

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-
March 01, 2025 - March 31, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 03/31/25 Payment Due Date 04/25/25 Days in Billing Cycle 31 Credit Limit \$300,000 Cash Limit \$0 Total Payment Due \$114,254.45	Previous Balance \$61,125.81 Payments -\$61,125.81 Credits -\$2,116.90 Cash \$0.00 Purchases \$116,371.35 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 \$114,254.45

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	1,120.60	1,120.60

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

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

Account Number: XXXX-XXXX-XXXX-
March 01, 2025 - March 31, 2025

Total Payment Due \$114,254.45
Payment Due Date 04/25/25

Enter payment amount

[illegible]

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

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

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

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

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

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

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

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Thank you for your business.

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

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
AGEE, TIMOTHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,553.66	2,553.66
ANDERSON, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	837.95	837.95
BARKER, JONATHAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	58.60	58.60
BARRETT, LARRY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,793.24	1,793.24
BARROW, RICHARD J XXXX-XXXX-XXXX- 3,000	0.00	0.00	242.98	242.98
BELL, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	550.60	550.60
BIGGS, JASON C XXXX-XXXX-XXXX- 3,000	0.00	0.00	745.22	745.22
BLANKENSHIP, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	595.56	595.56
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	306.32	306.32
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 3,000	32.73	0.00	85.60	52.87
BROOKS, FRANCES XXXX-XXXX-XXXX- 3,000	0.00	0.00	32.91	32.91
BROWN, WAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,113.76	1,113.76
BRYANT, CLIFF XXXX-XXXX-XXXX- 10,000	160.54	0.00	3,507.69	3,347.15
CANNADAY, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	230.88	230.88
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	45.63	45.63
CLARK, SHELIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	572.42	572.42
CORCORAN, JEFF XXXX-XXXX-XXXX- 3,000	0.00	0.00	660.26	660.26
CURTIS, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	92.74	92.74
CUSTER, AUSTIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	143.18	143.18
DAVIS, DINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	275.44	275.44
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,228.80	1,228.80

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DAVIS, KENDALL XXXX-XXXX-XXXX- 3,000	0.00	0.00	574.51	574.51
DAVIS, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	139.48	139.48
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,430.56	2,430.56
DODSON, KATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	679.81	679.81
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 3,000	0.00	0.00	133.31	133.31
EASLEY, RUTH L XXXX-XXXX-XXXX- 3,000	0.00	0.00	686.15	686.15
EMBERSON, RYAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	293.30	293.30
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 20,000	218.11	0.00	18,205.82	17,987.71
FINCHER, ROBERT XXXX-XXXX-XXXX- 3,000	0.00	0.00	833.56	833.56
FOLEY, DIANA M XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,904.76	1,904.76
FULCHER, AMBER XXXX-XXXX-XXXX- 3,000	35.37	0.00	1,156.61	1,121.24
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	572.25	572.25
GOAD, TAMMY XXXX-XXXX-XXXX- 3,000	20.10	0.00	399.93	379.83
GRAHAM, DOUG XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
GREGORY, RANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	80.00	80.00
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	89.42	89.42
HAIRFIELD, JASON B XXXX-XXXX-XXXX- 3,000	0.00	0.00	87.52	87.52
HALE, DAWN XXXX-XXXX-XXXX- 10,000	0.00	0.00	7,090.06	7,090.06
HALL, CLINTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	85.47	85.47
HANGELIA, MICHAEL XXXX-XXXX-XXXX- 3,000	289.00	0.00	3,150.89	2,861.89
HANKINS, WILLIAM D XXXX-XXXX-XXXX- 2,910	149.99	0.00	59.97	-90.02

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
HARBOUR, COREY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	64.00	64.00
HODGE, TRAVIS				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	549.70	549.70
HOLMES, MARGIE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	214.95	214.95
HOPKINS, LAURA				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	29.99	29.99
HOWELL, RODNEY				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	88.11	88.11
HUNDLEY, RICKY				
XXXX-XXXX-XXXX- 3,000	186.83	0.00	2,895.61	2,708.78
HYLTON, ANN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	151.21	151.21
II, MARK PRICE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	280.54	280.54
JOHNSTON, DAVID L				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,899.66	1,899.66
JONES, ROBERT D				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,712.81	1,712.81
KACZOR, JOHN				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	330.90	330.90
KELSEY, CHRIS				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	710.25	710.25
LAW, MIKE A				
XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,759.67	9,759.67
LAWSON, JOSH				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,739.02	2,739.02
LAWSON, LAURA				
XXXX-XXXX-XXXX- 3,000	43.59	0.00	721.02	677.43
LOVELL, JAMES B				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	147.60	147.60
LYLES, ROBERT				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	83.50	83.50
MABE, SHEENA NIKKI				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	539.95	539.95
MARTIN, MIKE				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	621.96	621.96
MCALEXANDER, BRANDON W				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	97.59	97.59
MONTRIEF, SHERYL				
XXXX-XXXX-XXXX- 3,000	0.00	0.00	95.00	95.00

Cardholder Activity Summary

<i>Account Number</i> <i>Credit Limit</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
MORRIS, ZACHARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	24.98	24.98
MUSE, MANDY XXXX-XXXX-XXXX- 3,000	123.53	0.00	1,179.86	1,056.33
NESTER, BRYSON XXXX-XXXX-XXXX- 3,000	0.00	0.00	129.91	129.91
NUNN, JEANIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	31.82	31.82
OLDHAM, MATT XXXX-XXXX-XXXX- 20,000	490.00	0.00	13,005.68	12,515.68
PETERS, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	366.07	366.07
PETERS, LOGAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	156.40	156.40
POWERS, THOMAS A XXXX-XXXX-XXXX- 3,000	0.00	0.00	160.00	160.00
PRUETT, JARED XXXX-XXXX-XXXX- 3,000	0.00	0.00	567.93	567.93
PURVIS, JEREMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	2.99	2.99
REAVIS, ANDREW A XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,765.28	3,765.28
REESE-ATMORE, EDENA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,638.33	1,638.33
RENZ, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	59.25	59.25
RHOADS, CHAD XXXX-XXXX-XXXX- 3,000	200.00	0.00	560.59	360.59
RICHARDSON, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	399.15	399.15
RIGNEY, JIMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,174.90	1,174.90
ROBERTSON, DWAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	23.60	23.60
SETLIFF, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	201.52	201.52
SHERMAN, NANCY XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,417.52	5,417.52
SPANGLER, VICKY XXXX-XXXX-XXXX- 3,000	0.00	0.00	178.38	178.38
THOMPSON, TRAVIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	50.89	50.89

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
TONGUE, EMILY XXXX-XXXX-XXXX- 3,000	0.00	0.00	922.19	922.19
TURNER, JOHN XXXX-XXXX-XXXX- 3,000	0.00	0.00	25.99	25.99
WAGNER, CANDICE XXXX-XXXX-XXXX- 3,000	167.11	0.00	2,242.13	2,075.02
WALKER, ALAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	101.13	101.13
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	4,766.29	4,766.29
ZAPATA, FRANCISCO XXXX-XXXX-XXXX- 3,000	0.00	0.00	36.13	36.13

