VA	24445724288300598864549	5411	17.99		
10/21	10/19	LESTER BUILDING SUPPLY 2766322195 VA	24801974294124726741838	5211	121.98		
10/22	10/21	LESTER BUILDING SUPPLY 2766322195 VA	24801974296126744336820	5211	22.99		
10/23	10/22	KROGER #350 MARTINSVILLE VA	24445724296300542515551	5411	66.54		
10/25	10/24	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234299129982608628	5999	139.86		
10/28	10/25	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004300400158260491	5411	133.64		
10/30	10/29	DOLLAR TREE MARTINSVILLE VA	24445004304000988338339	5331	23.75		
CUSTER, AUSTIN						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/14 10/10 NETWORK SUPPLY INC OXFORD NC 74247604284300728497452 5099 5.25						213.18	
10/16	10/15	WAL-MART #1243 MARTINSVILLE VA	24226384289003016003149	5411	129.48		
10/16	10/15	LOWES #00707* MARTINSVILLE VA	24692164289108848843322	5200	8.48		
10/21	10/18	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684293123750396481	5251	37.95		
10/22	10/21	LOWES #00707* MARTINSVILLE VA	24692164295101398930468	5200	27.96		
10/24	10/23	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684298128831348182	5251	12.98		
10/28	10/25	LOWES #00707* MARTINSVILLE VA	24692164299104759460311	5200	1.58		
DAVIS, DINA						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/09 10/08 LOWES #00707* MARTINSVILLE VA 24692164282102566430575 5200 29.96						89.86	
10/22	10/21	LESTER BUILDING SUPPLY 2766322195 VA	24801974296126744336804	5211	59.90		
DAVIS, GARLAND W						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/02 10/01 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014275105886432278 5111 54.92						54.92	
DAVIS, KENDALL						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/02 10/01 LOVO INC HTTPSWWW.LOVOCA 24011344276000002724447 5734 48.00						294.77	
10/03	10/02	CANVA* I04292-83225786 HTTPSCANVA.CODE 24011344277000000599956 7333 14.99					
10/09	10/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24011344282000097112153 4814 16.79					
10/14	10/11	BHM*MART BULLETIN 276-638-8801 VA 24692164286105595936815 5968 35.99					
10/30	10/29	VYOND-GOANIMATE,INC. 188-836-0963 CA 24430994303134384000886 5045 179.00					
DODSON, CHAD						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/09 10/08 LOWES #00707* MARTINSVILLE VA 24692164282102566430799 5200 130.80						434.81	
10/10	10/09	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA 24551934283027015876257 5999 19.76					
10/21	10/18	LOWES #00707* MARTINSVILLE VA 24692164292101562169532 5200 284.25					
DODSON, KATHY						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/14 10/11 USPS PO 5156530363 MARTINSVILLE VA 24137464286001673698426 9402 18.25						823.27	
10/15	10/15	PITNEY BOWES PI 844-256-6444 CT 24430994289119476003110 5111 265.58					
10/21	10/18	S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014292123279535531 5111 539.44					
DRAPER, STEVE						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/31 10/30 THUNDER ROAD HARLEY-DAVI 4348222453 VA 24055224304135622176979 5571 120.60						120.60	
DUNBAR, TIMOTHY J						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/14 10/11 DUNHAMS 220 MARTINSVILLE VA 24431064286071888766061 5941 69.99						1,294.70	
10/17	10/16	FERGUSON ENT #155 MARTINSVILLE VA 24435654290030042149224 5074 11.94					
10/17	10/16	FERGUSON ENT #155 MARTINSVILLE VA 24435654290030042149240 5074 138.67					
10/21	10/18	FERGUSON ENT #155 MARTINSVILLE VA 24435654292030580173832 5074 339.37					
10/23	10/22	WOMACK ELECTRIC 264 2766323414 VA 24493984296038895086777 5065 107.32					
10/23	10/22	MARTINSVILLE NOLAND CO MARTINSVILLE VA 24692164297102503983150 5074 106.00					
10/30	10/29	LOWES #00707* MARTINSVILLE VA 24692164303108279244778 5200 227.72					
10/31	10/30	SHERWIN-WILLIAMS705257 MARTINSVILLE VA 24793384304002324025095 5231 293.69					
DURHAM, HARLEY						Total Activity	
Account Number: XXXX-XXXX-XXXX- 10/02 10/01 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014275105886432260 5111 62.52						329.16	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/02	TST*BOULEVARD BURGER Richmond VA	24692164277107821790322	5812	25.41	
10/04	10/03	TEXAS ROADHOUSE #2102 GLEN ALLEN VA	24231684278108467442669	5812	33.12	
10/07	10/03	TST*FOUR BROTHERS BISTRO Richmond VA	24692164278108762049768	5812	14.28	
10/07	10/04	TEXAS ROADHOUSE #2102 GLEN ALLEN VA	24231684278108855083281	5812	33.12	
10/07	10/04	DUNKIN #357010 RICHMOND VA	24943004279067508441669	5814	8.53	
10/07	10/04	CRACKER BARREL #329 CHESTCHESTER VA	24137464279501247939494	5812	21.55	
10/08	10/07	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004282400267402051	5411	30.50	
10/11	10/10	LOWES #00707* MARTINSVILLE VA	24692164284104373743503	5200	97.90	
10/17	10/15	FAS MART 116 MARTINSVILLE VA	24427334290120001718843	5542	2.23	
EASLEY, RUTH L					Total Activity	
Account Number: XXXX-XXXX-XXXX-					35.98	
10/09	10/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344282000089642365	4814	15.99	
10/28	10/25	ADOBE *ADOBE 408-536-6000 CA	24036294299718781541101	5734	19.99	
EGGLESTON, MATTHEW					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,748.93	
10/09	10/08	ZOHO CORPORATION HTTPSWWW.ZOHOCA	24492164282000018333441	7372	69.34	
10/11	10/10	CDW GOVT #AA94T7T 800-808-4239 IL	24430994284115152002819	5045	70.46	
10/14	10/11	eBay O*10-12179-66830 408-3766151 CA	24204294285001364570074	5311	250.00	
10/14	10/11	eBay O*10-12179-66831 408-3766151 CA	24204294285001364583077	5311	209.90	
10/14	10/11	CDW GOVT #AB1B55N 800-808-4239 IL	24430994285116217003007	5045	941.10	
10/14	10/12	Amazon.com*6I7Z32K13 Amzn.com/billWA	24692164287106607490329	5942	189.98	
10/28	10/25	AMAZON RETA* OB1PY2HV3 WWW.AMAZON.COWA	24011344299000119506433	5331	18.15	
EMBERSON, RYAN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					192.99	
10/18	10/17	TYNDALE ENTERPRISES HTTPSTYNDALEUPA	24492164291000021240293	5691	173.00	
10/28	10/25	ADOBE *ADOBE 408-536-6000 CA	24036294299714732707719	5734	19.99	
FERRELL-BENAVIDES, A					Total Activity	
