

007 - CITY OF MARTINSVILLE FIANANCE DEPARTMENT XXXX-XXXX-XXXX-

Purchasing Card

January 01, 2025 - January 31, 2025

Company Statement

Account Information	Payment Information	
Mail Billing Inquiries to:	Statement Date	01/31/25
BANKCARD CENTER PO Box 660441	Payment Due Date	02/25/25
Dallas, TX 75266-0441	Days in Billing Cycle	31
TTY Hearing Impaired:	Credit Limit	\$300,000
Dial "711"	Cash Limit	\$0
Outside the U.S.: 1.509.353.6656 24 Hours	Total Payment Due	\$90,169.55
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Previous Balance \$164,217.4 Payments -\$164,217.4 Credits -\$3,131.8
Credits -\$3,131.8
Cash\$0.00
Purchases
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			Purchases and				
Credit Limit	Credits	Cash	Other Debits	Total Activity			
AGEE, TIMOTHY				-			
XXXX-XXXX-XXXX-							
3,000	0.00	0.00	64.24	64.24			

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

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

Total Payment Due	
Enter payment amount	
s	

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:

Within the U.S. Outside the U.S.

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.



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Cardholder Activity Summa	ary			
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ANDERSON, CHARLES				
3,000	0.00	0.00	460.11	460.11
BARRETT, LARRY	0.00	0.00	469.11	469.11
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-	0.00	0.00	20.45	20.45
3,000 BIGGS, JASON C	0.00	0.00	20.15	20.15
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-	^ ^	0.00	110.00	440.00
3,000 BOYD, KIMBERLY D	0.00	0.00	110.00	110.00
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	0.00	0.00	32.73	32.73
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	0.00	0.00	1,000.00	1,000.00
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	869.18	869.18
CARSON, CYNTHIA				
XXXX-XXXX-XXXX-	0.00	0.00	0.40 50	0.40.50
3,000 CLARK, LANE	0.00	0.00	246.59	246.59
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	0.99	0.99
CLARK, SHELIA	0.00	5100	5,65	0.00
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	977.95	977.95
COOPER, CHASE				
XXXX-XXXX-XXXX-	0.00	0.00	450.47	450.47
3,000 CORCORAN, JEFF	0.00	0.00	156.17	156.17
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	85.16	85.16
COX, JONATHAN	0.00	5.50	551.15	55115
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	19.42	19.42
CURTIS, JAMES				
XXXX-XXXX-XXXX-	^ ^^	0.00	404.04	40404
3,000	0.00	0.00	104.24	104.24



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Cardholder Activity Summa	rv			
Account Number	-,		Purchases and	
Credit Limit	Credits	Cash	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	0.50	0.00	1,107.07	1,107.07
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	201.40	201.40
DODSON, CHAD	0.00	0.00	391.49	391.49
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	85.31	85.31
DODSON, KATHY	-100			
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	550.53	550.53
DRAPER, STEVE				
XXXX-XXXX-XXXX-	100.00	0.00	000.00	700.00
3,000 DUNBAR, TIMOTHY J	100.00	0.00	833.88	733.88
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	1,977.72	1,977.72
DURHAM, HARLEY	0.00	0.00	1,0.1112	1,011112
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	44.76	44.76
EASLEY, RUTH L				
XXXX-XXXX-XXXX-	0.00	0.00	4 205 07	4.005.07
3,000 EGGLESTON, MATTHEW	0.00	0.00	1,365.87	1,365.87
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	2,091.18	2,091.18
EMBERSON, RYAN	0.00	0.00	2,00 1110	2,001110
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	67.87	67.87
FERRELL-BENAVIDES, A				
XXXX-XXXX-XXXX-	000.04	2.22	7.0 /5.00	0.040.00
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	70.10	0.00	207.02	120,77
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				
3,000	0.00	0.00	0.99	0.99
GREGORY, RANDY	0.00	0.00	0.33	0.00
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-	0.00	0.00	1.055.00	1.0EF.00
3,000	0.00	0.00	1,055.02	1,055.02



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Cardholder Activity Summary	/			
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
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	0.00	0.00	12.94	12.34
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	0.00	0.00	400.00	400.00
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-	00.00		4.40.07	00 70
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	0.00	0.00	2,504.60	2,004.00
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-	0.00	0.00	740.40	740.40
3,000 JENNINGS, JOHNNY	0.00	0.00	718.49	718.49
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	151.20	151.20
JOHNSTON, DAVID L	0.00	0.00	101,20	101120
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	0.00	0.00	120.40	120.40
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-	0.00	2.22	00.00	00.00
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
10,000	0.00	0.00	'11 ./ I	'1'1 .1



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		Page 6 oi 20		
Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
LAWSON, JOSH XXXX-XXXX-XXXX-				
3,000	0.00	0.00	2,079.96	2,079.96
LAWSON, LAURA	0.00	5105	2,010100	2,010100
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				
3,000	0.00	0.00	146.67	146.67
PAYNE, ERIC				
XXXX-XXXX-XXXX-				
3,000 PETERS, BENJAMIN	0.00	0.00	109.64	109.64
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	49.00	49.00
PETERS, LOGAN				
XXXX-XXXX-XXXX-	2.22	0.00	504.54	504.54
3,000 POWELL, HANNAH	0.00	0.00	561.51	561.51
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	66.83	66.83
POWERS, THOMAS A				
XXXX-XXXX-XXXX-	0.55		400.00	400.00
3,000 PRUETT, JARED	0.00	0.00	422.99	422.99
XXXX-XXXX-XXXX-				
10,000	0.00	0.00	788.62	788.62
PURVIS, JEREMY		-	_	<u> </u>
XXXX-XXXX-XXXX-	2.22	0.00	20.50	20.50
3,000 REA, BENJAMIN	0.00	0.00	39.59	39.59
XXXX-XXXX-XXXX-				
3,000	0.00	0.00	980.38	980.38
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007-CITY OF MARTINSVILLE FIANANCE DEPARTMENT