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
007 -CITY OF MARTINSVILLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$61,125.81
03/10	03/09		PAYMENT - THANK YOU	06815300000000500908583	0008		61,125.81
AGEE, SHANNON							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,120.60
03/14	03/12		FORTILINE 6074- DANVILLE DANVILLE VA	24445005072500619703857	5074	125.00	
03/19	03/18		FERGUSON ENT #155 MARTINSVILLE VA	24435655077068239063440	5074	995.60	
AGEE, TIMOTHY							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,553.66
03/05	03/03		LAWLESS WELDING AND 276-6731055 VA	24073145063900016800013	7692	708.96	
03/19	03/18		LOWES #00707* MARTINSVILLE VA	24692165077102523115117	5200	337.74	
03/19	03/18		WOMACK ELECTRIC 264 2766323414 VA	24493985077086416004409	5065	96.01	
03/20	03/18		LOWES #00707* MARTINSVILLE VA	24692165078103165813299	5200	299.00	
03/20	03/19		LOWES #00707* MARTINSVILLE VA	24692165078103371206577	5200	245.92	
03/21	03/20		LOWES #00707* MARTINSVILLE VA	24692165079104332268705	5200	40.26	
03/25	03/24		LOWES #00707* MARTINSVILLE VA	24692165083107976653334	5200	314.80	
03/26	03/24		LEGGETT TOWN AND COUNTRY DANVILLE VA	24073145084900019900062	5999	204.99	
03/26	03/24		LEGGETT TOWN AND COUNTRY DANVILLE VA	24073145084900019900070	5999	305.98	
ANDERSON, CHARLES							Total Activity
Account Number: XXXX-XXXX-XXXX-							837.95
03/04	03/03		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885063026002291466	5533	24.37	
03/05	03/04		WOMACK ELECTRIC 264 2766323414 VA	24493985063081819003484	5065	730.94	
03/13	03/12		WOMACK ELECTRIC 264 2766323414 VA	24493985071084453003927	5065	82.64	
BARKER, JONATHAN							Total Activity
Account Number: XXXX-XXXX-XXXX-							58.60
03/13	03/11		CRACKER BARREL #614 BRISTBRISTOL VA	24137465071501001203076	5812	31.10	
03/13	03/11		SHELL OIL 10002243003 BRISTOL VA	24316055071270337178418	5542	27.50	
BARRETT, LARRY							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,793.24
03/03	02/27		AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055235059258102016474	4900	29.86	
03/13	03/12		LOWES #00707* MARTINSVILLE VA	24692165071100301183634	5200	72.84	
03/14	03/12		LAWLESS WELDING AND 276-6731055 VA	24073145072900016900010	7692	22.69	
03/20	03/19		FERGUSON ENT #155 MARTINSVILLE VA	24435655078068503152928	5074	147.59	
03/20	03/19		FERGUSON ENT #155 MARTINSVILLE VA	24435655078068503153009	5074	56.86	
03/21	03/20		ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935079027016019670	5999	14.95	
03/21	03/20		CONTROL EQUIPMENT COMPANY540-4440386 VA	24000975079400402335948	5074	783.23	
03/25	03/24		FERGUSON ENT #155 MARTINSVILLE VA	24435655083069782019351	5074	95.27	
03/25	03/24		GRAINGER 800-4724643 IL	24755425084730842260744	5085	333.67	
03/27	03/26		FERGUSON ENT #155 MARTINSVILLE VA	24435655085070364063815	5074	58.55	
03/28	03/26		THE MOWER STORE MARTINSVILLE VA	24251385086030051332075	5599	177.73	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BARROW, RICHARD J						Total Activity
Account Number: XXXX-XXXX-XXXX-						242.98
03/17	03/15	APPLE.COM/BILL 866-712-7753 CA	2469216507410286680191	5818	0.99	
03/19	03/18	APPLE.COM/BILL 866-712-7753 CA	24692165077102342032055	5818	0.99	
03/20	03/18	EVIDENT INC 540-5763512 VA	24073145078900019844128	5999	137.00	
03/20	03/18	EVIDENT INC 540-5763512 VA	24073145078900019886137	5999	104.00	
BELL, CHRIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						550.60
03/06	03/05	LOWES #00707* MARTINSVILLE VA	24692165064104228689821	5200	299.00	
03/21	03/20	KROGER #350 MARTINSVILLE VA	24445725079300556613151	5411	63.93	
03/24	03/20	CHICK-FIL-A #02942 MARTINSVILLE VA	24427335080710019040999	5814	49.68	
03/24	03/21	GALLS 859-266-7227 KY	24435655080069012022335	5137	137.99	
BIGGS, JASON C						Total Activity
Account Number: XXXX-XXXX-XXXX-						745.22
03/03	02/28	GEMSEAL SEALMASTER MADISO248-3380335 NC	24755425060730608854688	5039	252.00	
03/03	02/28	EDEN LAWNMOWER, LLC EDEN NC	24251385061030125097596	5599	18.23	
03/14	03/13	LOWES #00707* MARTINSVILLE VA	24692165072101080892766	5200	334.86	
03/21	03/20	LOWES #00707* MARTINSVILLE VA	24692165079104332268507	5200	105.92	
03/28	03/27	LOWES #00707* MARTINSVILLE VA	24692165086100593601841	5200	34.21	
BLANKENSHIP, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						595.56
03/25	03/24	LOWES #00707* MARTINSVILLE VA	24692165083108068403877	5200	573.44	
03/27	03/26	LOWES #00707* MARTINSVILLE VA	24692165085109706161602	5200	22.12	
BOYD, KIMBERLY D						Total Activity
Account Number: XXXX-XXXX-XXXX-						306.32
03/10	03/06	OFFICE DEPOT #5910 800-463-3768 PA	24137465066501035942274	5965	109.39	
03/11	03/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015069268687482541	5111	152.06	
03/25	03/24	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015083283544560159	5111	44.87	
BROCKWAY, STEPHEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						52.87
03/06	03/04	CHICK-FIL-A #02942 MARTINSVILLE VA	24427335064710017026081	5814	10.88	
03/13	03/12	Amazon.com Amzn.com/billWA	74692165071100237907721	5942		32.73
03/28	03/27	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005087400175382530	5411	74.72	
BROOKS, FRANCES						Total Activity
Account Number: XXXX-XXXX-XXXX-						32.91
03/03	02/28	DOLLARTREE MARTINSVILLE VA	24445005060001006479577	5331	32.91	
BROWN, WAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,113.76
03/20	03/20	UNISAFE INC. 888-8258850 NY	24183105079900012308105	5047	273.96	
03/31	03/28	BIG STATE INDUST SPPLY 800-627-3511 CA	24431065088176718053148	5251	839.80	
BRYANT, CLIFF						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,347.15
03/03	02/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055059112296010719	5533	103.30	
03/03	02/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055059112296010727	5533	4.44	
03/03	02/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055060112783008256	5533	34.79	
03/03	02/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055060112783008264	5533	4.44	
03/03	02/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431055059112296010789	5533		70.00
03/06	03/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055064114522006415	5533	25.53	
03/06	03/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055064114522006449	5533	44.99	
03/06	03/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055064114522006464	5533	8.46	
03/06	03/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055064114522006498	5533	89.09	
03/07	03/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055065114990007415	5533	172.70	
03/07	03/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055065114990007456	5533	16.24	
03/07	03/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055065114990007464	5533	84.19	
03/07	03/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055065114990007472	5533	236.56	
03/07	03/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431055065114990007436	5533		18.00
03/10	03/06	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055066115484004544	5533	26.23	
03/12	03/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055070117198007387	5533	34.59	
03/12	03/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055070117198007403	5533	26.67	
03/13	03/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055071117665006937	5533	119.98	
03/13	03/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055071117665006978	5533	160.00	
03/13	03/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055071117665006986	5533	157.49	
03/14	03/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055072118180006112	5533	70.69	
03/14	03/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055072118180006187	5533	65.04	
03/14	03/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055072118180006195	5533	569.00	
03/19	03/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055077120442004658	5533	6.34	
03/19	03/17	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055077120442004666	5533	4.22	
03/20	03/18	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055078120889008971	5533	108.54	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/21	03/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055079121355007496	5533	82.99		
03/21	03/19	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055079121355007512	5533	4.22		
03/24	03/20	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055080121861011351	5533	4.44		
03/26	03/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055084123656004514	5533	708.54		
03/26	03/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055084123656004563	5533	4.44		
