

007 -CITY OF MARTINSVILLE
FIANCE DEPARTMENT
XXXX-XXXX-XXXX-
January 01, 2025 - January 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 01/31/25 Payment Due Date 02/25/25 Days in Billing Cycle 31 Credit Limit \$300,000 Cash Limit \$0 Total Payment Due \$90,169.55	Previous Balance \$164,217.48 Payments -\$164,217.48 Credits -\$3,131.80 Cash \$0.00 Purchases \$93,301.35 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 \$90,169.55

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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
AGEE, TIMOTHY XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	64.24	64.24

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

Total Payment Due \$90,169.55
Payment Due Date 02/25/25

Enter payment amount

\$ _____

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

007 -CITY OF MARTINSVILLE
FINANCE 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> 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
ANDERSON, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	469.11	469.11
BARRETT, LARRY XXXX-XXXX-XXXX- 10,000	0.00	0.00	7,971.23	7,971.23
BARROW, RICHARD J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1.98	1.98
BELL, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	20.15	20.15
BIGGS, JASON C XXXX-XXXX-XXXX- 3,000	40.00	0.00	2,730.48	2,690.48
BOAZ, ERIC XXXX-XXXX-XXXX- 3,000	0.00	0.00	23.96	23.96
BOWMAN, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	110.00	110.00
BOYD, KIMBERLY D XXXX-XXXX-XXXX- 3,000	0.00	0.00	708.41	708.41
BRIDGES, DAVID XXXX-XXXX-XXXX- 3,000	0.00	0.00	261.78	261.78
BROCKWAY, STEPHEN XXXX-XXXX-XXXX- 3,000	0.00	0.00	32.73	32.73
BROWN, WAYNE XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,506.10	1,506.10
BRYANT, CLIFF XXXX-XXXX-XXXX- 10,000	334.64	0.00	2,239.45	1,904.81
CANNADAY, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,395.99	1,395.99
CARMICHAEL, SHASTA XXXX-XXXX-XXXX- 3,000	0.00	0.00	869.18	869.18
CARSON, CYNTHIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	246.59	246.59
CLARK, LANE XXXX-XXXX-XXXX- 3,000	0.00	0.00	0.99	0.99
CLARK, SHELIA XXXX-XXXX-XXXX- 3,000	0.00	0.00	977.95	977.95
COOPER, CHASE XXXX-XXXX-XXXX- 3,000	0.00	0.00	156.17	156.17
CORCORAN, JEFF XXXX-XXXX-XXXX- 3,000	0.00	0.00	85.16	85.16
COX, JONATHAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	19.42	19.42
CURTIS, JAMES XXXX-XXXX-XXXX- 3,000	0.00	0.00	104.24	104.24

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CUSTER, AUSTIN XXXX-XXXX-XXXX- 3,000	12.46	0.00	1,182.00	1,169.54
DAVIS, DINA XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,157.07	1,157.07
DAVIS, GARLAND W XXXX-XXXX-XXXX- 3,000	0.00	0.00	198.48	198.48
DAVIS, KENDALL XXXX-XXXX-XXXX- 3,000	0.00	0.00	555.14	555.14
DAVIS, TAMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	391.49	391.49
DODSON, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	85.31	85.31
DODSON, KATHY XXXX-XXXX-XXXX- 3,000	0.00	0.00	550.53	550.53
DRAPER, STEVE XXXX-XXXX-XXXX- 3,000	100.00	0.00	833.88	733.88
DUNBAR, TIMOTHY J XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,977.72	1,977.72
DURHAM, HARLEY XXXX-XXXX-XXXX- 3,000	0.00	0.00	44.76	44.76
EASLEY, RUTH L XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,365.87	1,365.87
EGGLESTON, MATTHEW XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,091.18	2,091.18
EMBERSON, RYAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	67.87	67.87
FERRELL-BENAVIDES, A XXXX-XXXX-XXXX- 20,000	928.64	0.00	7,845.30	6,916.66
FOLEY, DIANA M XXXX-XXXX-XXXX- 3,000	75.18	0.00	204.62	129.44
FULCHER, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	890.04	890.04
GARY, TIM XXXX-XXXX-XXXX- 3,000	0.00	0.00	39.97	39.97
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	516.65	516.65
GRIFFITH, CHARLES XXXX-XXXX-XXXX- 3,000	0.00	0.00	406.62	406.62
HAIRFIELD, JASON B XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,055.02	1,055.02

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
HALE, DAWN XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,735.04	1,735.04
HALL, CLINTON XXXX-XXXX-XXXX- 3,000	0.00	0.00	72.94	72.94
HANGELIA, MICHAEL XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,273.84	1,273.84
HANKINS, WILLIAM D XXXX-XXXX-XXXX- 3,000	0.00	0.00	27.48	27.48
HARBOUR, COREY XXXX-XXXX-XXXX- 3,000	0.00	0.00	384.64	384.64
HAYNES, JOSEPH XXXX-XXXX-XXXX- 3,000	0.00	0.00	400.00	400.00
HODGE, TRAVIS XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,036.00	1,036.00
HOLMES, MARGIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	518.24	518.24
HOPKINS, LAURA XXXX-XXXX-XXXX- 3,000	69.08	0.00	149.87	80.79
HOWELL, RODNEY XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,564.00	2,564.00
HUNDLEY, RICKY XXXX-XXXX-XXXX- 3,000	0.00	0.00	86.24	86.24
HYLTON, ANN XXXX-XXXX-XXXX- 3,000	0.00	0.00	351.92	351.92
II, MARK PRICE XXXX-XXXX-XXXX- 3,000	0.00	0.00	718.49	718.49
JENNINGS, JOHNNY XXXX-XXXX-XXXX- 3,000	0.00	0.00	151.20	151.20
JOHNSTON, DAVID L XXXX-XXXX-XXXX- 10,000	0.00	0.00	136.29	136.29
JONES, ROBERT D XXXX-XXXX-XXXX- 3,000	0.00	0.00	93.76	93.76
KACZOR, JOHN XXXX-XXXX-XXXX- 3,000	0.00	0.00	125.48	125.48
KEEN, REVA XXXX-XXXX-XXXX- 3,000	0.00	0.00	9.39	9.39
KELSEY, CHRIS XXXX-XXXX-XXXX- 3,000	0.00	0.00	820.48	820.48
LAW, MIKE XXXX-XXXX-XXXX- 3,000	0.00	0.00	68.36	68.36
LAW, MIKE A XXXX-XXXX-XXXX- 10,000	0.00	0.00	44.71	44.71

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
Credit Limit				
LAWSON, JOSH XXXX-XXXX-XXXX- 3,000	0.00	0.00	2,079.96	2,079.96
LAWSON, LAURA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,131.77	1,131.77
LOVELL, JAMES B XXXX-XXXX-XXXX- 3,000	0.00	0.00	243.00	243.00
LYLES, ROBERT XXXX-XXXX-XXXX- 3,000	0.00	0.00	104.80	104.80
MABE, SHEENA NIKKI XXXX-XXXX-XXXX- 3,000	0.00	0.00	356.88	356.88
MAGGARD, GREG XXXX-XXXX-XXXX- 3,000	0.00	0.00	821.73	821.73
MARTIN, MIKE XXXX-XXXX-XXXX- 3,000	0.00	0.00	479.47	479.47
MCALEXANDER, BRANDON W XXXX-XXXX-XXXX- 3,000	0.00	0.00	431.88	431.88
MUSE, MANDY XXXX-XXXX-XXXX- 3,000	0.00	0.00	907.90	907.90
NESTER, BRYSON XXXX-XXXX-XXXX- 3,000	0.00	0.00	631.41	631.41
NUNN, JEANIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	14.97	14.97
OLDHAM, MATT XXXX-XXXX-XXXX- 20,000	552.37	0.00	20,163.46	19,611.09
OWEN, CHRISTOPHER T XXXX-XXXX-XXXX- 3,000	0.00	0.00	146.67	146.67
PAYNE, ERIC XXXX-XXXX-XXXX- 3,000	0.00	0.00	109.64	109.64
PETERS, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	49.00	49.00
PETERS, LOGAN XXXX-XXXX-XXXX- 3,000	0.00	0.00	561.51	561.51
POWELL, HANNAH XXXX-XXXX-XXXX- 3,000	0.00	0.00	66.83	66.83
POWERS, THOMAS A XXXX-XXXX-XXXX- 3,000	0.00	0.00	422.99	422.99
PRUETT, JARED XXXX-XXXX-XXXX- 10,000	0.00	0.00	788.62	788.62
PURVIS, JEREMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	39.59	39.59
REA, BENJAMIN XXXX-XXXX-XXXX- 3,000	0.00	0.00	980.38	980.38

