

007 -CITY OF MARTINSVILLE
FIANCE DEPARTMENT
XXXX-XXXX-XXXX-
June 01, 2024 - June 30, 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 06/30/24 Payment Due Date 07/23/24 Days in Billing Cycle 30 Credit Limit \$300,000 Cash Limit \$0 Total Payment Due \$90,247.00	Previous Balance \$124,642.93 Payments -\$124,642.93 Credits -\$2,114.46 Cash \$0.00 Purchases \$92,361.46 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 \$90,247.00
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	715.33	715.33

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-
June 01, 2024 - June 30, 2024

Total Payment Due \$90,247.00
Payment Due Date 07/23/24

Enter payment amount

[illegible]

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

.....

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
AGEE, TIMOTHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,469.81	2,469.81
ANDERSON, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,700.32	1,700.32
BARRETT, LARRY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,194.40	1,194.40
BARROW, RICHARD J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1.98	1.98
BELL, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	372.74	372.74
BIGGS, JASON C XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,757.03	2,757.03
BLANKENSHIP, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,470.81	1,470.81
BOAZ, ERIC XXXX-XXXX-XXXX- 3,000	0.00	0.00	60.33	60.33
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,043.49	1,043.49
BRANNOCK, DANIEL XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,908.23	1,908.23
BRIDGES, DAVID XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,746.20	2,746.20
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 3,000	0.00	0.00	273.10	273.10
BROWN, WAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,718.04	2,718.04
BRYANT, CLIFF XXXX-XXXX-XXXX- 3,000	189.06	0.00	1,533.90	1,344.84
CANNADAY, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	947.98	947.98
CARSON, CYNTHIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	269.84	269.84
CASELL, DOUGLAS XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,073.75	1,073.75
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
CLARK, SHELIA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,528.92	1,528.92
CRUISE, JAMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	151.11	151.11
CUSTER, AUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	505.65	505.65

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	68.23	68.23
DAVIS, DINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,243.60	1,243.60
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	307.41	307.41
DAVIS, KENDALL XXXX-XXXX-XXXX- 3,000	0.00	0.00	403.43	403.43
DAVIS, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	210.03	210.03
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	468.83	468.83
DRAPER, STEVE XXXX-XXXX-XXXX- 2,586	450.00	0.00	35.04	-414.96
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,318.06	2,318.06
DURHAM, HARLEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	35.90	35.90
EASLEY, RUTH L XXXX-XXXX-XXXX- 3,000	0.00	0.00	678.12	678.12
EGGLESTON, ERIC XXXX-XXXX-XXXX- 3,000	0.00	0.00	585.00	585.00
EGGLESTON, MATTHEW XXXX-XXXX-XXXX- 10,000	0.00	0.00	971.39	971.39
EMBERSON, RYAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	144.94	144.94
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 20,000	110.00	0.00	2,628.23	2,518.23
FOLEY, DIANA M XXXX-XXXX-XXXX- 3,000	0.00	0.00	725.53	725.53
FULCHER, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	735.00	735.00
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	146.13	146.13
GOAD, TAMMY XXXX-XXXX-XXXX- 3,000	19.76	0.00	317.63	297.87
GRAHAM, DOUG XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
GREGORY, RANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	38.00	38.00
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	32.20	32.20

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
HAIRFIELD, JASON B				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	223.38	223.38
HALE, DAWN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	132.99	132.99
HALL, G. ANDREW				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,867.50	1,867.50
HANGELIA, MICHAEL				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,196.64	2,196.64
HANKINS, WILLIAM D				
XXXX-XXXX-XXXX- 3,000	9.82	0.00	398.23	388.41
HEDRICK, CHAD				
XXXX-XXXX-XXXX- 20,000	47.72	0.00	6,317.52	6,269.80
HODGE, TRAVIS				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	895.01	895.01
HOLLAND, KEITH				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	150.00	150.00
HOLMES, MARGIE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	60.00	60.00
HOWELL, RODNEY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	71.75	71.75
HUNDLEY, RICKY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,808.23	2,808.23
HYLTON, ANN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	135.60	135.60
II, MARK PRICE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	500.00	500.00
JOHNSTON, DAVID L				
XXXX-XXXX-XXXX- 10,000	616.31	0.00	6,714.07	6,097.76
KELSEY, CHRIS				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,390.02	1,390.02
KERRICK, ROBBY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	287.47	287.47
KING, CODY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	140.00	140.00
LAWSON, JOSH				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,860.81	1,860.81
LAWSON, LAURA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	900.74	900.74
LIVENGOOD, AMANDA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	940.87	940.87
LOVELL, JAMES B				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	200.00	200.00

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	349.21	349.21
MARTIN, MIKE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,281.01	1,281.01
MCALEXANDER, BRANDON W XXXX-XXXX-XXXX- 3,000	0.00	0.00	20.63	20.63
MUSE, MANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	385.00	385.00
OLDHAM, MATT XXXX-XXXX-XXXX- 20,000	50.73	0.00	3,827.41	3,776.68
OWEN, CHRISTOPHER T XXXX-XXXX-XXXX- 3,000	0.00	0.00	59.48	59.48
PETERS, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	108.86	108.86
PETERS, LOGAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	551.15	551.15
PETERS, MARK XXXX-XXXX-XXXX- 3,000	0.00	0.00	412.50	412.50
POWERS, THOMAS A XXXX-XXXX-XXXX- 3,000	0.00	0.00	5.00	5.00
PRUETT, JARED XXXX-XXXX-XXXX- 3,000	0.00	0.00	851.02	851.02
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	2,118.80	2,118.80
REAVIS, ANDREW A XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,603.89	4,603.89
RHOADS, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	206.41	206.41
RICHARDSON, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	128.89	128.89
RIGNEY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,946.05	3,946.05
ROBERTS, KAREN XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,714.48	1,714.48
ROBERTSON, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	26.80	26.80
SCAFFIDI, MICHAEL A XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,811.50	1,811.50
SCHLUETER, CAITLIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	180.89	180.89

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
SETLIFF, GARY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,042.82	1,042.82
SHERMAN, NANCY				
XXXX-XXXX-XXXX- 5,000	0.00	0.00	942.45	942.45
SPANGLER, VICKY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	195.69	195.69
TURNER, JOHN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	125.99	125.99
WAGNER, CANDICE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,060.76	1,060.76
WILLARD, JUSTIN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
WORKMAN, SARA				
XXXX-XXXX-XXXX- 9,482	621.06	0.00	102.75	-518.31
WYATT, JOHNATHAN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	559.48	559.48
ZAPATA, FRANCISCO				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	10.09	10.09