Account Number: XXXX-XXXX-XXXX-					863.83	
10/23	10/22	IMPRINT.COM HTTPSIMPRINT.TX	24011344296000098409123	7299	1,461.73	
10/23	10/23	AMERICAN AIR0012186034111FORT WORTH TX	24035964297078569211679	3001	496.96	
FERRELL BENAVIDES/AR 0012186034111 Departure Date: 11/07/24 Airport Code: GSO AA N DFW Departure Date: 11/07/24 Airport Code: DFW AA N SAN Departure Date: 11/07/24 Airport Code: SAN AA SO CLT						
10/25	10/23	OTC BRANDS *800-875-8480800-2280475 NE	24789304298554901487041	5964	219.97	
10/28	10/25	STICKERSBANNERS 404-536-1237 GA	24116414299714806435368	2741	160.00	
10/29	10/11	FSP*VIRGINIA MUNICIPAL LERICHMOND VA	74445004285300808289052	8699		465.00
10/29	10/10	NATIONAL LEAGUE OF 2026263169 DC	74492154285852459501917	8641		890.00
10/29	10/09	NAPA DC HTTPSNAPAWASHDC	24492164284000024345015	8398		329.00
10/30	10/29	WM SUPERCENTER #1243 MARTINSVILLE VA	244450043044400260598461	5411	209.17	
FINCHER, ROBERT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,923.68	
10/09	10/08	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210734282026205012671	5941	300.00	
10/21	10/18	LYFT *RIDE FRI 4PM LYFT.COM CA	24011344292000108801610	4121	52.66	
10/21	10/18	BEATRIX MARKET CLT CHARLOTTE NC	24692164293102308743464	5814	15.78	
10/21	10/20	LYFT *RIDE SAT 9PM LYFT.COM CA	24011344294000010779076	4121	23.24	
10/21	10/20	UBER *TRIP HELP.UBER.COMCA	24036294294742889911532	4121	42.70	
10/21	10/19	2LEVY@BCEC BOSTON MA	24000974294532411697306	5814	20.00	
10/21	10/21	LYFT *RIDE SUN 11PM LYFT.COM CA	24011344295000026691116	4121	14.92	
10/22	10/21	YARD HOUSE ZK 0108391 BOSTON MA	24431064295077679076551	5812	26.95	
10/23	10/21	STARBUCKS STORE 49088 BOSTON MA	24692164296101911635668	5814	13.13	
10/23	10/22	LYFT *RIDE TUE 3PM LYFT.COM CA	24011344296000093100198	4121	34.65	
10/23	10/22	UBER *TRIP HELP.UBER.COMCA	24036294296742313246354	4121	23.46	
10/23	10/23	LYFT *RIDE TUE 9PM LYFT.COM CA	24011344297000011555241	4121	23.68	
10/23	10/23	LYFT *INCREASE TIP LYFT.COM CA	24011344297000026395997	4121	5.92	
10/23	10/23	UBER *TRIP HELP.UBER.COMCA	24036294297718345822957	4121	60.88	
10/24	10/22	TST*MMMAC & CHEESE Boston MA	24692164297102703986532	5812	22.47	
10/24	10/23	UBER *TRIP HELP.UBER.COMCA	24036294297742442239493	4121	9.00	
10/24	10/23	DELAWARE NORTH LOGAN F&B EAST BOSTON MA	24431064298079389049362	5814	23.07	
10/25	10/23	STARBUCKS 49088 BOSTON MA	24445004298500544343168	5814	18.75	
10/25	10/23	MARRIOTT COPLEY PLACE BOSTON MA	24692164298103882176373	3509	2,089.46	
Arrival: 10/18/24						
10/25	10/24	UBER *TRIP HELP.UBER.COMCA	24036294298742594268687	4121	30.96	
10/25	10/23	PIEDMONT TRIAD AIRPORT GREENSBORO NC	24001754298014491168574	4582	72.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
FOLEY, DIANA M						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,563.43
10/21	10/19	ADOBE *ADOBE 408-536-6000 CA	24036294293744796564405	5734	19.99	
10/23	10/22	THE RESUS TAILOR THERESUSTAILOVA	24492164296000025242530	5399	2,395.00	
10/28	10/26	AMAZON MKTPL*KR43P30K3 Amzn.com/billWA	24692164300105884789018	5942	129.45	
10/30	10/29	AMAZON MKTPL*G41J52RQ3 Amzn.com/billWA	24692164303108263304521	5942	18.99	
FULCHER, AMBER						Total Activity
Account Number: XXXX-XXXX-XXXX-						673.50
10/01	09/30	AMZN Mktp US*138156OH3 Amzn.com/billWA	24692164274105550020351	5942	43.30	
10/02	10/01	Google LLC GSUITE_prcjta.650-2530000 CA	24204294275001461678079	4816	36.00	
10/03	10/01	FOOD LION #0430 MARTINSVILLE VA	24692164276106801143115	5411	5.97	
10/03	10/01	PRILLAMANS MARKET MARTINSVILLE VA	24330654276900015200168	5499	107.24	
10/04	10/03	LOWES #00707* MARTINSVILLE VA	24692164277108040227690	5200	8.46	
10/07	10/06	Amazon.com*PR7LU1BN3 Amzn.com/billWA	24692164280100518077223	5942	39.99	
10/11	10/09	FOOD LION #0430 MARTINSVILLE VA	24692164284103895575005	5411	6.18	
10/11	10/09	PRILLAMANS MARKET MARTINSVILLE VA	24330654284900015900148	5499	107.24	
10/17	10/16	WWW.BESTOFSIGNS.COM HTTPSWWW.BESTGA	24011344290000101685715	2741	140.39	
10/18	10/16	WAL-MART #1243 MARTINSVILLE VA	24455014291141005034393	5411	24.51	
10/24	10/23	AMAZON RETA* OJ4AV9RU3 WWW.AMAZON.COWA	24011344297000085247246	5331	45.46	
10/28	10/25	WALGREENS #1257 MARTINSVILLE VA	24445004300001041924630	5912	3.78	
10/29	10/28	WALMART.COM 800-925-6278 AR	24692164302107635503639	5310	61.48	
10/31	10/30	AMZN Mktp US*7A9GF9CX3 Amzn.com/billWA	24692164304109353890659	5942	43.50	
GARY, TIM						Total Activity
Account Number: XXXX-XXXX-XXXX-						546.31
10/08	10/07	WOMACK ELECTRIC 264 2766323414 VA	24493984281034117093698	5065	165.33	
10/09	10/08	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934282027015870004	5999	5.20	
10/10	10/09	ACE HERITAGE HOME CENTER STANLEYTOWN VA	24755424283262836896830	5211	25.95	
10/10	10/09	ACE HERITAGE HOME CENTER STANLEYTOWN VA	24755424283262836896996	5211	17.99	
10/16	10/15	LOWES #00707* MARTINSVILLE VA	24692164290109042222609	5200	49.96	
10/17	10/16	LOWES #00707* MARTINSVILLE VA	24692164291109911534836	5200	49.96	
10/24	10/23	FERGUSON ENT #155 MARTINSVILLE VA	24435654297031827067642	5074	16.04	
10/31	10/30	ACE HERITAGE HOME CENTER STANLEYTOWN VA	24755424304263046822686	5211	215.88	
GOAD, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						50.35
10/01	09/30	LESTER BUILDING SUPPLY 2766322195 VA	24801974275105307291999	5211	3.99	
10/16	10/15	USPS PO 5156530363 MARTINSVILLE VA	24137464290001603748568	9402	12.24	
10/28	10/27	TARGET 00024075 DANVILLE VA	24164074301091015261144	5310	34.12	
GRAHAM, DOUG						Total Activity
Account Number: XXXX-XXXX-XXXX-						300.99
10/14	10/11	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210734286026909013187	5941	300.00	
10/21	10/19	APPLE.COM/BILL 866-712-7753 CA	24692164293102253586520	5818	0.99	
GREGORY, RANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,052.31
10/02	10/01	LESTER BUILDING SUPPLY 2766322195 VA	24801974276106324388577	5211	50.99	
10/03	10/02	LESTER BUILDING SUPPLY 2766322195 VA	74801974277107356370990	5211	50.99	
10/07	10/05	SAMS CLUB #4996 DANVILLE VA	24445004280400294206311	5300	135.16	