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
REAVIS, ANDREW A XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,928.62	1,928.62
RENZ, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	16.85	16.85
RHOADS, CHAD XXXX-XXXX-XXXX- 3,000	0.00	0.00	214.99	214.99
RICHARDSON, AMBER XXXX-XXXX-XXXX- 3,000	0.00	0.00	495.30	495.30
RIGNEY, JIMMY XXXX-XXXX-XXXX- 3,000	0.00	0.00	875.55	875.55
SETLIFF, GARY XXXX-XXXX-XXXX- 3,000	0.00	0.00	28.86	28.86
SHERMAN, NANCY XXXX-XXXX-XXXX- 10,000	0.00	0.00	802.97	802.97
SPANGLER, VICKY XXXX-XXXX-XXXX- 3,000	0.00	0.00	857.04	857.04
TURNER, JOHN XXXX-XXXX-XXXX- 3,000	0.00	0.00	55.94	55.94
VAUGHAN, JASON L XXXX-XXXX-XXXX- 3,000	0.00	0.00	228.94	228.94
WAGNER, CANDICE XXXX-XXXX-XXXX- 3,000	1,019.43	0.00	2,844.48	1,825.05
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	2,194.17	2,194.17

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
007 -CITY OF MARTINSVILLE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$164,217.48
01/09 01/09			PAYMENT - THANK YOU	00915300000000523118741	0008		73,294.21
01/24 01/24			PAYMENT - THANK YOU	02415300000000539169390	0008		90,923.27
AGEE, TIMOTHY							Total Activity
Account Number: XXXX-XXXX-XXXX-							64.24
01/10 01/09			LOWES #00707* MARTINSVILLE VA	24692165009100497672546	5200	34.98	
01/10 01/09			S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136693	5111	29.26	
ANDERSON, CHARLES							Total Activity
Account Number: XXXX-XXXX-XXXX-							469.11
01/02 12/31			LOWES #00707* MARTINSVILLE VA	24692164366103010748306	5200	26.52	
01/02 12/31			WOMACK ELECTRIC 264 2766323414 VA	24493984366061586023607	5065	60.53	
01/13 01/10			LOWES #00707* MARTINSVILLE VA	24692165010101310649387	5200	24.46	
01/13 01/10			LOWES #00707* MARTINSVILLE VA	24692165010101310649395	5200	47.26	
01/13 01/10			WOMACK ELECTRIC 264 2766323414 VA	24493985010064737030106	5065	55.22	
01/31 01/30			WOMACK ELECTRIC 264 2766323414 VA	24493985030071112005260	5065	255.12	
BARRETT, LARRY							Total Activity
Account Number: XXXX-XXXX-XXXX-							7,971.23
01/02 12/31			TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137465001001533543110	5599	102.56	
01/06 01/03			LOWES #00707* MARTINSVILLE VA	24692165003105352050114	5200	349.00	
01/08 01/07			LOWES #00707* MARTINSVILLE VA	24692165007108914455421	5200	32.98	
01/08 01/07			WOMACK ELECTRIC 264 2766323414 VA	24493985007063756029390	5065	495.09	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055008090043520887	5533	21.27	
01/09	01/08	WOMACK ELECTRIC 264 2766323414 VA	24493985008064072028271	5065	173.13	
01/13	01/10	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000975010004402194917	5074	774.45	
01/14	01/13	VALLEY BOILER MECHANICAL ROANOKE VA	24055235013211627256880	5074	338.15	
01/15	01/14	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137465014300653120997	5085	406.25	
01/15	01/14	WOMACK ELECTRIC 264 2766323414 VA	24493985014065976030729	5065	70.78	
01/16	01/15	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000975015032902325918	5074	789.95	
01/16	01/15	WOMACK ELECTRIC 264 2766323414 VA	24493985015066297028011	5065	147.55	
01/17	01/15	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055235016214529674488	4900	110.47	
01/17	01/16	WOMACK ELECTRIC 264 2766323414 VA	24493985016066630030699	5065	364.11	
01/20	01/17	MARTINSVILLE MACHINE WOR MARTINSVILLE VA	24055225017215365519034	7692	1,510.93	
01/23	01/22	VALLEY BOILER MECHANICAL ROANOKE VA	2405523502222060605461	5074	587.67	
01/24	01/23	FERGUSON ENT #155 MARTINSVILLE VA	24435655023054539128831	5074	15.97	
01/28	01/27	FERGUSON ENT #155 MARTINSVILLE VA	24435655027055488177360	5074	25.55	
01/28	01/27	FERGUSON ENT #155 MARTINSVILLE VA	24435655027055488177378	5074	1,291.90	
01/29	01/28	FERGUSON ENT #155 MARTINSVILLE VA	24435655028055750126243	5074	288.09	
01/30	01/29	LOWES #00707* MARTINSVILLE VA	24692165029104049084693	5200	75.38	

BARROW, RICHARD J

Account Number: XXXX-XXXX-XXXX-

Total Activity

1.98

01/16	01/15	APPLE.COM/BILL 866-712-7753 CA	24692165015105245723873	5818	0.99	
01/20	01/18	APPLE.COM/BILL 866-712-7753 CA	24692165018107932195446	5818	0.99	

BELL, CHRIS

Account Number: XXXX-XXXX-XXXX-

Total Activity

20.15

01/14	01/13	USPS PO 5156530363 MARTINSVILLE VA	24137465014001469441037	9402	20.15	
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BIGGS, JASON C

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,690.48

01/02	12/31	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384366002854730093	5231	42.37	
01/06	01/02	LOWES #00707* MARTINSVILLE VA	24692165003105113646465	5200	118.28	
01/06	01/03	LOWES #00707* MARTINSVILLE VA	24692165003105600210619	5200	76.24	
01/06	01/03	LOWES #00707* MARTINSVILLE VA	24692165004106119384753	5200	156.28	
01/06	01/05	PAPA JOHN'S #1381 MARTINSVILLE VA	24445005006600137664762	5814	57.28	
01/08	01/07	LOWES #00707* MARTINSVILLE VA	24692165007108725188237	5200	117.88	
01/09	01/08	LOWES #00707* MARTINSVILLE VA	24692165008109761877203	5200	39.70	
01/09	01/08	LOWES #00707* MARTINSVILLE VA	24692165009100005663896	5200	39.98	
01/10	01/09	SHERWIN-WILLIAMS705250 DANVILLE VA	24793385009002476338093	5231	434.10	
01/10	01/09	LOWES #00787* DANVILLE VA	24692165009100497534761	5200	309.58	
01/13	01/10	LOWES #00707* MARTINSVILLE VA	24692165010101404177303	5200	186.88	
01/13	01/11	BOJANGLES 683 MARTINSVILLE VA	24943005012129572184465	5814	140.70	
01/13	01/12	KFC G135935 MARTINSVILLE VA	24943005013130120834352	5814	126.57	
01/15	01/14	LOWES #00707* MARTINSVILLE VA	24692165014104453537688	5200	41.92	
01/15	01/14	LOWES #00707* MARTINSVILLE VA	24692165014104453537696	5200	73.42	
01/16	01/15	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793385015002414246095	5231	55.53	
01/16	01/15	LOWES #00707* MARTINSVILLE VA	24692165015105482893330	5200	89.32	
01/20	01/17	LOWES #00707* MARTINSVILLE VA	24692165017106963889688	5200	106.80	
01/20	01/17	LOWES #00707* MARTINSVILLE VA	24692165017107167496130	5200	188.86	
01/20	01/17	LOWES #00707* MARTINSVILLE VA	74692165017107167496457	5200		40.00
01/22	01/21	LOWES #00707* MARTINSVILLE VA	24692165021100491635816	5200	95.76	
01/24	01/23	LOWES #00707* MARTINSVILLE VA	24692165023101979170209	5200	213.27	
01/24	01/23	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935023027015721075	5999	19.76	

BOAZ, ERIC

Account Number: XXXX-XXXX-XXXX-

Total Activity

23.96

01/30	01/28	LOWES #00707* MARTINSVILLE VA	24692165029103764177674	5200	23.96	
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BOWMAN, GREG

Account Number: XXXX-XXXX-XXXX-

Total Activity

110.00

01/09	01/08	NATURALREADERS.COM RICHMOND BC	74083425009500000977904	5734	110.00	
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BOYD, KIMBERLY D

Account Number: XXXX-XXXX-XXXX-

Total Activity

708.41

01/06	01/03	OFFICE DEPOT #5910 800-463-3768 PA	24137465004100397038055	5965	114.29	
01/10	01/08	OFFICE DEPOT #5910 800-463-3768 PA	24137465009100272059791	5965	97.37	
01/10	01/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136768	5111	43.37	
01/10	01/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136776	5111	7.59	
01/10	01/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136784	5111	118.99	
01/10	01/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136792	5111	4.81	
01/28	01/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015027225472295752	5111	321.99	