XXXX-XXXX-XXXX-January 01, 2025 - January 31, 2025

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Cardholder Activity Summary					
Account Number	Cradita	Cont	Purchases and	T-4	al Activity
Credit Limit REAVIS, ANDREW A	Credits	Cash	Other Debits	101	al Activity
XXXX-XXXX-XXXX-					
10,000 RENZ, GARY	0.00	0.00	1,928.62	1	,928.62
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	2	214.99
RICHARDSON, AMBER					
3,000	0.00	0.00	495.30	,	495.30
RIGNEY, JIMMY	0.00	0.00	493.00		+30.00
XXXX-XXXX-XXXX-					
3,000 SETLIFF, GARY	0.00	0.00	875.55		375.55
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	8	302.97
SPANGLER, VICKY					
XXXX-XXXX-XXXX-	0.00	0.00	957.04		DE7.04
3,000 TURNER, JOHN	0.00	0.00	857.04	(357.04
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	2	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-	0.00	0.00	0.00		0.00
3,000 WORKMAN, SARA	0.00	0.00	0.99		0.99
XXXX-XXXX-XXXX-					
10,000	0.00	0.00	2,194.17	2	,194.17
Transactions					
Posting Transaction Date Date Description		Reference N	umber MCC	Charge	Credit
007 -CITY OF MARTINSVILLE		reference iv	umber woo	Onarge	Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$164,217.48
01/09 01/09 PAYMENT - THANK Y 01/24 01/24 PAYMENT - THANK Y			0000523118741 0008 0000539169390 0008		73,294.21 90,923.27
AGEE, TIMOTHY	100	0241330000	0000009109090 0000		Total Activity
Account Number: XXXX-XXXX-XXXX-					64.24
01/10 01/09 LOWES #00707* 01/10 01/09 S & K OFFICE PROD	MARTINSVILLE VA UCTS MARTINSVILLE VA		9100497672546 5200 9207637136693 5111	34.98 29.26	
ANDERSON, CHARLES	SOTO WANTENOVILLE VA	247 030 1300	5201001100030 JIII	23.20	Total Activity
Account Number: XXXX-XXXX-XXXX-	MARTINO (III : T : //	0.1000.10.10	24.00040740000	00.77	469.11
01/02 12/31 LOWES #00707* 01/02 12/31 WOMACK ELECTRIC	MARTINSVILLE VA 264 2766323414 VA		6103010748306 5200 6061586023607 5065	26.52 60.53	
01/13 01/10 LOWES #00707*	MARTINSVILLE VA	2469216501	0101310649387 5200	24.46	
01/13 01/10 LOWES #00707* 01/13 01/10 WOMACK ELECTRIC	MARTINSVILLE VA 2 264 2766323414 VA		0101310649395 5200 0064737030106 5065	47.26 55.22	
01/31 01/30 WOMACK ELECTRIC			0071112005260 5065	255.12	
BARRETT, LARRY					Total Activity
Account Number: XXXX-XXXX-XXXX- 01/02 12/31 TRACTOR SUPPLY 0	CO #1788 RIDGEWAY VA	2413746500	1001533543110 5599	102.56	7,971.23
01/06 01/03 LOWES #00707*	MARTINSVILLE VA		3105352050114 5200	349.00	
01/08 01/07 LOWES #00707*	MARTINSVILLE VA		7108914455421 5200	32.98	
01/08 01/07 WOMACK ELECTRIC	C 264 2766323414 VA	2449398500	7063756029390 5065	495.09	