10/14	10/13	SAMS CLUB #4996 DANVILLE VA	24445004288400260976899	5300	89.59	
10/24	10/23	WYNDHAM 540-9327170 VA	24755424298732981226507	3722	297.00	
		Arrival: 10/20/24				
10/24	10/23	WYNDHAM 540-9327170 VA	24755424298732981226754	3722	330.57	
		Arrival: 10/20/24				
10/30	10/29	EDEN LAWNMOWER EDEN NC	24247604304600189450184	7699	199.99	
GRIFFITH, CHARLES						Total Activity
Account Number: XXXX-XXXX-XXXX-						369.00
10/10	10/09	SHEEPDOG GUARDIAN CSLT WWW.SHEEPDOGGIL	24492164284000004072894	7392	50.00	
10/10	10/09	KIRBY K9 K9IRBY.COM TX	24492164284000005904178	7372	110.00	
10/17	10/16	PROFORMANCE PET SUPPLY GREENSBORO NC	24207854290032601026076	5995	195.00	
10/28	10/25	PACKTRACK 954-914-3675 FL	24493984299039887189246	1799	14.00	
HAIRFIELD, JASON B						Total Activity
Account Number: XXXX-XXXX-XXXX-						175.14
10/10	10/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014283114039938520	5111	89.00	
10/10	10/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014283114039938538	5111	15.96	
10/14	10/11	LOWES #00707* MARTINSVILLE VA	24692164286105453676768	5200	70.18	
HALE, DAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,348.31
10/01	09/25	FRAUD DISPUTE	24692164269100476836466	5945	19.98	
10/01	09/27	FRAUD DISPUTE	24692164271102213903290	5945	20.00	
10/01	09/27	FRAUD DISPUTE	24692164271102212788957	5945	19.98	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/02	09/25	FRAUD DISPUTE	24692164269100476836417	5945		20.00
10/10	10/09	CANVA* 104299-44141570 HTTPSCANVA.CODE	24011344283000069785456	7333	100.00	
10/10	10/09	VISTAPRINT 866-207-4955 MA	24036294283742274699042	2741	34.98	
10/11	10/10	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210734284026650012554	5941	300.00	
10/17	10/15	4IMPRINT, INC 4IMPRINT.COM WI	24692164290109182223441	5969	1,157.84	
10/18	10/17	REEVES COMPANY INC 508-222-2877 MA	24055224291122207003021	5072	34.68	
10/21	10/18	CANVA* 104308-49742544 HTTPSCANVA.CODE	24011344292000087726390	7333	12.99	
10/22	10/20	HILTON FOUNDERS INN VIRGINIA BEACVA Arrival: 10/20/24	24801974295125931359125	3504	682.75	
10/22	10/20	HILTON FOUNDERS INN VIRGINIA BEACVA Arrival: 10/20/24	24801974295125931359505	3504	682.75	
10/25	10/24	REEVES COMPANY INC 508-222-2877 MA	24055224298129416000808	5072	365.83	
10/25	10/24	USPS PO 5156530363 MARTINSVILLE VA	24137464299001587160765	9402	10.72	
10/28	10/25	VISTAPRINT 866-207-4955 MA	24036294299712772002819	2741	43.98	
10/31	10/30	USPS PO 5156530363 MARTINSVILLE VA	24137464305001634765345	9402	1.75	
HALL, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						119.48
10/02	10/01	SQ *Q BARBEQUE Glen Allen VA	24692164275106318088978	5812	14.27	
10/04	10/03	SQ *Q BARBEQUE Glen Allen VA	24692164277108170484996	5812	27.04	
10/04	10/03	WAWA 8602 MECHANICSVILLVA	24055244278108436570331	5542	50.01	
10/31	10/30	WAWA 8602 MECHANICSVILLVA	24055244305136084095779	5542	28.16	
HANGELIA, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,035.40
10/01	09/30	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464275001549633006	5599	19.99	
10/04	10/03	LOWES #00707* MARTINSVILLE VA	24692164277108151975954	5200	43.05	
10/04	10/03	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234278108508293771	5999	25.98	
10/04	10/03	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684278108410464026	5251	43.91	
10/08	10/07	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234282112535068135	5999	135.32	
10/11	10/10	MOMAR INCORPORATED 404-3554580 GA	24073144284900017516705	5169	229.75	
10/11	10/10	LOWES #00707* MARTINSVILLE VA	24692164284104476433077	5200	239.70	
10/11	10/10	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464284300699802711	5085	46.86	
10/16	10/15	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234290120673814715	5999	123.29	
10/17	10/16	LOWES #00707* MARTINSVILLE VA	24692164291109911534612	5200	64.54	
10/17	10/16	WOMACK ELECTRIC 264 2766323414 VA	24493984290036974090823	5065	259.25	
10/21	10/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234293123863950197	5999	36.44	
10/21	10/18	LOWES #00707* MARTINSVILLE VA	24692164293101766649254	5200	162.38	
10/24	10/23	LOWES #00707* MARTINSVILLE VA	24692164297103052058840	5200	197.20	
10/24	10/23	WOMACK ELECTRIC 264 2766323414 VA	24493984297039230088709	5065	174.72	
10/28	10/25	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431064299080409000285	5065	78.00	
10/29	10/28	LOWES #00707* MARTINSVILLE VA	24692164302107634078757	5200	102.04	
10/29	10/28	WOMACK ELECTRIC 264 2766323414 VA	24493984302040848088126	5065	52.98	
HANKINS, WILLIAM D						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,239.92
10/03	10/02	LOWES #00707* MARTINSVILLE VA	24692164276107358879549	5200	178.68	
10/18	10/17	EDEN LAWNMOWER EDEN NC	24247604292600191172036	7699	921.13	
10/18	10/17	LESTER BUILDING SUPPLY 2766322195 VA	24801974292122660501947	5211	31.45	
10/18	10/17	LESTER BUILDING SUPPLY 2766322195 VA	24801974292122660501954	5211	414.00	
10/22	10/21	LOWES #00707* MARTINSVILLE VA	24692164295101398930443	5200	306.46	
10/22	10/21	LESTER BUILDING SUPPLY 2766322195 VA	24801974296126744336978	5211	15.75	
10/24	10/23	LOWES #00707* MARTINSVILLE VA	24692164297103052058790	5200	177.36	
10/25	10/23	THE MOWER STORE MARTINSVILLE VA	24251384298030049920780	5599	90.31	
10/25	10/24	LESTER BUILDING SUPPLY 2766322195 VA	24801974299129872539949	5211	5.98	
10/31	10/30	LOWES #00707* MARTINSVILLE VA	24692164304109234838752	5200	58.96	
10/31	10/30	LESTER BUILDING SUPPLY 2766322195 VA	24801974305136045425205	5211	39.84	
HODGE, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,207.66
10/02	10/01	TADSPACE MEMBERSHIP WWW.THETADSPA	24011344275000111186216	7399	615.01	
10/03	10/02	AMAZON MKTPL*3L3IN66Q3 Amzn.com/billVA	24692164276107104937559	5942	29.98	
10/21	10/18	PSHRA PUBLIC SECTOR HR 703-5497100 VA	24071054292939140511715	8641	175.00	
10/21	10/18	DRAPER PROPERTIES WWW.DRAPERPROVA	24000774293000002881635	6513	2,814.00	
10/21	10/18	SOCIETYFORHUMANRESOURCE 800-2837476 VA	24436544293048955291725	8999	264.00	