BRIDGES, DAVID

Account Number: XXXX-XXXX-XXXX-

Total Activity

261.78

01/24	01/23	SQ *CUSTOM EMBROIDERY ANDDanville VA	24692165023102098261424	5399	105.96	
01/31	01/30	FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445005030300538064908	8699	155.82	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BROCKWAY, STEPHEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						32.73
01/02	12/31	Amazon.com*ZP0Z90Z80 Amzn.com/billVA	24692164366102893295054	5942	32.73	
BROWN, WAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,506.10
01/15	01/14	BIG STATE INDUST SPPLY 800-627-3511 CA	24431065015131395052739	5251	249.30	
01/17	01/16	KIMBALL MIDWEST PAYEEZY WWW.KIMBALLMIOH	24072805017035989000197	5072	315.70	
01/17	01/16	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065017132603569082	5999	41.96	
01/20	01/17	APPLIED IND TECH 2252 434-7999610 VA	24717055018730185015179	5085	294.24	
01/28	01/27	FERGUSON ENT #155 MARTINSVILLE VA	24435655027055488177477	5074	45.90	
01/31	01/30	MOMAR INCORPORATED 404-3554580 GA	24073145030900015009046	5169	559.00	
BRYANT, CLIFF						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,904.81
01/02	12/30	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431054366086435007813	5533	15.98	
01/02	12/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055001086893010687	5533	81.31	
01/02	12/31	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431055001086893010674	5533		15.98
01/06	01/02	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055003087699009194	5533	37.98	
01/13	01/09	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055010090734013206	5533	73.44	
01/13	01/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055011091195006415	5533	97.06	
01/13	01/10	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055011091195006423	5533	65.92	
01/13	01/12	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065013130138907755	5999	359.82	
01/17	01/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055016093339005621	5533	16.35	
01/23	01/21	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055022095919004496	5533	583.16	
01/24	01/22	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055023096368006981	5533	4.00	
01/27	01/23	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055024096855004738	5533	196.92	
01/27	01/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055025097282008176	5533	39.99	
01/27	01/24	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055025097282008192	5533	23.43	
01/29	01/27	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431055028098513004705	5533		57.80
01/30	01/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055029098974006367	5533	260.86	
01/30	01/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055029098974006383	5533	118.63	
01/30	01/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055029098974006391	5533	264.60	
01/30	01/28	NAPA OF MARTINSVILLE MARTINSVILLE VA	74431055029098974006370	5533		260.86
CANNADAY, JOSH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,395.99
01/06	01/03	LOWES #00707* MARTINSVILLE VA	24692165003105471764470	5200	389.00	
01/09	01/08	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065009127734170412	5999	62.97	
01/15	01/14	LOWES #00707* MARTINSVILLE VA	24692165014104648195673	5200	42.50	
01/15	01/14	LOWES #00707* MARTINSVILLE VA	24692165014104648195681	5200	60.82	
01/15	01/14	LOWES #00707* MARTINSVILLE VA	24692165014104648195699	5200	159.92	
01/16	01/15	LOWES #00707* MARTINSVILLE VA	24692165015105482893306	5200	202.84	
01/24	01/23	LOWES #00707* MARTINSVILLE VA	24692165023101979170233	5200	159.00	
01/24	01/23	LOWES #00707* MARTINSVILLE VA	24692165023101979170241	5200	308.96	
01/24	01/23	LESTER BUILDING SUPPLY 2766322195 VA	24801975024221914365828	5211	9.98	
CARMICHAEL, SHASTA						Total Activity
Account Number: XXXX-XXXX-XXXX-						869.18
01/02	01/01	KROGER #350 MARTINVILLE VA	24445725001300491753073	5411	121.01	
01/02	01/01	DOLLAR GENERAL #13832 MARTINSVILLE VA	24445005002600131927722	5331	30.54	
01/03	01/03	DD *STORECHICK-FIL-A WWW.DOORDASH.CA	24011345003000023794855	5812	85.12	
01/13	01/10	COLLINSVILLE ENGRAVING 276-6478596 VA	24073145010900011900010	5999	220.00	
01/13	01/10	VISTAPRINT 866-207-4955 MA	24036295010716729505001	2741	305.56	
01/31	01/30	TLF*SIMPLY THE BEST INC 276-6662378 VA	24717055031150310010594	5992	106.95	
CARSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						246.59
01/06	01/03	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015003201767893781	5111	97.47	
01/17	01/16	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015016214539644114	5111	115.40	
01/29	01/28	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015028226478222690	5111	33.72	
CLARK, LANE						Total Activity
Account Number: XXXX-XXXX-XXXX-						0.99
01/06	01/04	APPLE.COM/BILL 866-712-7753 CA	24430995004202626572977	5818	0.99	
CLARK, SHELIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						977.95
01/06	01/03	BASSETT OFFICE SUPPLY 276-6295341 VA	24639235005900019900023	5046	613.42	
01/13	01/10	BASSETT OFFICE SUPPLY 276-6295341 VA	24639235012900010900015	5046	318.95	
01/20	01/16	BASSETT OFFICE SUPPLY 276-6295341 VA	24639235017900011600015	5046	45.58	
COOPER, CHASE						Total Activity
Account Number: XXXX-XXXX-XXXX-						156.17
01/16	01/15	LOWES #00707* MARTINSVILLE VA	24692165015105482893322	5200	49.98	
01/23	01/22	LESTER BUILDING SUPPLY 2766322195 VA	24801975023220905254331	5211	106.19	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
CORCORAN, JEFF						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						85.16
01/14	01/13	EXXON SAV-U-TIME SOUTH HILL VA	24003225013006629417900	5542	40.00	
01/20	01/16	THE MOWER STORE MARTINSVILLE VA	24251385017030049449787	5599	12.31	
01/24	01/23	LESTER BUILDING SUPPLY 2766322195 VA	24801975024221914365737	5211	24.87	
01/24	01/23	LESTER BUILDING SUPPLY 2766322195 VA	24801975024221914365745	5211	7.98	
COX, JONATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						19.42
01/13	01/10	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885011020754255558	5533	19.42	
CURTIS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						104.24
01/22	01/21	WAL-MART #1243 MARTINSVILLE VA	24226385021006138001453	5411	104.24	
CUSTER, AUSTIN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,169.54
01/10	01/09	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065010128359119285	5999	163.71	
01/13	01/10	LOWES #00707* MARTINSVILLE VA	24692165010101310649403	5200	149.92	
01/16	01/15	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685016213942952565	5251	4.99	
01/21	01/20	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685021218963739679	5251	239.98	
01/22	01/21	PATRICK BUILDING SUPPLY STUART VA	24801975022219936959331	5211	75.93	
01/23	01/22	LOWES #00707* MARTINSVILLE VA	24692165022101078037102	5200	234.92	
01/23	01/22	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685023220915619031	5251	247.57	
01/23	01/22	PATRICK BUILDING SUPPLY STUART VA	24801975023220915173299	5211	64.98	
01/23	01/22	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	74231685023220915619044	5251		12.46
DAVIS, DINA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,157.07
01/06	01/04	MMS GOV SOLUTION LLC 800-453-5180 VA	24493985005062865947593	5047	966.29	
01/08	01/07	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935007027015441336	5999	15.55	
01/30	01/29	CVS/PHARMACY #07565 ROCKY MOUNT VA	24137465030001490308684	5912	175.23	
DAVIS, GARLAND W						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						198.48
01/23	01/22	LOWES #00707* MARTINSVILLE VA	24692165022101175574932	5200	98.38	
01/24	01/23	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065024136780982274	5999	35.96	
01/29	01/28	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793385028002766757090	5231	23.62	
01/29	01/28	WOMACK ELECTRIC 264 2766323414 VA	24493985028070449010948	5065	23.02	
01/30	01/29	LOWES #00707* MARTINSVILLE VA	24692165029104141533878	5200	17.50	
DAVIS, KENDALL						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						555.14
01/02	01/01	LOVO INC LOVO.AI CA	24011345002500001267668	5734	48.00	
01/03	01/02	CANVA* I04384-65360245 CANVA.COM DE	24011345003500000118754	7333	14.99	
01/09	01/08	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	24011345008000064172727	4814	16.79	
01/13	01/10	BHM*MART BULLETIN 276-638-8801 VA	24692165010101529620682	5968	35.99	
01/13	01/10	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906415010219014848427	5968	167.88	
01/17	01/16	CapCut SINGAPORE	74777155015000049870067	5817	9.99	
01/29	01/28	FACEBK *QCNIJWFUGB2 650-5434800 CA	24204295028000411883059	7311	75.00	
01/30	01/29	GoAnimate, Inc. 888-3699639 CA	24760625030300000145971	5817	179.00	
01/31	01/30	HENRY COUNTY ENTERPRIS HENRYCOUNTYENWV	24064665031500002636210	2741	7.50	
DAVIS, TAMMY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						391.49
01/06	01/03	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015003201767893773	5111	287.53	
01/13	01/10	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015010208661375915	5111	103.96	
DODSON, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						85.31
01/14	01/13	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935013027015378985	5999	7.90	
01/15	01/14	LOWES #00707* MARTINSVILLE VA	24692165014104560149435	5200	77.41	
DODSON, KATHY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						550.53
01/08	01/07	BEAR GRAPHICS 712-2520169 IA	24789305007987701904048	2741	550.53	
DRAPER, STEVE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						733.88
01/08	01/07	GUNNER GEAR 888-5728551 FL	24999895007900017461344	5941	34.93	
01/09	01/07	ZAXBYS 1125 DANVILLE VA	24692165008109421278057	5814	24.57	
01/15	01/13	VA SHERIFFS SAN JOSE VA	24198805014501563850051	8398	450.00	
01/16	01/15	Cracker Barrel 800-333-9963 TN	24137465016600226765675	5812	17.04	
01/17	01/15	OMNI RICHMOND FRONT DE RICHMOND VA	24755425016170165476663	3592	307.34	
Arrival: 01/14/25						
01/17	01/16	VA SHERIFFS SAN JOSE VA	74198805016502645946944	8398		100.00