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Tran	nsactions					
Posting	g Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/09	01/08	NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055008090043520887		21.27	
01/09		WOMACK ELECTRIC 264 2766323414 VA	24493985008064072028271		173.13	
01/13		CONTROL EQUIPMENT COMPANY540-4440386 VA	24000975010004402194917		774.45	
01/14		VALLEY BOILER MECHANICAL ROANOKE VA	24055235013211627256880		338.15	
01/15 01/15		FASTENAL COMPANY 01 VAMAR MARTINSVILLE VA WOMACK ELECTRIC 264 2766323414 VA	24137465014300653120997 24493985014065976030729		406.25 70.78	
01/16		CONTROL EQUIPMENT COMPANY540-4440386 VA	24000975015032902325918		789.95	
01/16		WOMACK ELECTRIC 264 2766323414 VA	24493985015066297028011		147.55	
01/17		AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055235016214529674488		110.47	
01/17		WOMACK ELECTRIC 264 2766323414 VA	24493985016066630030699		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	24055235022220606605461	5074	587.67	
01/24		FERGUSON ENT #155 MARTINSVILLE VA	24435655023054539128831		15.97	
01/28		FERGUSON ENT #155 MARTINSVILLE VA	24435655027055488177360		25.55	
01/28		FERGUSON ENT #155 MARTINSVILLE VA	24435655027055488177378		1,291.90	
01/29		FERGUSON ENT #155 MARTINSVILLE VA	24435655028055750126243		288.09	
01/30		LOWES #00707* MARTINSVILLE VA	24692165029104049084693	5200	75.38	Total Activity
	OW, RICHAR Int Number: 1	XXXX-XXXX-XXXX-				1.98
01/16		APPLE.COM/BILL 866-712-7753 CA	24692165015105245723873	5818	0.99	
01/20		APPLE.COM/BILL 866-712-7753 CA	24692165018107932195446		0.99	
	CHRIS					Total Activity
		XXXX-XXXX-XXXX-	0.44.07.405.04.4004.400.444.007	0.400	00.45	20.15
	01/13	USPS PO 5156530363 MARTINSVILLE VA	24137465014001469441037	9402	20.15	Total Activity
	S, JASON C	XXXX-XXXX-XXXX-				2,690.48
01/02		SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793384366002854730093	5231	42.37	2,000.40
01/02		LOWES #00707* MARTINSVILLE VA	24692165003105113646465		118.28	
01/06		LOWES #00707* MARTINSVILLE VA	24692165003105600210619		76.24	
01/06		LOWES #00707* MARTINSVILLE VA	24692165004106119384753		156.28	
01/06		PAPA JOHN'S #1381 MARTINSVILLE VA	24445005006600137664762		57.28	
01/08	01/07	LOWES #00707* MARTINSVILLE VA	24692165007108725188237	5200	117.88	
01/09		LOWES #00707* MARTINSVILLE VA	24692165008109761877203	5200	39.70	
01/09		LOWES #00707* MARTINSVILLE VA	24692165009100005663896		39.98	
01/10		SHERWIN-WILLIAMS705250 DANVILLE VA	24793385009002476338093		434.10	
01/10		LOWES #00787* DANVILLE VA	24692165009100497534761		309.58	
01/13		LOWES #00707* MARTINSVILLE VA	24692165010101404177303		186.88	
01/13 01/13		BOJANGLES 683 MARTINSVILLE VA KFC G135935 MARTINSVILLE VA	24943005012129572184465 24943005013130120834352		140.70 126.57	
01/15		LOWES #00707* MARTINSVILLE VA	24692165014104453537688		41.92	
01/15		LOWES #00707* MARTINSVILLE VA	24692165014104453537696		73.42	
01/16		SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793385015002414246095		55.53	
01/16		LOWES #00707* MARTINSVILLE VA	24692165015105482893330		89.32	
01/20		LOWES #00707* MARTINSVILLE VA	24692165017106963889688		106.80	
01/20		LOWES #00707* MARTINSVILLE VA	24692165017107167496130	5200	188.86	
01/20	01/17	LOWES #00707* MARTINSVILLE VA	74692165017107167496457	5200		40.00
01/22		LOWES #00707* MARTINSVILLE VA	24692165021100491635816		95.76	
01/24		LOWES #00707* MARTINSVILLE VA	24692165023101979170209		213.27	
01/24		ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935023027015721075	5999	19.76	Takal A skirike
	, ERIC	XXXX-XXXX-XXXX-				Total Activity 23.96
	01/28	LOWES #00707* MARTINSVILLE VA	24692165029103764177674	5200	23.96	20.30
	/IAN, GREG	LOVALO #00707 IVIAIX HINGVILLE VA	2-10-22 10-00 23 10-01 04 11 10 14	5200	23.90	Total Activity
		XXXX-XXXX-XXXX-				110.00
	01/08	NATURALREADERS.COM RICHMOND BC	74083425009500000977904	5734	110.00	
	, KIMBERLY					Total Activity
		XXXX-XXXX-XXXX-				708.41
01/06		OFFICE DEPOT #5910 800-463-3768 PA	24137465004100397038055		114.29	
01/10		OFFICE DEPOT #5910 800-463-3768 PA	24137465009100272059791		97.37	
01/10		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136768		43.37	
01/10		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136776		7.59	
01/10		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136784		118.99	
01/10		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136792		4.81	
01/28 BRIDG	O1/2/ SES, DAVID	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015027225472295752	5111	321.99	Total Activity
		XXXX-XXXX-XXXX-				261.78
01/24		SQ *CUSTOM EMBROIDERY AND Danville VA	24692165023102098261424	5300	105.96	201.70
01/24		FSP*VIRGINIA MUNICIPAL LE804-523-8528 VA	24445005030300538064908		155.82	