03/26	03/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431055084123656004543	5533		72.54	
03/27	03/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055085124106006785	5533	4.44		
03/27	03/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055085124106006801	5533	4.44		
03/27	03/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055085124106006819	5533	53.28		
03/27	03/26	LOWES #00707* MARTINSVILLE VA	24692165085109504553273	5200	10.62		
03/27	03/26	AIRECO BR 044 MARTINSVILLE VA	24717055085290852264053	5046	67.01		
03/28	03/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055086124702005586	5533	53.28		
03/28	03/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055086124702005602	5533	2.83		
03/28	03/26	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055086124702005610	5533	2.25		
03/31	03/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055087125195009745	5533	326.95		
03/31	03/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055088125696008914	5533	4.44		
CANNADAY, JOSH						Total Activity	230.88
Account Number: XXXX-XXXX-XXXX-							
03/13	03/12	LOWES #00707* MARTINSVILLE VA	24692165071100301183519	5200	16.98		
03/13	03/12	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685072271212310170	5251	59.96		
03/21	03/20	LOWES #00707* MARTINSVILLE VA	24692165079104431543776	5200	34.98		
03/24	03/21	LOWES #00707* MARTINSVILLE VA	24692165080105326759705	5200	118.96		
CLARK, LANE						Total Activity	45.63
Account Number: XXXX-XXXX-XXXX-							
03/05	03/04	APPLE.COM/BILL 866-712-7753 CA	24692165063103228655411	5818	0.99		
03/18	03/17	EXXON WILLIAMSBURG ONE STWILLIAMSBURG VA	24003225077008639460121	5542	44.64		
CLARK, SHELIA						Total Activity	572.42
Account Number: XXXX-XXXX-XXXX-							
03/13	03/12	ALLSTATENOTARYSUPPLIES.CO904-396-2291 FL	24116415071744143847984	5999	41.52		
03/13	03/12	UVA COOPER CNTR CONF WEB 434-9825714 VA	24755425072130723224394	8220	80.00		
03/13	03/12	UVA COOPER CNTR CONF WEB 434-9825714 VA	24755425072130723224410	8220	80.00		
03/14	03/12	NATIONAL BAND AND TAG COM859-2612035 KY	24639235072900018200134	7399	370.90		
CORCORAN, JEFF						Total Activity	660.26
Account Number: XXXX-XXXX-XXXX-							
03/03	02/28	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065060158854733289	5999	95.72		
03/12	03/11	LESTER BUILDING SUPPLY 2766322195 VA	24801975071270138423287	5211	420.72		
03/18	03/17	KROGER #350 MARTINSVILLE VA	24445725076300574635387	5411	75.66		
03/20	03/19	LESTER BUILDING SUPPLY 2766322195 VA	24801975079278668442454	5211	9.22		
03/24	03/21	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065081172134034801	5999	58.94		
CURTIS, JAMES						Total Activity	92.74
Account Number: XXXX-XXXX-XXXX-							
03/21	03/19	PRILLAMANS MARKET MARTINSVILLE VA	24330655079900019000057	5499	92.74		
CUSTER, AUSTIN						Total Activity	143.18
Account Number: XXXX-XXXX-XXXX-							
03/18	03/18	Store Martinsville VA	24793385077000065072096	5814	43.88		
03/18	03/17	EXXON CIRCLE K #213 MARTINSVILLE VA	24003225077008632014727	5541	10.58		
03/24	03/21	LOWES #00707* MARTINSVILLE VA	24692165080105326759713	5200	82.94		
03/24	03/21	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065081172115618366	5999	5.78		
DAVIS, DINA						Total Activity	275.44
Account Number: XXXX-XXXX-XXXX-							
03/06	03/05	LOWES #00707* MARTINSVILLE VA	24692165064104098436402	5200	56.78		
03/07	03/06	LOWES #00707* MARTINSVILLE VA	24692165065104965494640	5200	15.96		
03/27	03/26	FRIEDRICHS FAM EYE CAR MARTINSVILLE VA	24116415086286087063288	8042	112.27		
03/27	03/26	WAL-MART #1243 MARTINSVILLE VA	24226385086008152051168	5411	90.43		
DAVIS, GARLAND W						Total Activity	1,228.80
Account Number: XXXX-XXXX-XXXX-							
03/05	03/03	EDEN LAWNMOWER, LLC EDEN NC	24251385063030046539328	5599	700.39		
03/25	03/24	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793385083002879424093	5231	381.61		
03/25	03/24	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685084284026529931	5999	96.96		
03/27	03/26	LOWES #00707* MARTINSVILLE VA	24692165085109609770285	5200	49.84		
DAVIS, KENDALL						Total Activity	574.51
Account Number: XXXX-XXXX-XXXX-							
03/03	02/28	VYOND-GOANIMATE,INC. VYOND.COM CA	24430995059257893217676	5045	179.00		
03/03	03/02	CANVA* 104443-47314397 CANVA.COM DE	24011345062500000651653	7333	14.99		
03/05	03/04	SP QUANTUM COPY 127-63363908 VA	24011345064500018535680	2741	54.28		
03/10	03/08	ZOOM.COM 888-799-9666 ZOOM.US CA	24011345067500119093842	4814	16.79		
03/13	03/12	BHM*MART BULLETIN 276-638-8801 VA	24692165071100507082275	5968	35.99		
03/19	03/18	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015077277155115384	5111	46.54		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	FACEBK *VK3MNJUGB2 650-5434800 CA	24204295079001494801099	7311	47.92	
03/31	03/29	VYOND-GOANIMATE,INC. 188-836-0963 CA	24430995088288937181649	5045	179.00	
DAVIS, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						139.48
03/03	02/28	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015059258112350084	5111	37.29	
03/03	02/28	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015059258112350092	5111	70.09	
03/25	03/24	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015083283544560142	5111	24.30	
03/27	03/26	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015085285776254011	5111	7.80	
DODSON, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,430.56
03/05	03/04	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065064161353669810	5999	0.68	
03/06	03/04	AIRECO BR 044 MARTINSVILLE VA	24717055064290640977359	5046	168.64	
03/06	03/04	AIRECO BR 044 MARTINSVILLE VA	24717055064290640977391	5046	80.16	
03/06	03/05	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065065161999570660	5999	2.32	
03/07	03/06	LOWES #00707* MARTINSVILLE VA	24692165065104965494657	5200	509.34	
03/07	03/05	AIRECO BR 044 MARTINSVILLE VA	24717055065290654112876	5046	127.54	
03/07	03/05	AIRECO BR 044 MARTINSVILLE VA	24717055065290654112884	5046	77.56	
03/17	03/14	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165074102494469116	5074	92.87	
03/20	03/19	IN *EMERGENCY LITE SERVIC763-2925487 MN	24692165078103638821762	5065	894.28	
03/20	03/19	FERGUSON ENT #155 MARTINSVILLE VA	24435655078068503152985	5074	64.43	
03/26	03/24	CHEMSEARCH 972-438-0831 TX	24941685084123628226036	5169	125.40	
03/31	03/28	NOR*NORTHERN TOOL 800-222-5381 MN	24692165087101657758989	5251	287.34	
DODSON, KATHY						Total Activity
Account Number: XXXX-XXXX-XXXX-						679.81
03/26	03/25	BEAR GRAPHICS 712-2520169 IA	24789305084429900113473	2741	679.81	
DUNBAR, TIMOTHY J						Total Activity
Account Number: XXXX-XXXX-XXXX-						133.31
03/17	03/14	FERGUSON ENT #155 MARTINSVILLE VA	24435655073067243115414	5074	83.32	
03/26	03/25	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685085285086053620	5999	49.99	
EASLEY, RUTH L						Total Activity
Account Number: XXXX-XXXX-XXXX-						686.15
03/10	03/08	ZOOM.COM 888-799-9666 ZOOM.US CA	24011345067500117391784	4814	15.99	
03/11	03/10	USPS PO 5156520362 MARTINSVILLE VA	24137465070001521205983	9402	9.68	
03/12	03/11	INFO.BMTMICRO.COM 910-792-9100 NC	24388865070078475436985	5817	399.00	
03/19	03/18	ANC*ANCESTRY.COM 800-2623787 UT	24906415077224650742835	5968	119.00	
03/21	03/20	LEXISNEXIS RISK SOL 713-525-2613 NY	24001755079030271005838	5968	100.00	
03/26	03/25	ADOBE *ADOBE 408-536-6000 CA	24036295084744272955341	5734	19.99	
03/31	03/28	LEE*THE ROANOKE TIMES DAVENPORT IA	24717055088120884920603	5968	14.99	
03/31	03/29	HENRY COUNTY ENTERPRIS HENRYCOUNTYENWV	24064665089100000869219	2741	7.50	
EMBERSON, RYAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						293.30
03/20	03/19	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685079278711994258	5999	92.96	
03/21	03/20	LOWES #00707* MARTINSVILLE VA	24692165079104332268747	5200	65.96	
03/25	03/24	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885084028122198758	5533	54.46	
03/26	03/25	ADOBE *ADOBE 408-536-6000 CA	24036295084744284156011	5734	19.99	
03/28	03/27	LOWES #00707* MARTINSVILLE VA	24692165086100593602203	5200	59.93	
FERRELL-BENAVIDES, A						Total Activity
Account Number: XXXX-XXXX-XXXX-						17,987.71
03/03	02/28	WM SUPERCENTER #1465 DANVILLE VA	24445005060400175134478	5411	144.17	
03/03	02/28	GOLDEN LEAF BISTRO DANVILLE VA	24013395059000030339880	5812	251.50	
03/05	03/04	UVA COOPER CNTR CONF WEB 434-9825714 VA	24755425064130643032364	8220	375.00	
03/05	03/04	UVA COOPER CNTR CONF WEB 434-9825714 VA	24755425064130643032372	8220	1,000.00	
03/10	03/07	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165066105867581896	3509	297.99	
Arrival: 03/08/25						