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
DUNBAR, TIMOTHY J						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 MARTINSVILLE NOLAND CO MARTINSVILLE VA 24692165001103260159095 5074 276.09						1,977.72
01/02	12/31	FERGUSON ENT #155 MARTINSVILLE VA	24435654366048974034585	5074	46.97	
01/15	01/14	FERGUSON ENT #155 844-872-3857 VA	24435655014052303159991	5074	22.91	
01/15	01/14	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165015104937181797	5074	947.34	
01/15	01/14	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165015104937181805	5074	13.27	
01/16	01/15	FERGUSON ENT #155 844-872-3857 VA	24435655015052569169824	5074	57.71	
01/16	01/15	FERGUSON ENT #155 MARTINSVILLE VA	24435655015052569169857	5074	535.09	
01/16	01/15	FERGUSON ENT #155 MARTINSVILLE VA	24435655015052569169873	5074	71.72	
01/16	01/15	MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165016105694108997	5074	6.62	
DURHAM, HARLEY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/17 01/16 BP#2412823NEWTON GRV BST NEWTON GROVE NC 24122545017214856728907 5542 44.76						44.76
EASLEY, RUTH L						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/03 BHM*MART BULLETIN 276-638-8801 VA 24692165004105755256465 5968 208.00						1,365.87
01/09	01/08	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	24011345008000063032054	4814	15.99	
01/10	01/08	RESIDENCE INN RICHMOND RICHMOND VA Arrival: 01/07/25	24692165009100453791124	3703	226.75	
01/10	01/08	SHEETZ 2341 00023416 RICHMOND VA	24164075009498544964977	5542	37.61	
01/16	01/14	COMMISSIONE 8043656126 VA	24198805015502592861175	8641	85.00	
01/16	01/15	LEXISNEXIS RISK SOL 713-525-2613 NY	24001755015023304001301	5968	100.00	
01/22	01/21	LEXISNEXIS RISK SOL 713-525-2613 NY	24001755021023926012563	5968	100.00	
01/27	01/25	ADOBE *ADOBE 408-536-6000 CA	24036295025714943704420	5734	19.99	
01/27	01/25	KROGER FUEL #3350 MARTINSVILLE VA	24445725025300561769258	5542	43.85	
01/27	01/26	CITYPARKING INC.3C RICHMOND VA	24431065027138611030726	7523	10.00	
01/28	01/27	CITYPARKING INC.3C RICHMOND VA	24431065028139215059680	7523	10.00	
01/29	01/28	CITYPARKING INC.3C RICHMOND VA	24431065029139823074070	7523	60.00	
01/29	01/28	WAWA 657 MIDLOTHIAN VA	24055245029226943305220	5542	43.33	
01/30	01/28	OMNI RICHMOND FRONT DE 804-3447000 VA Arrival: 01/26/25	24755425029170291151656	3592	405.35	
EGGLESTON, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 CDW GOVT #AC2UB9K 800-808-4239 IL 24430995008206715003998 5045 995.21						2,091.18
01/27	01/23	INSIGHT PUBLIC SECTOR 800-8674448 AZ	24121575024510133021464	5045	948.95	
01/27	01/26	CLICKUP 888-625-4258 CA	24116415026718004251920	5045	84.00	
01/30	01/29	WRAP PACK AND MAIL MARTINSVILLE VA	24755425030120305823185	7399	63.02	
EMBERSON, RYAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/15 01/14 LOWES #00707* MARTINSVILLE VA 24692165014104560149310 5200 31.96						67.87
01/23	01/21	CHICK-FIL-A #02942 MARTINSVILLE VA	24427335022710013463529	5814	15.92	
01/27	01/25	ADOBE *ADOBE 408-536-6000 CA	24036295025714941533979	5734	19.99	
FERRELL-BENAVIDES, A						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 12/31 NATIONAL LE SAN JOSE DC 24198805002500214655459 8641 1,005.00						6,916.66
01/06	01/04	NFBPA-AUTH.NET 202-408-9300 DC	24039645004202804040637	8398	2,575.00	
01/06	01/03	COLUMN PUBLIC NOTICE WASHINGTON DC	24011345004500015982698	7399		244.05
01/06	01/03	COLUMN PUBLIC NOTICE WASHINGTON DC	24011345004500015959639	7399		304.59
01/07	01/06	COLUMN PUBLIC NOTICE COLUMN.US DC	24011345007500002962726	7399	218.11	
01/09	01/07	FSP*VIRGINIA MUNICIPAL LERICHMOND VA	74445005007300658595297	8699		150.00
01/09	01/07	FSP*VIRGINIA MUNICIPAL LERICHMOND VA	74445005007300658595370	8699		80.00
01/20	01/17	Whitepages 800-9529005 WA	24906415017219643734108	7375	5.99	
01/22	01/20	NATIONAL LE SAN JOSE DC	24198805021502758026771	8641	1,515.00	
01/22	01/21	AMERICAN AIR0012207940470FORT WORTH TX CONDE/SITA 0012207940470 Departure Date: 04/08/25 Airport Code: GSO AA O DFW Departure Date: 04/08/25 Airport Code: DFW AA O SFO Departure Date: 04/08/25 Airport Code: SFO AA VO CLT	24035965021135266074071	3001	543.36	
01/22	01/21	AMERICAN AIR0012207940468FORT WORTH TX NIBBLETT/PEYTON 0012207940468 Departure Date: 04/08/25 Airport Code: GSO AA O DFW	24035965021135266074089	3001	543.36	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 04/08/25 Airport Code: DFW AA O SFO Departure Date: 04/08/25 Airport Code: SFO AA VO CLT				
01/22	01/21	AMERICAN AIR0012207940469FORT WORTH TX CARMICHAEL/SHASTA 0012207940469	24035965021135266074097	3001	543.36	
		Departure Date: 04/08/25 Airport Code: GSO AA O DFW Departure Date: 04/08/25 Airport Code: DFW AA O SFO Departure Date: 04/08/25 Airport Code: SFO AA VO CLT				
01/22	01/21	AMERICAN AIR0012207940467FORT WORTH TX FERRELL BENAVIDES/AR 0012207940467	24035965021135266074105	3001	543.36	
		Departure Date: 04/08/25 Airport Code: GSO AA O DFW Departure Date: 04/08/25 Airport Code: DFW AA O SFO Departure Date: 04/08/25 Airport Code: SFO AA VO CLT				
01/22	01/21	COLUMN PUBLIC NOTICE COLUMN.US DC	24011345022500010345618	7399	218.11	
01/27	01/23	FSP*VIRGINIA MUNICIPAL LERICHMOND VA	74445005023300682764083	8699		150.00
01/31	01/29	0009P - PARKINGCOM 844-4727577 IL	24013395030006184822807	7523	15.99	
01/31	01/30	COLUMN PUBLIC NOTICE COLUMN.US DC	24011345031500004475339	7399	118.66	
FOLEY, DIANA M					Total Activity	
Account Number: XXXX-XXXX-XXXX-					129.44	
01/02	12/31	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164366103142827908	5942		37.59
01/02	12/31	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164366103145720605	5942		37.59
01/06	01/03	AMAZON MKTPL*ZP3FD2MS0 Amzn.com/billWA	24692165003105033659333	5942	8.69	
01/20	01/19	ADOBE *ADOBE 408-536-6000 CA	24036295019712032157896	5734	19.99	
01/27	01/24	DOLLAR TREE MARTINSVILLE VA	24445005025001004563004	5331	50.00	
01/29	01/28	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685029226909906825	5251	81.95	
01/30	01/29	AMAZON MKTPL*ZC2IV44X1 Amzn.com/billWA	24692165029104124599367	5942	29.99	
01/30	01/29	EXXON CIRCLE K #107 RIDGEWAY VA	24003225030007139013345	5541	14.00	
FULCHER, AMBER					Total Activity	
Account Number: XXXX-XXXX-XXXX-					890.04	
01/02	01/01	Google GSUITE_prcjta.org 650-2530000 CA	24204295001001703936028	7372	36.00	
01/06	01/05	AMAZON MKTPL*ZP7JH4PS1 Amzn.com/billWA	24692165005107408391102	5942	39.28	
01/08	01/06	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027625007067457986243	5399	93.16	
01/13	01/08	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027625010067554224840	5399	184.73	
01/13	01/09	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027625010067583449525	5399	54.17	
01/14	01/13	AMAZON MKTPL*ZD5JV3BV1 Amzn.com/billWA	24692165013103974246416	5942	57.77	
01/20	01/17	AMAZON MKTPL*Z52PD0720 Amzn.com/billWA	24692165017107075092914	5942	41.68	
01/22	01/21	AMZN Mktpl US*ZG52V81P0 Amzn.com/billWA	24692165021100219950331	5942	58.50	
01/22	01/21	AMAZON MKTPL*ZC5A23EN2 Amzn.com/billWA	24692165021100344114266	5942	42.93	
01/23	01/22	AMZN Mktpl US*ZG5L32BP0 Amzn.com/billWA	24692165022101220411361	5942	46.80	
01/24	01/23	Amazon.com*ZG2XY1FB1 Amzn.com/billWA	24692165023102059106030	5942	68.93	
01/27	01/26	TARGET.COM * 800-591-3869 MN	24431065026138330176975	5310	86.10	
01/31	01/30	AMAZON MKTPL*Z75FI9602 Amzn.com/billWA	24692165030104955937857	5942	79.99	
GARY, TIM					Total Activity	
Account Number: XXXX-XXXX-XXXX-					39.97	
01/27	01/24	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685025222965970544	5251	39.97	
GRAHAM, DOUG					Total Activity	
Account Number: XXXX-XXXX-XXXX-					0.99	
01/20	01/19	APPLE.COM/BILL 866-712-7753 CA	24692165019108680519430	5818	0.99	
GREGORY, RANDY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					516.65	
01/03	01/02	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793385002002768252090	5231	31.65	
01/22	01/21	GEMSEAL SEALMASTER GREENS248-3380335 NC	24755425022730221488184	5039	485.00	
GRIFFITH, CHARLES					Total Activity	
Account Number: XXXX-XXXX-XXXX-					406.62	
01/02	12/31	PROFORMANCE PET SUPPLY GREENSBORO NC	24207854366031100981160	5995	120.00	
01/06	01/05	RAY ALLEN MANUFACTURING 719-380-0404 CO	24116415005744923257827	5995	194.63	
01/20	01/17	AUTOZONE #0909 MARTINSVILLE VA	24137465018600267632543	5533	77.99	
