BANK OF AMERICA

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
April 01, 2024 - April 30, 2024

Purchasing Card Company Statement

Account Information

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

Payment Information

Statement Date	04/30/24
Payment Due Date	**05/25/24**
Days in Billing Cycle	30
Credit Limit	$300,000
Cash Limit	$0
Total Payment Due	**$170,596.36**

Account Summary

Previous Balance	$86,715.38
Payments	$0.00
Credits	-$5,312.10
Cash	$0.00
Purchases	$89,193.08
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	$170,596.36

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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 *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
April 01, 2024 - April 30, 2024

Total Payment Due **$170,596.36**
Payment Due Date **05/25/24**

Enter payment amount

$.

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

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

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>	<u>Outside the U.S.</u>
	1.888.449.2273	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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
AGEE, SHANNON XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	168.48	168.48
AGEE, TIMOTHY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,207.00	2,207.00
BARROW, RICHARD J XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1.98	1.98
BELL, CHRIS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	12.00	12.00
BIGGS, JASON C XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,427.95	1,427.95
BLANKENSHIP, JAMES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	124.26	124.26
BOYD, KIMBERLY D XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	418.48	418.48
BRANNOCK, DANIEL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,523.15	1,523.15
BRIDGES, DAVID XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	549.00	549.00
BROCKWAY, STEPHEN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	449.55	449.55
BROWN, WAYNE XXXX-XXXX-XXXX-[redacted] 3,000	431.46	0.00	3,019.88	2,588.42
BRYANT, CLIFF XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	232.84	232.84
CANNADAY, JOSH XXXX-XXXX-XXXX-[redacted] 3,000	34.62	0.00	899.97	865.35
CARSON, CYNTHIA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	76.15	76.15
CASSELL, DOUGLAS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,271.96	1,271.96
CLARK, LANE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	0.99	0.99
CLARK, SHELIA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	733.80	733.80
COOPER, CHASE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	448.91	448.91
CURTIS, JAMES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	105.63	105.63
DAVIS, DINA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	21.60	21.60
DAVIS, GARLAND W XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	35.97	35.97

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DAVIS, KENDALL XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	737.76	737.76
DAVIS, TAMMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	294.78	294.78
DODSON, KATHY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	529.58	529.58
DRAPER, STEVE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,103.66	1,103.66
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	174.98	174.98
EASLEY, RUTH L XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	440.47	440.47
EGGLESTON, MATTHEW XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	508.96	508.96
EMBERSON, RYAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,218.39	1,218.39
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX-[redacted] 20,000	667.00	0.00	6,888.91	6,221.91
FINCHER, ROBERT XXXX-XXXX-XXXX-[redacted] 3,000	88.14	0.00	1,468.81	1,380.67
FOLEY, DIANA M XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,204.40	2,204.40
FULCHER, AMBER XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,427.97	2,427.97
GARY, TIM XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	85.00	85.00
GOAD, TAMMY XXXX-XXXX-XXXX-[redacted] 3,000	55.56	0.00	100.20	44.64
GRAHAM, DOUG XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	0.99	0.99
GREGORY, RANDY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	359.40	359.40
GRIFFITH, CHARLES XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	407.99	407.99
HAIRFIELD, JASON B XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	670.95	670.95
HALE, DAWN XXXX-XXXX-XXXX-[redacted] 3,000	125.58	0.00	798.19	672.61
HALL, CLINTON XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	52.42	52.42
HALL, G. ANDREW XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	98.94	98.94

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HANCOCK, SHERRY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	203.50	203.50
HANKINS, WILLIAM D XXXX-XXXX-XXXX-[redacted] 3,000	188.49	0.00	653.96	465.47
HARBOUR, COREY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	7.97	7.97
HEDRICK, CHAD XXXX-XXXX-XXXX-[redacted] 20,000	482.14	0.00	3,724.15	3,242.01
HINES, SANDY XXXX-XXXX-XXXX-[redacted] 1	0.00	0.00	0.99	0.99
HODGE, TRAVIS XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,392.37	1,392.37
HOPKINS, LAURA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	573.24	573.24
HUNDLEY, RICKY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	174.76	174.76
HYLTON, ANN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	293.19	293.19
JENNINGS, JOHNNY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	836.00	836.00
JOHNSTON, DAVID L XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,227.73	2,227.73
JOYCE, DURWIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	263.79	263.79
KELSEY, CHRIS XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	128.36	128.36
KERRICK, ROBBY XXXX-XXXX-XXXX-[redacted] 3,000	152.56	0.00	640.33	487.77
KING, CODY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	934.97	934.97
LAW, MIKE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,223.50	3,223.50
LAWSON, JOSH XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,975.98	1,975.98
LAWSON, LAURA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	746.35	746.35
LIVENGOOD, AMANDA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	479.16	479.16
LOVELL, JAMES B XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	754.62	754.62
MABE, SHEENA NIKKI XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	309.66	309.66

BANK OF AMERICA

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
April 01, 2024 - April 30, 2024

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
MARTIN, MIKE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	633.82	633.82
MILLS, JUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	67.50	67.50
MORRIS, ZACHARY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	142.77	142.77
MUSE, MANDY XXXX-XXXX-XXXX-[redacted] 3,000	465.00	0.00	2,430.00	1,965.00
OLDHAM, MATT XXXX-XXXX-XXXX-[redacted] 20,000	2,457.70	0.00	15,913.99	13,456.29
OWEN, CHRISTOPHER T XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	134.98	134.98
PETERS, BENJAMIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	126.25	126.25
PETERS, LOGAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	25.77	25.77
PETERS, MARK XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	723.98	723.98
POWERS, THOMAS A XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	5.00	5.00
PRUETT, JARED XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,196.81	2,196.81
PURVIS, JEREMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2.99	2.99
REA, BENJAMIN XXXX-XXXX-XXXX-[redacted] 3,000	25.12	0.00	523.18	498.06
REAVIS, ANDREW A XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	406.43	406.43
REESE-ATMORE, EDENA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,688.65	1,688.65
RHOADS, CHAD XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	347.49	347.49
RIGNEY, JIMMY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	650.70	650.70
ROBERTS, KAREN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	73.42	73.42
ROBERTSON, DWAYNE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	46.52	46.52
SCAFFIDI, MICHAEL A XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	2,376.16	2,376.16
SETLIFF, GARY XXXX-XXXX-XXXX-[redacted] 3,000	52.99	0.00	1,112.84	1,059.85

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SHERMAN, NANCY XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,850.69	1,850.69
SNEAD, TRINA XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	61.22	61.22
SPANGLER, VICKY XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	60.00	60.00
TURNER, JOHN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	145.98	145.98
WAGNER, CANDICE XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	984.49	984.49
WILLARD, JUSTIN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	0.99	0.99
WORKMAN, SARA XXXX-XXXX-XXXX-[redacted] 10,000	85.74	0.00	1,538.91	1,453.17
WYATT, JOHNATHAN XXXX-XXXX-XXXX-[redacted] 3,000	0.00	0.00	1,074.67	1,074.67