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
007 -CITY OF MARTINSVILLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$124,642.93
06/27	06/26		PAYMENT - THANK YOU	17915300000000557261148	0008		124,642.93
AGEE, SHANNON							Total Activity
Account Number: XXXX-XXXX-XXXX-							715.33
06/07	06/05		CMC SUPPLY 1 ROANOKE VA	24269794158500704856155	5085	715.33	
AGEE, TIMOTHY							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,469.81
06/06	06/05		eBay O*11-11659-09040 San Jose CA	24204294157001315435083	5311	95.00	
06/07	06/06		WOMACK ELECTRIC 264 2766323414 VA	24493984158081005380539	5065	282.85	
06/13	06/12		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014164872294519467	5111	34.15	
06/14	06/13		HUTCHENS PETROLEUM 276-6947000 VA	24013394165002892043711	5172	794.10	
06/14	06/13		HUTCHENS PETROLEUM 276-6947000 VA	24013394165002892043703	5172	1,000.00	
06/27	06/26		FERGUSON ENT #155 MARTINSVILLE VA	24435654178002853150655	5074	174.45	
06/27	06/26		LESTER BUILDING SUPPLY 2766322195 VA	24801974179012287278755	5211	18.98	
06/28	06/27		LOWES #00707* MARTINSVILLE VA	24692164179109866321913	5200	7.46	
06/28	06/27		WOMACK ELECTRIC 264 2766323414 VA	24493984179003410119901	5065	62.82	
ANDERSON, CHARLES							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,700.32
06/10	06/07		LOWES #00707* MARTINSVILLE VA	24692164159103237199904	5200	32.82	
06/11	06/10		IN *J.O. HERBERT COMPANY,804-7636480 VA	24692164162105849841307	5099	877.50	
06/13	06/12		IN *J.O. HERBERT COMPANY,804-7636480 VA	24692164164107491646008	5099	76.00	
06/20	06/19		IN *J.O. HERBERT COMPANY,804-7636480 VA	24692164171103366992610	5099	714.00	
BARRETT, LARRY							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,194.40
06/05	06/04		TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464157001608753573	5599	51.53	
06/10	06/07		LOWES #00707* MARTINSVILLE VA	24692164159103030873770	5200	194.90	
06/18	06/17		TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464170001559091950	5599	199.99	
06/19	06/18		MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234171005741284989	5999	19.99	
06/19	06/18		TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464171001541478884	5599	27.99	
06/20	06/19		TECH STAR INC 276-6474439 VA	24377354172000003834585	5732	700.00	
BARROW, RICHARD J							Total Activity
Account Number: XXXX-XXXX-XXXX-							1.98
06/17	06/15		APPLE.COM/BILL 866-712-7753 CA	24430994167828312496398	5735	0.99	
06/20	06/19		APPLE.COM/BILL 866-712-7753 CA	24692164171102790749059	5818	0.99	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
BELL, CHRIS							Total Activity
Account Number: XXXX-XXXX-XXXX- 06/12 06/11 SHERWIN WILLIAMS 705257 MARTINSVILLE VA 24943004163981000068284 5231 328.76							372.74
06/24	06/21	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234174007652704754	5999	43.98		
BIGGS, JASON C							Total Activity
Account Number: XXXX-XXXX-XXXX- 06/03 05/31 LOWES #00707* MARTINSVILLE VA 24692164152107105502401 5200 155.88							2,757.03
06/04	06/03	LOWES #00707* MARTINSVILLE VA	24692164155109860125383	5200	159.36		
06/06	06/05	LOWES #00707* MARTINSVILLE VA	24692164157101436819258	5200	98.77		
06/06	06/05	LOWES #00707* MARTINSVILLE VA	24692164157101529028692	5200	93.32		
06/11	06/10	LOWES #00707* MARTINSVILLE VA	24692164162105571896339	5200	164.90		
06/11	06/10	LESTER BUILDING SUPPLY 2766322195 VA	24801974163002362244317	5211	4.10		
06/12	06/11	LOWES #00707* MARTINSVILLE VA	24692164163106603520987	5200	244.98		
06/14	06/12	LOWES #00707* MARTINSVILLE VA	24692164165107866049688	5200	78.36		
06/14	06/13	LOWES #00707* MARTINSVILLE VA	24692164165108273711266	5200	44.44		
06/14	06/13	LOWES #00707* MARTINSVILLE VA	24692164165108273711274	5200	262.70		
06/17	06/14	LOWES #00707* MARTINSVILLE VA	24692164166109056021575	5200	41.96		
06/17	06/14	LOWES #00707* MARTINSVILLE VA	24692164166109153408410	5200	41.96		
06/18	06/17	LOWES #00707* MARTINSVILLE VA	24692164169101414480095	5200	43.84		
06/18	06/17	LOWES #00707* MARTINSVILLE VA	24692164169101582925343	5200	7.40		
06/18	06/17	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464169300766649342	5085	12.70		
06/19	06/18	LOWES #00707* MARTINSVILLE VA	24692164170102434546326	5200	59.12		
06/21	06/20	LOWES #00707* MARTINSVILLE VA	24692164172104147188527	5200	11.98		
06/24	06/21	LOWES #00707* MARTINSVILLE VA	24692164173104796512224	5200	280.72		
06/25	06/24	LOWES #00707* MARTINSVILLE VA	24692164176107391493341	5200	32.94		
06/25	06/24	LOWES #02996* MAYODAN NC	24692164176107502841818	5200	123.36		
06/27	06/26	EDEN LAWNMOWER EDEN NC	24247604179600173840525	7699	148.28		
06/27	06/26	EDEN LAWNMOWER EDEN NC	24247604179600173840608	7699	645.96		
BLANKENSHIP, JAMES							Total Activity
Account Number: XXXX-XXXX-XXXX- 06/03 05/30 NCSU OPD INT www.ex.com NC 24001754152091344000027 8220 1,340.00							1,470.81
06/11	06/09	CHUCKS STEAK HOUSE MYRTLE BEACH SC	24801974162002143781786	5812	42.90		
06/14	06/12	TST* CAROLINA ROADHOUSE -Myrtle Beach SC	24692164165107892974750	5812	44.02		
06/17	06/13	BLACK DRUM BREWERY MYRTLE BEACH SC	24207854166171501379291	5812	43.89		
BOAZ, ERIC							Total Activity
Account Number: XXXX-XXXX-XXXX- 06/04 06/03 WOMACK ELECTRIC 264 2766323414 VA 24493984155081719107692 5065 60.33							60.33
BOYD, KIMBERLY D							Total Activity
Account Number: XXXX-XXXX-XXXX- 06/05 06/04 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765014156872960563708 5111 761.89							1,043.49
06/21	06/20	SECRETARY OF THE COMMONWE804-2253759 VA	24755424173731733100267	9399	45.00		
06/27	06/26	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014178011796631686	5111	236.60		
BRANNOCK, DANIEL							Total Activity
Account Number: XXXX-XXXX-XXXX- 06/03 05/31 MARTINSVILLE NOLAND CO MARTINSVILLE VA 24692164153107405786471 5074 738.72							1,908.23
06/04	06/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974156400002000157	5211	107.95		
06/05	06/04	LESTER BUILDING SUPPLY 2766322195 VA	24801974157400004000089	5211	9.87		
06/05	06/04	LESTER BUILDING SUPPLY 2766322195 VA	24801974157400004000097	5211	51.98		
06/07	06/06	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234159001464860226	5999	199.99		
06/07	06/06	LESTER BUILDING SUPPLY 2766322195 VA	24801974159001411376340	5211	18.97		
06/17	06/14	LOWES #00707* MARTINSVILLE VA	24692164166109056022086	5200	399.00		
06/17	06/14	LESTER BUILDING SUPPLY 2766322195 VA	24801974167003887585743	5211	17.75		
06/21	06/20	LOWES #00707* MARTINSVILLE VA	24692164172104147188808	5200	224.00		
06/21	06/20	LESTER BUILDING SUPPLY 2766322195 VA	24801974173006792338928	5211	140.00		
BRIDGES, DAVID							Total Activity
Account Number: XXXX-XXXX-XXXX- 06/05 06/03 DUTCH INN 2766473721 VA 24801974156796481701854 7011 267.45							2,746.20
Arrival: 05/30/24							
06/06	06/05	DUTCH INN 2766473721 VA	24801974158796791785801	7011	624.05		
Arrival: 05/30/24							
06/12	06/10	DUTCH INN 2766473721 VA	24801974163796672714279	7011	89.15		
Arrival: 05/30/24							
06/12	06/11	DUTCH INN 2766473721 VA	24801974164796870467216	7011	178.30		
Arrival: 05/30/24							
06/18	06/17	VAZO VAZO.CLUBEXPRVA	24492164169000017367117	8699	250.00		
06/20	06/19	DUTCH INN 2766473721 VA	24801974172796179415130	7011	534.90		
Arrival: 05/30/24							
06/20	06/19	DUTCH INN 2766473721 VA	24801974172796229676707	7011	178.30		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/26	06/24	Arrival: 05/30/24 DUTCH INN 2766473721 VA	24801974177010194015130	7011	267.45	
06/27	06/26	Arrival: 05/30/24 DUTCH INN 2766473721 VA	24801974179012252064016	7011	267.45	
06/28	06/27	Arrival: 05/30/24 DUTCH INN 2766473721 VA	24801974180013269134229	7011	89.15	
BROCKWAY, STEPHEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						273.10
06/06	06/05	WALGREENS #1257 MARTINSVILLE VA	24445004158001032967377	5912	2.83	
06/07	06/06	QUALIFICATION TARGETS INC866-4988228 WI	24717054158291585181551	5099	191.10	
06/12	06/12	Amazon.com*TB2UK6NH3 Amzn.com/billWA	24692164164106826627345	5942	36.30	
06/17	06/14	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004167400273615142	5411	28.87	
06/17	06/14	WHISTLE EXPRESS WASH-191 MARTINSVILLE VA	24269794167500940937008	7542	14.00	
BROWN, WAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,718.04
06/05	06/04	GRAINGER 800-4724643 IL	24755424157151579849598	5085	450.15	
06/06	06/05	KIMBALL MIDWEST PAYEEZY clover.com OH	24072804157400945006758	5072	79.76	
06/06	06/05	APPLIED IND TECH 2252 434-7999610 VA	24717054158731585140032	5085	1,196.66	
06/06	06/05	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234158091002000204	5999	243.91	
06/12	06/11	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234164002783314849	5999	130.38	
06/13	06/12	LOWES #00707* MARTINSVILLE VA	24692164164107312900428	5200	36.62	
06/13	06/12	TIGERTEK INDUSTRIAL SERVI336-6231717 NC	24270744164900010544095	7699	580.56	
BRYANT, CLIFF						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,344.84
06/14	06/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054165206288100043	5533	4.81	
06/17	06/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054166001633013085	5533	26.64	
06/17	06/13	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054166001633013093	5533	16.65	
06/17	06/14	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054167001793014690	5533	4.97	
06/19	06/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054170002186007387	5533	4.44	
06/19	06/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054170002186007445	5533	16.54	
06/20	06/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054171002332006142	5533	26.64	
06/20	06/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054171002332006159	5533	10.05	
06/20	06/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054171002332006167	5533	159.98	
06/24	06/20	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054173002798008929	5533	53.00	
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054174003119014678	5533	291.60	
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054174003119014728	5533	103.13	
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054174003119014736	5533	91.53	
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054174003119014744	5533	9.09	
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054174003119014751	5533	3.69	
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054174003119014681	5533		27.50
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054174003119014699	5533		60.50
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054174003119014707	5533		66.00
06/24	06/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054174003119014715	5533		35.06
06/27	06/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054178004570006225	5533	158.43	
06/28	06/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054179005017008368	5533	38.94	
06/28	06/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054179005017008376	5533	280.68	
06/28	06/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054179005017008384	5533	32.32	
06/28	06/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054179005017008392	5533	17.47	
06/28	06/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054179005017008400	5533	183.30	
CANNADAY, JOSH						Total Activity
Account Number: XXXX-XXXX-XXXX-						947.98
06/21	06/20	LOWES #00707* MARTINSVILLE VA	24692164172104147188535	5200	928.00	
06/21	06/20	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234173006880046229	5999	19.98	
CARSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						269.84
06/11	06/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014162872762310532	5111	269.84	
CASSELL, DOUGLAS						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,073.75
06/12	06/11	LOWES #00707* MARTINSVILLE VA	24692164163106525379165	5200	917.00	
06/13	06/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884165000107278744	5533	42.69	
06/13	06/12	LESTER BUILDING SUPPLY 2766322195 VA	24801974165003059294894	5211	93.46	
06/17	06/14	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884167000174334741	5533	20.60	
CLARK, LANE						Total Activity
Account Number: XXXX-XXXX-XXXX-						0.99
06/05	06/04	APPLE.COM/BILL 866-712-7753 CA	24692164156100447601870	5818	0.99	
CLARK, SHELIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,528.92