01/27	01/25	PACKTRACK 954-914-3675 FL	24493985025069473120253	1799	14.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HAIRFIELD, JASON B						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/30 EDEN LAWNMOWER, LLC EDEN NC 24251384366030051134962 5599 94.96						1,055.02
01/08	01/07	LOWES #00707* MARTINSVILLE VA	24692165007108824572968	5200	303.98	
01/17	01/15	EDEN LAWNMOWER, LLC EDEN NC	24251385016030047505144	5599	93.73	
01/17	01/15	EDEN LAWNMOWER, LLC EDEN NC	24251385016030047505151	5599	528.37	
01/23	01/22	LOWES #00707* MARTINSVILLE VA	24692165022101175574924	5200	33.98	
HALE, DAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 WALMART.COM 8009256278 800-966-6546 AR 24445005002200181964343 5310 81.99						1,735.04
01/08	01/06	FBI LEEDA INC 877-7727712 PA 24559305007900015330410 8398 795.00				
01/08	01/06	FBI LEEDA INC 877-7727712 PA 24559305007900015330501 8398 795.00				
01/20	01/18	Canva* 04400-32661087 737-2853388 DE 24793385018000108638061 7333 12.99				
01/28	01/27	WALMART.COM 8009256278 800-966-6546 AR 24445005027300512359733 5310 50.06				
HALL, CLINTON						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 BP#2030203GILL'S 58 DANVILLE VA 24122545003201040898817 5542 49.02						72.94
01/03	01/02	CHIPOTLE 2033 COLONIAL HEIGVA 24431065003124085064852 5814 7.07				
01/20	01/17	SQ *Q BARBEQUE Midlothian VA 24692165017107054488265 5812 16.85				
HANGELIA, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 LOWES #00707* MARTINSVILLE VA 24692165008109537941242 5200 52.91						1,273.84
01/09	01/07	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA 24055235008206622861152 4900 190.72				
01/16	01/15	TRACTOR SUPPLY CO #1788 RIDGEWAY VA 24137465016001503349020 5599 39.96				
01/16	01/15	MARTINSVILLE RURAL KING MARTINSVILLE VA 24431065016131973022129 5999 11.98				
01/17	01/15	AIRGAS LLC - SOUTH S272 MARTINSVILLE VA 24055235016214529674538 4900 425.00				
01/23	01/22	MARTINSVILLE RURAL KING MARTINSVILLE VA 24431065023136155614214 5999 221.91				
01/24	01/23	FERGUSON ENT #155 MARTINSVILLE VA 24435655023054539128872 5074 11.06				
01/24	01/23	FOOD LION #0430 MARTINSVILLE VA 24692165024102369192091 5411 13.98				
01/24	01/23	MARTINSVILLE RURAL KING MARTINSVILLE VA 24055235024221994036846 5999 249.62				
01/30	01/29	FERGUSON ENT #155 MARTINSVILLE VA 24435655029056017097333 5074 56.70				
HANKINS, WILLIAM D						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/20 01/17 LOWES #00707* MARTINSVILLE VA 24692165017107056943002 5200 27.48						27.48
HARBOUR, COREY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 PILOT_04649 RAPHINE VA 24003295027000209806233 5542 31.00						384.64
01/29	01/27	MUM MUM RESTAURANT MANASSAS VA 24801975028226477410206 5812 23.34				
01/29	01/28	PANDA EXPRESS 1568 MANASSAS VA 24431065029139833047074 5814 13.86				
01/30	01/28	VINNY'S NY PIZZA MANASSAS VA 24000975029108901618257 5812 22.77				
01/30	01/29	EXXON DONALD A COOK WOODSTOCK VA 24003225030007139055494 5542 33.75				
01/30	01/29	HAMPTON INNS MANASSAS VA 24755425030150303259900 3665 259.92				
Arrival: 01/27/25						
HAYNES, JOSEPH						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/28 01/27 VA FIRE CHIEFS ASSOC VFCA.US VA 24064665027500011119691 8699 400.00						400.00
HODGE, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 KROGER #350 MARTINSVILLE VA 24445724366300645638172 5411 500.00						1,036.00
01/20	01/16	RISING SUN BREADS 276-632-2292 VA 24687205017027013156756 5462 536.00				
HOLMES, MARGIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765015007205648587310 5111 92.95						518.24
01/08	01/07	WM SUPERCENTER #1243 MARTINSVILLE VA 24445005008400165297256 5411 42.77				
01/24	01/23	S & K OFFICE PRODUCTS MARTINSVILLE VA 24765015023221495891267 5111 23.32				
01/27	01/24	BRIDGETOWER MEDIA NEWSPA 877-615-9536 NC 24801975025222798151275 5192 359.20				
HOPKINS, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/16 01/15 Dropbox 65PDFMNDK6L1 141-58576933 CA 24204295015001910349050 4816 119.88						80.79
01/17	01/15	LEGGETT TOWN AND COUNTRY DANVILLE VA 74073145016900014100013 5999 69.08				
01/20	01/17	ADOBE *ADOBE 408-536-6000 CA 24036295017718722140151 5734 29.99				
HOWELL, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 APPLICATION USER FEE 801-620-5191 UT 24240985009600165332040 9399 275.00						2,564.00
01/10	01/09	GRAMMARLY CO*JP7MIIG GRAMMARLY.COMCA 24116415009714590855050 5734 1,914.00				
01/30	01/29	VA FIRE CHIEFS ASSOC VFCA.US VA 24064665030500001829791 8699 375.00				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
HUNDLEY, RICKY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/13 01/10 TRACTOR SUPPLY CO #1788 RIDGEWAY VA 24137465011001426207649 5599 86.24						86.24
HYLTON, ANN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 SQ *UNIQUE STYLES & DESIGMartinsville VA 24692164366103006993874 5992 71.60 01/09 01/06 COMFORT INN 919-3953094 VA 24073145008900010131587 3562 110.19 01/13 01/12 ATT*BILL PAYMENT 800-288-2020 TX 24692165012103173091457 4899 110.13 01/15 01/14 At-A-Glance US 800-6439923 IL 24906415014219348397014 5111 60.00						351.92
II, MARK PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/23 01/22 AMSTERDAM PRNT & LITHO 800-842-6006 NY 24692165022101388603239 5969 340.72 01/24 01/22 CHICK-FIL-A #02942 MARTINSVILLE VA 24427335023710013502903 5814 48.00 01/28 01/27 AMSTERDAM PRNT & LITHO 800-842-6006 NY 24692165027102630863592 5969 142.97 01/30 01/28 CHICK-FIL-A #02942 MARTINSVILLE VA 24427335029710016611887 5814 186.80						718.49
JENNINGS, JOHNNY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/17 01/16 LOWES #00707* MARTINSVILLE VA 24692165016106246738695 5200 88.52 01/28 01/27 LOWES #00707* MARTINSVILLE VA 24692165027102416584008 5200 62.68						151.20
JOHNSTON, DAVID L						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/22 01/21 MARTINSVILLE RURAL KING MARTINSVILLE VA 24431065022135561583857 5999 136.29						136.29
JONES, ROBERT D						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 ASHLEY'S US LOCK & SECURIMARTINSVILLE VA 24551935007027015441294 5999 30.77 01/16 01/15 WALGREENS #1257 MARTINSVILLE VA 24445005016000948697739 5912 13.99 01/31 01/29 SHEETZ 2340 00023408 SOUTH BOSTON VA 24164075030498545195293 5542 49.00						93.76
KACZOR, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/30 CONWAY SHIELD 262-7821886 WI 24275394366900019230691 5137 87.50 01/24 01/23 LESTER BUILDING SUPPLY 2766322195 VA 24801975024221914365836 5211 37.98						125.48
KEEN, REVA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 CHIPOTLE 2033 COLONIAL HEIGVA 24431065003124085064860 5814 9.39						9.39
KELSEY, CHRIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/16 01/15 LOWES #00707* MARTINSVILLE VA 24692165015105399764095 5200 57.17 01/23 01/22 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765015022220501797998 5111 46.24 01/23 01/22 WOMACK ELECTRIC 264 2766323414 VA 24493985022068527018326 5065 717.07						820.48
LAW, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/15 01/14 EXXON CARMEL CHURCH PIT SRUTHER GLEN VA 24003225015006668339708 5542 38.25 01/16 01/14 DENNY'S #9579 RUTHER GLEN VA 24427335015710043423922 5812 30.11						68.36
LAW, MIKE A						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/31 01/30 AUTOZONE #0909 MARTINSVILLE VA 24137465031001508307271 5533 44.71						44.71
LAWSON, JOSH						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/04 UNISAFE INC. 888-8258850 NY 24183105004900014802386 5047 529.95 01/08 01/08 USABlueBook Atlanta GA 24793385008000749519052 5085 423.42 01/08 01/07 FOOD LION #0430 MARTINSVILLE VA 24692165008109213136901 5411 495.64 01/15 01/14 CPI*ENVIRONMENTALEXPRS 800-343-5319 IL 24692165014104296009242 5047 630.95						2,079.96
LAWSON, LAURA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/16 01/15 ADOBE *ADOBE 408-536-6000 CA 24036295015742398959837 5734 19.99 01/30 01/29 AMAZON MKTPL*ZC9K98OI1 Amzn.com/billWA 24692165029103947568799 5942 88.98 01/31 01/29 HILTON ADVPURCH8002367113MEMPHIS TN 24755425030260302748371 3504 1,022.80 Arrival: 01/28/25						1,131.77
LOVELL, JAMES B						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/21 01/20 SQ *ANNIE'S ALTERATIONS Ridgeway VA 24692165020109696094027 7251 18.00 01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24639235027900012200029 8699 225.00						243.00
LYLES, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/31 01/29 AXON 800-9782737 AZ 24121575030410146598636 5085 104.80						104.80