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
AGEE, SHANNON		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 168.48**
04/04	04/02	THE MOWER STORE MARTINSVILLE VA	24251384094030048672289	5599	168.48	
AGEE, TIMOTHY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 2,207.00**
04/04	04/03	HUTCHENS PETROLEUM 276-6947000 VA	24013394094000301068275	5172	897.05	
04/24	04/23	WOMACK ELECTRIC 264 2766323414 VA	24493984114081804342097	5065	436.65	
04/25	04/24	WOMACK ELECTRIC 264 2766323414 VA	24493984115081869346164	5065	109.55	
04/26	04/24	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234116762719330081	4900	240.89	
04/30	04/29	WOMACK ELECTRIC 264 2766323414 VA	24493984120081376234799	5065	522.86	
BARROW, RICHARD J		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 1.98**
04/16	04/16	APPLE.COM/BILL 866-712-7753 CA	24692164107101990591237	5818	0.99	
04/19	04/18	APPLE.COM/BILL 866-712-7753 CA	24430994109828730317011	5735	0.99	
BELL, CHRIS		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 12.00**
04/29	04/28	FAMILY DOLLAR MARTINSVILLE VA	24445004120000903628071	5331	12.00	
BIGGS, JASON C		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 1,427.95**
04/02	04/01	LOWES #00707* MARTINSVILLE VA	24692164092100014319945	5200	59.96	
04/02	04/01	LOWES #00707* MARTINSVILLE VA	24692164092100014319952	5200	89.40	
04/03	04/02	IN *BASS SOD FARM LLC 434-2192277 VA	24692164093101058928384	0780	350.00	
04/03	04/02	LESTER BUILDING SUPPLY 2766322195 VA	24801974094400006000216	5211	26.99	
04/08	04/05	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684097400021605454	5251	45.98	
04/10	04/09	EDEN LAWNMOWER EDEN NC	24247604100300714684631	7699	777.72	
04/10	04/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884101042000089676	5533	23.12	
04/26	04/25	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684117400021634880	5251	49.99	
04/29	04/26	THE LESTER GROUP, INC 276-632-2195 VA	24801974118400322000371	5211	4.79	
BLANKENSHIP, JAMES		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 124.26**
04/02	04/01	WOMACK ELECTRIC 264 2766323414 VA	24493984092081673111025	5065	77.48	
04/02	04/01	WOMACK ELECTRIC 264 2766323414 VA	24493984092081688394988	5065	46.78	
BOYD, KIMBERLY D		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 418.48**
04/01	03/29	OFFICE DEPOT #5910 800-463-3768 PA	24137464090100357395147	5965	111.46	
04/15	04/12	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014103872122555000	5111	307.02	
BRANNOCK, DANIEL		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 1,523.15**

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/10	04/09	LESTER BUILDING SUPPLY 2766322195 VA	24801974101400008000025	5211	8.97	
04/17	04/16	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004107981000110499	5231	863.83	
04/24	04/23	HOWELL WHOLESALE 276-3364525 VA	24060904114900017700133	5999	21.90	
04/25	04/24	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004115981000110747	5231	499.90	
04/26	04/25	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004116981000110795	5231	99.98	
04/29	04/27	LESTER BUILDING SUPPLY 2766322195 VA	24801974119400000000049	5211	6.99	
04/30	04/29	LESTER BUILDING SUPPLY 2766322195 VA	24801974121400002000092	5211	21.58	
BRIDGES, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**549.00**
04/22	04/19	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164110104704728314	8699	240.00	
04/26	04/25	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164116109607434393	8699	69.00	
04/26	04/25	INT'L CODE COUNCIL INC 888-422-7233 IL	24692164116109607446322	8699	240.00	
BROCKWAY, STEPHEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**449.55**
04/04	04/04	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164095102099529718	5964	327.01	
04/08	04/07	AMZN Mktp US*SH8F86WJ3 Amzn.com/billWA	24692164098105238638503	5942	96.58	
04/25	04/24	LOWES #00707* MARTINSVILLE VA	24692164115109005199003	5200	25.96	
BROWN, WAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,588.42**
04/01	03/29	MOMAR INCORPORATED 404-3554580 GA	24073144089900013923522	5169	485.83	
04/01	03/29	AMZN Mktp US*RA1523NM1 Amzn.com/billWA	24692164089100439271163	5942	337.64	
04/05	04/04	APPLIED IND TECH 2252 434-7999610 VA	24717054095260950836046	5085	566.75	
04/05	04/04	IN *ALLIED INDUSTRIAL PRO434-9076019 VA	24692164095102722698336	7399	574.45	
04/05	04/04	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234096091001000168	5999	48.38	
04/08	04/06	AMZN Mktp US*XG3AX8DQ3 Amzn.com/billWA	24692164097104166849571	5942	47.93	
04/09	04/08	AMZN Mktp US*AI8ML2VG3 Amzn.com/billWA	24692164099105838500227	5942	118.70	
04/10	04/05	APPLIED IND TECH 2252 434-7999610 VA	74717054100730977443909	5085		431.46
04/18	04/17	APPLIED IND TECH 2252 434-7999610 VA	24717054109731093386697	5085	267.86	
04/22	04/19	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464111001650810847	5599	33.99	
04/25	04/24	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234116091633000020	5999	20.47	
04/26	04/24	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234116762229426957	4900	286.08	
04/29	04/26	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	24326884118042000090543	5533	231.80	
BRYANT, CLIFF						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**232.84**
04/09	04/08	LOWES #00707* MARTINSVILLE VA	24692164099105801908969	5200	7.98	
04/23	04/22	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684114400021630824	5251	224.86	
CANNADAY, JOSH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**865.35**
04/04	04/03	EDEN LAWNMOWER EDEN NC	24247604095600190232038	7699	273.89	
04/08	04/05	LOWES #00707* MARTINSVILLE VA	24692164096103401196161	5200	584.12	
04/08	04/05	LOWES #00707* MARTINSVILLE VA	74692164096103401196679	5200		34.62
04/24	04/23	LOWES #00707* MARTINSVILLE VA	24692164114108149540958	5200	17.98	
04/29	04/26	THE LESTER GROUP, INC 276-632-2195 VA	24801974118400322000082	5211	23.98	
CARSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**76.15**
04/26	04/25	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014116872234294154	5111	76.15	
CASSELL, DOUGLAS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,271.96**
04/08	04/05	PEOPLES SAVE STATION #9 RIDGEWAY VA	24801974096839000479736	5542	27.04	
04/08	04/06	SPEEDWAY 04630 4801 GREENRIDGEWAY VA	24137464098001469315977	5542	32.97	
04/17	04/16	LESTER BUILDING SUPPLY 2766322195 VA	24801974108400000000059	5211	17.98	
04/24	04/23	THE LESTER GROUP, INC 276-632-2195 VA	24801974115400329000385	5211	194.17	
04/25	04/24	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004115981000065438	5231	499.90	
04/29	04/26	SHERWIN WILLIAMS 705257 MARTINSVILLE VA	24943004117981000065568	5231	499.90	
CLARK, LANE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.99**
04/05	04/04	APPLE.COM/BILL 866-712-7753 CA	24692164095102577350645	5818	0.99	
CLARK, SHELIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**733.80**
04/22	04/18	BASSETT OFFICE SUPPLY 276-6295341 VA	24639234110900017400021	5046	33.80	
04/25	04/24	TREAS ASSOC OF VA WWW.VATREAS.OVA	24011344115000064659346	8699	700.00	
COOPER, CHASE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**448.91**
04/03	04/02	WOMACK ELECTRIC 264 2766323414 VA	24493984093081764881477	5065	215.28	
04/03	04/02	WOMACK ELECTRIC 264 2766323414 VA	24493984093081770892153	5065	15.41	
04/05	04/04	WOMACK ELECTRIC 264 2766323414 VA	24493984095081939379801	5065	14.43	
04/12	04/11	LOWES #00707* MARTINSVILLE VA	24692164102108190311998	5200	203.79	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CURTIS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**105.63**
04/11	04/09	PRILLAMANS MARKET MARTINSVILLE VA	24330654101900016100020	5499	105.63	
DAVIS, DINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**21.60**
04/05	04/03	ALDI 66023 MARTINSVILLE VA	24427334095710039011026	5411	17.73	
04/15	04/11	ALDI 66023 MARTINSVILLE VA	24427334103710041499797	5411	3.87	
DAVIS, GARLAND W						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**35.97**
04/16	04/15	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234107091003000361	5999	35.97	
DAVIS, KENDALL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**737.76**
04/03	04/02	CANVA* I04109-78768393 HTTPSCANVA.CODE	24011344094000000355616	7221	12.99	
04/04	04/03	SP QUANTUM COPY 127-63363908 VA	24011344094000051085864	2741	41.00	
04/10	04/09	BHM*MART BULLETIN 276-638-8801 VA	24692164100106884838161	5968	35.99	
04/19	04/18	ADOBE *ADOBE 408-536-6000 CA	24492154109715957488342	5734	29.99	
04/19	04/18	VIRGINIA ABC LICENSING VA800-7671176 VA	24755424110131109977719	9399	85.00	
04/29	04/26	SP QUANTUM COPY 127-63363908 VA	24011344117000059007269	2741	23.49	
04/29	04/26	HOO*HOOTSUITE INC 778-5889767 TX	24906414117198756961363	7399	149.00	
04/29	04/27	WALMART.COM 800-925-6278 AR	24055234118083203916881	5310	106.30	
04/30	04/29	VYOND-GOANIMATE,INC. 188-836-0963 CA	24430994120083900901849	5045	179.00	
04/30	04/30	FACEBK* F2W9VYXGB2 650-5434800 CA	24204294120001409800030	7311	75.00	
DAVIS, TAMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**294.78**
04/08	04/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014096872272294870	5111	147.39	
04/08	04/05	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014096872392296763	5111	147.39	
DODSON, KATHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**529.58**
04/17	04/16	QUALITY PRINTING LLC 276-632-1415 VA	24247604107200165023698	7338	264.00	
04/17	04/17	PITNEY BOWES PI 844-256-6444 CT	24430994108000107007705	5111	132.79	
04/29	04/27	PITNEY BOWES PI 844-256-6444 CT	24430994118000359004507	5111	132.79	
DRAPER, STEVE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,103.66**
04/10	04/09	WALGREENS #1257 MARTINSVILLE VA	24445004101000948824126	5912	8.41	
04/17	04/16	RIDING HIGH HARLEY DAV HIGH POINT NC	24239004107900016075564	5571	193.99	
04/17	04/16	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684108400031132736	5251	3.99	
04/18	04/17	THUNDER ROAD HARLEY-DAVI 4348222453 VA	24055224108200862600019	5571	358.34	
04/25	04/24	LODGE LOBBY LOUNGE 757-220-7711 VA	24692164115108949913388	5812	24.16	
04/29	04/26	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA Arrival: 04/23/24	24692164118101503805857	3826	479.76	
04/29	04/26	SHEETZ 2340 00023408 SOUTH BOSTON VA	24164074118498547065237	5542	35.01	
DUNBAR, TIMOTHY J						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**174.98**
04/22	04/19	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234111091017000047	5999	174.98	
EASLEY, RUTH L						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**440.47**
04/01	03/29	HENRY COUNTY ENTERPRIS HENRYCOUNTYENWV	24011344089000040164496	2741	7.50	
04/01	03/29	USPS PO 5156520362 MARTINSVILLE VA	24137464090001774439429	9402	50.40	
04/04	04/03	LEXNEX RISK DATA EOM 866-818-0183 GA	24692164094101827673088	7399	100.00	
04/09	04/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344099000056623979	4814	15.99	
04/12	04/10	PAYPAL *COMMISSIONE 5403323829 VA	24198804102414293419914	8641	45.00	
04/15	04/14	ANC*ANCESTRY.COM 800-2623787 UT	24906414105197922458191	5968	119.00	
04/18	04/17	NEW COLLEGE INSTITUTE 276-4035602 VA	24755424109731090056457	8220	30.00	
04/24	04/23	KROGER FUEL #3350 MARTINSVILLE VA	24445724114300637775581	5542	52.59	
04/26	04/25	ADOBE *ADOBE 408-536-6000 CA	24492154116715131947719	5734	19.99	
EGGLESTON, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**508.96**
04/09	04/08	DNH*GODADDY.COM https://www.gAZ	24430994100400905118407	4816	449.99	
04/15	04/12	WAL-MART #1243 MARTINSVILLE VA	24226384104400004823350	5411	9.98	
04/29	04/28	AMZN Mktp US*AW0Y55AT3 Amzn.com/billWA	24692164119102115947102	5942	48.99	
EMBERSON, RYAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,218.39**
04/05	04/04	FEDEX76398716 800-4633339 TN	24164074095741665799302	4215	12.33	
04/08	04/05	FEDEX76460029 800-4633339 TN	24164074096741665849023	4215	16.88	
04/22	04/19	DKC*DIGI KEY CORP 800-344-4539 MN	24692164110104574045104	5065	960.72	
04/23	04/22	FERGUSON ENT #155 MARTINSVILLE VA	24435654113839211326230	5074	48.21	
04/23	04/22	WOMACK ELECTRIC 264 2766323414 VA	24493984113081720437162	5065	130.71	