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Trai	nsactions				
Postin	gTransaction				
Date	Date	Description	Reference Number	MCC Charge	Credit
	KWAY, STE				Total Activity
		(XXX-XXXX-XXXX-			32.73
01/02		Amazon.com*ZP0Z90Z80 Amzn.com/billWA	24692164366102893295054	5942 32.73	Total Activity
	VN, WAYNE	/vvv vvvv vvvv			Total Activity 1,506.10
	01/14	XXXX-XXXX-XXXX- BIG STATE INDUST SPPLY 800-627-3511 CA	24431065015131395052739	5251 249.30	1,500.10
	01/14	KIMBALL MIDWEST PAYEEZY WWW.KIMBA			
	01/16	MARTINSVILLE RURAL KING MARTINSVILLE			
01/20	01/17	APPLIED IND TECH 2252 434-7999610 VA	24717055018730185015179		
	01/27	FERGUSON ENT #155 MARTINSVILLE VA			
	01/30	MOMAR INCORPORATED 404-3554580 G	A 24073145030900015009046	5169 559.00	T () A () '
	NT, CLIFF	//// //// ////			Total Activity 1,904.81
	12/30	XXXX-XXXX-XXXX- NAPA OF MARTINSVILLE MARTINSVILLE V	'A 24431054366086435007813	5533 15.98	1,304.01
01/02		NAPA OF MARTINSVILLE MARTINSVILLE V			
01/02		NAPA OF MARTINSVILLE MARTINSVILLE V			15.98
	01/02	NAPA OF MARTINSVILLE MARTINSVILLE V			
01/13	01/09	NAPA OF MARTINSVILLE MARTINSVILLE V	'A 24431055010090734013206	5533 73.44	
	01/10	NAPA OF MARTINSVILLE V			
	01/10	NAPA OF MARTINSVILLE MARTINSVILLE V			
	01/12 01/15	MARTINSVILLE RURAL KING MARTINSVILLE NAPA OF MARTINSVILLE MARTINSVILLE V			
		NAPA OF MARTINSVILLE MARTINSVILLE V			
	01/21	NAPA OF MARTINSVILLE MARTINSVILLE V			
	01/23	NAPA OF MARTINSVILLE MARTINSVILLE V			
01/27	01/24	NAPA OF MARTINSVILLE MARTINSVILLE V	'A 24431055025097282008176	5533 39.99	
	01/24	NAPA OF MARTINSVILLE V			
	01/27	NAPA OF MARTINSVILLE V			57.80
01/30 01/30	01/28 01/28	NAPA OF MARTINSVILLE MARTINSVILLE V NAPA OF MARTINSVILLE MARTINSVILLE V			
	01/28	NAPA OF MARTINSVILLE MARTINSVILLE V			
	01/28	NAPA OF MARTINSVILLE MARTINSVILLE V			260.86
	ADAY, JOSH				Total Activity
Accou	unt Number:	(XXX-XXXX-XXXX-			1,395.99
	01/03	LOWES #00707* MARTINSVILLE VA	24692165003105471764470		
	01/08	MARTINSVILLE RURAL KING MARTINSVILLE			
	01/14	LOWES #00707* MARTINSVILLE VA LOWES #00707* MARTINSVILLE VA	24692165014104648195673 24692165014104648195681		
	01/14 01/14	LOWES #00707* MARTINSVILLE VA LOWES #00707* MARTINSVILLE VA	24692165014104648195699		
	01/15	LOWES #00707* MARTINSVILLE VA	24692165015105482893306		
	01/23	LOWES #00707* MARTINSVILLE VA	24692165023101979170233		
01/24	01/23	LOWES #00707* MARTINSVILLE VA	24692165023101979170241	5200 308.96	
	01/23	LESTER BUILDING SUPPLY 2766322195 VA	24801975024221914365828	5211 9.98	
	IICHAEL, SH				Total Activity
		XXX-XXXX-XXXX-	24445705004200404752072	E411 401 04	869.18
	01/01 01/01	KROGER #350 MARTINVILLE VA DOLLAR GENERAL #13832 MARTINSVILLE	24445725001300491753073 VA 24445005002600131927722		
	01/01	DD *STORECHICK-FIL-A WWW.DOORDAS			
	01/10	COLLINSVILLE ENGRAVING 276-6478596 V			
	01/10	VISTAPRINT 866-207-4955 MA	24036295010716729505001	2741 305.56	
	01/30	TLF*SIMPLY THE BEST INC 276-6662378 VA	24717055031150310010594	5992 106.95	
	ON, CYNTHI				Total Activity
		XXXX-XXXX-XXXX-	// 0.17050.1500000.70700075	E444 07 :=	246.59
	01/03	S & K OFFICE PRODUCTS MARTINSVILLE 'S & K OFFICE PRODUCTS MARTINSVILLE '			
	01/16 01/28	S & K OFFICE PRODUCTS MARTINSVILLE 'S & K OFFICE PRODUCTS MARTINSVILLE '			
	K. LANE	T. T	2 17 000 10020220 17 0222000	5.77	Total Activity
		XXX-XXXX-XXXX-			0.99
01/06	01/04	APPLE.COM/BILL 866-712-7753 CA	24430995004202626572977	5818 0.99	
	K, SHELIA				Total Activity
		XXX-XXXX-XXXX-			977.95
	01/03	BASSETT OFFICE SUPPLY 276-6295341 VA			
	01/10 01/16	BASSETT OFFICE SUPPLY 276-6295341 VA BASSETT OFFICE SUPPLY 276-6295341 VA			
	PER. CHASE	DAGGETT OTTICE SOFTET 210-0230041 VA	27009200011900011000013	40.00	Total Activity
		XXX-XXXX-XXXX-			156.17
	01/15	LOWES #00707* MARTINSVILLE VA	24692165015105482893322	5200 49.98	
	01/22	LESTER BUILDING SUPPLY 2766322195 VA			