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/03	05/30	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234152900012500030	5046	134.50	
06/25	06/24	MARRIOTT FAIRVIEW PARK FALLS CHURCH VA Arrival: 06/23/24	24692164176107447737071	3509	674.61	
06/25	06/24	MARRIOTT FAIRVIEW PARK FALLS CHURCH VA Arrival: 06/23/24	24692164176107447737089	3509	674.61	
06/28	06/26	MARRIOTT FAIRVIEW PARK FALLS CHURCH VA Arrival: 06/23/24	24692164179109936729806	3509	22.60	
06/28	06/26	MARRIOTT FAIRVIEW PARK FALLS CHURCH VA Arrival: 06/23/24	24692164179109936729814	3509	22.60	
CRUISE, JAMIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						151.11
06/11	06/10	BP#8325508IRONBRIDGE MAR NORTH CHESTERVA	24122544163002285289111	5542	21.00	
06/11	06/10	EXXON CARTERS SPEEDY MARTCHATHAM VA	24003224163000015970425	5542	49.18	
06/24	06/21	KROGER #350 MARTINVILLE VA	24445724173300670608291	5411	50.34	
06/24	06/21	KROGER #350 MARTINVILLE VA	24445724173300670608374	5411	30.59	
CUSTER, AUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						505.65
06/11	06/10	LOWES #00707* MARTINSVILLE VA	24692164162105686459510	5200	399.00	
06/19	06/18	LOWES #00707* MARTINSVILLE VA	24692164170102356894241	5200	106.65	
DALTON, BEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						68.23
06/11	06/10	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684163002372941766	5251	51.75	
06/11	06/10	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684163002407186502	5251	8.49	
06/14	06/13	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234166003510428355	5999	7.99	
DAVIS, DINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,243.60
06/17	06/13	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234166900014400027	5046	319.98	
06/17	06/14	MMS GOV SOLUTION LLC 800-453-5180 VA	24493984167026419983948	5047	577.18	
06/17	06/14	MMS GOV SOLUTION LLC 800-453-5180 VA	24493984167026419980936	5047	115.48	
06/19	06/18	MMS GOV SOLUTION LLC 800-453-5180 VA	24493984171026465425186	5047	230.96	
DAVIS, GARLAND W						Total Activity
Account Number: XXXX-XXXX-XXXX-						307.41
06/05	06/04	AMERICAN INDUSTRIES INC 910-738-7224 NC	24055224156782174222682	5169	208.05	
06/12	06/11	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692164164106871001230	5074	59.40	
06/19	06/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234171005763329449	5999	39.96	
DAVIS, KENDALL						Total Activity
Account Number: XXXX-XXXX-XXXX-						403.43
06/03	06/01	LOVO INC HTTPSWWW.LOVOCA	24011344153000065798757	5734	48.00	
06/03	06/02	CANVA* I04170-49169673 HTTPSCANVA.CODE	24011344155000000307308	7221	14.99	
06/07	06/06	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014158872727373898	5111	18.68	
06/07	06/06	KROGER #350 MARTINVILLE VA	24445724158300628258537	5411	33.96	
06/10	06/06	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144159900010200044	5999	60.00	
06/11	06/10	BHM*MART BULLETIN 276-638-8801 VA	24692164162105892562370	5968	35.99	
06/19	06/18	ADOBE *ADOBE 408-536-6000 CA	24492154170715059274982	5734	29.99	
06/21	06/20	FACEBK *G3GKT6GHB2 650-5434800 CA	24204294172000920231060	7311	12.82	
06/27	06/26	HOO*HOOTSUITE INC 778-5889767 TX	24906414178203170443232	7399	149.00	
DAVIS, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						210.03
06/13	06/12	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014164872969545003	5111	210.03	
DODSON, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						468.83
06/06	06/05	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004157981000112304	5231	135.39	
06/21	06/20	LOWES #00707* MARTINSVILLE VA	24692164172104147188691	5200	146.16	
06/24	06/21	LOWES #00707* MARTINSVILLE VA	24692164173104930250814	5200	3.98	
06/26	06/25	FERGUSON ENT #155 MARTINSVILLE VA	24435654177002611047731	5074	183.30	
DRAPER, STEVE						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$414.96
06/19	06/18	VA SHERIFFS ASSN 8042257152 VA	74492154170852961507962	8398		450.00
06/24	06/22	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234175008397589715	5999	35.04	
DUNBAR, TIMOTHY J						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,318.06
06/17	06/14	WOMACK ELECTRIC 264 2766323414 VA	24493984166081772435128	5065	719.60	
06/17	06/14	WOMACK ELECTRIC 264 2766323414 VA	24493984166081772527585	5065	399.00	
06/17	06/14	DUNHAMS 220 MARTINSVILLE VA	24431064167003007685413	5941	179.92	
06/19	06/18	NTE 5535 Salem VA	24793384170002332688075	5251	886.96	
06/26	06/25	LESTER BUILDING SUPPLY 2766322195 VA	24801974178011152253456	5211	37.96	
06/27	06/25	THE MOWER STORE MARTINSVILLE VA	24251384178030051049671	5599	94.62	

Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
DURHAM, HARLEY								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								35.90	
06/13	06/11	HOTEL ROANOAKE	ROANOKE	VA	24239004164900016806620	7011	10.00		
06/13	06/11	HOTEL ROANOAKE	ROANOKE	VA	24239004164900016806901	7011	6.00		
06/14	06/12	HOTEL ROANOAKE	ROANOKE	VA	24239004165900016908045	7011	6.00		
06/17	06/13	HOTEL ROANOAKE	ROANOKE	VA	24239004166900017009644	7011	6.00		
06/28	06/27	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA			24551934179027016470339	5999	7.90		
EASLEY, RUTH L								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								678.12	
06/05	06/04	LEXNEX RISK DATA EOM	866-818-0183	GA	24692164156100713953823	7399	100.00		
06/10	06/08	ZOOM.US 888-799-9666	WWW.ZOOM.US	CA	24011344160000062405738	4814	15.99		
06/18	06/17	PAYPAL *COMMISSIONE	5403323829	VA	24198804169424324724018	8641	500.00		
06/21	06/20	KROGER FUEL #3350	MARTINSVILLE	VA	24445724172300623603234	5542	42.14		
06/26	06/25	ADOBE *ADOBE	408-536-6000	CA	24492154177002873310794	5734	19.99		
EGGLESTON, ERIC								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								585.00	
06/17	06/15	IN *GANS & PUGH ASSOCIATE703-7090305 VA			24692164167100140559604	5065	585.00		
EGGLESTON, MATTHEW								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								971.39	
06/03	06/02	FEDEX776583832891	800-4633339	TN	24164074154741665429635	4215	98.72		
06/10	06/07	CDW GOVT #RR80188	800-808-4239	IL	24430994159886323003819	5045	742.38		
06/12	06/11	AMZN Mktp US*GK9JH4MH3	Amzn.com/billWA		24692164163106396183829	5942	23.94		
06/19	06/18	FEDEX461274536	800-4633339	TN	24164074170741665583761	4215	28.77		
06/25	06/24	AMAZON MKTPL*RG78I9SM1	Amzn.com/billWA		24692164176107537533547	5942	77.58		
EMBERSON, RYAN								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								144.94	
06/03	05/31	UPS*1Z7YF4T90320008814	800-811-1648	GA	24692164152106953574736	4215	17.62		
06/05	06/04	GRAINGER	800-4724643	IL	24755424157151579908733	5085	48.66		
06/05	06/04	GRAINGER	800-4724643	IL	24755424157151579908881	5085	30.17		
06/17	06/15	UPS*1Z5YK2T30320010617	800-811-1648	GA	24692164167109636034410	4215	28.50		
06/26	06/25	ADOBE *ADOBE	408-536-6000	CA	24492154177002874183638	5734	19.99		
FERRELL-BENAVIDES, A								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								2,518.23	
06/17	06/15	ADOBE *ADOBE	408-536-6000	CA	24492154167715552577738	5734	359.88		
06/18	06/17	ICMA ONLINE	SAN JOSE	DC	24198804169424313782704	8398	1,200.00		
06/18	06/17	ICMA ONLINE	SAN JOSE	DC	24198804169424324236872	8398	965.00		
06/20	05/28	PIEDMONT TRIAD AIRPORT	GREENSBORO	NC	74001754171000796017001	4582		110.00	
06/24	06/21	THIRD BAY 3RD BAY	MARTINSVILLE	VA	24755424173181734189465	5812	39.69		
06/24	06/21	BOJANGLES 683	MARTINSVILLE	VA	24943004174005400992849	5814	63.66		
FOLEY, DIANA M								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								725.53	
06/11	06/10	4IMPRINT, INC	4IMPRINT.COM	WI	2469216416210588879960	5969	347.40		
06/17	06/14	AMAZON MKTPL*5G54Z55I3	Amzn.com/billWA		24692164166109039665423	5942	358.14		
06/20	06/19	ADOBE *ADOBE	408-536-6000	CA	24492154171743183307683	5734	19.99		
FULCHER, AMBER								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								735.00	
06/03	06/01	GOOGLE GSUITE_prcjta.org	650-2530000	CA	24204294153001570622023	7372	36.00		
06/03	06/02	AMZN Mktp US*TV4CP02J3	Amzn.com/billWA		24692164154108981793310	5942	35.46		
06/04	06/03	AMZN Mktp US*Z54HR9AI3	Amzn.com/billWA		24692164155109791378820	5942	139.65		
06/04	06/03	AMZN Mktp US*7Y8TC2J83	Amzn.com/billWA		24692164155109798847744	5942	59.85		
06/05	06/03	WAL-MART #1243	MARTINSVILLE	VA	24455014156141001489058	5411	25.90		
06/11	06/10	Amazon.com*R995J3BD3	Amzn.com/billWA		24692164162105820719829	5942	48.48		
06/17	06/16	AMAZON.COM*RH6H09DK3	SEATTLE	WA	24431064168003442207459	5942	69.23		
06/19	06/18	AMZN Mktp US*GA2JY5U83	Amzn.com/billWA		24692164170102192760036	5942	6.09		
06/19	06/18	PAYPAL *LAPOLICEGEA	402-935-7733	CA	24116414171067961211022	5399	32.82		
06/20	06/19	AMZN Mktp US*UV8SD0VF3	Amzn.com/billWA		24692164171102789844069	5942	47.30		
06/21	06/20	LOWES #00707*	MARTINSVILLE	VA	24692164172103941422801	5200	6.88		
06/24	06/22	AMAZON MKTPL*BR1VW1CR3	Amzn.com/billWA		24692164174105403290962	5942	77.78		
06/27	06/26	FOOD LION #0430	MARTINSVILLE	VA	24692164179109524484368	5411	8.68		
06/28	06/26	PRILLAMANS MARKET	MARTINSVILLE	VA	24330654179900012700051	5499	88.88		
06/28	06/27	STAPLS7635165150000001	877-8267755	GA	24164074179105441332268	5111	52.00		
GARY, TIM								Total Activity	
Account Number: XXXX-XXXX-XXXX-████								146.13	
06/05	06/04	LOWES #00707*	MARTINSVILLE	VA	24692164156100692990168	5200	16.57		
06/06	06/05	ASHLEY'S US LOCK & SECURIMARTINSVILLE	VA		24551934157027016324615	5999	97.40		
06/25	06/24	WAL-MART #1243	MARTINSVILLE	VA	24226384177000338959409	5411	32.16		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
GOAD, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						297.87
06/10	06/07	Pivot Parking 1008-T Richmond VA	24744554160240002302375	7523	15.00	
06/10	06/07	CRACKER BARREL #502 MIDLOMIDLOTHIAN VA	24137464160501204806241	5812	13.76	
06/12	06/11	SQ *WHAT'S YOUR SIGN Martinsville VA	24692164163106619943363	5999	76.00	
06/12	06/11	NELSON FORD MAZDA MARTINSVILLE VA	24829134164001705240600	5511	64.99	
06/13	06/12	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004165400240940435	5411	49.81	
06/14	06/12	WM SUPERCENTER #1243 MARTINSVILLE VA	74445004165400269274554	5411		9.88
06/18	06/17	WAL-MART #1243 MARTINSVILLE VA	24226384170000204085435	5411	34.11	
06/18	06/17	WAL-MART #1243 SE2 MARTINSVILLE VA	74455014169141001533202	5411		9.88
06/19	06/18	LESTER BUILDING SUPPLY 2766322195 VA	24801974171005683237449	5211	63.96	
GRAHAM, DOUG						Total Activity
Account Number: XXXX-XXXX-XXXX-						0.99
06/17	06/14	APPLE.COM/BILL 866-712-7753 CA	24430994166828739997631	5735	0.99	
GREGORY, RANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						38.00
06/05	06/04	HOWELL WHOLESALE 276-3364525 VA	24060904156900011200121	5999	38.00	
GRIFFITH, CHARLES						Total Activity
Account Number: XXXX-XXXX-XXXX-						32.20
06/26	06/25	PACKTRACK 954-914-3675 FL	24493984177002763203249	1799	14.00	
06/27	06/26	USPS PO 5156530363 MARTINSVILLE VA	24137464179001570812740	9402	18.20	
HAIRFIELD, JASON B						Total Activity
Account Number: XXXX-XXXX-XXXX-						223.38
06/13	06/12	LOWES #00707* MARTINSVILLE VA	24692164164107408654988	5200	68.58	
06/19	06/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054170002267001770	5533	17.46	
06/19	06/18	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004170981000113024	5231	137.34	
HALE, DAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						132.99
06/06	06/05	USPS PO 5156530363 MARTINSVILLE VA	24137464158001626898714	9402	120.00	
06/19	06/18	CANVA* I04186-44995979 HTTPSCANVA.CODE	24011344170000041879225	7221	12.99	
HALL, G. ANDREW						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,867.50
06/06	06/05	SQ *VIRGINIA ASSOCIATION 877-417-4551 VA	24692164157101521334940	8699	933.75	
06/06	06/05	SQ *VIRGINIA ASSOCIATION 877-417-4551 VA	24692164157101535045524	8699	933.75	
HANGELIA, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,196.64
06/04	06/03	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234156091633000138	5999	94.80	
06/06	06/05	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431064157081927501557	5065	750.00	
06/10	06/07	KIMBALL MIDWEST PAYEEZY clover.com OH	24072804159000142230926	5072	35.50	
06/11	06/10	LOWES #00707* MARTINSVILLE VA	24692164162105686459775	5200	131.82	
06/17	06/14	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431064166081785295564	5065	957.00	
06/18	06/17	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464170001559167602	5599	30.57	
06/26	06/25	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234178011245405453	5999	9.99	
06/26	06/25	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464178001538811314	5599	186.96	
HANKINS, WILLIAM D						Total Activity
Account Number: XXXX-XXXX-XXXX-						388.41
06/03	05/31	LESTER BUILDING SUPPLY 2766322195 VA	24801974153400008000170	5211	37.74	
06/25	06/24	LOWES #00707* MARTINSVILLE VA	24692164176107587831304	5200	24.48	
06/26	06/25	JRC - MARTINSVILLE MARTINSVILLE VA	24269794177300685671039	5046	9.82	
06/26	06/25	JRC - MARTINSVILLE MARTINSVILLE VA	24269794177300685671112	5046	9.24	
06/27	06/26	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234179012382603925	5999	316.95	
06/27	06/25	JRC - MARTINSVILLE MARTINSVILLE VA	74269794177300802213900	5046		9.82
HEDRICK, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,269.80
06/03	05/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054152206288100022	5533	39.99	
06/03	05/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054152206288100048	5533	15.12	
06/03	05/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054152206288100055	5533	254.25	
06/03	05/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054153206288100013	5533	26.48	
06/03	05/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054153206288100039	5533	42.99	
06/03	05/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884153042000028346	5533		34.39
06/04	06/03	R AND J TIRE SERVICE INC RIDGEWAY VA	24755424155271553324475	5532	110.00	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028959	5533	2.90	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028744	5533	6.19	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028827	5533	6.59	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028736	5533	8.04	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028918	5533	13.47	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028868	5533	14.17	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028850	5533	14.75	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028751	5533	16.06	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028777	5533	16.99	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028785	5533	22.95	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028793	5533	23.64	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028934	5533	26.99	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028819	5533	35.09	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028876	5533	37.04	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028900	5533	42.89	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028769	5533	48.94	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028892	5533	50.04	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028801	5533	52.25	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028926	5533	133.88	
06/04	06/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884156042000028835	5533	145.19	
06/05	06/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054156206288100010	5533	378.71	
06/05	06/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054156206288100028	5533	527.88	
06/05	06/04	LOWES #00707* MARTINSVILLE VA	24692164156100600294463	5200	21.98	
06/05	06/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884157042000029055	5533	102.45	
06/06	06/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054157206288100019	5533	7.58	
06/06	06/04	CUNNINGHAM TIRE OF BASSETT VA	24073144157900012200085	5532	484.00	
06/07	06/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054158206288100034	5533	40.69	
06/07	06/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054158206288100042	5533	474.32	
06/07	06/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054158206288100059	5533	61.60	
06/07	06/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054158206288100067	5533	13.33	
06/07	06/06	LOWES #00707* MARTINSVILLE VA	24692164158102371359416	5200	18.98	
06/07	06/06	LOWES #00707* MARTINSVILLE VA	24692164158102371359424	5200	62.96	
06/07	06/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884159042000029327	5533	9.27	
06/07	06/06	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884159042000029285	5533	46.73	
06/07	06/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054158206288100088	5533		13.33
06/10	06/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054159206288100025	5533	139.71	
06/10	06/07	LOWES #00707* MARTINSVILLE VA	24692164159103144091871	5200	81.96	
06/10	06/07	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744159900011401003	5013	482.62	
06/10	06/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884160042000021941	5533	7.19	
06/10	06/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884160042000029506	5533	47.69	
06/10	06/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054160206288100014	5533	26.99	
06/10	06/07	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054160206288100022	5533	26.98	
06/11	06/10	FERGUSON ENT #155 MARTINSVILLE VA	24435654162839214091393	5074	19.07	
06/11	06/10	NELSON HONDA MARTINSVILLE VA	24829134163001761991493	5511	50.84	
06/12	06/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054163206288100037	5533	24.02	
06/12	06/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054163206288100052	5533	4.44	
06/12	06/11	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744163900011601408	5013	179.60	
06/12	06/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884164000088272592	5533	8.99	
06/13	06/12	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744164900011701421	5013	141.83	
06/13	06/12	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884165000107278751	5533	35.87	
06/14	06/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054165206288100019	5533	8.56	
06/14	06/13	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744165900011801642	5013	557.66	
06/14	06/13	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744165900011801667	5013	21.26	
06/14	06/13	USPS PO 5156520362 MARTINSVILLE VA	24137464166001644817498	9402	19.15	
06/17	06/14	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692164166109146439332	7538	20.00	
06/17	06/14	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744166900011901706	5013	193.05	
06/17	06/14	CUNNINGHAM TIRE OF BASSETT VA	24073144168900010400189	5532	329.90	
06/19	06/18	BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744170900012101961	5013	271.89	
06/21	06/20	AIRECO BR 044 MARTINSVILLE VA	24717054172291722124417	5046	81.10	
06/21	06/20	AUTOZONE #0909 MARTINSVILLE VA	24137464173001599163030	5533	26.59	
06/21	06/20	AUTOZONE #0909 MARTINSVILLE VA	24137464173001599162958	5533	53.19	
HODGE, TRAVIS					Total Activity	
Account Number: XXXX-XXXX-XXXX- 06/03 06/01 TADSPACE MEMBERSHIP WWW.THETADSPA 06/05 06/03 SOCIETYFORHUMANRESOURCE 800-2837476 VA 06/21 06/20 THE APPLICANT MANAGE HTTPSWWW.TAMROH					895.01	
HOLLAND, KEITH					Total Activity	
Account Number: XXXX-XXXX-XXXX- 06/05 06/04 EB 2024 VIRGINIA BROW 801-413-7200 CA					150.00	
HOLMES, MARGIE					Total Activity	
Account Number: XXXX-XXXX-XXXX- 06/10 06/07 USPS PO 5156530363 MARTINSVILLE VA					60.00	
HOWELL, RODNEY					Total Activity	
Account Number: XXXX-XXXX-XXXX- 06/10 06/07 USPS PO 5156530363 MARTINSVILLE VA					71.75	