BANK OF AMERICA

007 -CITY OF MARTINSVILLE
FIANANCE DEPARTMENT
XXXX-XXXX-XXXX-[redacted]
April 01, 2024 - April 30, 2024

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/25	04/24	FERGUSON ENT #155 MARTINSVILLE VA	24435654115839211459633	5074	10.44	
04/26	04/25	ADOBE *ADOBE 408-536-6000 CA	24492154116717100353341	5734	19.99	
04/29	04/26	DOBLE ENGINEERING CO 617-926-4900 MA	24412954117612587992100	5046	19.11	
FERRELL-BENAVIDES, A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,221.91**
04/01	03/29	ICSC-NY WWW.ICSC.ORG NY	24492164089000038167287	8699	1,175.00	
04/01	03/30	BELLAGIO - ADV DEP 877-880-0880 NV	24692164091102214198385	3765	662.25	
		Arrival: 03/30/24				
04/02	04/01	HERTZ CAR RENTAL GIA GREENSBORO NC	24717054093640930352119	7512	477.56	
04/04	04/03	TST* BURGER BACH - CHARLOCHARLOTTESVILVA	24137464094500883706012	5812	57.38	
04/04	04/03	UBER TRIP HELP.UBER.COMCA	24492154094717505767927	4121	8.94	
04/04	04/03	UBER TRIP HELP.UBER.COMCA	24492154094717503384477	4121	11.92	
04/08	04/05	UBER TRIP HELP.UBER.COMCA	24492154096713803633042	4121	14.19	
04/09	04/08	MARRIOTT WATERFRONT 410-385-3000 MD	24692164099105852541115	3509	1,455.07	
		Arrival: 04/08/24				
04/09	04/07	MURPHY5528ATWALMART ROANOKE VA	24431054099838000642893	5542	40.50	
04/15	04/08	HERTZ CAR RENTAL GIA GREENSBORO NC	74717054103641000224769	7512		4.75
04/16	04/14	OFFICE DEPOT #3385 CHARLOTTE NC	24137464106500927595914	5943	226.67	
04/17	04/16	ICSC-NY WWW.ICSC.ORG NY	24492164107000030664701	8699	1,175.00	
04/18	04/16	BELLAGIO - ADV DEP 877-880-0880 NV	74692164108103258945984	3765		662.25
		Arrival: 04/16/24				
04/23	04/22	AMERICAN AIR0012134936483FORT WORTH TX	24035964113634003136310	3001	435.71	
		ROBINSON/NIKIMA				
		0012134936483				
		Departure Date: 05/18/24 Airport Code: GSO				
		AA O DFW				
		Departure Date: 05/18/24 Airport Code: DFW				
		AA O LAS				
		Departure Date: 05/18/24 Airport Code: LAS				
		AA SO PHX				
04/23	04/22	AMERICAN AIR0012134936481FORT WORTH TX	24035964113634003136328	3001	435.71	
		JONES/LC				
		0012134936481				
		Departure Date: 05/18/24 Airport Code: GSO				
		AA O DFW				
		Departure Date: 05/18/24 Airport Code: DFW				
		AA O LAS				
		Departure Date: 05/18/24 Airport Code: LAS				
		AA SO PHX				
04/23	04/22	AMERICAN AIR0012134948501FORT WORTH TX	24035964113634003206659	3001	509.20	
		RAWLS/AARON				
		0012134948501				
		Departure Date: 05/19/24 Airport Code: GSO				
		MQ S CLT				
		Departure Date: 05/19/24 Airport Code: CLT				
		AA S LAS				
		Departure Date: 05/19/24 Airport Code: LAS				
		AA SO PHX				
04/24	04/23	AMERICAN AIR0012135300932FORT WORTH TX	24035964114634003241838	3001	54.50	
		JONES/LC				
		0012135300932				
		Departure Date: 05/18/24 Airport Code: RDU				
		AA S CLT				
		Departure Date: 05/18/24 Airport Code: CLT				
		AA S LAS				
		Departure Date: 05/18/24 Airport Code: LAS				
		AA GO CLT				
04/24	04/23	AMERICAN AIR0012135300934FORT WORTH TX	24035964114634003241846	3001	54.50	
		ROBINSON/NIKIMA				
		0012135300934				
		Departure Date: 05/18/24 Airport Code: RDU				
		AA S CLT				
		Departure Date: 05/18/24 Airport Code: CLT				
		AA S LAS				
		Departure Date: 05/18/24 Airport Code: LAS				
		AA GO CLT				
04/24	04/23	AMERICAN AIR0012135371509FORT WORTH TX	24035964114634002960958	3001	41.50	
		RAWLS/AARON				
		0012135371509				