10/25	10/23	FOOD LION #2533 MARTINSVILLE VA	24692164298103489255430	5411	56.95	
10/31	10/30	TLF*SIMPLY THE BEST INC MARTINSVILLE VA	24717054305163051975000	5992	252.72	
HOLMES, MARGIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						624.64
10/14	10/11	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004286400269485688	5411	67.05	
10/17	10/16	USPS PO 5156530363 MARTINSVILLE VA	24137464291001598979177	9402	4.91	
10/23	10/22	BLUE360 MEDIA LLC 435-604-6970 UT	24055224296127412032439	8999	214.37	

Transactions						
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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/23	10/22	REI/MATTHEW BENDER &CO 800-833-9844 OH	24692164297102375354985	5969	338.31	
HOWELL, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						807.85
10/07	10/05	KROGER #350 MARTINVILLE VA	24445724279300580829154	5411	41.75	
10/07	10/05	AUTOZONE #0909 MARTINSVILLE VA	24137464280001432024894	5533	152.45	
10/07	10/05	DOMINO'S 4288 540-819-7869 VA	24445004280500776736840	5814	89.73	
10/14	10/11	KROGER #350 MARTINVILLE VA	24445724285300613669173	5411	21.73	
10/30	10/29	NFPA NATL FIRE PROTECT 800-344-3555 MA	24692164303108155240296	8398	502.19	
HUNDLEY, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						167.92
10/24	10/23	LESTER BUILDING SUPPLY 2766322195 VA	24801974298128816432493	5211	167.92	
HYLTON, ANN						Total Activity
Account Number: XXXX-XXXX-XXXX-						95.23
10/14	10/12	ATT*BILL PAYMENT 800-288-2020 TX	24692164287106583455650	4899	95.23	
II, MARK PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						83.82
10/09	10/08	QUALITY PRINTING LLC MARTINSVILLE VA	24247604282200139080078	7338	15.00	
10/25	10/24	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004299400255438324	5411	68.82	
JAMISON, TIM						Total Activity
Account Number: XXXX-XXXX-XXXX-						134.47
10/23	10/21	HOLIDAY INN EXP FAIRFAX 7033592888 VA	24943004296078158174996	3501	134.47	
						Arrival: 10/20/24
JENNINGS, JOHNNY						Total Activity
Account Number: XXXX-XXXX-XXXX-						108.24
10/11	10/10	DURHAM GEO ENTERPRISES I 781-897-1203 GA	24323004284050332001035	5099	108.24	
JOHNSTON, DAVID L						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,757.69
10/09	10/08	MOMAR INCORPORATED 404-3554580 GA	24073144282900017344647	5169	741.30	
10/24	10/23	WYNDHAM 540-9327170 VA	24755424298732981226515	3722	366.00	
						Arrival: 10/20/24
10/24	10/23	WYNDHAM 540-9327170 VA	24755424298732981226523	3722	297.00	
						Arrival: 10/20/24
10/25	10/24	MOMAR INCORPORATED 404-3554580 GA	24073144298900018547745	5169	824.25	
10/28	10/25	MOMAR INCORPORATED 404-3554580 GA	24073144299900018638832	5169	436.26	
10/29	10/28	IN *VIRGINIA RURAL WATER 540-2617178 VA	24692164303107743226346	8299	625.00	
10/30	10/29	MOMAR INCORPORATED 404-3554580 GA	24073144303900018838824	5169	467.88	
JONES, ROBERT D						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,150.57
10/04	10/02	TST*BOULEVARD BURGER Richmond VA	24692164277107821790330	5812	24.11	
10/04	10/03	TEXAS ROADHOUSE #2102 GLEN ALLEN VA	24231684278108467442685	5812	35.22	
10/07	10/03	TST*FOUR BROTHERS BISTRO Richmond VA	24692164278108762049776	5812	16.31	
10/07	10/04	TEXAS ROADHOUSE #2102 GLEN ALLEN VA	24231684278108855083299	5812	37.55	
10/07	10/04	CRACKER BARREL #329 CHESTCHESTER VA	24137464279501247942449	5812	24.46	
10/22	10/20	OUTBACK 4750 VIRGINIA BEACVA	24692164295101003212666	5812	49.46	
10/22	10/21	MELLOW MUSHROOM #246 VIRGINIA BEACVA	24210734296029106013859	5812	19.71	
10/22	10/21	MCDONALD'S F18298 VIRGINIA BEACVA	24427334295720248150489	5814	7.23	
10/23	10/21	BARREL 17 757-9853049 VA	24000974296542700497233	5813	28.32	
10/23	10/22	MELLOW MUSHROOM #246 VIRGINIA BEACVA	24210734297029350013489	5812	18.12	
10/24	10/22	SOUTH BEACH GRILL 757-5723736 VA	24000974297549608082602	5812	35.92	
10/24	10/23	TEXAS ROADHOUSE #2326 VIRGINIA BEACVA	24231684298128838682666	5812	34.10	
10/25	10/23	DAIRY QUEEN 1 757-3585800 VA	24000974298555400436812	5812	21.26	
10/28	10/25	TST*MURPHY'S GRAND IRISHVIRGINIA BEACVA	24137464299501020872231	5813	31.23	
10/28	10/24	LAS PALMAS #3 VIRGINIA BEACVA	24270744299900014201534	5812	22.02	
10/28	10/25	CRACKER BARREL #629 CHESACHESAPEAKE VA	24137464300501349024313	5812	22.55	
10/28	10/25	DOUBLETREE HOTELS VIRGINIA BCH VA	24755424300263004083002	3692	723.00	
						Arrival: 10/20/24
JOYCE, DURWIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						232.14
10/25	10/23	MOUNTAIN LAKE LODGING PEMBROKE VA	24504734298018012609671	7011	232.14	
						Arrival: 10/22/24
KACZOR, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						25.96
10/08	10/07	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004282400267442313	5411	25.96	
KEEN, REVA						Total Activity
Account Number: XXXX-XXXX-XXXX-						22.52
10/11	10/09	MISSION BBQ WINCHESTER-STWINCHESTER VA	24113434284300718783646	5812	22.52	

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
KELSEY, CHRIS							Total Activity
Account Number: XXXX-XXXX-XXXX-							85.84
10/16	10/15	WOMACK ELECTRIC 264 2766323414 VA	24493984289036648094055	5065	85.84		
KERRICK, ROBBY							Total Activity
Account Number: XXXX-XXXX-XXXX-							32.76
10/17	10/16	WAL-MART #1243 MARTINSVILLE VA	24226384290003046001607	5411	9.88		
10/17	10/15	WAL-MART #1243 MARTINSVILLE VA	24455014290141001216193	5411	22.88		
LAWSON, JOSH							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,913.95
10/02	09/30	NSI LAB SOLUTIONS LLC 919-7893000 NC	24073144275900011300099	8734	221.00		
10/03	10/02	USABlueBook Atlanta GA	24793384276001734095056	5085	590.64		
10/09	10/09	USABlueBook Atlanta GA	24793384283000065619055	5085	630.45		
10/17	10/16	CPI*ENVIRONMENTALEXPRES 800-343-5319 IL	24692164290109558129024	5047	626.44		
10/30	10/30	USABlueBook Atlanta GA	24793384304000566419059	5085	845.42		
LAWSON, LAURA							Total Activity
Account Number: XXXX-XXXX-XXXX-							484.74
10/02	10/01	AMZN Mktp US*O93407VV3 Amzn.com/billWA	24692164275105969546557	5942	28.58		