03/10	03/07	UBER *TRIP HELP.UBER.COMCA	24036295066716333459168	4121	11.91	
03/10	03/06	PERSIS INDIAN GRILL GLEN ALLEN VA	24707805066017022848496	5812	37.70	
03/10	03/08	UBER *TRIP HELP.UBER.COMCA	24036295067714423661651	4121	8.96	
03/10	03/08	TST*GEORGIA BROWNS Washington MD	24692165068107334971013	5812	497.64	
03/10	03/09	RICHMOND MARRIOTT RICHMOND VA	24692165068107734402155	3509	1,008.14	
Arrival: 03/06/25						
03/10	03/09	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165068107734749746	3509	1,618.66	
Arrival: 03/08/25						
03/10	03/09	UBER *TRIP HELP.UBER.COMCA	24036295068716609837590	4121	11.93	
03/10	03/09	UBER *TRIP HELP.UBER.COMCA	24036295068744569855899	4121	12.81	
03/10	03/09	UBER *TRIP HELP.UBER.COMCA	24036295068744573417926	4121	16.46	
03/10	03/08	PARKING CITY OF RICHMOND RICHMOND VA	24755425068270688601206	7523	40.00	
03/10	03/09	TST*FARMERS AND DISTILLE Washington DC	24692165069108152940980	5812	223.40	
03/10	03/09	TST*FARMERS AND DISTILLE Washington DC	24692165069108152940998	5812	222.70	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/11	03/08	NATIONAL LE 2026263169 DC	24198805069509127834978	8641	610.00		
03/11	03/09	RICHMOND MARRIOTT RICHMOND VA	24692165069108548767782	3509	496.51		
		Arrival: 03/06/25					
03/11	03/09	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165069108549352899	3509	0.01		
		Arrival: 03/08/25					
03/11	03/10	UBER *TRIP HELP.UBER.COMCA	24036295069716808005907	4121	17.87		
03/11	03/11	UBER *TRIP HELP.UBER.COMCA	24036295070718866498385	4121	20.85		
03/11	03/11	UBER *TRIP HELP.UBER.COMCA	24036295070718874740273	4121	12.80		
03/12	03/10	NANDO'S PERI PERI #049 WASHINGTON DC	24431065070165253028250	5812	188.19		
03/12	03/10	NANDO'S PERI PERI #049 WASHINGTON DC	24431065070165253028342	5812	14.77		
03/12	03/12	UBER *TRIP HELP.UBER.COMCA	24036295071712050954062	4121	14.78		
03/12	03/12	UBER *TRIP HELP.UBER.COMCA	24036295071716042920271	4121	9.98		
03/12	03/11	TST*BENS NEXT DOOR Washington DC	24692165071109848154305	5812	82.96		
03/13	03/12	UBER *TRIP HELP.UBER.COMCA	24036295071712086509807	4121	23.55		
03/13	03/11	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165071100257810768	3509	1,618.68		
		Arrival: 03/07/25					
03/13	03/11	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165071100257810800	3509	1,618.68		
		Arrival: 03/07/25					
03/13	03/11	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165071100257811253	3509	1,945.07		
		Arrival: 03/07/25					
03/13	03/12	TST*MAHARAJA FINE INDIAN charlottesvil VA	24692165071100557753684	5812	35.27		
03/14	03/12	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165072101161093904	3509	1,618.68		
		Arrival: 03/08/25					
03/14	03/12	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165072101161093912	3509	280.00		
		Arrival: 03/08/25					
03/14	03/12	MARRIOTT MARQUIS WASH WASHINGTON DC	24692165072101161094043	3509	26.02		
		Arrival: 03/08/25					
03/14	03/13	MARRIOTT MARQUIS WASH 866-435-7627 DC	24692165072101161096485	3509	2,143.75		
		Arrival: 03/13/25					
03/18	03/17	Whitepages 800-9529005 WA	24906415076224618753784	7375	5.99		
03/21	03/20	DROPBOX*96J9WN3W8SJ5 DROPBOX.COM CA	24692165079104462661927	4816	11.99		
03/21	03/20	NAPA DC NAPA WASH.ORG DC	24492165080100008465004	8398	516.84		
03/24	03/21	ONE HR MARTINIZING COLLINCOLLINSVILLE VA	24755425080270807254337	7216	81.00		
03/25	03/23	STAPLES 00104190 GREENSBORO NC	24164075083105441581775	5943	41.62		
03/31	03/27	GOVERNMENT FINANCE OFF CHICAGO IL	24071055087939169042598	8398	985.00		
03/31	03/31	FC* SLIDESGO UNIVERSAL WWW.FREEPIK.CDE	24011345090100012569591	5818	5.99		
03/31	03/28	COLUMN PUBLIC NOTICE WASHINGTON DC	24011345088100100546877	7399		218.11	
FINCHER, ROBERT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						833.66	
03/03	03/01	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA	24692165060100395327025	3826	147.60		
		Arrival: 08/24/25					
03/12	03/11	AMERICAN AIR0012222019054FORT WORTH TX	24035965070165471278381	3001	510.96		
		FINCHER/ROBERT					
		0012222019054					
		Departure Date: 04/25/25 Airport Code: GSO					
		AA N DFW					
		Departure Date: 04/25/25 Airport Code: DFW					
		AA N GSO					
03/27	03/26	FLOCK* FLOCK SAFETY WWW.FLOCKSFAFEGA	24011345085100105830360	5734	175.00		
FOLEY, DIANA M						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,904.76	
03/03	02/28	DHP-LICENSE FEE PAYMENT 804-3674444 VA	24755425060730601170652	9399	120.00		
03/04	03/03	4IMPRINT, INC 4IMPRINT.COM WI	24692165063102784839518	5969	952.27		
03/14	03/14	AMAZON MKTPL*ZS4YA6Y33 Amzn.com/billWA	24692165073101499224477	5942	136.60		
03/17	03/14	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015073272942578493	5111	28.93		
03/17	03/15	Amazon.com*TB4U10FJ3 Amzn.com/billWA	24692165074102696562981	5942	559.96		
03/28	03/27	VA FIRE CHIEFS ASSOC VFCA.US VA	24064665087100000058187	8699	75.00		
03/31	03/28	NATIONAL REGISTRY EMT 614-888-4484 OH	24692165087101156762797	8398	32.00		
FULCHER, AMBER						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,121.24	
03/03	03/01	GOOGLE*GSUITE PRCJTA.O CC GOOGLE.COMCA	24803945061920007649932	7399	36.00		
03/10	03/08	STAPLS7653255974000001 877-8267755 GA	24164075068105441341658	5111	66.51		
03/10	03/08	STAPLS7910081433000001 877-8267755 GA	24164075068105441341666	5111	102.99		
03/10	03/10	AMAZON MKTPL*869EH8OD3 Amzn.com/billWA	24692165069108045247015	5942	44.98		
03/11	03/10	FOOD LION #0430 MARTINSVILLE VA	24692165070109026140416	5411	3.99		
03/12	03/11	AMAZON MKTPL*UM83X9KE3 Amzn.com/billWA	24692165070109532975982	5942	79.58		
03/14	03/13	AMAZON MKTPL*ZO0DO5EV3 Amzn.com/billWA	24692165072100936374177	5942	45.80		
03/14	03/13	USPS.COM CLICKNSHIP 800-344-7779 DC	24137465072200256974817	9402	8.75		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/19	03/18	WALMART.COM 800-925-6278 AR	24055235077277241049210	5310	279.99	
03/19	03/18	WALMART.COM 800-925-6278 AR	24055235077277241639846	5310	40.34	
03/20	03/19	FOOD LION #0430 MARTINSVILLE VA	24692165079103872106879	5411	69.99	
03/20	03/19	WALMART.COM WALMART.COM AR	74055235078278048166227	5310		35.37
03/24	03/19	WALMART.COM 8009256278 800-966-6546 AR	24445005080300626589161	5310	35.37	
03/24	03/22	Amazon.com*375CC17B3 Amzn.com/billWA	24692165081105824728581	5942	329.99	
03/27	03/26	eBay O*09-12878-80709 San Jose CA	24204295085001070577065	5311	12.33	
GARY, TIM						Total Activity
Account Number: XXXX-XXXX-XXXX-						572.25
03/19	03/17	ATLANTIC SAFETY PRODUCTS,800-7014038 NH	24639235077900016000010	5047	558.00	
03/20	03/19	USPS PO 5156530363 MARTINSVILLE VA	24137465079001527206945	9402	14.25	
GOAD, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						379.83
03/11	03/10	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005070400175074318	5411	65.35	
03/12	03/11	WAL-MART #1243 MARTINSVILLE VA	24226385071007651963656	5411	41.39	
03/13	03/11	WM SUPERCENTER #1243 MARTINSVILLE VA	74445005071400194702810	5411		20.10
03/19	03/18	COMCAST BUSINESS MOBIL 844-963-0206 PA	24692165077102236235905	4814	216.69	
03/26	03/25	AMAZON MKTPL*Z028F9S03 Amzn.com/billWA	24692165084108456678782	5942	76.50	
GRAHAM, DOUG						Total Activity
Account Number: XXXX-XXXX-XXXX-						0.99
03/20	03/19	APPLE.COM/BILL 866-712-7753 CA	24692165078103162219193	5818	0.99	
GREGORY, RANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						80.00
03/05	03/04	QUALITY PRINTING LLC MARTINSVILLE VA	24247605063200206839325	7338	80.00	
GRIFFITH, CHARLES						Total Activity
Account Number: XXXX-XXXX-XXXX-						89.42
03/24	03/21	CHEWY.COM 800-672-4399 FL	24692165080104980470410	5995	75.42	
03/26	03/25	PACKTRACK 954-914-3675 FL	24493985084088687175760	1799	14.00	
HAIRFIELD, JASON B						Total Activity
Account Number: XXXX-XXXX-XXXX-						87.52
03/27	03/26	LOWES #00707* MARTINSVILLE VA	24692165085109504553331	5200	87.52	
HALE, DAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,090.06
03/03	02/27	HOLIDAY INN EXP & SUITES 7045041000 NC Arrival: 02/24/25	24943005059158370074937	3501	363.03	
03/07	03/06	WALMART.COM 8009256278 800-966-6546 AR	24445005065200165738402	5310	879.95	
03/07	03/06	WALMART.COM 8009256278 800-966-6546 AR	24445005065200165738576	5310	79.00	
03/10	03/07	WALMART.COM 8009256278 800-966-6546 AR	24445005066200175909679	5310	331.99	
03/10	03/06	WALMART.COM 8009256278 800-966-6546 AR	24445005066200175909752	5310	260.49	
03/10	03/07	HOLIDAY INN EXPRESS - DO 8047779000 VA Arrival: 03/03/25	24943005067163327065202	3501	583.27	
03/13	03/11	FBI LEEDA INC 877-7727712 PA	24559305071900011768192	8398	795.00	
03/13	03/12	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210735072059593010362	5941	300.00	