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 05/19/24 Airport Code: CLT				
		AA G LAS				
		Departure Date: 05/19/24 Airport Code: LAS				
		AA G CLT				
04/29	04/26	STAPLES 00104190 GREENSBORO NC	24164074118105442771534	5943	53.31	
FINCHER, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,380.67**
04/12	04/11	UBER TRIP HELP.UBER.COMCA	24492154102745875533207	4121	36.90	
04/15	04/11	ACC CAFE SOUTH GSO GREENSBORO NC	24692164103108947512533	5812	22.99	
04/15	04/11	GAYLORD TEXAN F&B GRAPEVINE TX	24692164103109121179743	3608	34.63	
		Arrival: 04/11/24				
04/15	04/12	GAYLORD TEXAN FRONT DE 866-435-7627 TX	24692164103109121208138	3608	350.68	
		Arrival: 04/11/24				
04/15	04/12	GAYLORD TEXAN F&B GRAPEVINE TX	24692164104109944415638	3608	29.00	
		Arrival: 04/12/24				
04/15	04/12	GAYLORD TEXAN F&B GRAPEVINE TX	24692164104109944433516	3608	12.45	
		Arrival: 04/12/24				
04/15	04/12	GAYLORD TEXAN F&B 866-435-7627 TX	24692164104109944435446	3608	31.29	
		Arrival: 04/12/24				
04/15	04/14	LYFT *RIDE SUN 10AM LYFT.COM CA	24011344105000042339344	4121	28.74	
04/15	04/13	GAYLORD TEXAN F&B GRAPEVINE TX	24692164105100751680819	3608	22.00	
		Arrival: 04/13/24				
04/15	04/14	DFW BANH SHOP TD 6111451 DALLAS TX	24755424106731061642577	5814	18.39	
04/16	04/14	MAGGIANO'S CONC C DFW DALLAS TX	24692164106101355560539	5812	47.10	
04/16	04/14	GAYLORD TEXAN FRONT DE 866-435-7627 TX	24692164106101589363908	3608	699.68	
		Arrival: 04/11/24				
04/16	04/14	PIEDMONT TRIAD AIRPORT GREENSBORO NC	24001754106091590004852	4582	48.00	
04/18	04/14	GAYLORD TEXAN FRONT DE 866-435-7627 TX	74692164108103245361998	3608		88.14
		Arrival: 04/11/24				
04/22	04/19	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906414110198313930650	5968	86.96	
FOLEY, DIANA M						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,204.40**
04/09	04/08	WOMEN IN FIRE 952-2925249 MN	24717054099170999188356	8641	100.00	
04/22	04/19	ADOBE *ADOBE 408-536-6000 CA	24492154110717110092000	5734	19.99	
04/22	04/19	VA FIRE CHIEFS ASSOC VFCA.US VA	24000774110000016984723	8699	40.00	
04/22	04/19	BELK #544 MARTINSVILLE MARTINSVILLE VA	24445004111600219248364	5311	61.17	
04/25	04/24	WOMEN IN FIRE WWW.WOMENINFIMN	24492164115000032438328	7399	1,983.24	
FULCHER, AMBER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,427.97**
04/02	04/01	GOOGLE GSUITE_prcjta.org650-2530000 CA	24204294092001288149057	5817	36.00	
04/08	04/05	WALGREENS #1257 MARTINSVILLE VA	24445004097000960923174	5912	2.83	
04/12	04/11	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24116414103067332563096	5399	700.79	
04/15	04/12	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24116414104067376006829	5399	527.94	
04/16	04/15	AMZN Mktp US*BL25S2UO3 Amzn.com/billWA	24692164106101546933256	5942	41.61	
04/16	04/15	AMZN Mktp US*9P2IY5JZ3 Amzn.com/billWA	24692164106101562732384	5942	38.42	
04/17	04/16	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24116414107067534957019	5399	176.54	
04/19	04/16	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24116414109067537235098	5399	106.26	
04/22	04/19	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24116414110067638875658	5399	116.95	
04/25	04/24	RIVERSIDE INSIGHTS WWW.RIVERSIDEIL	24492164115000024327299	8299	566.50	
04/25	04/24	FOOD LION #0430 MARTINSVILLE VA	24692164116109413236701	5411	8.68	
04/26	04/24	PRILLAMANS MARKET MARTINSVILLE VA	24330654116900017400117	5499	105.45	
GARY, TIM						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**85.00**
04/04	04/02	WIMMER OPTICAL 276-4034678 VA	24073144094900010300016	8042	85.00	
GOAD, TAMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**44.64**
04/08	04/07	CHECKR, INC CHECKR.COM HTTPSCHECKR.CCA	24011344098000027857350	5734	46.49	
04/10	04/09	NELSON FORD MAZDA MARTINSVILLE VA	24829134101001647117987	5511	53.71	
04/11	04/09	NELSON FORD MAZDA MARTINSVILLE VA	74829134101001675460924	5511		55.56
GRAHAM, DOUG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.99**
04/15	04/14	APPLE.COM/BILL 866-712-7753 CA	24692164105100727496845	5818	0.99	
GREGORY, RANDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**359.40**
04/09	04/08	GEMSEAL SEALMASTER GREENS248-3380335 NC	24755424100731000324945	5039	359.40	
GRIFFITH, CHARLES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**407.99**
04/02	04/01	PAYPAL *ALM SUITS 402-935-7733 NV	24116414092067942853401	5995	210.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/08	04/08	NORTH AMERICAN POLICE WOR866-2360753 MI	24377354099000002809703	8641	100.00	
04/11	04/10	RAYALLEN MFG JJ DOG COLORADO SPGSCO	24275394101900011483959	7299	60.00	
04/25	04/24	AUTOZONE #0909 MARTINSVILLE VA	24137464116001568544814	5533	23.99	
04/26	04/25	PACKTRACK 954-914-3675 FL	24493984116200419300112	1799	14.00	
HAIRFIELD, JASON B						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**670.95**
04/18	04/17	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684109400021623594	5251	70.96	
04/30	04/29	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684121400031143983	5251	599.99	
HALE, DAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**672.61**
04/01	03/29	VA DEPT OF CRIMINAL JUSTI804-7864000 VA	24755424089270897486769	9399	100.00	
04/03	04/01	SP SAFARILAND HTTPSSAFARILAFL	24011344093000050748034	5941		125.58
04/05	04/04	VISTAPRINT 866-207-4955 MA	24492154095743645514879	2741	58.97	
04/10	04/09	eBay O*01-11430-09758 408-3766151 CA	24204294100001532547049	5311	12.99	
04/11	04/10	IN *MIT CREW LLC 804-2474215 VA	24692164101107650196353	2842	478.77	
04/11	04/10	BLUE RIDGE SIGN STAMP 540-7775456 VA	24755424101291014472601	5099	55.21	
04/19	04/18	CANVA* I04125-49475055 HTTPSCANVA.CODE	24011344109000051345303	7221	12.99	
04/19	04/18	VISTAPRINT 866-207-4955 MA	24492154109743990412673	2741	32.98	
04/23	04/22	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004114400206727356	5411	46.28	
HALL, CLINTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**52.42**
04/25	04/23	SHELL OIL 54584120056 SOUTH HILL VA	24316054115548484301458	5542	52.42	
HALL, G. ANDREW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**98.94**
04/18	04/17	SMARTSIGN clover.com NY	24055224109400442003648	5399	98.94	
HANCOCK, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**203.50**
04/18	04/17	NTL CNTR FOR SAFETY 612-2309678 MN	24121574108000108170092	5941	37.00	
04/18	04/17	NTL CNTR FOR SAFETY 612-2309678 MN	24121574108000108170100	5941	55.50	
04/18	04/17	NTL CNTR FOR SAFETY 612-2309678 MN	24121574108000108170118	5941	74.00	
04/18	04/17	NTL CNTR FOR SAFETY 612-2309678 MN	24121574108000108170134	5941	37.00	
HANKINS, WILLIAM D						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**465.47**
04/17	04/16	LOWES #00707* MARTINSVILLE VA	24692164107102467490564	5200	156.92	
04/17	04/16	FERGUSON ENT #155 MARTINSVILLE VA	24435654107839211004421	5074	177.34	
04/17	04/16	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054107838006854542	5533	179.99	
04/17	04/16	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054107838006853481	5533		188.49
04/19	04/18	FERGUSON ENT #155 MARTINSVILLE VA	24435654109839211144589	5074	46.75	
04/22	04/19	LESTER BUILDING SUPPLY 2766322195 VA	24801974111400006000033	5211	37.74	
04/24	04/23	FERGUSON ENT #155 MARTINSVILLE VA	24435654114839211381705	5074	19.75	
04/24	04/23	THE LESTER GROUP, INC 276-632-2195 VA	24801974115400329000054	5211	35.47	
HARBOUR, COREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7.97**
04/01	03/29	WM SUPERCENTER #1243 MARTINSVILLE VA	24445004090400256934215	5411	7.97	
HEDRICK, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,242.01**
04/01	03/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054089206288100020	5533	85.21	
04/03	04/01	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054093206288100040	5533	79.83	
04/03	04/02	BO`S HYDRAULICS INC 434-575-7506 VA	24071504093030035647445	7394	85.05	
04/03	04/02	PTC EZPASS CSC WEB IVR 877-736-6727 PA	24435654093726159544359	4784	17.90	
04/03	04/02	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684094400031117527	5251	149.99	
04/03	04/02	NELSON FORD MAZDA MARTINSVILLE VA	24829134094001655357581	5511	334.47	
04/04	04/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054094206288100015	5533	4.18	
04/04	04/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054094206288100031	5533	9.71	
04/04	04/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054094206288100028	5533		4.18
04/05	04/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054095206288100014	5533	74.52	
04/05	04/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054095206288100022	5533	74.99	
04/05	04/03	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054095206288100030	5533	62.79	
04/05	04/04	GRAINGER 877-2022594 IL	24755424096730961425143	5085	60.84	
04/08	04/04	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054096206288100013	5533	48.37	
04/08	04/05	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137464096300862160143	5085	1.73	
04/08	04/05	DESHAZO OIL MARTINSVILLE VA	24755424096290965130116	4900	14.62	
04/08	04/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054097206288100012	5533	21.99	
04/08	04/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054097206288100020	5533	21.12	
04/08	04/05	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054097206288100038	5533	80.76	
04/09	04/08	R AND J TIRE SERVICE INC RIDGEWAY VA	24755424099260996150034	5532	70.00	
04/11	04/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054101206288100016	5533	14.98	
04/11	04/10	ASHLEY`S US LOCK & SECURIMARTINSVILLE VA	24551934101027015926243	5999	24.87	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/09	NELSON FORD MAZDA MARTINSVILLE VA	74829134101001675461187	5511		334.47
04/12	04/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054102206288100015	5533	31.27	
04/12	04/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054102206288100023	5533	31.99	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054103206288100048	5533	9.71	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054103206288100063	5533	349.06	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054103206288100071	5533	78.46	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054103206288100089	5533	28.18	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054103206288100097	5533	4.28	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054103206288100105	5533	57.99	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054103206288100113	5533	17.47	
04/15	04/12	LOWES #00707* MARTINSVILLE VA	24692164103109249486673	5200	141.22	
04/15	04/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054104206288100013	5533	104.24	
04/15	04/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054104206288100021	5533	140.90	
04/15	04/12	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054104206288100039	5533	25.68	
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054103206288100027	5533		31.99
04/15	04/11	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431054103206288100035	5533		76.14
04/17	04/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054107206288100010	5533	105.05	
04/17	04/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054107206288100044	5533	21.99	
04/18	04/16	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054108206288100027	5533	38.94	
04/18	04/16	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054108206288100043	5533	89.44	
04/19	04/18	AUTOZONE #0909 MARTINSVILLE VA	24137464110001550090202	5533	634.99	
04/22	04/19	LOWES #00707* MARTINSVILLE VA	24692164110105051164185	5200	30.36	
04/22	04/19	LOWES #00707* MARTINSVILLE VA	74692164110105051164610	5200		35.36
04/25	04/23	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054115206288100010	5533	61.56	
04/25	04/23	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054115206288100028	5533	45.39	
04/25	04/23	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054115206288100069	5533	100.17	
04/25	04/24	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684116400031140184	5251	15.78	
04/26	04/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054116206288100027	5533	60.88	
04/26	04/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054116206288100076	5533	103.04	
04/29	04/25	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054117206288100026	5533	24.07	
04/30	04/29	LOWES #00707* MARTINSVILLE VA	24692164120103305022091	5200	10.56	
04/30	04/29	AUTOZONE #0909 MARTINSVILLE VA	24137464121001554870028	5533	23.56	
HINES, SANDY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity** 0.99
04/03	04/02	APPLE.COM/BILL 866-712-7753 CA	24692164093101004535366	5818	0.99	
HODGE, TRAVIS		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity** 1,392.37
04/02	04/01	TADSPACE MEMBERSHIP WWW.THETADSPAVA	24492164092000044823308	7399	1,331.49	
04/05	04/04	WALGREENS #1257 MARTINSVILLE VA	24445004096000968417626	5912	29.68	
04/19	04/18	Amazon.com*VY7W02NP3 Amzn.com/billWA	24692164109104032234897	5942	31.20	
HOPKINS, LAURA		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity** 573.24
04/25	04/23	ARBYS 7293 SOUTH HILL VA	24055244115970641671726	5814	20.02	
04/25	04/23	SHELL OIL 54584120056 SOUTH HILL VA	24316054115548484258302	5541	5.93	
04/25	04/23	SHELL OIL 54584120056 SOUTH HILL VA	24316054115548482373186	5542	37.00	
04/25	04/24	LODGE LOBBY LOUNGE 757-220-7711 VA	24692164115108949913255	5812	23.16	
04/29	04/26	WENDYS 1360 SOUTH HILL VA	24445004118500711181571	5814	17.37	
04/29	04/26	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA Arrival: 04/23/24	24692164118101503805865	3826	469.76	
HUNDLEY, RICKY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity** 174.76
04/03	04/02	LESTER BUILDING SUPPLY 2766322195 VA	24801974094400006000125	5211	63.88	
04/03	04/02	LESTER BUILDING SUPPLY 2766322195 VA	24801974094400006000257	5211	55.98	
04/29	04/26	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234118091011000855	5999	54.90	
HYLTON, ANN		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity** 293.19
04/30	04/29	VIRGINIA SEXUAL DOMESTI 800-8388238 VA	24040834120900012175907	8398	293.19	
JENNINGS, JOHNNY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity** 836.00
04/16	04/15	APPLIED IND TECH 2276 540-3623741 VA	24717054107731074071534	5085	836.00	
JOHNSTON, DAVID L		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity** 2,227.73
04/02	04/01	NTE 5535 Salem VA	24793384092001333925077	5251	999.00	
04/03	04/02	LOWES #00707* MARTINSVILLE VA	24692164093100786720923	5200	18.20	
04/03	04/02	REPAIR ITECH & MORE MARTINSVILLE VA	24377354094000002756172	4812	105.30	
04/03	04/02	WIRELESS ZONE #783 MARTINSVILLE VA	24692164094101276598091	4812	290.88	
04/04	04/02	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234094756188356722	4900	216.72	
04/05	04/03	DANIEL DOUGHTON AUTH S 276-634-7357 VA	24692164095102300614549	5072	497.75	