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
06/13	06/12	WAL-MART #1243	MARTINSVILLE VA	24226384165360811051908	5411	71.75	
HUNDLEY, RICKY							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,808.23
06/14	06/13	MOMAR INCORPORATED	404-3554580 GA	24073144165900019126739	5169	339.75	
06/17	06/14	MOMAR INCORPORATED	404-3554580 GA	24073144166900019227585	5169	589.75	
06/17	06/14	LOWES #00707*	MARTINSVILLE VA	24692164166109056021856	5200	35.98	
06/18	06/17	MOMAR INCORPORATED	404-3554580 GA	24073144169900019326715	5169	339.75	
06/21	06/20	MOMAR INCORPORATED	404-3554580 GA	24073144172900019628339	5169	579.00	
06/21	06/20	MOMAR INCORPORATED	404-3554580 GA	24073144172900019628438	5169	924.00	
HYLTON, ANN							Total Activity
Account Number: XXXX-XXXX-XXXX-							135.60
06/18	06/17	SQ *LIVY'S	Collinsville VA	24692164169101671655017	5814	7.50	
06/19	06/18	AT&T *PAYMENT	800-288-2020 FL	2469216417010252364623	4899	93.10	
06/21	06/17	TINA'S NAIL	MARTINSVILLE VA	24707804172030051928182	7230	35.00	
II, MARK PRICE							Total Activity
Account Number: XXXX-XXXX-XXXX-							500.00
06/05	06/04	INT'L CODE COUNCIL INC	888-422-7233 IL	24692164156100369082281	8699	250.00	
06/18	06/17	VAZO	VAZO.CLUBEXPRVA	24492164169000036071294	8699	250.00	
JOHNSTON, DAVID L							Total Activity
Account Number: XXXX-XXXX-XXXX-							6,097.76
06/04	06/03	PRO CHEM INC	012-345-6789 GA	24247604155300743275009	5085	328.97	
06/14	06/13	MOMAR INCORPORATED	404-3554580 GA	24073144165900019126747	5169	809.25	
06/18	06/17	FASTENAL COMPANY 01	VAMAR MARTINSVILLE VA	24137464169300766637206	5085	491.62	
06/19	06/18	MOMAR INCORPORATED	404-3554580 GA	24073144170900019426728	5169	809.25	
06/19	06/18	CORE & MAIN - VA019	ROANOKE VA	24445004170300598177726	5074	20.73	
06/20	06/18	CMC SUPPLY 1	ROANOKE VA	24269794171500651049088	5085	736.75	
06/20	06/17	FASTENAL COMPANY 01	VAMAR MARTINSVILLE VA	74137464170100330034753	5085		616.31
06/21	06/20	MOMAR INCORPORATED	404-3554580 GA	24073144172900019628354	5169	344.75	
06/21	06/20	MOMAR INCORPORATED	404-3554580 GA	24073144172900019628370	5169	824.25	
06/21	06/20	MOMAR INCORPORATED	404-3554580 GA	24073144172900019628396	5169	344.75	
06/21	06/20	MOMAR INCORPORATED	404-3554580 GA	24073144172900019628412	5169	824.25	
06/24	06/21	MOMAR INCORPORATED	404-3554580 GA	24073144173900019701457	5169	589.75	
06/24	06/21	MOMAR INCORPORATED	404-3554580 GA	24073144173900019701473	5169	589.75	
KELSEY, CHRIS							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,390.02
06/03	05/31	WOMACK ELECTRIC 264	2766323414 VA	24493984152081405431656	5065	38.41	
06/07	06/06	WOMACK ELECTRIC 264	2766323414 VA	24493984158081001679157	5065	258.00	
06/11	06/10	LOWES #00707*	MARTINSVILLE VA	24692164162105571896321	5200	459.70	
06/14	06/13	MOMAR INCORPORATED	404-3554580 GA	24073144165900019130194	5169	633.91	
KERRICK, ROBBY							Total Activity
Account Number: XXXX-XXXX-XXXX-							287.47
06/03	06/01	INSIGHT PUBLIC SECTOR	800-8674448 AZ	24121574154510064655855	5045	287.47	
KING, CODY							Total Activity
Account Number: XXXX-XXXX-XXXX-							140.00
06/18	06/17	PACKTRACK	954-914-3675 FL	24493984169001524188442	1799	140.00	
LAWSON, JOSH							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,860.81
06/05	06/03	NSI LAB SOLUTIONS LLC	919-7893000 NC	24073144156900012800018	8734	421.00	
06/05	06/05	USABlueBook	Atlanta GA	24793384157001435363054	5085	816.22	
06/18	06/18	USABlueBook	Atlanta GA	24793384170001423926055	5085	623.59	
LAWSON, LAURA							Total Activity
Account Number: XXXX-XXXX-XXXX-							900.74
06/03	05/30	ACTIVE911 INC	541-223-7992 OR	24247604152500765072225	5734	787.50	
06/14	06/13	USPS PO 5156530363	MARTINSVILLE VA	24137464166001644640593	9402	0.92	
06/24	06/22	AMAZON MKTPL*8T2T835X3	Amzn.com/billWA	24692164174105569627098	5942	112.32	
LIVENGOOD, AMANDA							Total Activity
Account Number: XXXX-XXXX-XXXX-							940.87
06/05	06/05	AMAZON.COM*RL81C8LG3	SEATTLE WA	24431064157083304636295	5942	27.99	
06/07	06/06	DOLLAR TREE	MARTINSVILLE VA	24445004159001060357698	5331	52.25	
06/17	06/14	AMZN Mktpl US*J982V4X13	Amzn.com/billWA	24692164166109226237564	5942	42.00	
06/17	06/16	AMAZON MKTPL*JC0C71HT3	Amzn.com/billWA	24692164168100368834332	5942	59.97	
06/17	06/16	AMAZON MKTPL*P35346873	Amzn.com/billWA	24692164168100890255352	5942	354.88	
06/19	06/18	AMAZON MKTPL*TK76D6IP3	Amzn.com/billWA	24692164170102167306617	5942	9.99	
06/20	06/19	AMAZON MKTPL*LM3UI59Q3	Amzn.com/billWA	24692164171102839982166	5942	282.08	
06/24	06/22	AMAZON MKTPL*RG8GK1GW2	Amzn.com/billWA	24692164174105793414404	5942	79.49	
06/26	06/26	AMAZON MKTPL*RC4SC9VQ0	Amzn.com/billWA	24692164178108557428129	5942	14.99	
06/28	06/27	Tarheel Paper	336-7144747 NC	2474455418024000050592	5199	17.23	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
LOVELL, JAMES B						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/03 05/31 VIRGINIA ASSOCIATION OF C804-2858227 VA						200.00
MABE, SHEENA NIKKI						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/10 06/06 PR VETERINARY SERVICES BASSETT VA						349.21
06/11 06/10		MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234163002417038484	5999	49.98	
06/12 06/11		ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934163027016297060	5999	6.63	
06/27 06/26		LOWES #00707* MARTINSVILLE VA	24692164178109126120932	5200	25.74	
MARTIN, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/03 06/02 AMAZON.COM*6B47S2R23 SEATTLE WA						1,281.01
06/11 06/10		LOWES #00707* MARTINSVILLE VA	24692164162105686459585	5200	57.52	
06/11 06/10		WM SUPERCENTER #1243 MARTINSVILLE VA	24445004163400246478994	5411	54.21	
06/11 06/10		Tarheel Paper 336-7144747 NC	2474455416324000062903	5199	883.29	
06/27 06/26		LOWES #00707* MARTINSVILLE VA	24692164178109126121161	5200	116.32	
06/27 06/26		WAL-MART #1243 MARTINSVILLE VA	2422638417900040066609	5411	19.94	
06/28 06/27		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014179012846668693	5111	80.95	
MCALEXANDER, BRANDON W						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/04 06/03 WAL-MART #1243 MARTINSVILLE VA						20.63
MUSE, MANDY						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/11 06/10 AMZN Mktp US*505ZJ9QJ3 Amzn.com/billWA						385.00
OLDHAM, MATT						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/03 05/31 HIGHWAY MOTORS INC ROANOKROANOKE VA						341.40
06/07 06/06		HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424153161530770597	5511	512.10	
06/11 06/10		HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424163151632890243	5511	57.76	
06/13 06/12		FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464164300776613275	5085	10.75	
06/13 06/12		HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424165151652889347	5511	173.85	
06/14 06/13		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884166000126292899	5533	10.57	
06/14 06/13		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884166000126292907	5533	21.11	
06/14 06/13		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884166000126292915	5533	174.56	
06/17 06/14		FERGUSON ENT #155 MARTINSVILLE VA	24435654166839214384810	5074	2.37	
06/17 06/14		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884167000174334733	5533	46.79	
06/17 06/14		HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684167003907968320	5251	134.99	