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MABE, SHEENA NIKKI						Total Activity
Account Number: XXXX-XXXX-XXXX-						356.88
01/10	01/09	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065010128372632603	5999	49.98	
01/20	01/17	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065018133224021254	5999	78.94	
01/24	01/23	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065024136766213116	5999	34.98	
01/24	01/23	VA TECH VT VET TEACH HOSPLBLACKSBURG VA	24755425024730241967322	8220	115.00	
01/31	01/30	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065031141025663508	5999	77.98	
MAGGARD, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX-						821.73
01/31	01/29	TST*JERRYS PIZZA Martinsville VA	24692165030104564376273	5812	821.73	
MARTIN, MIKE						Total Activity
Account Number: XXXX-XXXX-XXXX-						479.47
01/15	01/14	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935014027015538272	5999	14.32	
01/15	01/14	REYNOLDS CHEMICAL CO INC 434-724-7534 VA	24829135014300674153615	5169	44.90	
01/16	01/15	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005016400166397634	5411	9.98	
01/17	01/16	LOWES #00707* MARTINSVILLE VA	24692165016106246738885	5200	89.98	
01/20	01/18	LOWES #00787* DANVILLE VA	24692165019108537967501	5200	179.96	
01/24	01/23	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005024400163096569	5411	140.33	
MCALEXANDER, BRANDON W						Total Activity
Account Number: XXXX-XXXX-XXXX-						431.88
01/17	01/16	VA FIRE CHIEFS ASSOC VFCA.US VA	24064665017000000372056	8699	40.00	
01/17	01/16	VA FIRE CHIEFS ASSOC VFCA.US VA	24064665017500001740599	8699	350.00	
01/24	01/23	LOWES #00707* MARTINSVILLE VA	24692165023102157712028	5200	41.88	
MUSE, MANDY						Total Activity
Account Number: XXXX-XXXX-XXXX-						907.90
01/02	12/31	DNH*GODADDY#3498357514 https://www.gAZ	24430995001199209676352	4816	335.76	
01/06	01/05	WAL-MART #1243 MARTINSVILLE VA	24226385006005677289080	5411	192.00	
01/13	01/10	PAPA JOHN'S #1381 276-634-5353 VA	24445005010300535245728	5814	178.00	
01/13	01/11	ARBYS 5036 MARTINSVILLE VA	24055245012210262071406	5814	202.14	
NESTER, BRYSON						Total Activity
Account Number: XXXX-XXXX-XXXX-						631.41
01/02	01/01	BP#1766300PAVILION BP VIRGINIA BEACVA	24122545002200079795226	5542	40.06	
01/09	01/08	WOMACK ELECTRIC 264 2766323414 VA	24493985008064072028297	5065	155.04	
01/13	01/09	7-ELEVEN 18673 NEWPORT NEWS VA	24034545010001941024572	5542	34.36	
01/20	01/17	KROGER #350 MARTINSVILLE VA	24445725017300615565256	5411	71.24	
01/23	01/22	TEXAS ROADHOUSE #2115 HOLLAND OH	24231685023220936251202	5812	43.49	
01/23	01/22	MCDONALD'S F11645 CHARLESTON WV	24427335022720243895127	5814	15.98	
01/23	01/22	SPEEDWAY 09224 NELSONVILLNELSONVILLE OH	24137465023001371385669	5542	48.00	
01/24	01/23	SPEEDWAY 09561 3451 CHARLRIPLY WV	24137465024001488220675	5542	28.23	
01/24	01/23	HILTON GARDEN INN TOLEDO OH	24755425024150245492898	3604	126.93	
		Arrival: 01/22/25				
01/27	01/23	HILTON GARDEN INN DOWN 419-4649220 OH	24000975024081409005746	5812	28.02	
01/27	01/23	CASEYS #3747 CAREY OH	24445005024300575680549	5542	40.06	
NUNN, JEANIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						14.97
01/14	01/13	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015013211511466329	5111	14.97	
OLDHAM, MATT						Total Activity
Account Number: XXXX-XXXX-XXXX-						19,611.09
01/02	12/31	O'REILLY 1842 MARTINSVILLE VA	24431055001086677785413	5533	19.11	
01/02	12/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885001019768288458	5533	29.25	
01/02	12/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326885001019768288461	5533		152.50
01/03	01/02	O'REILLY 1842 MARTINSVILLE VA	24431055003087487846237	5533	11.30	
01/03	01/02	O'REILLY 1842 MARTINSVILLE VA	74431055003087487846240	5533		19.11
01/06	01/03	O'REILLY 1842 MARTINSVILLE VA	24431055004087948033085	5533	91.56	
01/07	01/06	LOWES #00707* MARTINSVILLE VA	24692165006108100203966	5200	56.41	
01/08	01/06	NORTHWEST ACE #7 RIDGEWAY VA	24073145007999006060496	5251	4.90	
01/08	01/07	O'REILLY 1842 MARTINSVILLE VA	24431055008089620775807	5533	20.18	
01/09	01/08	O'REILLY 1842 MARTINSVILLE VA	24431055009090069873128	5533	33.99	
01/09	01/08	O'REILLY 1842 MARTINSVILLE VA	24431055009090069873136	5533	122.03	
01/09	01/08	O'REILLY 1842 MARTINSVILLE VA	24431055009090069873144	5533	128.45	
01/09	01/08	O'REILLY 1842 MARTINSVILLE VA	24431055009090069873151	5533	551.14	
01/10	01/09	FASTENAL COMPANY 01VAMAR MARTINSVILLE VA	24137465009300688008842	5085	28.82	
01/10	01/09	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065010128359120028	5999	16.55	
01/10	01/09	BLUE BIRD BUS SALES OF V1724-8982472 VA	24270745009900015418440	5013	126.27	
01/13	01/09	NORTHWEST ACE #7 RIDGEWAY VA	24073145010999009090438	5251	20.34	
01/13	01/10	IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692165010101487239921	7299	115.80	
01/13	01/10	O'REILLY 1842 MARTINSVILLE VA	24431055011090985538421	5533	11.99	
01/13	01/10	VIRGINIA STATE POLICE 804-2785305 VA	24755425011120115638032	9399	38.50	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/10	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065011128983083088	5999	359.00	
01/14	01/13	WESTBROSINC.COM WESTBROSINC.CUT	24011345014500001896710	5072	288.74	
01/14	01/13	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935013027015379058	5999	6.22	
01/14	01/13	O'REILLY 1842 MARTINSVILLE VA	24431055014092208800577	5533	269.98	
01/14	01/13	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425014730147225884	5511	597.19	