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04/10	04/09	FREEDOM PRINTS FIELDALE VA	24239004100900012000068	2741	99.88	
JOYCE, DURWIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**263.79**
04/19	04/18	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445004109300634045180	8699	67.44	
04/22	04/18	HILTON GARDEN INN - VIRGINIA BEACVA Arrival: 04/18/24	24073144110900014611582	3604	196.35	
KELSEY, CHRIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**128.36**
04/09	04/08	PATRICK BUILDING SUPPLY STUART VA	24801974100400584000093	5211	40.98	
04/10	04/09	NETWORK SUPPLY INC OXFORD NC	24247604100300714687030	5099	87.38	
KERRICK, ROBBY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**487.77**
04/15	04/11	INSIGHT PUBLIC SECTOR 800-8674448 AZ	24121574103510049180906	5045	640.33	
04/22	04/19	INSIGHT PUBLIC SECTOR 8008674448 AZ	74121574111510051248760	5045		152.56
KING, CODY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**934.97**
04/05	04/04	BROSVILLE ANIMAL MEDICAL 434-6852011 VA	24028204095900018900079	0742	722.01	
04/29	04/26	TRACTOR SUPPLY #2310 STUART VA	24137464118001671353598	5599	212.96	
LAW, MIKE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,223.50**
04/24	04/22	DELTA AIR 0067064539674ROANOKE VA GOWER/EDWARD HO 0067064539674	24717054114871144276514	3058	725.20	
04/24	04/22	DELTA AIR 0067064539676ROANOKE VA BARMORE/MITCHEL 0067064539676	24717054114871144277454	3058	397.60	
04/24	04/22	DELTA AIR 0067064539675ROANOKE VA WALKER/ALAN MIC 0067064539675	24717054114871144504642	3058	725.20	
04/24	04/22	AGENT FEE 8900872236224MARTIN TRAVELVA GOWER/EDWARD HO 8900872236224	24717054114581140884266	4511	35.00	
04/24	04/22	AGENT FEE 8900872318850MARTIN TRAVELVA WALKER/ALAN MIC 8900872318850	24717054114581140884704	4511	35.00	
04/24	04/22	AGENT FEE 8900872318853MARTIN TRAVELVA CANNADAY/CONNIE 8900872318853	24717054114581140886519	4511	35.00	
04/24	04/22	AGENT FEE 8900872318852MARTIN TRAVELVA SNEAD/TRINA FOR 8900872318852	24717054114581141099187	4511	35.00	
04/24	04/22	AGENT FEE 8900872318854MARTIN TRAVELVA HUGHES/BRITTANY 8900872318854	24717054114581141100977	4511	35.00	
04/24	04/22	AGENT FEE 8900872318851MARTIN TRAVELVA BARMORE/MITCHEL 8900872318851	24717054114581141207962	4511	35.00	
04/24	04/22	AMERICAN AIR0017064539677FORT WORTH TX SNEAD/TRINA FORBES 0017064539677 Departure Date: 05/01/24 Airport Code: GSO AA V LGA Departure Date: 05/01/24 Airport Code: LGA AA V GSO	24035964114344900609869	3001	466.20	
04/24	04/22	AMERICAN AIR0017064539678FORT WORTH TX CANNADAY/CONNIE C 0017064539678 Departure Date: 05/01/24 Airport Code: GSO AA V LGA Departure Date: 05/01/24 Airport Code: LGA AA V GSO	24035964114344900609877	3001	466.20	
04/24	04/22	AMERICAN AIR0017064539679FORT WORTH TX HUGHES/BRITTANY CHIF 0017064539679 Departure Date: 05/02/24 Airport Code: LGA AA V GSO	24035964114344900609885	3001	233.10	
LAWSON, JOSH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,975.98**