06/18 06/17		IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692164169101667630172	7299	650.00	
06/18 06/17		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884170000332289626	5533	2.78	
06/18 06/17		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884170000332289634	5533	8.08	
06/18 06/17		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884170000332289642	5533	12.29	
06/19 06/18		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884171000391281661	5533	8.67	
06/19 06/18		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884171000391281679	5533	15.63	
06/19 06/18		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884171000391281687	5533	16.62	
06/19 06/18		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884171000391281695	5533	30.14	
06/19 06/18		AUTOZONE #2027 COLLINSVILLE VA	24137464171001541456195	5533	35.99	
06/21 06/20		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884173000509292657	5533	8.50	
06/21 06/20		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884173000509292665	5533	18.88	
06/24 06/21		BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744173900012402242	5013	50.81	
06/24 06/21		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884174000573335498	5533	17.46	
06/24 06/21		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884174000573335506	5533	18.98	
06/24 06/21		HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684174007568812728	5251	149.99	
06/25 06/24		O'REILLY 1842 MARTINSVILLE VA	24431054177003899917899	5533	34.55	
06/25 06/24		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884177000745289802	5533	21.15	
06/25 06/24		AUTOZONE #0909 MARTINSVILLE VA	24137464177001580822061	5533	258.99	
06/26 06/25		ALTEC INDUSTRIES, INC 205-408-8043 AL	24431064177007215012961	5046	30.56	
06/26 06/25		ALTEC INDUSTRIES, INC 205-408-8043 AL	24431064177007215013019	5046	20.49	
06/26 06/25		VA DMV MARTINSVILLE CSC 804-4977100 VA	24755424177271778095920	9399	5.00	
06/26 06/25		BLUE BIRD BUS SALES OF VI724-8982472 VA	24270744177900012602466	5013	38.00	
06/27 06/26		THERMO KING CENTRAL CARO 980-237-7588 NC	24435654178002827022626	7394	107.38	
06/27 06/26		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884179000958280298	5533	30.14	
06/27 06/26		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884179000958280306	5533	50.73	
06/27 06/26		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884179000958280322	5533	199.97	
06/27 06/26		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884179000958280319	5533		50.73
06/28 06/27		O'REILLY 1842 MARTINSVILLE VA	24431054180005259874474	5533	11.49	
06/28 06/27		O'REILLY 1842 MARTINSVILLE VA	24431054180005259874482	5533	181.11	
06/28 06/27		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884180001069292021	5533	107.88	
06/28 06/27		BLACKWELL AUTOMOTIVE I DANVILLE VA	24692164180100334414080	5511	198.90	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
OWEN, CHRISTOPHER T						Total Activity
Account Number: XXXX-XXXX-XXXX-						59.48
06/10	06/07	LOWES #00707*	MARTINSVILLE VA	24692164159103144091848	5200	27.50
06/14	06/13	KROGER #350	MARTINVILLE VA	24445724165300630722992	5411	31.98
PETERS, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						108.86
06/13	06/12	REVEAL BY TACTACAM	WWW.REVEALCELMN	24000774164000015152863	5732	13.00
06/13	06/12	REVEAL BY TACTACAM	WWW.REVEALCELMN	24000774164000015786447	5732	11.99
06/13	06/12	REVEAL BY TACTACAM	WWW.REVEALCELMN	24000774164000016779151	5732	11.98
06/13	06/12	REVEAL BY TACTACAM	WWW.REVEALCELMN	24000774164000016875579	5732	11.98
06/13	06/12	WM SUPERCENTER #1243	MARTINSVILLE VA	24445004165400240903482	5411	59.91
PETERS, LOGAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						551.15
06/04	06/02	LOWES #00707*	MARTINSVILLE VA	24692164155109448399732	5200	541.16
06/26	06/25	O'REILLY 1842	MARTINSVILLE VA	24431054178004352901627	5533	9.99
PETERS, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						412.50
06/13	06/12	IN *INTERNET VIDEO & IMAG508-6359507	MA	24692164164107491643260	5734	412.50
POWERS, THOMAS A						Total Activity
Account Number: XXXX-XXXX-XXXX-						5.00
06/05	06/04	GDIT FAA 34C7W4C	HTTPSFAADRONEVA	24492164156000030972807	9399	5.00
PRUETT, JARED						Total Activity
Account Number: XXXX-XXXX-XXXX-						851.02
06/03	06/02	SINCH MAILGUN	WWW.MAILGUN.CTX	24011344154000012510106	5734	1.11
06/04	06/03	TEXTABLE	HTTPSTEXTABLENJ	24492164156000002860204	5734	250.00
06/11	06/10	LOWES #00707*	MARTINSVILLE VA	24692164162105571896347	5200	489.06
06/21	06/20	DNH*GODADDY.COM	480-5058855 AZ	24906414172202787341843	4816	110.85
PURVIS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2.99
06/06	06/05	APPLE.COM/BILL	866-712-7753 CA	24692164157101091709463	5818	2.99
REA, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,118.80
06/03	05/31	PIZZA HUT 039419	MARTINSVILLE VA	24943004153091726000173	5812	145.59
06/27	06/26	AMAZON MAR* 112-403414	HTTPSAMAZON.CWA	24011344178000061859877	5999	23.21
06/27	06/26	IN *TRAINING RESPONSE NET603-5200095	NH	24692164178109276068915	7372	975.00
06/27	06/26	IN *TRAINING RESPONSE NET603-5200095	NH	24692164178109276068923	7372	975.00
REAVIS, ANDREW A						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,603.89
06/12	06/12	USABlueBook	Atlanta GA	24793384164001731222054	5085	119.65
06/13	06/11	PAYPAL *JUMPSTARTTE	4029357733 CA	24198804164423153905297	5192	75.00
06/13	06/11	PAYPAL *JUMPSTARTTE	4029357733 CA	24198804164423158224876	5192	75.00
06/13	06/11	PAYPAL *JUMPSTARTTE	4029357733 CA	24198804164423158243348	5192	75.00
06/13	06/12	USABlueBook	847-3775150 GA	24793384164002837341053	5085	156.00
06/13	06/12	S & K OFFICE PRODUCTS	MARTINSVILLE VA	24765014164872354396251	5111	50.00
06/13	06/12	IDEXX DISTRIBUTION INC	800-814-1147 ME	24943004164002420001224	5047	775.69
06/14	06/13	TFS*FISHERSCI ECOM ATL	800-766-7000 GA	24692164165108022131568	5047	350.06
06/20	06/19	WAL-MART #1243	MARTINSVILLE VA	24226384172000238015562	5411	49.97
06/21	06/20	DGS DCLS WATER TEST KITS	804-7860447 VA	24755424173731733098453	8734	2,691.82
06/27	06/26	CONTROL EQUIPMENT COMPANY	540-4440386 VA	24000974178869200004646	5074	185.70
RHOADS, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						206.41
06/06	06/05	KROGER #350	MARTINVILLE VA	24445724157300622271594	5411	43.95
06/14	06/13	CANVA* I04181-34105287	HTTPSCANVA.CODE	24011344165000034390922	7221	14.99
06/18	06/17	COPQUEST INC	805-388-0707 CA	24943004170003841859598	5964	147.47
RICHARDSON, AMBER						Total Activity
Account Number: XXXX-XXXX-XXXX-						128.89
06/04	06/03	WAL-MART #1243	MARTINSVILLE VA	24226384155360762148069	5411	18.84
06/05	06/04	HOWELL WHOLESALE	276-3364525 VA	24060904156900011200055	5999	70.00
06/10	06/07	WAL-MART #1243	MARTINSVILLE VA	24455014160141001687655	5411	23.62
06/21	06/20	KROGER #350	MARTINVILLE VA	24445724172300623687633	5411	16.43
RIGNEY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,946.05
06/10	06/07	BEST WESTERN PLUS CROS	ZION CROSSROAVA	24000974161762804434633	3502	597.44
Arrival: 06/02/24						
06/17	06/13	THE MOWER STORE	MARTINSVILLE VA	24251384166030056136287	5599	769.99
06/18	06/17	APPLE FORD OF DANVILLE	DANVILLE VA	24755424169261690137009	5511	140.00
06/18	06/17	ALTEC CORPORATE 2	205-408-8279 AL	24431064169762409526073	5046	405.00