10/02	10/01	AMAZON MARK* K35Q84L93 HTTPSAMAZON.CWA	24011344275000090795250	5999	66.02		
10/04	10/03	AMAZON RETA* TK0Q29VZ3 WWW.AMAZON.COWA	24011344277000066839106	5331	269.56		
10/10	10/10	AMZN Mktp US*T61A80873 Amzn.com/billWA	24692164284103795441613	5942	120.58		
LIVENGOD, AMANDA							Total Activity
Account Number: XXXX-XXXX-XXXX-							69.14
10/04	10/03	DOLLAR TREE MARTINSVILLE VA	24445004278001013405947	5331	22.50		
10/16	10/15	Tarheel Paper 336-7144747 NC	24744554290240000050326	5199	23.64		
10/18	10/17	DOLLAR TREE MARTINSVILLE VA	24445004292001011230406	5331	23.00		
LOVELL, JAMES B							Total Activity
Account Number: XXXX-XXXX-XXXX-							501.03
10/08	10/07	CRAFTMASTER HARDWARE, LLC201-768-0808 NJ	24116414281742030096946	7394	68.49		
10/09	10/08	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210734282026205012762	5941	300.00		
10/10	10/09	CRAFTMASTER HARDWARE, LLC2017680808 NJ	74116414283712296679365	7394		15.78	
10/14	10/11	KAYS CORNER CLEANING ALTEROCKY MOUNT VA	24003244286804108668618	7216	148.32		
MABE, SHEENA NIKKI							Total Activity
Account Number: XXXX-XXXX-XXXX-							878.14
10/03	10/02	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234277107429768862	5999	3.98		
10/07	10/04	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234279109637463862	5999	103.96		
10/09	10/08	COACHS BAR AND GRILL 757-4251198 VA	24000974282467501346031	5813	19.43		
10/09	10/08	EXXON SAVE-U-TIME EMPORIA VA	24003224283003622297286	5541	14.89		
10/10	10/09	SQ *VIRGINIA ANIMAL CONTRVirginia BeacVA	24692164283103349012986	8699	70.00		
10/10	10/09	7-ELEVEN 38566 VIRGINIA BEACVA	24034544283001943180318	5541	4.33		
10/10	10/09	MCDONALD'S F18298 VIRGINIA BEACVA	24427334283720247850091	5814	4.21		
10/10	10/09	STARBUCKS 08888 VIRGINIA BEACVA	24445004284000948808383	5814	12.37		
10/10	10/09	COACHS BAR AND GRILL 757-4251198 VA	24000974283473602001896	5813	19.43		
10/14	10/10	STARBUCKS STORE 08888 VIRGINIA BEACVA	24692164285105066759507	5814	18.90		
10/14	10/10	DOUBLETREE HOTELS VIRGINIA BCH VA	24755424285172858475850	3692	6.00		
Arrival: 10/10/24							
10/14	10/11	CALYPSO BAR AND GRILL VIRGINIA BCH VA	24342854285017031350595	5812	36.84		
10/14	10/11	LOVE'S #0560 INSIDE FRANKLIN VA	24692164286105578527730	5541	4.43		
10/14	10/11	BOJANGLES 1168 FRANKLIN VA	24015144286026947420930	5814	13.99		
10/14	10/11	STARBUCKS 08888 VIRGINIA BEACVA	24445004286500749442454	5814	17.90		
10/14	10/11	DOUBLETREE HOTELS VIRGINIA BCH VA	24755424286262861973550	3692	420.00		
Arrival: 10/08/24							
10/21	10/17	PR VETERINARY SERVICES BASSETT VA	24071054292939142307385	0742	50.00		
10/21	10/18	LOWES #00707* MARTINSVILLE VA	24692164292101562169607	5200	57.48		
MARTIN, MIKE							Total Activity
Account Number: XXXX-XXXX-XXXX-							880.52
10/09	10/08	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014282113021530809	5111	300.60		
10/28	10/25	LOWES #00707* MARTINSVILLE VA	24692164299104860010880	5200	380.66		
10/28	10/25	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004300400158304398	5411	156.20		
10/29	10/28	WAL-MART #1243 MARTINSVILLE VA	24226384303003416455966	5411	43.06		
MILLS, JUSTIN							Total Activity
Account Number: XXXX-XXXX-XXXX-							90.20
10/22	10/21	EXXON OILVILLE PIT STOP #OILVILLE VA	24003224296004011577960	5542	53.55		
10/23	10/22	SHELL OIL 54584120056 SOUTH HILL VA	24316054296126940194857	5542	36.65		
MONTRIEF, SHERYL							Total Activity
Account Number: XXXX-XXXX-XXXX-							148.88
10/04	10/02	SMARTSIGN WWW.SMARTSIGNNY	24055224277108130002980	5399	52.09		
10/08	10/07	USPS PO 5156530363 MARTINSVILLE VA	24137464282001630118363	9402	10.45		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/18	10/17	USPS PO 5156530363 MARTINSVILLE VA	24137464292001588139641	9402	32.00	
10/21	10/17	TLF*SIMPPLY THE BEST INC 276-6662378 VA	24717054292152926861375	5992	54.34	
MORRIS, ZACHARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						656.30
10/03	10/02	COLUMN PUBLIC NOTICE HTTPSCOLUMN.UDC	24011344277000011972754	7399	656.30	
MORRISON, DANIEL R						Total Activity
Account Number: XXXX-XXXX-XXXX-						273.72
10/07	10/06	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004280300588217679	8699	259.72	
10/16	10/15	WHISTLEEXPRESSCARWASH 198-02464037 NC	24000774290500000210383	7542	14.00	
MUSE, MANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						175.00
10/21	10/18	OFFICE OF WATER PROGRAMS 916-278-5619 CA	24116414292744699245787	8641	100.00	
10/28	10/25	WEF MAIN 703-684-2400 VA	24009584299300759452764	8699	75.00	
OLDHAM, MATT						Total Activity
Account Number: XXXX-XXXX-XXXX-						19,973.44
10/01	09/30	RICHMOND MACHINERY & EQU 804-359-4048 VA	24801974274104978109201	5046	182.64	
10/01	09/30	JRC - MARTINSVILLE MARTINSVILLE VA	24269794274300634480021	5046	1,263.28	
10/01	09/30	JRC - MARTINSVILLE MARTINSVILLE VA	24269794274300634480104	5046	560.88	
10/01	09/30	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884275010491280344	5533	174.21	
10/01	09/30	GRAINGER 800-4724643 IL	24755424275732752701883	5085	71.38	
10/03	10/02	DOMINO'S 4288 MARTINSVILLE VA	24445004277000981656813	5814	43.97	
10/04	10/03	FAIRSTONE IMPORT PARTS BASSETT VA	24116414277108081623630	5013	59.00	
10/04	10/03	FAIRSTONE IMPORT PARTS BASSETT VA	24116414277108081623648	5013	31.50	
10/04	10/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884278010801306935	5533	184.28	
10/04	10/03	NOREGON SYSTEMS 855-8895776 NC	24436544278048156840725	5533	1,100.00	
10/04	10/03	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424278152783516084	5511	331.21	
10/04	10/03	VIRGINIA STATE POLICE 804-2785305 VA	24755424278122786317814	9399	53.40	
10/07	10/03	NAFA FLEET MGMT ASSOC 609-986-1052 NJ	24707804278030049861688	8699	549.00	
10/07	10/04	O'REILLY 1842 MARTINSVILLE VA	24431054279047888045664	5533	105.63	
10/07	10/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884279010907337395	5533	270.91	
10/07	10/04	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684279109492296129	5251	17.98	
10/07	10/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884279010907337382	5533		0.03