01/15	01/14	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137465015001453098784	5599	74.95	
01/15	01/13	GREEN FORD GREENSBORO NC	74915765014023400013705	7538		21.16
01/16	01/14	CHEMSEARCH 972-438-0831 TX	24941685015092878189208	5169	541.85	
01/16	01/15	LAWRENCE TRAILER AND TRUC540-966-4000 VA	24707805015027018611297	5046	251.24	
01/16	01/15	BERGLUND FORD MAZDA 540-389-7291 VA	24707805015030042334076	5533	34.29	
01/16	01/15	BERGLUND FORD MAZDA 540-389-7291 VA	24707805015030042334084	5533	66.00	
01/16	01/15	O'REILLY 1842 MARTINSVILLE VA	24431055016093127855187	5533	121.57	
01/16	01/15	O'REILLY 1842 MARTINSVILLE VA	24431055016093127855195	5533	165.60	
01/16	01/15	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425016150161560645	5511	103.45	
01/17	01/15	DANIEL DOUGHTON AUTH S 276-634-7357 VA	24692165016105998396512	5072	633.00	
01/17	01/15	WESTERN BRANCH DIESEL LLC757-6737000 VA	24073145016900010705653	5533	723.93	
01/17	01/15	WESTERN BRANCH DIESEL LLC757-6737000 VA	24073145016900010705661	5533	101.70	
01/17	01/15	WESTERN BRANCH DIESEL LLC757-6737000 VA	24073145016900010705679	5533	265.79	
01/17	01/15	MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24258025016018010154599	1799	32.99	
01/17	01/15	MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24258025016018010154573	1799	333.13	
01/17	01/15	MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24258025016018010154565	1799	351.00	
01/17	01/15	MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24258025016018010154581	1799	616.68	
01/17	01/15	MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24258025016018010154607	1799	651.29	
01/17	01/16	O'REILLY 1842 MARTINSVILLE VA	24431055017093588940816	5533	14.99	
01/17	01/16	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885017021352280133	5533	27.52	
01/17	01/16	O'REILLY 1842 MARTINSVILLE VA	74431055017093588940829	5533		60.00
01/20	01/16	MID STATE EQUIPMENT BUCHANAN VA	24251385017030049529844	5599	530.00	
01/20	01/16	MID STATE EQUIPMENT BUCHANAN VA	24251385017030049529851	5599	755.37	
01/20	01/16	MID STATE EQUIPMENT BUCHANAN VA	24251385017030049529869	5599	1,799.00	
01/20	01/17	BTS*EXCELTRUCKGROUP 540-777-5676 VA	24445005017300615406938	5511	412.16	
01/20	01/17	O'REILLY 1842 MARTINSVILLE VA	24431055018094054128455	5533	5.50	
01/20	01/17	O'REILLY 1842 MARTINSVILLE VA	24431055018094054128471	5533	1,304.16	
01/20	01/17	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270745017900015918373	5013	673.88	
01/20	01/17	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270745017900015918399	5013	527.15	
01/20	01/17	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885018021459341373	5533	9.31	
01/20	01/17	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885018021459341381	5533	75.32	
01/20	01/17	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755425018150184006467	5511	110.00	
01/20	01/17	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425018150184006541	5511	41.19	
01/20	01/17	O'REILLY 1842 MARTINSVILLE VA	74431055018094054128468	5533		138.74
01/20	01/17	PIEDMONT TRUCK CENTER INCGREENSBORO NC	74073145019900018400143	5013		160.86
01/21	01/20	NOR*NORTHERN TOOL 800-222-5381 MN	24692165020109774060015	5251	649.99	
01/22	01/21	O'REILLY 1842 MARTINSVILLE VA	24431055022095711465820	5533	81.01	
01/22	01/21	O'REILLY 1842 MARTINSVILLE VA	24431055022095711465838	5533	109.60	
01/22	01/21	O'REILLY 1842 MARTINSVILLE VA	24431055022095711465846	5533	240.30	
01/22	01/21	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885022021847245231	5533	37.66	
01/23	01/22	ALTEC INDUSTRIES, INC 205-408-8043 AL	24431065022135915008296	5046	751.81	
01/23	01/22	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885023021952237485	5533	208.28	
01/23	01/22	SPEEDWAY SERVICE CENTER MARTINSVILLE VA	24323045023290800102910	7538	1,194.96	
01/24	01/23	SOI NEXIQ 800-639-6774 MI	24692165023102185255610	5013	400.00	
01/24	01/23	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885024022060263776	5533	462.99	
01/24	01/23	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425024730248794448	5511	285.61	
01/27	01/24	BERGLUND CHEVROLET ROANOKE VA	24801975024222624320947	5533	184.97	
01/27	01/24	BLUE BIRD BUS SALES OF PI724-8982472 PA	24270745024900016318798	5013	219.26	
01/27	01/24	HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425025150251930566	5511	21.88	
01/28	01/27	LOWES #00707* MARTINSVILLE VA	24692165027102501287954	5200	73.92	
01/28	01/27	O'REILLY 1842 MARTINSVILLE VA	24431055028098306828968	5533	203.13	
01/28	01/27	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885028022450272524	5533	4.90	
01/29	01/28	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692165028103334479015	7538	183.00	
01/29	01/28	SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692165028103334511056	7538	55.00	
01/29	01/28	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885029022552265946	5533	148.14	
01/30	01/29	O'REILLY 1842 MARTINSVILLE VA	24431055030099220840598	5533	31.52	
01/31	01/30	HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755425031730318097715	5511	313.80	
OWEN, CHRISTOPHER T					Total Activity	
Account Number: XXXX-XXXX-XXXX-						146.67
01/16	01/15	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055015093103633096	5533	17.19	
01/27	01/24	LOWES #00707* MARTINSVILLE VA	24692165024102928880822	5200	26.58	
01/28	01/27	LESTER BUILDING SUPPLY 2766322195 VA	24801975028225884277364	5211	102.90	
PAYNE, ERIC					Total Activity	
Account Number: XXXX-XXXX-XXXX-						109.64