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04/08	04/06	USABlueBook Atlanta GA	24793384097002473294055	5085	555.41	
04/12	04/10	AQUA SOLUTIONS, INC. 800-4582021 GA	24639234102900011800010	5046	198.16	
04/15	04/11	AQUA SOLUTIONS, INC. 800-4582021 GA	24639234103900011900116	5046	828.43	
04/29	04/26	CPI*ENVIRONMENTALEXPRS 800-343-5319 IL	24692164117100368367251	5047	393.98	
LAWSON, LAURA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**746.35**
04/01	03/29	AMZN Mktp US*PL2M43TD3 Amzn.com/billWA	24692164089100609458459	5942	38.44	
04/01	03/31	AMZN Mktp US*AR48C8593 Amzn.com/billWA	24692164091102354729171	5942	110.98	
04/09	04/08	SQ *C PLUMLEY AUTO DETAILMartinsville VA	24692164099105973206044	8999	170.00	
04/10	04/08	HILTON ADVPURCH8002367113MEMPHIS TN Arrival: 04/07/24	24755424100261004990608	3504	345.77	
04/15	04/13	AMZN Mktp US*GN24I6JE3 Amzn.com/billWA	24692164104109859471782	5942	81.16	
LIVENGOOD, AMANDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**479.16**
04/11	04/10	WOMACK ELECTRIC 264 2766323414 VA	24493984101081505257995	5065	7.45	
04/11	04/10	Tarheel Paper 336-7144747 NC	24744554102240000067062	5199	257.08	
04/17	04/16	AMZN Mktp US*DX5458WM3 Amzn.com/billWA	24692164107102513861578	5942	30.34	
04/19	04/18	DOLLAR TREE MARTINSVILLE VA	24445004110000973105283	5331	38.75	
04/22	04/21	AMZN Mktp US*RY4LG7U63 Amzn.com/billWA	24692164112106720832655	5942	145.54	
LOVELL, JAMES B						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**754.62**
04/03	04/02	CRAFTMASTER HARDWARE, LLC201-768-0808 NJ	24116414093744321159100	7394	754.62	
MABE, SHEENA NIKKI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**309.66**
04/05	04/03	PR VETERINARY SERVICES BASSETT VA	24071054095939133382966	0742	120.00	
04/12	04/11	MARTINSVILLE RURAL KING MARTINSVILLE VA	24055234103091011000464	5999	82.96	
04/29	04/25	PR VETERINARY SERVICES BASSETT VA	24071054117939152603197	0742	50.00	
04/30	04/29	LOWES #00707* MARTINSVILLE VA	24692164120103305021952	5200	56.70	
MARTIN, MIKE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**633.82**
04/11	04/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014101872350576183	5111	311.84	
04/11	04/10	WILCO INC DANVILLE VA	24829134102600261728117	5999	321.98	
MILLS, JUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**67.50**
04/17	04/16	DOLLAR TREE MARTINSVILLE VA	24445004108000978199160	5331	67.50	
MORRIS, ZACHARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**142.77**
04/11	04/09	KORMAN SIGNS INC 800-2966050 VA	24073144101900010100029	5099	142.77	
MUSE, MANDY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,965.00**
04/03	04/02	DGS DCLS LAB CERT 804-7860447 VA	24755424094730940081894	9399	690.00	
04/10	04/09	VA RURAL WATER 540-261-7178 VA	24116414100067265665697	8299	580.00	
04/10	04/09	VA RURAL WATER 540-261-7178 VA	24116414100067265792905	8299	580.00	
04/10	04/09	VA RURAL WATER 540-261-7178 VA	24116414100067265722506	8299	580.00	
04/11	04/10	VA RURAL WATER 5402617178 VA	74116414101067304033638	8299		465.00
OLDHAM, MATT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**13,456.29**
04/02	04/01	VIRGINIA STATE POLICE 804-2785305 VA	24755424093120936087116	9399	33.90	
04/02	04/01	O'REILLY 1842 MARTINSVILLE VA	24431054093838003433627	5533	11.77	
04/02	04/01	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884093042000017933	5533	14.52	
04/03	04/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884094042000018286	5533	9.44	
04/03	04/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884094042000059652	5533	78.86	
04/03	04/02	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884094042000018208	5533		32.83
04/04	04/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884095042000018376	5533	5.38	
04/04	04/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884095042000018343	5533	74.07	
04/04	04/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884095042000018541	5533	288.67	
04/04	04/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884095042000018475	5533	333.44	
04/04	04/03	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884095042000018467	5533	379.54	
04/04	04/03	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755424095150951286648	5511	3,842.53	
04/05	04/03	DANIEL DOUGHTON AUTH S 276-634-7357 VA	24692164095102300614531	5072	615.02	
04/05	04/04	IN *AUTOMOTIVE TRAINING G858-4868525 CA	24692164095102722724520	8299	747.00	
04/08	04/05	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884097042000018796	5533	4.86	
04/08	04/05	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424097150978104236	5511	458.18	
04/09	04/08	VA DMV MARTINSVILLE CSC MARTINSVILLE VA	24755424100731002382487	9399	5.00	
04/09	04/02	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424099150941294430	5511		1,808.04
04/10	04/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884101042000014062	5533	20.58	
04/10	04/09	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884101042000019348	5533		62.37
04/11	04/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884102042000019508	5533	231.19	