10/08	10/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884282011189293608	5533	32.19	
10/08	10/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884282011189293616	5533	34.39	
10/08	10/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884282011189293624	5533	108.74	
10/08	10/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884282011189293632	5533	293.10	
10/09	10/07	CUNNINGHAM TIRE OF BASSETT VA	24073144282900012100051	5532	243.80	
10/09	10/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884283011293277579	5533	140.93	
10/09	10/08	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424283152831216953	5511	509.57	
10/10	10/09	NOR*NORTHERN TOOL 800-222-5381 MN	24692164283103623846240	5251	1,549.98	
10/10	10/09	O'REILLY 1842 MARTINSVILLE VA	24431054284050043825148	5533	16.93	
10/10	10/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884284011400274526	5533	27.19	
10/10	10/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884284011400274534	5533	60.46	
10/10	10/09	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424284152841745966	5511	385.92	
10/11	10/10	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424285152854489386	5511	66.06	
10/11	10/10	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424285152854489410	5511	345.66	
10/14	10/11	LOWES #00707* MARTINSVILLE VA	24692164286105453676636	5200	35.12	
10/14	10/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884286011606345094	5533	4.99	
10/14	10/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884286011606345102	5533	87.85	
10/14	10/11	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424286152869369168	5511	26.12	
10/16	10/15	GO POWERTRAIN 540-830-0286 VA	24055224289120224112753	5013	3,379.00	
10/16	10/14	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424289262898419277	5511	941.16	
10/16	10/14	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424289262898419319	5511	548.58	
10/16	10/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054289052632792007	5533	427.81	
10/16	10/15	SQ *RIVERSIDE TIRE SERVICRidgeway VA	24692164290109010952013	7538	333.00	
10/16	10/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884290012003272331	5533	75.32	
10/17	10/16	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424291152914240474	5511	157.89	
10/18	10/17	SQ *RIVERSIDE TIRE SERVICRidgeway VA	24692164291100581959940	7538	65.00	
10/18	10/17	SQ *RIVERSIDE TIRE SERVICRidgeway VA	24692164291100688635666	7538	1,000.00	
10/18	10/17	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004292400093079311	5411	6.98	
10/21	10/17	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424292152924838738	5511	652.04	
10/21	10/18	SQ *MARTINSVILLE GLASS COMartinsville VA	24692164293101611027573	1520	428.48	
10/21	10/18	R AND J TIRE SERVICE INC RIDGEWAY VA	24755424292282925622888	5532	70.00	
10/21	10/18	O'REILLY 1842 MARTINSVILLE VA	24431054293054060133625	5533	37.28	
10/21	10/18	O'REILLY 1842 MARTINSVILLE VA	24431054293054060133633	5533	369.08	
10/21	10/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054292054032647182	5533	4.99	
10/21	10/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054292054032647190	5533	25.78	
10/21	10/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054292054032647208	5533	48.27	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/21	10/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054292054032647216	5533	146.78	
10/21	10/18	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884293012338340461	5533	8.56	
10/21	10/18	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884293012338340479	5533	100.77	
10/21	10/18	MIDPOINT CHEVROLET 888-789-6269 VA	24707804294030112913853	5511	24.90	
10/22	10/21	R AND J TIRE SERVICE INC RIDGEWAY VA	24755424295262955939813	5532	70.00	
10/22	10/21	O'REILLY 1842 MARTINSVILLE VA	24431054296055290934069	5533	77.19	
10/22	10/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054295055261967164	5533	38.94	
10/22	10/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054295055261967172	5533	68.58	
10/22	10/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054295055261967180	5533	87.14	
10/22	10/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054295055261967198	5533	119.45	
10/23	10/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884297012729285610	5533	117.78	
10/24	10/22	CUNNINGHAM TIRE OF BASSETT VA	24073144297900010900091	5532	767.68	
10/24	10/23	O'REILLY 1842 MARTINSVILLE VA	24431054298056212945702	5533	12.99	
10/24	10/23	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744297900010612645	5013	239.86	
10/24	10/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884298012839287570	5533	8.57	
10/24	10/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884298012839287588	5533	16.37	
10/24	10/22	CUNNINGHAM TIRE OF BASSETT VA	74073144297900010900088	5532		383.84
10/24	10/23	O'REILLY 1842 MARTINSVILLE VA	74431054298056212945715	5533		90.00
10/24	10/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884298012839287591	5533		16.37
10/25	10/23	GUNTER CHRYSLER DODGE JE RIDGEWAY VA	24801974298129220554013	5511	63.42	
10/25	10/24	GPT MAPS LLC HINTON VA	24055224298129496040344	5511	164.17	
10/29	10/28	O'REILLY 1842 MARTINSVILLE VA	24431054303058402923500	5533	40.50	
10/30	10/28	GREEN FORD 336-2928310 NC	24915764303583000090393	7538	134.84	
10/30	10/29	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744303900010712777	5013	312.11	
10/30	10/29	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270744303900010712793	5013	304.15	
PETERS, BENJAMIN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					755.10	
10/01	09/30	PRI MANAGEMENT GROUP POLICERECORDSFL	24492164274000033048339	7392	179.00	
10/02	09/30	TEXAS INN DOWNTOWN LYNCHBURG VA	24755424275162759613909	5812	13.83	
10/02	09/30	LYNCHBURG GRAND HOTEL LYNCHBURG VA	24000974275423300440177	7011	245.72	
Arrival: 09/29/24						
10/02	10/01	TEXAS ROADHOUSE #2130 LYNCHBURG VA	24231684276106363674320	5812	53.89	