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Total Activity Account Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		-	5	5 () (0 "
Account Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Reference Number	МСС	Charge	
01/20 01/16							
10/124 01/23 LESTER BUILDING SUPPLY 2766322195 VA	01/14	01/13	EXXON SAV-U-TIME SOUTH HILL VA				
10123 LESTER BUILDING SUPPLY 2766322195 VA							
COLUMN C							
19.42			LESTER BOILDING SOFFET 2700322195 VA	24001973024221914303743	3211	7.50	Total Activity
COUNTRY LANGES COUNTRY COUNT			XXXX-XXXX-XXXX-				_
101/22 01/21 WAL-MART #12/33 MARTINSVILLE VA 24/25835021006138001453 5411 104/24			ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885011020754255558	5533	19.42	
1012 1012 WAL-MART #1243 MARTINSVILLE VA			VVVV VVVV VVVV				
Total Activity Total Activity Total Activity Total Activity Total Activity Total Activity Total Activity Account Number: XXXX-XXXXX XXXXXXXXXXXXXXXXXXXXXXXXX				24226385021006138001453	5411	104.24	104.24
Account Number: XXXX-XXXXXX			WAL-MAKT #1240 MAKTINOVILLE VA	2422000021000100001400	0411	104.24	Total Activity
01/13 01/10 LOWES #00707" MARTINSVILLE VA 24931650019131049493 5200 149 9 1/14 01/20 HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA 2423168502121934252505 521 29 9 9 1/12 01/20 PATRICK BUILDING SUPPLY STUART VA 240197502229950859331 5211 75 9 3 1/12 01/12 01/12 PATRICK BUILDING SUPPLY STUART VA 240197502229915619031 5251 27 57 10/123 01/12 PATRICK BUILDING SUPPLY STUART VA 240197502229915619031 5251 27 57 10/123 01/12 PATRICK BUILDING SUPPLY STUART VA 240197502229915619031 5251 27 57 10/123 01/12 PATRICK BUILDING SUPPLY STUART VA 240197502220915619031 5251 27 57 10/123 01/12 PATRICK BUILDING SUPPLY STUART VA 2401975023220915619031 5251 27 57 10/123 01/122 PARROR FREIGHT TOOLS3174 MARTINSVILLE VA 2401975023220915619030 5251 27 57 10/123 01/122 PARROR FREIGHT TOOLS3174 MARTINSVILLE VA 2401975023220915619044 5251 12 46		*	XXXX-XXXX-XXXX-				
01/16 01/15 HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA 24231685071219863739679 525 239 98 01/22 01/21 PATRICK BUILDING SUPPLY STUART VA 2480197502219938693331 5211 75 93 01/22 LOWES #00707* MARTINSVILLE VA 24801975022219938693331 5211 75 93 01/22 PATRICK BUILDING SUPPLY STUART VA 24801975022209150715299 5211 64 99 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24901975022209151073299 5211 64 99 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24901975022209151073299 5211 64 99 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24901975022209151073299 5211 64 99 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24901975022209151073299 5211 64 99 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24901975022209151073299 5211 64 99 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24901975020209151073299 5211 67 52 01/246 01/240 PATRICK BUILDING SUPPLY STUART VA 24901950030002095197329 5211 67 52 01/240 01/24 01/							
01/21 01/20 HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA 2420169502190159039593 551 239 98 01/23 01/22 LOWES #00707* MARTINSVILLE VA 2469197502229915619301 \$551 247 57 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 2469197502229915619301 \$551 247 57 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24691975023229915619301 \$551 247 57 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24691975023229915619301 \$551 247 57 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24691975023229915619301 \$551 247 57 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24691950032029915619304 \$551 12.46 02431 01/23 01/22 PATRICK BUILDING SUPPLY STUART VA 24691950032029015619304 \$551 12.46 02431 01/23 01/24 PARBOR FREIGHT TOOLS3174 MARTINSVILLE VA 245919800050266947593 5047 966.29 11.57.07 01/36							
01/22 01/21 PATRICK BUILDING SUPPLY STUART VA 2480197502221998959331 5211 75 93 10723 01/22 LOWES #00707* MARTINSVILLE VA 24431685023220915619031 5251 247 57 10723 01/22 PATRICK BUILDING SUPPLY STUART VA 24201685023220915619031 5251 64 98 10723 01/22 PATRICK BUILDING SUPPLY STUART VA 74231685023220915619034 5251 64 98 10723 01/22 PATRICK BUILDING SUPPLY STUART VA 74231685023220915619044 5251 1246 10723 01/22 PATRICK BUILDING SUPPLY STUART VA 74231685023220915619044 5251 Total Activity Account Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
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01/23 01/22							
01/23 01/22 HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA 74231685023220915619044 5251 Total Activity Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX							
Total Activity Community						04.90	12 46
0.106							Total Activity
0.108 0.107							1,157.07
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Total Activity Account Number: XXXX-XXXXX-XXXXX MARTINSVILLE VA							
01/23 01/22 LOWES #00707* MARTINSVILLE VA 24692165022101175574932 5200 98.38 01/24 01/23 MARTINSVILLE RURAL KING MARTINSVILLE VA 24431085024198789882274 5999 35.98 01/29 01/28 SHERWIN-WILLIAMS705257 MARTINSVILLE VA 24493985020070449010948 5065 23.02 01/29 01/28 WOMACK ELECTRIC 264 2768323414 VA 24493985020070449010948 5065 23.02 01/29 01/28 WOMACK ELECTRIC 264 2768323414 VA 24495995028070449010948 5065 23.02 01/20 01/20 LOWES #00707* MARTINSVILLE VA 24692165029104141533878 5200 17.50 DAVIS, KENDALL Account Number: XXXX-XXXXX-XXXXX							Total Activity
01/23 01/23 MARTINSVILLE RURAL KING MARTINSVILLE VA 2447938502802766757090 5231 23 62 01/28 01/28 WCOMACK ELECTRIC 264 2766323414 VA 24493985028002766757090 5231 23 62 01/28 01/28 WCOMACK ELECTRIC 264 2766323414 VA 24692165029104141533878 5200 17.50 01/30 01/29 LOWES #00707* MARTINSVILLE VA 24692165029104141533878 5200 17.50 01/30 01/29 LOWES #00707* MARTINSVILLE VA 24692165029104141533878 5200 17.50 01/30 01/20 LOWES #00707* MARTINSVILLE VA 24692165029104141533878 5200 17.50 01/30 01/30 01/30 LOVC INC LOVO AI CA 24011345002500001267668 5734 48.00 01/30 01/30 CANNA* 104394-45380245 CANNA* COM DE 24011345003500000118754 7333 14.99 01/30 01/30 200M. COM 888-799-9668 WWW. ZOOMUS CA 24011345008000064177277 4814 16.79 01/30 01/30 BIM*MART BULLETIN 276-538-8801 VA 2489216501011529620682 5968 35.99 01/31 01/10 EIG*CONSTANTCONTACT_COM 855-2295506 MA 24906415010219014848427 5968 167.88 167.							198.48
01/28 01/28 SHERWIN-WILLIAMS705257 MARTINSVILLE VA 24/93385028002766757090 5231 23.62							
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DAVIS, KENDALL Account Number: XXXX-XXXXX Total Activity Account Number: XXXX-XXXXX Total Activity Account Number: XXXX-XXXXX Total Activity Account Number: XXXX-XXXXX Account Number: XXXX-XXXX Account Number: XXXX-XXXXX Account Number: XXXX-XXXX Account Nu							
Account Number: XXXX-XXXX-XXXX 101/02 01/01 LOVO INC LOVO.AI CA 24011345002500001267668 5734 48.00			LOWES #00707* MARTINSVILLE VA	24692165029104141533878	5200	17.50	
01/02 01/01 LOVO INC			XXXX-XXXX-XXXX-				