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04/11	04/10	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424102151021680514	5511	51.75	
04/12	04/11	O'REILLY 1842 MARTINSVILLE VA	24431054103838003674236	5533	14.99	
04/12	04/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884103042000019564	5533	16.06	
04/12	04/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884103042000019606	5533	155.32	
04/12	04/11	O'REILLY 1842 MARTINSVILLE VA	74431054103838003797511	5533		14.99
04/12	04/11	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326884103042000061876	5533		22.00
04/15	04/12	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424104151046329293	5511	2,902.60	
04/16	04/15	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884107042000020188	5533	229.49	
04/16	04/09	HIGHWAY MOTORS INC ROANOKROANOKE VA	74755424106731018996873	5511		100.80
04/17	04/16	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884108042000020401	5533	163.98	
04/17	04/16	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424108151082392540	5511	760.58	
04/18	04/17	TRUCK PRO GREENSBORO NC	24692164109103576966369	5533	716.34	
04/18	04/17	TRUCK PRO GREENSBORO NC	24692164109103576966377	5533	825.92	
04/19	04/18	LOWES #00707* MARTINSVILLE VA	24692164109104202486053	5200	65.94	
04/19	04/17	ATCO INTERNATIONAL 770-424-7550 GA	24559164109017018437247	5085	378.56	
04/19	04/18	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692164109104271533710	7299	68.00	
04/19	04/17	CARTER MACHINERY - PARTS 800-7684200 VA	24833364109900010900847	7394	33.36	
04/22	04/19	PRO CHEM INC 012-345-6789 GA	24247604110300788602582	5085	391.62	
04/22	04/19	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884111042000020851	5533	7.52	
04/22	04/19	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884111042000020877	5533	107.31	
04/22	04/20	O'REILLY 1842 MARTINSVILLE VA	24431054112838002466518	5533	132.69	
04/22	04/19	TRUCK PRO GREENSBORO NC	74692164111105747372550	5533		283.98
04/22	04/20	O'REILLY 1842 MARTINSVILLE VA	74431054112838002497575	5533		132.69
04/24	04/22	CHEMSEARCH 972-438-0831 TX	24941684114207905100076	5169	288.45	
04/24	04/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884115042000021376	5533	21.56	
04/24	04/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884115042000015915	5533	46.19	
04/24	04/23	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	24326884115042000090058	5533	12.59	
04/24	04/23	ROCKY MOUNT TRACTOR ROCKY MOUNT VA	24055234115968660245829	5533	253.10	
04/25	04/24	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884116042000021599	5533	8.04	
04/26	04/25	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884117042000021770	5533	19.77	
04/26	04/25	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424117151172395386	5511	638.38	
04/29	04/25	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055234117762248369740	4900	104.65	
04/30	04/26	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424120171207662357	5511	150.18	
04/30	04/26	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424120171207662373	5511	99.36	
04/30	04/29	O'REILLY 1842 MARTINSVILLE VA	24431054121838002961541	5533	42.32	
04/30	04/29	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884121042000022707	5533	2.62	
04/30	04/29	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884121042000022681	5533	2.63	
04/30	04/29	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884121042000022608	5533	6.75	
04/30	04/29	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884121042000022491	5533	13.46	
04/30	04/29	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755424121731219578195	5511	27.96	
OWEN, CHRISTOPHER T						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**134.98**
04/08	04/05	AIRECO BR 044 MARTINSVILLE VA	24717054096180960732424	5046	86.40	
04/09	04/08	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884100042000089313	5533	40.60	
04/09	04/08	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684100400021611499	5251	7.98	
PETERS, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**126.25**
04/29	04/26	VALEAC HTTPSWIX.COM CA	24000774117000014902993	8699	100.00	
04/29	04/26	USPS PO 5156530363 MARTINSVILLE VA	24137464118001671186451	9402	26.25	
PETERS, LOGAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**25.77**
04/22	04/21	O'REILLY 1842 MARTINSVILLE VA	24431054113838003996207	5533	25.77	
PETERS, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**723.98**
04/26	04/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164117100262280097	5964	723.98	
POWERS, THOMAS A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5.00**
04/02	04/01	GDIT FAA 34ARCN4 HTTPSFAADRONEVA	24492164092000035599776	9399	5.00	
PRUETT, JARED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,196.81**
04/02	04/01	USPS PO 5156520362 MARTINSVILLE VA	24137464093001542044573	9402	12.30	
04/02	04/02	SINCH MAILGUN WWW.MAILGUN.CTX	24011344093000020512304	5734	1.06	
04/03	04/03	SCREENCONNECT ACCOUNTSRECEIFL	24493984094206956001894	5734	1,933.45	
04/04	04/03	TEXTABLE HTTPSTEXTABLENJ	24492164095000002693351	5734	250.00	
PURVIS, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2.99**
04/08	04/05	APPLE.COM/BILL 866-712-7753 CA	24692164096103068041932	5818	2.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
REA, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**498.06**
04/01	03/30	VISTAPRINT 866-207-4955 MA	24492154090719709157933	2741	108.17	
04/01	03/30	JOTFORM INC. HTTPSWWW.JOTFCA	24011344090000039438957	5734	39.00	
04/03	04/02	BP#2030203GILL'S 58 DANVILLE VA	24122544094744000264358	5542	31.92	
04/08	04/05	LOWES #00707* MARTINSVILLE VA	24692164096103401196153	5200	233.10	
04/16	04/15	LOWES #00707* MARTINSVILLE VA	74692164106101633533782	5200		25.12
04/19	04/18	AMZN Mktp US*UL9LQ4IY3 Amzn.com/billWA	24692164109104310193385	5942	45.99	
04/29	04/25	COLLINSVILLE ENGRAVING 276-6478596 VA	24073144117900017500025	5999	65.00	
REAVIS, ANDREW A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**406.43**
04/09	04/08	DGS DCLS WATER TEST KITS 804-7860447 VA	24755424100131007699813	8734	346.44	
04/11	04/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014101872870404247	5111	59.99	
REESE-ATMORE, EDENA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,688.65**
04/09	04/07	MARRIOTT WATERFRONT BALTIMORE MD Arrival: 04/02/24	24692164099105852539978	3509	1,493.65	
04/29	04/28	VIRGINIA GOVERNMENT FINA 804-249-4525 VA	24801974120690282548247	8699	195.00	
RHOADS, CHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**347.49**
04/05	04/03	INTERNATIONAL PUBLIC MAN 800-950-1292 VA	24055234095878045886268	8699	175.00	
04/08	04/06	USPS PO 5156520362 MARTINSVILLE VA	24137464098001469295914	9402	12.50	
04/09	04/08	WALGREENS #1257 MARTINSVILLE VA	24445004100000910086986	5912	50.00	
04/15	04/13	CANVA* I04120-22807045 HTTPSCANVA.CODE	24011344104000037026865	7221	14.99	
04/16	04/15	COBAN TECHNOLOGIES 816-3188000 TX	24275394106900012300017	5946	95.00	
RIGNEY, JIMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**650.70**
04/03	04/02	SFS TOOLS AND SAFETY LLC 540-433-7727 VA	24765014093726554325823	7394	45.81	
04/10	04/09	ALTEC CORPORATE 2 205-408-8279 AL	24431064100762106356198	5046	100.00	
04/10	04/09	ALTEC CORPORATE 2 205-408-8279 AL	24431064100762485356561	5046	80.95	
04/10	04/09	ALTEC CORPORATE 2 205-408-8279 AL	24431064100762985356806	5046	5.00	
04/10	04/09	ALTEC CORPORATE 2 205-408-8279 AL	24431064100762269357082	5046	45.00	
04/18	04/17	J HARLEN CO INC 919-878-5273 NC	24801974109081197396184	5072	264.94	
04/23	04/22	ALTEC CORPORATE 2 205-408-8279 AL	24431064113762139350593	5046	49.00	
04/23	04/22	ALTEC CORPORATE 2 205-408-8279 AL	24431064113762305351870	5046	60.00	
ROBERTS, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**73.42**
04/10	04/09	TST* THE GROUND FLOOR 276-258-0232 VA	24692164100106433287837	5812	73.42	
ROBERTSON, DWAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**46.52**
04/26	04/24	LOWES #00707* MARTINSVILLE VA	24692164116109549022181	5200	46.52	
SCAFFIDI, MICHAEL A						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,376.16**
04/03	04/02	BAICELLS TECHNOLOGIES HTTPSBAICELLSTX	24000774093000006310799	4812	10.00	
04/04	04/03	VZWRLSS*APOCC VISE 800-922-0204 FL	24692164094101381828045	4814	123.32	
04/11	04/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326884102042000089972	5533	189.99	
04/12	04/11	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464103001507626560	5599	67.97	
04/16	04/15	LOWES #00707* MARTINSVILLE VA	24692164106101633533506	5200	145.21	
04/19	04/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164110104501412278	5964	344.07	
04/22	04/20	LOWES #00707* MARTINSVILLE VA	24692164112106371583854	5200	171.92	
04/26	04/25	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137464117001609709763	5599	42.99	
04/29	04/26	SP BARZEL LOCK HTTPSWWW.BARZNY	24011344117000071053358	1799	117.98	
04/29	04/27	LOWES #00707* MARTINSVILLE VA	24692164118101751125974	5200	690.52	
04/30	04/29	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344120000056303393	4814	472.19	
SETLIFF, GARY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,059.85**
04/02	04/01	NTE 5535 Salem VA	24793384092001335546079	5251	999.00	
04/02	04/01	LESTER BUILDING SUPPLY 2766322195 VA	24801974093400004000433	5211	50.32	
04/02	04/01	LESTER BUILDING SUPPLY 276-632-2195 VA	74801974093400004000420	5211		52.99
04/16	04/15	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231684107400031130889	5251	63.52	
SHERMAN, NANCY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,850.69**
04/08	04/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692164099105560436327	4816	85.05	
04/09	04/08	TRS FUND 717-585-6605 PA	24240984100600176517085	9399	821.44	
04/15	04/11	METROLINE INC 800-9298061 MI	24896304103022052697284	4812	944.20	
SNEAD, TRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**61.22**