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
06/21	06/20	ALTEC CORPORATE 2 205-408-8279 AL	24431064172004644003708	5046	185.00	
06/21	06/20	ALTEC CORPORATE 2 205-408-8279 AL	24431064172004644003716	5046	1,741.31	
06/27	06/26	LESTER BUILDING SUPPLY 2766322195 VA	24801974179012287278557	5211	107.31	
ROBERTS, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,714.48
06/12	06/10	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234163900013800014	5046	619.53	
06/17	06/13	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234166900014400019	5046	374.10	
06/17	06/14	WALSHS MARTINSVILLE VA	24247604166300798661068	5812	110.42	
06/24	06/20	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234173900015500016	5046	516.64	
06/27	06/25	CHECKERED PIG MARTINSV 276-7321262 VA	24000974178866203687880	5812	93.79	
ROBERTSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						26.80
06/04	06/02	LOWES #00707* MARTINSVILLE VA	24692164155109448399666	5200	26.80	
SCAFFIDI, MICHAEL A						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,811.50
06/03	06/02	BAICELLS TECHNOLOGIES HTTPSBAICELLSTX	24000774154000008053690	4812	7.00	
06/04	06/03	VZWRLSS*APOCC VISE 800-922-0204 FL	24692164155109373088813	4814	123.30	
06/05	06/04	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234157091635000044	5999	29.62	
06/06	06/04	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234157900013000019	5046	366.20	
06/21	06/20	BEST BUY 00004341 ROANOKE VA	24399004172295064074775	5732	479.98	
06/21	06/20	LEE HARTMAN AND SONS 5403663493 VA	24801974172006421953627	5732	110.00	
06/24	06/21	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004174400258914214	5411	81.94	
06/24	06/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884175000627362463	5533	190.83	
06/26	06/25	FS COM INC 253-277-3058 DE	24943004178007459061415	5072	74.86	
06/27	06/25	PAYPAL *FS4MW4 13926572260	74284504178425560107235	4812	289.67	
06/28	06/27	TECH TOOL SUPPLY, LLC 734-207-7700 MI	24116414179718573763055	5072	58.10	
SCHLUETER, CAITLIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						180.89
06/27	06/26	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014178011796631710	5111	119.99	
06/28	06/27	USPS PO 5156530363 MARTINSVILLE VA	24137464180001597541428	9402	60.90	
SETLIFF, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,042.82
06/04	06/03	LESTER BUILDING SUPPLY 2766322195 VA	24801974156400002000058	5211	63.98	
06/14	06/13	LOWES #00707* MARTINSVILLE VA	24692164165108073269911	5200	64.98	
06/18	06/17	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014169872852299853	5111	105.94	
06/18	06/17	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464169300766668979	5085	160.98	
06/21	06/20	POLLARDWATER.COM #3326 844-872-3857 NY	24435654172839214693907	5074	248.94	
06/27	06/26	WOMACK ELECTRIC 264 2766323414 VA	24493984178003098120560	5065	398.00	
SHERMAN, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-						942.45
06/07	06/06	USPS PO 5156520362 MARTINSVILLE VA	24137464159001665420197	9402	9.85	
06/10	06/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164160103671616287	4816	83.30	
06/26	06/25	LOWES #00707* MARTINSVILLE VA	24692164177108275005580	5200	27.86	
06/28	06/27	TRS FUND 717-585-6605 PA	24240984180600194231712	9399	821.44	
SPANGLER, VICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						195.69
06/03	05/31	S & K OFFICE PRODS 276-6322401 VA	24639234154900019975555	5046	75.69	
06/17	06/15	USPS PO BOXES ONLINE 800-344-7779 DC	24137464168600296720310	9402	120.00	
TURNER, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						125.99
06/03	05/31	VEMA 804-643-0080 VA	24801974152200862100012	8641	100.00	
06/04	06/03	APPLE.COM/BILL 866-712-7753 CA	24692164155109472185585	5818	0.99	
06/17	06/14	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234167812430803508	4814	25.00	
WAGNER, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,060.76
06/03	06/02	AMZN Mktp US*F07QL3SN3 Amzn.com/billWA	24692164154108987821636	5942	14.98	
06/04	06/03	AMZN Mktp US*J24UV49F3 Amzn.com/billWA	24692164155109901339860	5942	44.19	
06/05	06/04	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014156872590532933	5111	74.10	
06/11	06/10	AMAZON MAR* 111-424102 HTTPSAMAZON.CWA	24011344162000059239643	5999	41.85	
06/11	06/10	AMZN Mktp US*UR60G54S3 Amzn.com/billWA	24692164162105874337155	5942	59.99	
06/17	06/15	USPS PO BOXES ONLINE 800-344-7779 DC	24137464168600296721227	9402	120.00	
06/18	06/17	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014169872067306337	5111	79.62	
06/18	06/17	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014169872617309948	5111	335.98	
06/21	06/20	USPS PO 5156530363 MARTINSVILLE VA	24137464173001599038638	9402	12.05	
06/26	06/25	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014177010669796973	5111	278.00	
WILLARD, JUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						0.99