01/09 01/08 ZOOM.COM 888-799-9666 WWW.ZOOM.US CA 24011345008000064172727 4814 16.79 1/13 01/10 BHM*MART BULLETIN 276-638-880 IVA 2469216500101529620682 5988 35.99 1/14 01/10 EIG*CONSTANTCONTACT.COM 855-2295506 MA 24906415010219014848427 5968 167.88 167.88 167.88 167.88 167.90 1/14 161.00 16				24011345002500001267668	5734	48.00	
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 59688 167.88 01/17 01/16 CapCut SINGAPORE 74777155015000049870067 5817 9.99 01/29 01/28 FACEBK *QCNJWFUGB2 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 01/30 01/30 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765015003201767893773 5111 287.53 01/1/3 01/10 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765015010208661375915 5111 103.96 DDDSON, CHAD Account Number: XXXX-XXXXX ACCOUNT Number: XXXX-XXXX ACCOUNT NUMBER ACCOUNTY NUMBER ACC							
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01/30 01/29 GoAnimate, Inc. 888-3699639 CA 24760625030300000145971 5817 179.00 1731 01/30 HENRY COUNTY ENTERPRIS HENRY COUNTY ENWY 24064665031500002636210 2741 7.50 7.5							
Day	01/29	01/28	FACEBK *QCNJWFUGB2 650-5434800 CA	24204295028000411883059	7311		
DAVIS, TAMMY Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX			,				
Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX			HENRY COUNTY ENTERPRIS HENRY COUNTY ENWY	24064665031500002636210	2/41	7.50	Total Activity
01/06 01/03 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765015003201767893773 5111 287.53 01/10 S & K OFFICE PRODUCTS MARTINSVILLE VA 24765015010208661375915 5111 103.96 DODSON, CHAD			XXXX-XXXX-XXXX-				
Total Activity	01/06	01/03	S & K OFFICE PRODUCTS MARTINSVILLE VA				
## Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX			S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015010208661375915	5111	103.96	Total Activity
01/14 01/13			XXXX-XXXX-XXXX-				
DODSON, KATHY Total Activity Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX				24551935013027015378985	5999	7.90	
Account Number: XXXX-XXXX-XXXX-XXXX-XXXX- 01/08 01/07 BEAR GRAPHICS 712-2520169 IA 24789305007987701904048 2741 550.53 DRAPER, STEVE Account Number: XXXX-XXXX-XXXX- 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			LOWES #00707* MARTINSVILLE VA	24692165014104560149435	5200	77.41	
01/08 01/07 BEAR GRAPHICS 712-2520169 IA 24789305007987701904048 2741 550.53 DRAPER, STEVE Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX		•	VVVVV VVVVV VVVVV				
DRAPER, STEVE Total Activity Account Number: XXXX-XXXX-XXXX- Total Activity 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				24789305007987701904048	2741	550 53	550.53
Account Number: XXXX-XXXX-XXXXX-XXXXX-XXXXX-XXXXX-XXXXX-XXXX			TIL LOLD IN	000000070077010000000		500.00	Total Activity
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	Αςςοι	unt Number:					
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							
01/16 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 01/15 OMNI RICHMOND FRONT DE RICHMOND VA 24755425016170165476663 3592 307.34 Arrival: 01/14/25							
01/17 01/10 VA SHEKIFFS SAIN JUSE VA /419080301050/2645946944 8398 100.00	04.47	01/16		7/100005045500645046044	0200		400.00
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Date		Description	Reference Number	мсс	Charge	Credit
	AR, TIMOTH	XXXX-XXXX-XXXX-				Total Activity 1,977.72
01/02		MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165001103260159095	5074	276.09	1,011.12
01/02		FERGUSON ENT #155 MARTINSVILLE VA	24435654366048974034585		46.97	
01/15	01/14	FERGUSON ENT #155 844-872-3857 VA	24435655014052303159991	5074	22.91	
01/15		MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165015104937181797		947.34	
01/15		MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165015104937181805		13.27	
01/16 01/16		FERGUSON ENT #155 844-872-3857 VA FERGUSON ENT #155 MARTINSVILLE VA	24435655015052569169824 24435655015052569169857		57.71 535.09	
01/16		FERGUSON ENT #155 MARTINSVILLE VA	24435655015052569169873		71.72	
01/16		MARTINSVILLE NOLAND CO MARTINSVILLE VA	24692165016105694108997		6.62	
	AM, HARLE	Y				Total Activity
		XXXX-XXXX-XXXX-				44.76
01/17		BP#2412823NEWTON GRV BST NEWTON GROVE NC	24122545017214856728907	5542	44.76	W - 4 - 1 A - 41 - 14 -
	EY, RUTH L	vvvv vvvv vvvv				Total Activity 1,365.87
01/06		XXXX-XXXX-XXXX-BHM*MART BULLETIN 276-638-8801 VA	24692165004105755256465	5968	208.00	1,505.67
01/00		ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	24011345008000063032054		15.99	
01/10		RESIDENCE INN RICHMOND RICHMOND VA	24692165009100453791124		226.75	
		Arrival: 01/07/25				
01/10		SHEETZ 2341 00023416 RICHMOND VA	24164075009498544964977		37.61	
01/16		COMMISSIONE 8043656126 VA	24198805015502592861175		85.00	
01/16 01/22		LEXISNEXIS RISK SOL 713-525-2613 NY LEXISNEXIS RISK SOL 713-525-2613 NY	24001755015023304001301 24001755021023926012563		100.00 100.00	
01/27		ADOBE *ADOBE 408-536-6000 CA	24036295025714943704420		19.99	
01/27		KROGER FUEL #3350 MARTINSVILLE VA	24445725025300561769258		43.85	
01/27	01/26	CITYPARKING INC.3C RICHMOND VA	24431065027138611030726	7523	10.00	
01/28		CITYPARKING INC.3C RICHMOND VA	24431065028139215059680		10.00	
01/29		CITYPARKING INC.3C RICHMOND VA	24431065029139823074070		60.00	
01/29 01/30		WAWA 657 MIDLOTHIAN VA OMNI RICHMOND FRONT DE 804-3447000 VA	24055245029226943305220 24755425029170291151656		43.33 405.35	
01/30	01/20	Arrival: 01/26/25	24733423029170291131030	3332	400.00	
EGGL	ESTON, MA					Total Activity
	,	XXXX-XXXX-XXXX-				2,091.18
01/09		CDW GOVT #AC2UB9K 800-808-4239 IL	24430995008206715003998		995.21	
01/27		INSIGHT PUBLIC SECTOR 800-8674448 AZ	24121575024510133021464		948.95	
01/27 01/30		CLICKUP 888-625-4258 CA WRAP PACK AND MAIL MARTINSVILLE VA	24116415026718004251920 24755425030120305823185		84.00 63.02	
	RSON, RYAI		247 33423030 120303023 103	1000	00.02	Total Activity
		XXXX-XXXX-XXXX-				67.87
01/15	01/14	LOWES #00707* MARTINSVILLE VA	24692165014104560149310	5200	31.96	
01/23		CHICK-FIL-A #02942 MARTINSVILLE VA	24427335022710013463529		15.92	
01/27		ADOBE *ADOBE 408-536-6000 CA	24036295025714941533979	5734	19.99	Tatal A ativitus
	ELL-BENAVI	DES, A XXXX-XXXX-XXXX-				Total Activity 6,916.66
01/03		NATIONAL LE SAN JOSE DC	24198805002500214655459	8641	1,005.00	0,010.00
01/06		NFBPA-AUTH.NET 202-408-9300 DC	24039645004202804040637		2,575.00	
01/06		COLUMN PUBLIC NOTICE WASHINGTON DC	24011345004500015982698		,	244.05
01/06		COLUMN PUBLIC NOTICE WASHINGTON DC	24011345004500015959639			304.59
01/07		COLUMN PUBLIC NOTICE COLUMN.US DC	24011345007500002962726		218.11	450.00
01/09		FSP*VIRGINIA MUNICIPAL LERICHMOND VA	74445005007300658595297			150.00
01/09 01/20		FSP*VIRGINIA MUNICIPAL LERICHMOND VA Whitepages 800-9529005 WA	74445005007300658595370 24906415017219643734108		5.99	80.00
01/20		NATIONAL LE SAN JOSE DC	24198805021502758026771		1,515.00	
01/22		AMERICAN AIR0012207940470FORT WORTH TX	24035965021135266074071		543.36	
		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				
01/22	01/21	AMERICAN AIR0012207940468FORT WORTH TX	24035965021135266074089	3001	543.36	
		NIBBLETT/PEYTON				
		0012207940468 Departure Date: 04/08/25 Airport Code: GSO				
		AA O DFW				
						