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Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
04/18	04/17	LA CHALUPA MEXICAN RESTAULANCASTER SC	24453884109000012774815	5812	23.35	
04/19	04/17	JACKS CONVENIENCE STORE LANCASTER SC	24034544109002101299363	5542	37.87	
SPANGLER, VICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**60.00**
04/05	04/04	VIRGINIA STATE POLICE 804-2785305 VA	24755424096120966328791	9399	20.00	
04/19	04/18	WPY*Southwest Virginia Le855-999-3729 VA	24692164109104224780822	8398	40.00	
TURNER, JOHN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**145.98**
04/01	03/31	APPLE.COM/BILL 866-712-7753 CA	24430994091828703458164	5735	119.99	
04/04	04/03	APPLE.COM/BILL 866-712-7753 CA	24692164094101826793564	5818	0.99	
04/05	04/04	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055234096812467955086	4814	25.00	
WAGNER, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**984.49**
04/01	03/31	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692164091102000072091	4814	35.18	
04/01	03/31	AMZN Mktp US*7A9YE97S3 Amzn.com/billWA	24692164091102332360008	5942	24.35	
04/02	04/01	AMAZON.COM*CY6PL4P93 SEATTLE WA	24431064092083313109456	5942	124.70	
04/03	04/02	AMAZON.COM*4D9DG3223 SEATTLE WA	24431064093083350904263	5942	6.78	
04/04	04/03	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765014094872223478699	5111	107.36	
04/08	04/07	AMZN Mktp US*094SY4WT3 Amzn.com/billWA	24692164098105183837506	5942	89.87	
04/11	04/10	AMZN Mktp US*5A24Y8YE3 Amzn.com/billWA	24692164101107503189456	5942	45.42	
04/15	04/14	AMAZON RET* 111-018965 WWW.AMAZON.COWA	24011344105000041341655	5331	45.71	
04/15	04/14	AMZN Mktp US*UK3ZX6PR3 Amzn.com/billWA	24692164105100726486227	5942	32.99	
04/17	04/16	AMZN Mktp US*9R3FR5C13 Amzn.com/billWA	24692164107102278328979	5942	32.50	
04/18	04/17	AMZN Mktp US*SX9F57K53 Amzn.com/billWA	24692164108103323024901	5942	13.95	
04/18	04/17	AMZN Mktp US*NU7WT3AH3 Amzn.com/billWA	24692164108103326897428	5942	41.99	
04/22	04/21	AMZN Mktp US*XY58P8IA3 Amzn.com/billWA	24692164112106790694100	5942	28.99	
04/24	04/23	AMZN Mktp US*9O9WG3IX3 Amzn.com/billWA	24692164114108109161076	5942	21.45	
04/25	04/24	AMZN Mktp US*NS1SO4BE3 Amzn.com/billWA	24692164115109065132357	5942	13.49	
04/26	04/25	WALMART.COM 800-925-6278 AR	24055234116083195818980	5310	84.00	
04/29	04/26	WILLIAMSBURG LGD AUTOG WILLIAMSBURG VA Arrival: 04/24/24	24692164117100623887432	3826	222.18	
04/29	04/28	AMAZON.COM*G417N60K3 SEATTLE WA	24431064119083347355827	5942	13.58	
WILLARD, JUSTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.99**
04/22	04/20	APPLE.COM/BILL 866-712-7753 CA	24692164111105828157446	5818	0.99	
WORKMAN, SARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,453.17**
04/01	03/31	AMZN Mktp US*AY3V15A13 Amzn.com/billWA	24692164091101960648056	5942	62.31	
04/02	03/19	OMNI HOMESTEAD RESORT 540-8391766 VA Arrival: 03/16/24	74755424092260891027867	3592		85.74
04/04	04/03	AMZN Mktp US*HJ56V1E33 Amzn.com/billWA	24692164094101829708528	5942	286.78	
04/08	04/07	AMAZON.COM*MZ3UI2533 SEATTLE WA	24431064098083748438698	5942	72.99	
04/08	04/07	AMZN Mktp US*8L7U64GY3 Amzn.com/billWA	24692164098104989482112	5942	17.52	
04/16	04/15	WRAP PACK MAIL MARTINSVILLE VA	24755424106171067080961	7399	18.63	
04/18	04/17	BAY TECH LABEL 727-572-9311 FL	24055224108207145900082	5111	92.03	
04/18	04/17	BHM*MART BULLETIN 276-638-8801 VA	24692164108103496415977	5968	25.99	
04/19	04/18	AMZN Mktp US*8K8YA1643 Amzn.com/billWA	24692164109104043520615	5942	412.83	
04/19	04/18	Amazon.com*E821Q00D3 Amzn.com/billWA	24692164109104253359761	5942	74.22	
04/22	03/19	OMNI HOMESTEAD RESORT 540-8391766 VA Arrival: 03/17/24	24755424111261114301735	3592	40.08	
04/25	04/24	AMZN Mktp US*AH1WX72Q3 Amzn.com/billWA	24692164115109172321307	5942	102.88	
04/25	04/25	AMZN Mktp US*117VS7SQ3 Amzn.com/billWA	24692164116109317579032	5942	26.06	
04/26	04/25	AMZN Mktp US*657EW3103 Amzn.com/billWA	24692164116109735900836	5942	65.29	
04/26	04/25	USPS PO 5156530363 MARTINSVILLE VA	24137464117001609783594	9402	5.79	
04/29	04/26	AMZN Mktp US*CP0N89T43 Amzn.com/billWA	24692164117100490223976	5942	177.54	
04/29	04/26	Amazon.com*C66JX2ZG3 Amzn.com/billWA	24692164117100742004612	5942	57.97	
WYATT, JOHNATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,074.67**
04/08	04/07	ADVANCE AUTO PARTS #2120 MARTINSVILLE VA	24326884099042000036226	5533	113.89	
04/17	04/16	THUNDER ROAD HARLEY-DAVI 4348222453 VA	24055224107200862500053	5571	438.28	
04/17	04/16	THUNDER ROAD HARLEY-DAVI 4348222453 VA	24055224107200209100039	5571	110.00	
04/24	04/23	RIDING HIGH HARLEY DAV HIGH POINT NC	24239004114900010320926	5571	312.59	
04/29	04/26	KROGER #350 MARTINVILLE VA	24445724117300668382338	5411	99.91	

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.