10/03	10/02	CHIPOTLE 1834 LYNCHBURG VA	24431064277066350790434	5814	20.18	
10/10	10/09	TOWN GUN SHOP INC COLLINSVILLE VA	24207854283176800818293	5941	143.48	
10/14	10/12	TACTACAM WWW.REVEALCELMN	24000774286000018598883	5732	49.00	
10/25	10/24	VA DEPT OF CRIMINAL JUSTI804-2253490 VA	24755424298272984165949	9399	50.00	
PETERS, LOGAN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					51.95	
10/07	10/03	EAGLE ENGRAVING INC 630-3771056 IL	24013394278000768991652	5999	51.95	
PETERS, MARK					Total Activity	
Account Number: XXXX-XXXX-XXXX-					787.82	
10/22	10/20	TST*PARK LANE TAVERN - V Virginia BeacVA	24692164295100997031462	5812	42.25	
10/22	10/21	MISSION BBQ VIRGINIA BEACVIRGINIA BEACVA	24113434295300702377527	5812	17.76	
10/22	10/21	CHIPOTLE 3559 VIRGINIA BEACVA	24431064296078014627172	5814	19.62	
10/23	10/23	HANGRY JOE'S HOT CHICKEN VIRGINIA BEACVA	24765014297127565156766	5814	17.79	
10/24	10/22	TST*PARK LANE TAVERN - V Virginia BeacVA	24692164297102732203172	5812	28.93	
10/24	10/23	CHIPOTLE 3559 VIRGINIA BEACVA	24431064298079290719376	5814	17.28	
10/28	10/24	5GUYS 0075 QSR VIRGINIA BEACVA	24445004299500598928566	5814	24.16	
10/28	10/25	HILTON FOUNDERS INN VIRGINIA BEACVA	24801974299130342506427	3504	546.20	
Arrival: 10/21/24						
10/28	10/25	SHEETZ 0340 00003400 SOUTH BOSTON VA	24164074300498542590955	5541	11.83	
10/28	10/25	SHEETZ 2340 00023408 SOUTH BOSTON VA	24164074300498546309907	5542	62.00	
POWERS, THOMAS A					Total Activity	
Account Number: XXXX-XXXX-XXXX-					24.81	
10/10	10/09	KROGER #350 MARTINVILLE VA	24445724283300538992553	5411	24.81	
PRUETT, JARED					Total Activity	
Account Number: XXXX-XXXX-XXXX-					251.25	
10/02	10/02	SINCH MAILGUN WWW.MAILGUN.CTX	24011344276000027689377	5734	1.25	
10/04	10/03	TEXTABLE HTTPSTEXTABLENJ	24011344278000009492681	5734	250.00	
PURVIS, JEREMY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2.99	
10/07	10/05	APPLE.COM/BILL 866-712-7753 CA	24692164279109652363367	5818	2.99	
REA, BENJAMIN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					190.68	
10/29	10/28	WWW.QRCODECREATOR.COM DUBLIN	74609054302000019267477	5734	190.68	
REAVIS, ANDREW A					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,565.60	
10/04	10/03	AMERICAN WATER COLLEGE HTTPSAMERICANTX	24000774277000024426344	8249	349.99	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/11	10/10	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692164284104204484053	5047	540.32	
10/11	10/10	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974284478402194634	5074	500.90	
10/11	10/11	USABlueBook Atlanta GA	24793384285000469422054	5085	140.27	
10/22	10/21	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004296400197801681	5411	34.12	
REESE-ATMORE, EDENA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,155.24
10/14	10/13	PILOT_04656 DISPUTANTA VA	24003294287000141887802	5542	33.59	
10/16	10/14	CAVALIER VA.BEACH 757-4388429 VA	24000974289503302480513	5812	226.14	
10/16	10/15	PILOT_04622 SOUTH BOSTON VA	24003294289000173973494	5542	29.41	
10/17	10/15	MARRIOTT VIRGINIA BEAC VIRGINIA BEACVA	24692164290109747050305	3509	524.72	
		Arrival: 10/13/24				
10/17	10/16	ENTERPRISE RENT-A-CAR MARTINSVILLE VA	24164074290018202243083	3405	341.38	
		60D7CY				
RENZ, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						90.39
10/02	10/01	SQ *Q BARBEQUE Glen Allen VA	24692164275106322344722	5812	14.69	
10/02	10/01	EXXON VIRGINIA CENTER GLEN ALLEN VA	24003224275003410409523	5542	27.02	
10/23	10/22	WAWA 657 MIDLOTHIAN VA	24055244297127795828848	5542	48.68	
RHOADS, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						997.42
10/03	10/02	COPQUEST INC 805-388-0707 CA	24943004277066403784860	5964	462.00	
10/08	10/07	4 ALL PROMOS 888-501-3450 CT	24055234282112246436704	5111	410.41	
10/14	10/13	CANVA* I04303-21940716 HTTPSCANVA.CODE	24011344287000061372077	7333	14.99	
10/30	10/29	EDCO AWARDS AND SPECIALTIHTTP://EDCOCOFL	24355894303443650107405	5999	110.02	
RICHARDSON, AMBER						Total Activity
Account Number: XXXX-XXXX-XXXX-						152.74
10/01	09/30	HOWELL WHOLESALE MARTINSVILLE VA	24116414274105033459264	5999	56.00	
10/01	09/30	KROGER #350 MARTINVILLE VA	24445724274300570379694	5411	8.47	
10/02	10/01	KROGER #350 MARTINVILLE VA	24445724275300638507939	5411	19.14	
10/23	10/22	KROGER #350 MARTINVILLE VA	24445724296300542631887	5411	57.76	
10/29	10/28	KROGER #350 MARTINVILLE VA	24445724302300563715918	5411	11.37	
RIGNEY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,320.90
10/02	09/30	LOGANS ROADHOUSE 3373 276-6692886 VA	24270744275900012437872	5812	207.46	
10/08	10/07	WOMACK ELECTRIC 264 2766323414 VA	24493984281034117093664	5065	53.21	
10/16	10/15	WOMACK ELECTRIC 264 2766323414 VA	24493984289036648094030	5065	36.73	
10/17	10/16	WOMACK ELECTRIC 264 2766323414 VA	24493984290036974090799	5065	129.00	
10/18	10/17	WOMACK ELECTRIC 264 2766323414 VA	24493984291037309088598	5065	499.00	
10/18	10/17	WOMACK ELECTRIC 264 2766323414 VA	24493984291037309088606	5065	2.45	
10/23	10/22	WOMACK ELECTRIC 264 2766323414 VA	24493984296038895086769	5065	157.06	
10/25	10/24	ALTEC CORPORATE 2 205-408-8279 AL	24431064298079683000814	5046	215.00	
10/31	10/30	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684305136092001276	5251	20.99	
ROBERTSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						22.81
10/21	10/18	WAL-MART #1243 MARTINSVILLE VA	24455014292141002559482	5411	13.94	
10/31	10/30	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234305136146265981	5999	8.87	
SCAFFIDI, MICHAEL A						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,032.05
10/01	09/30	LOWES #00707* MARTINSVILLE VA	24692164274105478477964	5200	915.96	
10/03	10/02	BAICELLS TECHNOLOGIES HTTPBAICELLSTX	24000774276000019063954	4812	6.00	
10/04	10/03	VZWRLSS*APOCC VISE 800-922-0204 FL	24692164277107795163951	4814	123.32	
10/15	10/14	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004289400261857659	5411	568.11	
10/16	10/14	WAL-MART #1243 MARTINSVILLE VA	24455014289141001468417	5411	63.68	
10/18	10/17	LOWES #00707* MARTINSVILLE VA	24692164291100590678762	5200	24.47	