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Date Date	Description	Reference Number	МСС	Charge	Credi
	Departure Date: 04/08/25 Airport Code: DFW				
	AA O SFO Departure Date: 04/08/2E, Airport Code: SEO				
	Departure Date: 04/08/25 Airport Code: SFO AA VO CLT				
1/22 01/21	AMERICAN AIR0012207940469FORT WORTH TX	24035965021135266074097	3001	543.36	
	CARMICHAEL/SHASTA			0.00	
	0012207940469				
	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				
1/22 01/21	AMERICAN AIR0012207940467FORT WORTH TX	24035965021135266074105	3001	543.36	
	FERRELL BENAVIDES/AR	_ 10000001 1002000 1100		0.00	
	0012207940467				
	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				
1/22 01/21	COLUMN PUBLIC NOTICE COLUMN.US DC	24011345022500010345618	7399	218.11	
1/27 01/23	FSP*VIRGINIA MUNICIPAL LERICHMOND VA	74445005023300682764083			150.00
1/31 01/29	0009P - PARKINGCOM 844-4727577 IL	24013395030006184822807	7523	15.99	
1/31 01/30	COLUMN PUBLIC NOTICE COLUMN.US DC	24011345031500004475339	7399	118.66	
OLEY, DIANA N					Total Activity
	r: XXXX-XXXX-XXXX-	7.40004.0.40004.004.40007.000	5040		129.44
1/02 12/31 1/02 12/31	AMAZON MKTPLACE PMTS Amzn.com/billWA AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164366103142827908 74692164366103145720605			37.59 37.59
1/06 01/03	AMAZON MKTPLACE FWTS Allizitioni/billWA	24692165003105033659333		8.69	37.33
1/20 01/19	ADOBE *ADOBE 408-536-6000 CA	24036295019712032157896		19.99	
1/27 01/24	DOLLAR TREE MARTINSVILLE VA	24445005025001004563004	5331	50.00	
1/29 01/28	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685029226909906825		81.95	
1/30 01/29	AMAZON MKTPL*ZC2IV44X1 Amzn.com/billWA	24692165029104124599367		29.99	
1/30 01/29	EXXON CIRCLE K #107 RIDGEWAY VA	24003225030007139013345	5541	14.00	Tatal A ativita
ULCHER, AMBI	r: XXXX-XXXX-XXXX-				Total Activity 890.04
1/02 01/01	Google GSUITE prcjta.org 650-2530000 CA	24204295001001703936028	7372	36.00	000.0
1/06 01/05	AMAZON MKTPL*ZP7JH4PS1 Amzn.com/billWA	24692165005107408391102		39.28	
1/08 01/06	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027625007067457986243		93.16	
1/13 01/08	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027625010067554224840	5399	184.73	
1/13 01/09	PAYPAL *LAPOLICEGEA 866-793-1911 CA	24027625010067583449525		54.17	
1/14 01/13	AMAZON MKTPL*ZD5JV3BV1 Amzn.com/billWA	24692165013103974246416		57.77	
1/20 01/17	AMAZON MKTPL*Z52PD0720 Amzn.com/billWA	24692165017107075092914		41.68	
1/22 01/21 1/22 01/21	AMZN Mktp US*ZG52V81P0 Amzn.com/billWA AMAZON MKTPL*ZC5A23EN2 Amzn.com/billWA	24692165021100219950331 24692165021100344114266		58.50 42.93	
1/23 01/21	AMZN Mktp US*ZG5L32BP0 Amzn.com/billWA	24692165022101220411361		46.80	
1/24 01/23	Amazon.com*ZG2XY1FB1 Amzn.com/billWA	24692165023102059106030		68.93	
1/27 01/26	TARGET.COM * 800-591-3869 MN	24431065026138330176975	5310	86.10	
1/31 01/30	AMAZON MKTPL*Z75FI9602 Amzn.com/billWA	24692165030104955937857	5942	79.99	
ARY, TIM	VVVV VVVV				Total Activity
	T: XXXX-XXXX-XXXX-	2.4224.69505020050705.4.4	EDE4	20.07	39.97
1/27 01/24 RAHAM, DOUG	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685025222965970544	3231	39.97	Total Activity
	r: XXXX-XXXX-XXXX-				0.99
1/20 01/19	APPLE.COM/BILL 866-712-7753 CA	24692165019108680519430	5818	0.99	
REGORY, RAN				3.00	Total Activity
,	r: XXXX-XXXX-XXXX-				516.6
1/03 01/02	SHERWIN-WILLIAMS705257 MARTINSVILLE VA	24793385002002768252090		31.65	
1/22 01/21	GEMSEAL SEALMASTER GREENS248-3380335 NC	24755425022730221488184	5039	485.00	
RIFFITH, CHAF					Total Activity
	r: XXXX-XXXX-XXXX-	0.100705			406.62
1/02 12/31	PROFORMANCE PET SUPPLY GREENSBORO NC	24207854366031100981160		120.00	
1/06 01/05	RAY ALLEN MANUFACTURING 719-380-0404 CO	24116415005744923257827		194.63	
1/20 01/17 1/27 01/25	AUTOZONE #0909 MARTINSVILLE VA PACKTRACK 954-914-3675 FL	24137465018600267632543 24493985025069473120253		77.99 14.00	
1121 01120	LASKINAOK 30T-31T-00/0 FL	24130300020003473120233	1133	14.00	