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/29	01/28	WAL-MART #1243 MARTINSVILLE VA	24226385029006358374244	5411	109.64	
PETERS, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/13 01/12 TACTACAM WWW.REVEALCELMN 24000775012500011256635 5732 49.00						49.00
PETERS, LOGAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/04 HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA 24231685005203168829632 5251 9.16						9.16
01/27	01/26	SP THOMAS FIRE EQUIPME THOMASFIREQUAL	24011345026500049169068	5099	205.00	
01/27	01/26	EAGLE ENGRAVING INC 630-3771056 IL	24013395026005343680961	5999	347.35	
POWELL, HANNAH						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/23 01/21 WAL-MART #1243 MARTINSVILLE VA 24455015022141001914419 5411 66.83						66.83
POWERS, THOMAS A						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 VA FIRE CHIEFS ASSOC VFCA.US VA 24064665008000000195987 8699 375.00						375.00
01/13	01/09	AUTOZONE #0909 MARTINSVILLE VA	24137465011001426179434	5533	47.99	
PRUETT, JARED						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 GRAYBAR ELECTRIC COMPANY 314-573-9200 MO 24412954366086296001388 5065 162.53						162.53
01/02	01/02	SINCH MAILGUN MAILGUN.COM TX	24011345002500006887726	5734	1.09	
01/06	01/03	TERMIUS CORPORATION TERMIUS.COM CA	24000775004500002280941	5734	120.00	
01/06	01/03	TEXTABLE TEXTABLE.CO NJ	24011345004500011635068	5734	250.00	
01/08	01/06	National Emergency Number202-618-4398 VA	24707805007030038009104	8999	255.00	
PURVIS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/05 APPLE.COM/BILL 866-712-7753 CA 24692165005106949483659 5818 2.99						2.99
01/23	01/22	USPS PO 5156530363 MARTINSVILLE VA	24137465023001371228349	9402	18.30	
01/23	01/22	USPS PO 5156530363 MARTINSVILLE VA	24137465023001371228422	9402	18.30	
REA, BENJAMIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/03 01/02 COLLINSVILLE ENGRAVING 276-6478596 VA 24073145002900011300013 5999 65.00						65.00
01/03	01/02	WALGREENS #12017 COLLINSVILLE VA	24445005003000949143894	5912	0.39	
01/13	01/10	COLLINSVILLE ENGRAVING 276-6478596 VA	24073145010900011900028	5999	110.00	
01/13	01/10	FBI LEEDA INC 877-7727712 PA	24559305010900015735126	8398	795.00	
01/22	01/21	KROGER #350 MARTINVILLE VA	24445725021300479486718	5411	9.99	
REAVIS, ANDREW A						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 USABlueBook Atlanta GA 24793384366001733294057 5085 37.95						37.95
01/02	12/31	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974366946701641027	5074	378.65	
01/10	01/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136685	5111	71.06	
01/14	01/13	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015013211511466303	5111	244.96	
01/28	01/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015027225472295778	5111	598.00	
01/30	01/29	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015029227479793845	5111	598.00	
RENNZ, GARY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/20 01/17 SQ *Q BARBEQUE Midlothian VA 24692165017107054500002 5812 16.85						16.85
RHOADS, CHAD						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/03 SP ASP INC HTTPSWWW.ASPUWI 24064665004000001190171 5399 100.00						100.00
01/06	01/03	SP ASP INC ASP-USA.COM WI	24064665004500001643905	5399	100.00	
01/14	01/13	Canva* 04395-35080088 737-2853388 DE	24793385013000907513064	7333	14.99	
RICHARDSON, AMBER						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 HOWELL WHOLESALE MARTINSVILLE VA 24116414366198793882964 5999 41.70						41.70
01/06	01/03	WAL-MART #1243 MARTINSVILLE VA	24226385004005620783371	5411	149.96	
01/14	01/13	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005014400169857941	5411	57.22	
01/15	01/14	KROGER #350 MARTINVILLE VA	24445725014300514137945	5411	67.94	
01/20	01/17	EL PARRAL MARTINSVILLE VA	24193045018000018500241	5812	58.17	
01/22	01/21	HOWELL WHOLESALE MARTINSVILLE VA	24116415021219517716892	5999	38.80	
01/24	01/23	WAL-MART #1243 MARTINSVILLE VA	24226385023006197001608	5411	29.47	
01/29	01/28	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005029400164250079	5411	37.85	
01/30	01/29	KROGER #350 MARTINVILLE VA	24445725029300525138083	5411	14.19	
RIGNEY, JIMMY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/09 01/08 WOMACK ELECTRIC 264 2766323414 VA 24493985008064072028248 5065 428.00						428.00
01/15	01/14	WOMACK ELECTRIC 264 2766323414 VA	24493985014065976030752	5065	187.91	
01/24	01/23	HARDEES 2171 MARTINSVILLE VA	24013395023004834047569	5814	73.58	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/30	SFS TOOLS AND SAFETY LLC 540-433-7727 VA	24765015030228610985172	7394	7.96	
01/31	01/30	SFS TOOLS AND SAFETY LLC 540-433-7727 VA	24765015030228610985180	7394	178.10	
SETLIFF, GARY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					28.86	
01/02	12/31	LESTER BUILDING SUPPLY 2766322195 VA	24801975001199215479588	5211	28.86	
SHERMAN, NANCY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					802.97	
01/02	12/31	USPS PO 5156520362 MARTINSVILLE VA	24137465001001533539175	9402	32.00	
01/08	01/08	RACKSPACE EMAIL & APPS 210-312-4000 TX	24692165008109277164419	4816	150.00	
01/09	01/09	COMCAST 800-COMCAST MD	24692165009100107348628	4899	266.51	
01/09	01/09	COMCAST 800-COMCAST MD	24692165009100107348677	4899	186.46	
01/09	01/09	COMCAST 800-COMCAST MD	24692165009100107348685	4899	168.00	
SPANGLER, VICKY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					857.04	
01/03	12/30	S & K OFFICE PRODS 276-6322401 VA	24639235002900013976873	5046	707.04	
01/03	01/03	Virginia Victim Assist Henrico VA	24793385003001304277057	8398	150.00	
TURNER, JOHN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					55.94	
01/06	01/03	APPLE.COM/BILL 866-712-7753 CA	24692165004105672804983	5818	0.99	
01/08	01/07	KROGER #350 MARTINSVILLE VA	24445725007300501064564	5411	29.95	
01/13	01/10	ONSTAR DATA PLAN AT&T 888-466-7827 TX	24055235011208972065686	4814	25.00	
VAUGHAN, JASON L					Total Activity	
Account Number: XXXX-XXXX-XXXX-					228.94	
01/16	01/15	GALLS 859-266-7227 KY	24435655015052513007781	5137	228.94	
WAGNER, CANDICE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,825.05	
01/02	12/31	AMZN Mktg US*ZE6U976G1 Amzn.com/billWA	24692164366103072722009	5942	13.98	
01/03	01/02	Amazon.com*ZP9GL5GW0 Amzn.com/billWA	24692165002104590900918	5942	19.72	
01/03	01/02	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015002200732323594	5111	14.97	
01/03	01/02	AMAZON MKTPL*ZD8IE7Z22 Amzn.com/billWA	24692165002104602895254	5942	68.23	
01/06	01/02	NATIONAL SHERIFFS ASSO ALEXANDRIA VA	24071055003939111597369	8641	250.00	
01/06	01/05	AMAZON MKTPL*ZP06O4R40 Amzn.com/billWA	24692165005107331391484	5942	21.99	
01/09	01/08	AMAZON MKTPL*ZD9SF00U0 Amzn.com/billWA	24692165008109389152294	5942	21.99	
01/09	01/08	AMAZON MKTPL*ZD9ZF63H1 Amzn.com/billWA	24692165011101766585373	5942	24.39	
01/13	01/12	AMZ*Magazines.com help@magazineI	24692165012102673447201	5815	104.00	
01/13	01/12	Amazon.com*ZD0KT1121 Amzn.com/billWA	24692165012102906876424	5942	61.90	
01/15	01/14	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015014212513632545	5111	346.48	
01/15	01/14	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015014212513632669	5111	999.99	
01/15	01/15	AMAZON MKTPL*Z55XN3G90 Amzn.com/billWA	24692165015104989350662	5942	9.99	
01/16	01/15	AMAZON MKTPL*Z58CU0V20 Amzn.com/billWA	24692165015105276330077	5942	90.97	
01/16	01/15	Amazon.com*Z55532VW0 Amzn.com/billWA	24692165015105277044040	5942	19.80	
01/16	01/15	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015015213503658226	5111	332.40	
01/16	01/15	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015015213503658262	5111		346.48
01/16	01/15	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015015213503658270	5111		650.96
01/23	01/22	AMAZON MKTPL*Z57PT9IJ1 Amzn.com/billWA	24692165022101287649325	5942	9.59	
01/27	01/25	STRAIGHTTALK*SERVICES 877-430-2355 FL	24692165025100457110131	4814	34.89	
01/27	01/26	AMAZON MKTPL*Z711O6C92 Amzn.com/billWA	24692165026101318757895	5942	19.77	
01/29	01/28	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015028226478222666	5111	332.49	
01/30	01/29	Amazon.com*ZC45Q1FH1 Amzn.com/billWA	24692165029103944207318	5942	11.98	
01/30	01/30	AMZN Mktg US*ZC9ZH96C0 Amzn.com/billWA	24692165030104361275801	5942	11.97	
01/31	01/30	AMAZON MKTPL*Z70LD5QY2 Amzn.com/billWA	24692165030104825843764	5942	22.99	
WILLARD, JUSTIN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					0.99	
01/21	01/20	APPLE.COM/BILL 866-712-7753 CA	24692165020109543493570	5818	0.99	
WORKMAN, SARA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,194.17	
01/16	01/15	Amazon.com*ZD1YY6UK1 Amzn.com/billWA	24692165015105409230129	5942	118.82	
01/17	01/16	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425017150177118130	3592	415.07	
		Arrival: 01/17/25				
01/17	01/16	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425017150177119013	3592	415.07	
		Arrival: 01/17/25				
01/17	01/16	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425017150177119765	3592	415.07	
		Arrival: 01/17/25				
01/17	01/16	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425017150177119799	3592	415.07	
		Arrival: 01/17/25				
01/17	01/16	OMNI HOMESTEAD RESORT 540-8391766 VA	24755425017150177119815	3592	415.07	
		Arrival: 01/17/25				

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%	\$18,058.16	\$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-
January 01, 2025 - January 31, 2025
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