03/13	03/12	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210735072059593010370	5941	300.00	
03/17	03/14	HOLIDAY INN EXPRESS - DO 8047779000 VA Arrival: 03/12/25	24943005074167734035980	3501	298.28	
03/19	03/18	Canva* 04459-43151533 737-2853388 DE	24793385077002629110065	7333	12.99	
03/20	03/18	EVIDENT INC 540-5763512 VA	24073145078900019849309	5999	914.00	
03/20	03/19	LOWES #00707* MARTINSVILLE VA	24692165078103565633065	5200	628.00	
03/21	03/20	VISTAPRINT 866-207-4955 MA	24036295079716410278080	2741	34.98	
03/27	03/26	4IMPRINT, INC 4IMPRINT.COM WI	24692165085109812802453	5969	933.86	
03/31	03/28	USPS PO 5156530363 MARTINSVILLE VA	24137465088001690556059	9402	10.10	
03/31	03/28	HOLIDAY INN EXPRESS - DO 8047779000 VA Arrival: 03/26/25	24943005088176699061943	3501	365.12	
HALL, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						85.47
03/14	03/12	FISHIN PIG FARMVILLE VA	24013395072002694231299	5812	14.36	
03/31	03/27	ARBYS 5952 PORTSMOUTH VA	24055245087287599070137	5814	30.62	
03/31	03/27	RACEWAY 6795 46767950 SOUTH HILL VA	24164075087978713408661	5542	40.49	
HANGELIA, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,861.89
03/05	03/04	KIMBALL MIDWEST PAYEEZY clover.com OH	24072805064044333002398	5072	206.95	
03/06	03/05	GRAINGER 800-4724643 IL	24755425065730654064401	5085	180.85	
03/06	03/05	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065065161999570777	5999	91.89	
03/06	03/05	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065065161999571114	5999	12.99	
03/10	03/07	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137465067001646062876	5599	54.99	
03/10	03/07	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137465067001646062793	5599	164.97	
03/12	03/11	FERGUSON ENT #155 MARTINSVILLE VA	24435655070066421079981	5074	661.04	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/13	03/12	LOWES #00707* MARTINSVILLE VA	24692165071100199482536	5200	116.92	
03/13	03/12	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137465071300708221733	5085	77.08	
03/14	03/13	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137465072300729628378	5085	73.20	
03/17	03/14	FERGUSON ENT #535 DANVILLE VA	24435655073067243017099	5074	40.93	
03/17	03/14	FERGUSON ENT #155 MARTINSVILLE VA	24435655073067243115315	5074	152.85	
03/19	03/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065078170176063873	5999	27.66	
03/19	03/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065078170176063956	5999	339.00	
03/19	03/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065078170176064079	5999	325.96	
03/19	03/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065078170176064251	5999	184.77	
03/19	03/18	MARTINSVILLE RURAL KING MARTINSVILLE VA	74431065078170192713639	5999		289.00
03/21	03/20	GRAINGER 800-4724643 IL	24755425080730805163566	5085	234.65	
03/26	03/25	PY *Trophy and Sign Cente434-7937446 VA	24906415084225243208961	2741	118.10	
03/27	03/26	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065086175357558484	5999	72.11	
03/31	03/28	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065088176684177848	5999	13.98	
HANKINS, WILLIAM D						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$90.02
03/03	02/27	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	74137465059001720019359	5599		149.99
03/17	03/14	LESTER BUILDING SUPPLY 2766322195 VA	24801975074273398816189	5211	37.74	
03/26	03/25	FERGUSON ENT #155 MARTINSVILLE VA	24435655084070054100084	5074	12.25	
03/27	03/26	LOWES #00707* MARTINSVILLE VA	24692165085109609769899	5200	9.98	
HARBOUR, COREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						64.00
03/17	03/14	NATIONAL REGISTRY EMT 614-888-4484 OH	24692165073101812008565	8398	32.00	
03/17	03/16	NATIONAL REGISTRY EMT 614-888-4484 OH	24692165075100695056137	8398	32.00	
HODGE, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						549.70
03/05	03/04	TRAINER'S WAREHOUSE 508-6533770 MA	24744005063900015036895	5943	269.26	
03/14	03/13	Amazon.com*6B47P9CB3 Amzn.com/billWA	24692165072100915364330	5942	24.78	
03/14	03/13	AMAZON MKTPL*7B50U97U3 Amzn.com/billWA	24692165072101043654568	5942	15.95	
03/18	03/17	4IMPRINT, INC 4IMPRINT.COM WI	24692165076101984945146	5969	239.71	
HOLMES, MARGIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						214.95
03/03	02/28	USPS PO 5156530363 MARTINSVILLE VA	24137465060001599227648	9402	6.75	
03/05	03/04	USPS PO 5156530363 MARTINSVILLE VA	24137465064001500549227	9402	73.00	
03/26	03/25	WAL-MART #1243 MARTINSVILLE VA	24226385085008118951833	5411	29.70	
03/27	03/26	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015085285776254029	5111	67.34	
03/31	03/28	PENGAD INC 201-436-5625 NJ	24801975087288144475010	5111	32.16	
03/31	03/28	USPS PO 5156530363 MARTINSVILLE VA	24137465088001690535764	9402	6.00	
HOPKINS, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX-						29.99
03/18	03/17	ADOBE *ADOBE 408-536-6000 CA	24036295076742905450946	5734	29.99	
HOWELL, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						88.11
03/20	03/19	VA FIRE CHIEFS ASSOC VFCA.US VA	24064665079500002777769	8699	85.00	
03/26	03/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055084123856589512	5533	3.11	
HUNDLEY, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,708.78
03/05	03/04	MOMAR INCORPORATED 404-3554580 GA	24073145063900017307018	5169	797.50	
03/05	03/04	LESTER BUILDING SUPPLY 2766322195 VA	24801975064262798399690	5211	20.99	
03/13	03/12	FERGUSON ENT #155 MARTINSVILLE VA	24435655071066702158792	5074	175.58	
03/13	03/12	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065072166404877940	5999	209.97	
03/17	03/14	DESHAZO OIL MARTINSVILLE VA	24755425073290732737536	4900	760.90	
03/21	03/20	FERGUSON ENT #155 MARTINSVILLE VA	24435655079068790098395	5074	50.51	
03/28	03/27	SQ *SLABACH HAULING South Boston VA	24692165086100545123613	4214	315.00	
03/31	03/28	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137465088001690579325	5599	39.90	
03/31	03/28	LESTER BUILDING SUPPLY 2766322195 VA	24801975088288440930642	5211	249.86	
03/31	03/28	BIG APPLE FARM SUPPLY REIDSVILLE NC	24801975088288450988258	5399	275.40	
03/31	03/28	LESTER BUILDING SUPPLY 276-632-2195 VA	74801975088288440930654	5211		146.93
03/31	03/28	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	74137465088001858540726	5599		39.90
HYLTON, ANN						Total Activity
Account Number: XXXX-XXXX-XXXX-						151.21
03/12	03/11	ATT*BILL PAYMENT 800-288-2020 TX	24692165070109663713699	4899	115.29	
03/17	03/15	WALMART.COM 800-925-6278 AR	24055235074274014472870	5310	27.93	
03/17	03/15	WALMART.COM 800-925-6278 AR	24055235074274014521239	5310	7.99	
II, MARK PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						280.54
03/18	03/17	APPLE.COM/BILL 866-712-7753 CA	24692165076101486594749	5818	15.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/24	03/22	APPLE.COM/BILL 866-712-7753 CA	24692165081105982090014	5818	5.99		
03/26	03/25	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005085400173690977	5411	4.97		
03/28	03/26	CHICK-FIL-A #02942 MARTINSVILLE VA	24427335086710018622213	5814	234.63		
03/28	03/27	KROGER #350 MARTINSVILLE VA	24445725086300580825194	5411	13.96		
03/31	03/29	APPLE.COM/BILL 866-712-7753 CA	24692165088102222047733	5818	5.99		
JOHNSTON, DAVID L						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,899.66	
03/04	03/03	MOMAR INCORPORATED 404-3554580 GA	24073145062900017206864	5169	979.00		
03/11	03/10	WOMACK ELECTRIC 264 2766323414 VA	24493985069083787004100	5065	908.97		
03/27	03/26	AUTOZONE #2027 COLLINSVILLE VA	24137465086001587372059	5533	11.69		
JONES, ROBERT D						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,712.81	
03/03	03/02	STRASBURG DINNER STRASBURG VA	24445005061300659275574	5812	27.23		
03/05	03/03	LONGHORN STEAK 0125408 WINCHESTER VA	24431065063160993845062	5812	57.90		
03/06	03/04	ARBYS 7642 STRASBURG VA	24055245064263042078412	5814	21.35		
03/06	03/05	CASTIGLIAS ITALIAN STRASBURG VA	24275395064900012000093	5812	20.84		
03/10	03/07	BOJANGLES 1293 STAUNTON VA	24943005067163296702975	5814	13.34		
03/10	03/07	FAIRFIELD INN & SUITES STRASBURG VA	24692165067106872930093	3715	612.15		
Arrival: 03/02/25							
03/13	03/12	NEXTORCH 138-68716140 TN	24011345072500003194915	5399	480.00		
03/13	03/12	NEXTORCH 138-68716140 TN	24011345072500003304860	5399	480.00		
KACZOR, JOHN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						330.90	
03/04	03/03	DUNHAMS 220 MARTINSVILLE VA	24431065063160724207731	5941	304.94		
03/07	03/06	WAL-MART #1243 MARTINSVILLE VA	24226385066007489133180	5411	25.96		
KELSEY, CHRIS						Total Activity	
Account Number: XXXX-XXXX-XXXX-						710.25	