10/21	10/18	LOWES #00567* MORGANTOWN WV	24692164292101562276568	5200	330.51	
SETLIFF, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						326.02
10/22	10/21	BUFFALO WILD WNGS 3518 WAYNESBORO VA	24055244295125972049891	5813	168.65	
10/22	10/21	POPEYES 14081 WAYNESBORO VA	24941504296126762555356	5814	42.08	
10/23	10/22	Waffle House 1734 WAYNESBORO VA	24793384296001719519050	5812	63.75	
10/25	10/23	SHEETZ 2364 00023648 FISHERSVILLE VA	24164074298498545588661	5542	51.54	
SHERMAN, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,924.81
10/02	10/01	TRS FUND 717-585-6605 PA	24240984276600211844237	9399	1,652.81	
10/04	10/03	COMCAST 800-COMCAST MD	24692164277107777301306	4899	248.88	
10/04	10/03	COMCAST 800-COMCAST MD	24692164277107777301322	4899	358.11	
10/09	10/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164282102220994925	4816	78.33	
10/16	10/15	USPS PO 5156530363 MARTINSVILLE VA	24137464290001603745184	9402	292.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/17	10/16	ADOBE *ADOBE 408-536-6000 CA	24036294290712318116114	5734	575.76		
10/28	10/25	PAPA JOHN'S #1381 276-634-5353 VA	24445004300001041936774	5814	66.11		
10/29	10/28	TRS FUND 717-585-6605 PA	24240984303600216080412	9399	1,652.81		
SPANGLER, VICKY						Total Activity	760.11
Account Number: XXXX-XXXX-XXXX-							
10/25	10/23	S & K OFFICE PRODS 276-6322401 VA	24639234298900012976524	5046	760.11		
SPENCER, DWAYNE						Total Activity	19.98
Account Number: XXXX-XXXX-XXXX-							
10/25	10/24	LESTER BUILDING SUPPLY 2766322195 VA	24801974299129872539980	5211	19.98		
TURNER, JOHN						Total Activity	471.31
Account Number: XXXX-XXXX-XXXX-							
10/02	09/30	STARLINK INTERNET 310-6828100 CA	24000974275424800717924	4899	439.10		
10/04	10/03	APPLE.COM/BILL 866-712-7753 CA	24692164277108072019254	5818	0.99		
10/14	10/12	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234287117505061460	4814	25.00		
10/30	10/29	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934303027015689847	5999	6.22		
VAUGHAN, JASON L						Total Activity	123.15
Account Number: XXXX-XXXX-XXXX-							
10/07	10/04	ONE HOUR MARTINIZING OF MMARTINSVILLE VA	24755424278272788523727	7216	9.00		
10/31	10/30	WAL-MART #1243 MARTINSVILLE VA	24226384304003465001165	5411	114.15		
WAGNER, CANDICE						Total Activity	1,885.74
Account Number: XXXX-XXXX-XXXX-							
10/02	10/01	AMAZON MKTPL*OU9OY5BY3 Amzn.com/billWA	24692164275106145580460	5942	71.60		
10/07	10/04	CANVA* I04294-38892131 HTTPSCANVA.CODE	24011344278000070972322	7333	15.00		
10/07	10/06	AMAZON RETA* ZF8OK5KY3 WWW.AMAZON.COWA	24011344280000028363042	5331	9.98		
10/07	10/06	Amazon.com*L71DU1583 Amzn.com/billWA	24692164280100499489058	5942	13.55		
10/11	10/11	AMAZON RETA* PK5AX6J43 WWW.AMAZON.COWA	24011344285000048777481	5331	196.90		
10/14	10/11	AMAZON MKTPL*AS7QZ0PH3 Amzn.com/billWA	24692164285105364247049	5942	11.95		
10/14	10/11	AMAZON MKTPL*ZW88W1E20 Amzn.com/billWA	24692164285105365136175	5942	95.96		
10/14	10/12	AMAZON MKTPL*1T6VN9ZS3 Amzn.com/billWA	24692164286106296023838	5942	7.49		
10/17	10/16	AMAZON MKTPL*PR8S90PW3 Amzn.com/billWA	24692164290109280056719	5942	29.97		
10/17	10/16	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014290121190196666	5111	837.78		
10/17	10/16	AMAZON MKTPL*N51Y063T3 Amzn.com/billWA	24692164290109830045998	5942	11.87		
10/18	10/17	AMAZON MKTPL*RH6XI2A63 Amzn.com/billWA	24692164292100812814228	5942	30.66		
10/23	10/22	AMAZON MKTPL*592DS3VF3 Amzn.com/billWA	24692164296101871462525	5942	5.88		
10/24	10/23	AMAZON MKTPL*QB6ZROV43 Amzn.com/billWA	24692164297102699941459	5942	13.62		
10/24	10/23	AMAZON MKTPL*DA8505223 Amzn.com/billWA	24692164297102932495354	5942	94.95		
10/28	10/27	AMAZON MARK* CA7GS8UT3 HTTPSAMAZON.CWA	24011344301000047498212	5999	23.26		
10/28	10/26	AMAZON MKTPL*7167I24Y3 Amzn.com/billWA	24692164300105866006894	5942	8.85		
10/28	10/27	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164301106344971112	4814	34.89		
10/29	10/29	Amazon.com*R10K842P3 Amzn.com/billWA	24692164303107846166266	5942	136.60		
10/30	10/29	Amazon.com*TQ3RT3BD3 Amzn.com/billWA	24692164303108385911658	5942	68.08		
10/30	10/29	Amazon.com*KU2VR7NQ3 Amzn.com/billWA	24692164303108430201394	5942	78.96		
10/30	10/29	AMAZON MKTPL*T74UG21F3 Amzn.com/billWA	24692164303108431881939	5942	35.96		
10/30	10/30	AMZN Mktpl US*6S0A261R3 Amzn.com/billWA	24692164304108743041833	5942	51.98		
WILLARD, JUSTIN						Total Activity	0.99
Account Number: XXXX-XXXX-XXXX-							
10/21	10/20	APPLE.COM/BILL 866-712-7753 CA	24692164294100674199112	5818	0.99		
WORKMAN, SARA						Total Activity	300.08
Account Number: XXXX-XXXX-XXXX-							
10/01	09/30	USPS PO 5156530363 MARTINSVILLE VA	24137464275001549562130	9402	12.70		
10/14	10/11	USPS PO 5156530363 MARTINSVILLE VA	24137464286001673697923	9402	33.20		
10/16	10/15	USPS PO 5156530363 MARTINSVILLE VA	24137464290001603777765	9402	9.10		
10/16	10/15	USPS PO 5156530363 MARTINSVILLE VA	24137464290001603777682	9402	16.80		
10/17	10/16	USPS PO 5156530363 MARTINSVILLE VA	24137464291001599076254	9402	7.80		
10/17	10/16	USPS PO 5156530363 MARTINSVILLE VA	24137464291001599076338	9402	3.25		
10/21	10/20	AMAZON MKTPL*GF8CM2CM3 Amzn.com/billWA	24692164294100571179134	5942	167.50		
10/21	10/20	AMAZON MKTPL*J802I3143 Amzn.com/billWA	24692164294100577627037	5942	24.99		
10/24	10/23	AMAZON MKTPL*VS11N1DR3 Amzn.com/billWA	24692164297102923852316	5942	24.74		
ZAPATA, FRANCISCO						Total Activity	-\$134.41
Account Number: XXXX-XXXX-XXXX-							
10/14	10/10	NETWORK SUPPLY INC OXFORD NC	74247604284300728497379	5099	134.41		

Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
09/27	09/27	WORLD GOLF TOUR 415-433-2027 CA US		C	24692164271102212788957	19.98
09/27	09/27	WORLD GOLF TOUR 415-433-2027 CA US		C	24692164271102213903290	20.00
09/25	09/25	WORLD GOLF TOUR 415-433-2027 CA US		C	24692164269100476836466	19.98
09/25	09/25	WORLD GOLF TOUR 415-433-2027 CA US		C	24692164269100476836417	20.00

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.