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/21	06/20	APPLE.COM/BILL 866-712-7753 CA	24692164172104095766886	5818	0.99		
WORKMAN, SARA						Total Activity	
Account Number: XXXX-XXXX-XXXX-							-\$518.31
06/03	05/31	KROGER #350 MARTINVILLE VA	24445724152300692828278	5411	59.90		
06/18	06/17	BHM*MART BULLETIN 276-638-8801 VA	24692164169101702556234	5968	25.99		
06/19	06/17	WAL-MART #1243 MARTINSVILLE VA	24455014170141001534236	5411	16.86		
06/26	03/19	Claim ADJ/OMNI HOMESTEAD RESORT	74024414178887178000754	3592		580.98	
06/26	03/19	Claim ADJ/OMNI HOMESTEAD RESORT	74024414178887178000754	3592		40.08	
WYATT, JOHNATHAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-							559.48
06/05	06/04	KROGER #350 MARTINVILLE VA	24445724156300615128745	5411	84.39		
06/17	06/14	KROGER #350 MARTINVILLE VA	24445724166300685038764	5411	104.21		
06/21	06/20	LESTER BUILDING SUPPLY 2766322195 VA	24801974173006792338894	5211	370.88		
ZAPATA, FRANCISCO						Total Activity	
Account Number: XXXX-XXXX-XXXX-							10.09
06/03	05/31	LOWES #00707* MARTINSVILLE VA	24692164152107105502203	5200	6.98		
06/28	06/27	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551934179027016470305	5999	3.11		

Resolved Disputed Transactions							
Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount	
05/02	03/19	OMNI HOMESTEAD RESORT 540-8391766 VA US		C	24755424122171227358539	580.98	
04/22	03/19	OMNI HOMESTEAD RESORT 540-8391766 VA US		C	24755424111261114301735	40.08	
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.			