03/12	03/11	LOWES #00707* MARTINSVILLE VA	24692165070109546265594	5200	241.82		
03/13	03/12	LOWES #00707* MARTINSVILLE VA	24692165071100199482361	5200	284.32		
03/19	03/18	WOMACK ELECTRIC 264 2766323414 VA	24493985077086416004359	5065	184.11		
LAW, MIKE A						Total Activity	
Account Number: XXXX-XXXX-XXXX-						9,759.67	
03/03	02/28	TRUCK ENTERPRISES ROANOK ROANOKE VA	24765015059258191573895	5511	636.29		
03/03	02/28	MID-ATLANTIC WASTE SYSTEM877-5269736 VA	24258025061018010202053	1799	957.70		
03/04	03/03	VSP*TIREHUB, LLC 833-847-3482 GA	24445005062300577046759	5532	427.60		
03/04	03/03	AUTOZONE #0909 276-638-1941 VA	24137465063001544685996	5533	22.99		
03/04	03/03	AUTOZONE #0909 276-638-1941 VA	24137465063001544685814	5533	45.98		
03/05	03/04	TRUCK ENTERPRISES ROANOK ROANOKE VA	24765015063262458478594	5511	661.73		
03/05	03/04	TRUCK ENTERPRISES ROANOK 540-563-1161 VA	24765015063262458478669	5511	72.02		
03/05	03/04	TRUCK ENTERPRISES ROANOK 540-563-1161 VA	24765015063262458478719	5511	121.60		
03/05	03/04	EXCEL TRUCK GROUP ROANOKE540-7777734 VA	24717055064160641324168	5511	136.87		
03/05	03/04	AUTOZONE #0909 276-638-1941 VA	24137465064001500649134	5533	151.98		
03/05	03/04	AUTOZONE #0909 276-638-1941 VA	24137465064001500649399	5533	275.97		
03/05	03/04	AUTOZONE #0909 276-638-1941 VA	24137465064001500649050	5533	59.99		
03/05	03/04	AUTOZONE #0909 276-638-1941 VA	24137465064001500649217	5533	39.89		
03/06	03/05	TRUCK ENTERPRISES ROANOK 540-563-1161 VA	24765015064263488491440	5511	94.14		
03/06	03/05	VSP*TIREHUB, LLC 833-847-3482 GA	24445005064300544114498	5532	438.00		
03/07	03/06	BO'S HYDRAULICS INC 434-575-7506 VA	24071505065027017066652	7394	376.37		
03/10	03/07	WEATHERTECH 800-4416287 IL	24013395066001477043739	5533	130.78		
03/10	03/07	FAIRSTONE IMPORT PARTS BASSETT VA	24116415066265673789179	5013	18.24		
03/11	03/10	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935069027015548317	5999	8.63		
03/11	03/10	VSP*TIREHUB, LLC 833-847-3482 GA	24445005069300552292538	5532	438.00		
03/12	03/11	AUTOZONE #0909 276-638-1941 VA	24137465071001538052625	5533	46.69		
03/14	03/13	AUTOZONE #0909 276-638-1941 VA	24137465073600261507008	5533	25.00		
03/17	03/14	R AND J TIRE SERVICE INC RIDGEWAY VA	24755425073280735565588	5532	281.00		
03/17	03/13	CARTER MACHINERY - PARTS 800-7684200 VA	24833365073900011500488	7394	83.17		
03/17	03/14	AUTOZONE #0909 276-638-1941 VA	24137465074600286939961	5533	25.38		
03/18	03/17	LOWES #00707* MARTINSVILLE VA	24692165076101865730468	5200	11.46		
03/19	03/18	SQ *RIVERSIDE TIRE SERVICEMartinsville VA	24692165077102724549601	7538	65.00		
03/19	03/18	AUTOZONE #0909 276-638-1941 VA	24137465078001532633308	5533	12.99		
03/19	03/18	AUTOZONE #0909 276-638-1941 VA	24137465078001532633555	5533	277.51		
03/19	03/18	AUTOZONE #0909 276-638-1941 VA	24137465078001532633225	5533	8.92		
03/19	03/18	AUTOZONE #0909 276-638-1941 VA	24137465078001532633480	5533	8.19		
03/19	03/18	AUTOZONE #0909 276-638-1941 VA	24137465078001532633639	5533	86.99		
03/20	03/19	LOWES #00707* MARTINSVILLE VA	24692165078103461894035	5200	260.90		
03/24	03/21	WEATHERTECH 800-4416287 IL	24013395080004527010130	5533	153.78		
03/24	03/21	WEATHERTECH 800-4416287 IL	24013395080004527011203	5533	130.78		
03/24	03/21	AUTOZONE #0909 276-638-1941 VA	24137465081001696586974	5533	85.52		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/25	03/24	PAYPAL *AIMS POWER 402-935-7733 NV	24027625083067721797662	5732	28.78		
03/27	03/25	VERSALIFT EAST 610-866-1400 PA	24251385085030048315176	7394	256.05		
03/27	03/26	TRUCK ENTERPRISES ROANOK 540-563-1161 VA	24765015085285865798704	5511	399.60		
03/27	03/26	VSP*TIREHUB, LLC 833-847-3482 GA	24445005085300571818172	5532	536.00		
03/27	03/26	VSP*TIREHUB, LLC 833-847-3482 GA	24445005085300571818255	5532	508.00		
03/27	03/26	AUTOZONE #0909 276-638-1941 VA	24137465086001587478245	5533	6.61		
03/27	03/26	AUTOZONE #0909 276-638-1941 VA	24137465086001587478401	5533	420.99		
03/27	03/26	AUTOZONE #0909 276-638-1941 VA	24137465086001587478328	5533	216.85		
03/28	03/27	AUTOZONE #0909 276-638-1941 VA	24137465087600269307397	5533	38.99		
03/31	03/28	AUTOZONE #0909 276-638-1941 VA	24137465088600289339627	5533	11.99		
03/31	03/28	AUTOZONE #0909 276-638-1941 VA	24137465088600289339700	5533	392.79		
03/31	03/28	AUTOZONE #0909 276-638-1941 VA	24137465088600289339882	5533	264.97		
LAWSON, JOSH						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,739.02	
03/10	03/08	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692165067106568334121	5047	985.15		
03/10	03/10	USABlueBook Atlanta GA	24793385069000034175053	5085	840.30		
03/21	03/20	4TE*PURITAN SPRINGS 800-292-2992 IL	24445005079200174051254	5999	913.57		
LAWSON, LAURA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						677.43	
03/03	03/02	AMAZON RETA* 7H7QH6843 WWW.AMAZON.COWA	24011345061500091648676	5331	113.98		
03/05	03/04	AMAZON RETA* W22WS5C63 WWW.AMAZON.COWA	24011345063500113436371	5331	89.94		
03/05	03/04	AMAZON MKTPL*TB0IQ42T3 Amzn.com/billWA	24692165063103446236655	5942	50.68		
03/05	03/04	AMAZON MKTPL*SV54M6V53 Amzn.com/billWA	24692165063103619400138	5942	91.98		
03/06	03/05	AMAZON RETA* TA61I3D13 WWW.AMAZON.COWA	24011345064500078783329	5331	8.49		
03/11	03/10	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165069108533856629	5942		43.59	
03/17	03/16	ADOBE *ADOBE 408-536-6000 CA	24036295075718666974333	5734	19.99		
03/19	03/18	SQ *C PLUMLEY AUTO DETAILMartinsville VA	24692165077102562048690	8999	180.00		
03/27	03/26	AMAZON RETA* 4P55U1PM3 WWW.AMAZON.COWA	24011345085100100495631	5331	139.98		
03/27	03/26	AMAZON MKTPL*0X9IJ3E73 Amzn.com/billWA	24692165085109712842286	5942	25.98		
LOVELL, JAMES B						Total Activity	
Account Number: XXXX-XXXX-XXXX-						147.60	
03/03	03/01	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA	24692165060100395327033	3826	147.60		
						Arrival: 08/24/25	
LYLES, ROBERT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						83.50	
03/13	03/12	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935071027015947101	5999	3.11		
03/26	03/25	EXXON VICTORY BLVD PIT SPORTSMOUTH VA	24003225085008899792130	5542	37.69		
03/26	03/25	TEN10 MEDITERRANEAN PORTSMOUTH VA	24493985085088813194015	5812	42.70		
MABE, SHEENA NIKKI						Total Activity	
Account Number: XXXX-XXXX-XXXX-						539.95	
03/03	02/28	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065060158838504145	5999	104.91		
03/18	03/17	LOWES #00707* MARTINSVILLE VA	24692165076101865730765	5200	159.90		
03/20	03/19	LOWES #00707* MARTINSVILLE VA	24692165078103461894167	5200	275.14		
MARTIN, MIKE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						621.96	
03/18	03/17	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015076276111729909	5111	34.99		
03/18	03/17	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015076276111729917	5111	31.00		
03/19	03/18	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005078400172357775	5411	138.34		
03/27	03/26	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935085027015937577	5999	223.68		
03/28	03/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015086286861419187	5111	117.48		
03/28	03/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015086286861419195	5111	76.47		
MCALEXANDER, BRANDON W						Total Activity	
Account Number: XXXX-XXXX-XXXX-						97.59	
03/03	02/28	LOWES #00707* MARTINSVILLE VA	24692165060109796328474	5200	7.98		
03/03	02/28	LOWES #00707* MARTINSVILLE VA	24692165060109796328482	5200	35.90		
03/14	03/13	NATIONAL REGISTRY EMT 614-888-4484 OH	24692165072100927789854	8398	32.00		
03/25	03/24	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065084173948580036	5999	15.98		
03/31	03/30	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685090290591552556	5999	5.73		
MONTRIEF, SHERYL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						95.00	
03/28	03/27	SQ *VIRGINIA LAW FOUNDATlgosq.com VA	24692165086100391534889	8299	95.00		
MORRIS, ZACHARY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						24.98	
03/17	03/14	LOWES #00707* MARTINSVILLE VA	24692165073102162621676	5200	24.98		
MUSE, MANDY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,056.33	
03/07	03/06	AMERICAN WATER COLLEGE AMERICANWATERTX	24000775066500005648982	8249	299.99		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/11	03/04	HOTEL MADISON 540-5640200 VA	74000975069343601977515	7011		123.53
03/20	03/17	VRWA 540-261-7178 VA	24027625078067436975857	8299	340.00	
03/20	03/19	DNH*GODADDY#3656350107 https://www.gAZ	24430995079278662684900	4816	239.88	
03/21	03/21	AMERICAN WATER COLLEGE AMERICANWATERTX	24000775080100008866772	8249	299.99	

NESTER, BRYSON

Total Activity

Account Number: XXXX-XXXX-XXXX-
129.91

03/03	02/28	THUNDER ROAD HARLEY-DAVI 4348222453 VA	24055225059258131186075	5571	16.10	
03/17	03/14	LESTER BUILDING SUPPLY 2766322195 VA	24801975074273398816270	5211	38.45	
03/26	03/25	LESTER BUILDING SUPPLY 2766322195 VA	24801975085285036424967	5211	38.39	
03/27	03/26	LESTER BUILDING SUPPLY 2766322195 VA	24801975086286228462996	5211	36.97	

NUNN, JEANIE

Total Activity

Account Number: XXXX-XXXX-XXXX-
31.82

03/14	03/13	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015072271925966783	5111	31.82	
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OLDHAM, MATT

Total Activity

Account Number: XXXX-XXXX-XXXX-
12,516.68

03/03	02/27	JACKS SMALL ENGINES 877-7372787 MD	24073145059900507801096	5599	1,412.99	
03/03	02/28	APPLIED IND TECH 2252 434-7999610 VA	24717055060730604709821	5085	17.08	
03/04	03/03	JRC - MARTINSVILLE MARTINSVILLE VA	24269795062300642615520	5046	87.28	
03/04	03/03	APPLE FORD OF DANVILLE DANVILLE VA	24999895062900017073851	5511	421.62	
03/05	03/04	O'REILLY 1842 MARTINSVILLE VA	24431055064114300898199	5533	35.99	
03/05	03/04	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885064026110279956	5533	47.11	
03/06	03/05	ALTEC INDUSTRIES, INC 205-408-8043 AL	24431065064161743016821	5046	89.70	
03/06	03/05	O'REILLY 1842 MARTINSVILLE VA	24431055065114764875898	5533	53.97	
03/06	03/05	O'REILLY 1842 MARTINSVILLE VA	24431055065114764875906	5533	56.66	
03/06	03/05	VA DMV MARTINSVILLE CSC MARTINSVILLE VA	24755425065730655137974	9399	5.00	
03/07	03/06	O'REILLY 1842 MARTINSVILLE VA	24431055066115235940186	5533	26.69	
03/07	03/06	O'REILLY 1842 MARTINSVILLE VA	24431055066115235940194	5533	434.28	
03/10	03/07	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270745066900019322598	5013	227.02	
03/10	03/07	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885067026428308528	5533	535.68	
03/11	03/10	BERGLUND FORD MAZDA 540-389-7291 VA	24707805069030044470618	5533	78.25	
03/11	03/10	BERGLUND FORD MAZDA 540-389-7291 VA	24707805069030044470592	5533	155.00	
03/11	03/10	BERGLUND FORD MAZDA 540-389-7291 VA	24707805069030044470576	5533	157.50	
03/11	03/10	BERGLUND FORD MAZDA 540-389-7291 VA	24707805069030044470584	5533	196.25	
03/11	03/10	BERGLUND FORD MAZDA 540-389-7291 VA	24707805069030044470600	5533	256.25	
03/11	03/10	BERGLUND FORD MAZDA 540-389-7291 VA	24707805069030044470626	5533	946.92	
03/11	03/10	O'REILLY 1842 MARTINSVILLE VA	24431055070116977897216	5533	68.42	
03/11	03/10	O'REILLY 1842 MARTINSVILLE VA	24431055070116977897224	5533	458.62	
03/11	03/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885070026721297589	5533	17.49	
03/11	03/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885070026721297597	5533	36.54	
03/11	03/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885070026721297605	5533	65.88	
03/11	03/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885070026721297613	5533	92.93	
03/12	03/11	LOWES #00707* MARTINSVILLE VA	24692165070109546265727	5200	10.98	
03/13	03/12	O'REILLY 1842 MARTINSVILLE VA	24431055072117922923840	5533	12.99	
03/14	03/12	DANIEL DOUGHTON AUTH S 276-634-7357 VA	24692165072100916963213	5072	339.00	
03/14	03/13	R AND J TIRE SERVICE INC RIDGEWAY VA	24755425072280721199450	5532	155.50	
03/17	03/14	BEVERAGE TRACTOR AND EQUIDANVILLE VA	24755425073290732221051	5599	1,195.00	
03/17	03/14	O'REILLY 1842 MARTINSVILLE VA	24431055074118885159149	5533	102.86	
03/19	03/18	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425078730789088106	5511	389.96	
03/20	03/19	BEVERAGE TRACTOR AND EQUIDANVILLE VA	24755425078270781518818	5599	94.74	
03/20	03/19	O'REILLY 1842 MARTINSVILLE VA	24431055079121147879376	5533	23.98	
03/20	03/19	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425079150790562495	5511	1,956.91	
03/21	03/20	O'REILLY 1842 MARTINSVILLE VA	24431055080121630942811	5533	8.86	
03/21	03/20	O'REILLY 1842 MARTINSVILLE VA	24431055080121630942829	5533	24.99	
03/24	03/21	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755425081150816570544	5511	1,542.90	
03/25	03/24	R AND J TIRE SERVICE INC RIDGEWAY VA	24755425083260833815968	5532	221.00	
03/25	03/24	O'REILLY 1842 MARTINSVILLE VA	24431055084123405901010	5533	3.16	
03/25	03/24	O'REILLY 1842 MARTINSVILLE VA	24431055084123405901028	5533	88.00	
03/25	03/24	O'REILLY 1842 MARTINSVILLE VA	24431055084123405901036	5533	151.34	
03/25	03/24	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885084028122198741	5533	11.98	
03/25	03/24	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425084730848866718	5511	46.88	
03/25	03/18	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755425083730789088153	5511		490.00
03/26	03/25	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692165084108919776843	7299	103.50	
03/26	03/25	R AND J TIRE SERVICE INC RIDGEWAY VA	24755425084270848284406	5532	201.00	
03/28	03/27	O'REILLY 1842 MARTINSVILLE VA	24431055087124931818261	5533	14.70	
03/28	03/27	O'REILLY 1842 MARTINSVILLE VA	24431055087124931818279	5533	108.42	
03/31	03/28	NOR*NORTHERN TOOL 800-222-5381 MN	24692165087101657760688	5251	183.93	
03/31	03/29	NOR*NORTHERN TOOL 800-222-5381 MN	24692165089102615273846	5251	31.98	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
PETERS, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/11 03/10 VALEAC WIX.COM CA 24000775069500020402644 8699 150.00						366.07
03/13	03/12	TACTACAM WWW.REVEALCELMN	24000775071500019116524	5732	37.00	
03/17	03/16	CHIPOTLE 0636 MIDLOTHIAN VA	24431065076168927074696	5814	15.58	
03/18	03/17	TST* PLAZA AZTECA - BROADRICHMOND VA	24137465076300725059335	5812	27.71	
03/20	03/19	OUTBACK 4716 RICHMOND VA	24692165078103221211397	5812	35.69	
03/21	03/19	TST*CHICKEN FIESTA - BRO Richmond VA	24692165079104013279989	5812	17.00	
03/21	03/20	SQ *BLUE COW ICE CREAM CORichmond VA	24692165080104597662417	5814	9.51	
03/21	03/20	EXXON VILLAGE EXXON RICHMOND VA	24003225079008727558883	5542	32.00	
03/24	03/20	PY *MEZEH REYNOLDS CROSSIRICHMOND VA	24445005080500639524721	5813	25.68	
03/24	03/21	TST*CHICKEN FIESTA - MID Midlothian VA	24692165081105871315043	5812	15.90	
PETERS, LOGAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/12 03/11 WAL-MART #1243 MARTINSVILLE VA 24226385071007651964167 5411 109.40						156.40
03/21	03/20	DOLLAR GENERAL #13832 MARTINSVILLE VA	24445005080600172105886	5331	15.00	
03/24	03/21	NATIONAL REGISTRY EMT 614-888-4484 OH	24692165080104972250259	8398	32.00	
POWERS, THOMAS A						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/21 03/20 TGS-TPS 276-6474161 VA 24207855079176600872586 5941 160.00						160.00
PRUETT, JARED						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 03/02 SINCH MAILGUN MAILGUN.COM TX 24011345061500026354085 5734 1.11						567.93
03/04	03/03	PAYPAL *ZAPIER INC 402-935-7733 CA	24027625062067851762127	7372	239.88	
03/04	03/03	TEXTABLE TEXTABLE.CO NJ	24011345063500028659851	5734	250.00	
03/07	03/06	DNH*GODADDY#3629872795 480-5058855 AZ	24906415065223730328759	4816	44.34	
03/14	03/14	Microsoft-G083016385 800-6427676 WA	24204295073000145209070	5045	3.60	
03/21	03/20	HTTPS://SCRIBE.HOW/B SCRIBEHOW.COMCA	24492165079500025468977	5734	29.00	
PURVIS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/05 03/05 APPLE.COM/BILL 866-712-7753 CA 24692165064103832395411 5818 2.99						2.99
REAVIS, ANDREW A						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/13 03/12 CONTROL EQUIPMENT COMPANY540-4440386 VA 24000975071354202359731 5074 506.44						3,765.28
03/14	03/13	Microsoft*Store 425-6816830 WA	24204295072000890418075	5818	64.98	
03/17	03/15	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165074102864140545	5047	355.36	
03/20	03/19	IDEXX DISTRIBUTION INC 800-814-1147 ME	24943005078170511001437	5047	336.94	
03/20	03/19	DGS DCLS WATER TEST KITS 804-7860447 VA	24755425079130799524266	8734	1,491.99	
03/21	03/20	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165079104165506676	5047	27.54	
03/21	03/20	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000975079400402335955	5074	926.95	
03/31	03/28	TFS*FISHERSCI ECOM ATL 800-766-7000 GA	24692165087101272168911	5047	55.08	
REESE-ATMORE, EDENA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 03/02 VIRGINIA GOVERNMENT FINA 804-249-4525 VA 24801975061260392686226 8699 50.00						1,638.33
03/03	03/02	VIRGINIA GOVERNMENT FINA 804-249-4525 VA	24801975061260392686234	8699	195.00	
03/04	03/03	PAYPAL *CPA ETHICS 4029357733 CA	24198805062508915439641	8931	54.99	
03/05	03/04	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA Arrival: 05/07/25	24692165063103351515879	3826	155.44	
03/10	03/08	TST* ZAYTINYA WASHINGTON DC	24137465067001646112952	5812	183.30	
03/10	03/07	SHEETZ 2514 00025148 LEXINGTON VA	24164075067498545188880	5542	46.76	
03/10	03/07	NELSON COLLISION CENTER 276-666-8350 VA	24829135068001602197139	5511	371.32	
03/10	03/08	TST*UNCONVENTIONAL DINER Washington DC	24692165068107335983603	5812	178.20	
03/12	03/10	MARRIOTT MARQUISWASHDC 866-435-7627 DC Arrival: 03/10/25	24692165070109414428035	3509	133.40	
03/12	03/11	SQ *COMPASS COFFEE Washington DC	24692165070109421815018	5814	26.07	
03/12	03/12	DD *CRACKEDGEGERY DOORDASH.COM CA	24011345071500027604072	5812	81.79	
03/12	03/11	NELSON COLLISION CENTER 276-666-8350 VA	24829135071001667863927	5511	139.05	
03/13	03/11	SHEETZ 2302 STAUNTON VA	24116415071270598836199	5542	23.01	
RENZ, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/14 03/12 FISHIN PIG FARMVILLE VA 24013395072002694231604 5812 14.64						59.25
03/17	03/14	SHEETZ 2627 00026278 PETERSBURG VA	24164075074498544108302	5542	44.61	
RHOADS, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 03/01 WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA 24692165060100395327041 3826 147.60						360.59
		Arrival: 08/24/25				
03/10	03/06	PAYPAL *32XQ 4029357733	74284505068509077301819	8999	398.00	
03/10	03/06	SP ASP INC APPLETON WI	24064665066500011202648	5399		100.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/10	03/06	SP ASP INC HTTPSWWW.ASPUWI	2406466506600000005466	5399		100.00
03/14	03/13	Canva* 04454-32455495 737-2853388 DE	24793385072002418948068	7333	14.99	
RICHARDSON, AMBER						Total Activity
Account Number: XXXX-XXXX-XXXX-						399.15
03/03	02/28	KROGER #350 MARTINSVILLE VA	24445725059300639663425	5411	269.63	
03/05	03/04	WAL-MART #1243 MARTINSVILLE VA	24226385063007409000702	5411	35.40	
03/12	03/11	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005071400171891235	5411	17.60	
03/13	03/12	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005072400173608156	5411	15.94	
03/20	03/19	KROGER #350 MARTINSVILLE VA	24445725078300557758915	5411	8.58	
03/24	03/23	MCDONALD'S F17149 BASSETT FORKSVA	24427335082720236746110	5814	20.63	
03/26	03/25	WAL-MART #1243 MARTINSVILLE VA	24226385084008103000613	5411	9.28	
03/26	03/25	KROGER #350 MARTINSVILLE VA	24445725084300571001559	5411	13.45	
03/26	03/25	WAL-MART #1243 MARTINSVILLE VA	24226385085008118952450	5411	8.64	
RIGNEY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,174.90
03/05	03/04	WOMACK ELECTRIC 264 2766323414 VA	24493985063081819003591	5065	548.99	
03/18	03/17	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065077169556569641	5999	34.99	
03/19	03/18	WOMACK ELECTRIC 264 2766323414 VA	24493985077086416004367	5065	23.92	
03/24	03/21	SFS TOOLS AND SAFETY LLC 540-433-7727 VA	24765015080280499567174	7394	377.00	
03/28	03/27	ALTEC CORPORATE 2 205-408-8279 AL	24431065086175741010085	5046	190.00	
ROBERTSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						23.60
03/21	03/20	LOWES #00707* MARTINSVILLE VA	24692165079104431543784	5200	13.16	
03/24	03/23	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065083173327440985	5999	10.44	
SETLIFF, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX-						201.52
03/25	03/24	FERGUSON ENT #155 MARTINSVILLE VA	24435655083069782019443	5074	201.52	
SHERMAN, NANCY						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,417.52
03/03	02/28	TRS FUND 717-585-6605 PA	24240985060600225601679	9399	1,652.81	
03/03	02/28	TRS FUND 717-585-6605 PA	24240985060600225601752	9399	1,652.81	
03/04	03/03	COMCAST 800-COMCAST MD	24692165062102149324793	4899	266.51	
03/05	03/04	Spectrum 855-707-7328 MO	24692165063103260641642	4899	149.97	
03/05	03/04	Project Management Instit610-9152273 PA	24793385063003343895037	8299	225.00	
03/05	03/04	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005064400163560128	5411	78.16	
03/05	03/05	COMCAST 800-COMCAST MD	24692165064103816055734	4899	587.32	
03/10	03/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692165067106503416538	4816	150.00	
03/12	03/11	SHENTEL 800-743-6835 VA	24036295070714965320745	4814	169.95	
03/17	03/14	ELIZABETHS PIZZA MARTINSVMMARTINSVILLE VA	24755425073290737240981	5812	53.05	
03/17	03/14	ELIZABETHS PIZZA MARTINSVMMARTINSVILLE VA	24755425073290737240999	5812	11.48	
03/17	03/15	ADVANCED LOGIC INDUSTR 540-443-3378 VA	24323005074119235018759	5045	66.00	
03/26	03/26	COMCAST 800-COMCAST MD	24692165085109176468883	4899	186.46	
03/26	03/26	COMCAST 800-COMCAST MD	24692165085109176468539	4899	168.00	
SPANGLER, VICKY						Total Activity
Account Number: XXXX-XXXX-XXXX-						178.38
03/27	03/25	S & K OFFICE PRODS 276-6322401 VA	24639235085900015577356	5046	138.38	
03/28	03/27	Im Still Here Elder A 888-7643480 VA	24793385086002126464071	8398	40.00	
THOMPSON, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						50.89
03/14	03/13	RACEWAY6787 95967873 CHESTER VA	24164075072978713575698	5542	35.06	
03/14	03/12	BURGER KING #12782 DANVILLE VA	24941445072035497451177	5814	5.13	
03/26	03/25	USPS PO 5156530363 MARTINSVILLE VA	24137465085001539832342	9402	10.70	
TONGUE, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX-						922.19
03/03	02/28	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015059258112350100	5111	81.11	
03/10	03/07	QUALITY PRINTING LLC 276-632-1415 VA	24247605066200195189747	7338	48.00	
03/11	03/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015069268687482517	5111	22.21	
03/28	03/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015086286861419260	5111	770.87	
TURNER, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						25.99
03/04	03/03	APPLE.COM/BILL 866-712-7753 CA	24692165062102248625884	5818	0.99	
03/12	03/11	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055235071270039064430	4814	25.00	
WAGNER, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,075.02
03/03	03/02	Amazon.com*RQ0XD3EY3 Amzn.com/billIWA	24692165062101866062305	5942	59.99	
03/03	03/02	AMAZON MKTPL*V63Q10KZ3 Amzn.com/billIWA	24692165062101874355196	5942	115.12	
03/03	03/02	Amazon.com*179AQ1FR3 Amzn.com/billIWA	24692165062101875943347	5942	19.99	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/05	03/04	AMAZON MKTPL*100CV6BB3 Amzn.com/billWA	24692165063103304456403	5942	23.59		
03/06	03/05	WALMART.COM 800-925-6278 AR	24055235064263321821392	5310	84.00		
03/06	03/05	GLOCK PROFESSIONAL INC 770-432-1202 GA	24210735064058018020717	5941	300.00		
03/07	03/06	Amazon.com*HK9QY8N43 Amzn.com/billWA	24692165065105154763851	5942	21.98		
03/10	03/07	AMAZON MKTPL*G56Q95213 Amzn.com/billWA	24692165066105937858902	5942	22.99		
03/11	03/10	VALEAC WIX.COM CA	24000775069500013789718	8699	150.00		
03/12	03/11	AMAZON MKTPL*CE PMTS Amzn.com/billWA	74692165070109608179639	5942		167.11	
03/13	03/12	AMAZON MKTPL*MB3ZH0AG3 Amzn.com/billWA	24692165071100370583243	5942	130.98		
03/13	03/12	AMAZON MKTPL*PT02T3FN3 Amzn.com/billWA	24692165071100448701835	5942	54.14		
03/14	03/13	AMAZON MKTPL*IW3614PB3 Amzn.com/billWA	24692165072101173885149	5942	142.99		
03/14	03/13	AMAZON MKTPL*FC8G94KX3 Amzn.com/billWA	24692165072101325789827	5942	79.99		
03/17	03/14	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015073272942578428	5111	340.00		
03/17	03/14	AMAZON MKTPL*J42WP4EE3 Amzn.com/billWA	24692165073102252007448	5942	16.99		
03/20	03/19	Amazon.com*Y87AM2XO3 Amzn.com/billWA	24692165078103592089877	5942	13.90		
03/21	03/20	Amazon.com*418XU0F83 Amzn.com/billWA	24692165079104397857970	5942	48.79		
03/21	03/20	Amazon.com*IA4FI4UO3 Amzn.com/billWA	24692165079104459840583	5942	28.62		
03/25	03/24	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015083283544560191	5111	319.93		
03/25	03/24	AMAZON MKTPL*B84091MU3 Amzn.com/billWA	24692165083108018497391	5942	38.99		
03/26	03/25	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692165084108421424585	4814	34.89		
03/27	03/26	AMAZON MKTPL*VB5IL0LI3 Amzn.com/billWA	24692165085109300945137	5942	78.66		
03/27	03/26	AMAZON MKTPL*HX3Q99553 Amzn.com/billWA	24692165085109388799158	5942	115.60		

WALKER, ALAN Total Activity
Account Number: XXXX-XXXX-XXXX- 101.13

03/24	03/21	SHEETZ 2823 00028233 GAINESVILLE VA	24164075081498542795622	5542	50.92		
03/31	03/28	EXXON LIGHTFOOT PIT STOP WILLIAMSBURG VA	24003225088009003590698	5542	50.21		

WILLARD, JUSTIN Total Activity
Account Number: XXXX-XXXX-XXXX- 0.99

03/21	03/20	APPLE.COM/BILL 866-712-7753 CA	24692165079104201248630	5818	0.99		
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WORKMAN, SARA Total Activity
Account Number: XXXX-XXXX-XXXX- 4,766.29

03/05	03/04	AMAZON MKTPL*3A3604CL3 Amzn.com/billWA	24692165063103414782136	5942	194.69		
03/18	03/17	Amazon.com*FM6U96FP3 Amzn.com/billWA	24692165076101885282318	5942	57.75		
03/18	03/17	Amazon.com*YJ77G7XQ3 Amzn.com/billWA	24692165076101893857580	5942	79.74		
03/19	03/18	Amazon.com*CB5U31L63 Amzn.com/billWA	24692165077102556326797	5942	188.38		
03/26	03/25	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425085150857820416	3592	862.47		
		Arrival: 03/22/25					
03/26	03/25	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425085150857821661	3592	795.85		
		Arrival: 03/22/25					
03/26	03/25	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425085150857822677	3592	862.47		
		Arrival: 03/22/25					
03/26	03/25	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425085150857822768	3592	830.14		
		Arrival: 03/22/25					
03/26	03/25	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425085150857822776	3592	862.47		
		Arrival: 03/22/25					
03/31	03/25	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425088160886539801	3592	32.33		
		Arrival: 03/22/25					

ZAPATA, FRANCISCO Total Activity
Account Number: XXXX-XXXX-XXXX- 36.13

03/05	03/04	LOWES #00707* MARTINSVILLE VA	24692165063103382295681	5200	19.96		
03/20	03/19	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015078278222510127	5111	16.17		

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-
March 01, 2025 - March 31, 2025
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