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Date HAIRF	Date IELD, JASOI	Description N B	Reference Number	МСС	Charge	Credit Total Activity
Accou	ınt Number:	XXXX-XXXX-XXXX-				1,055.02
01/02		EDEN LAWNMOWER, LLC EDEN NC	24251384366030051134962		94.96	
01/08 01/17		LOWES #00707* MARTINSVILLE VA EDEN LAWNMOWER, LLC EDEN NC	24692165007108824572968 24251385016030047505144		303.98 93.73	
01/17		EDEN LAWNMOWER, LLC EDEN NC	24251385016030047505151		528.37	
01/23		LOWES #00707* MARTINSVILLE VA	24692165022101175574924		33.98	
	DAWN					Total Activity
01/03		XXXX-XXXX-XXXX- WALMART.COM 8009256278 800-966-6546 AR	24445005002200181964343	F210	81.99	1,735.04
01/03		FBI LEEDA INC 877-7727712 PA	24559305007900015330410		795.00	
01/08		FBI LEEDA INC 877-7727712 PA	24559305007900015330501		795.00	
01/20		Canva* 04400-32661087 737-2853388 DE	24793385018000108638061		12.99	
01/28		WALMART.COM 8009256278 800-966-6546 AR	24445005027300512359733	5310	50.06	Total Activity
	CLINTON	XXXX-XXXX-XXXX-				Total Activity 72.94
01/03		BP#2030203GILL'S 58 DANVILLE VA	24122545003201040898817	5542	49.02	72.04
01/03		CHIPOTLE 2033 COLONIAL HEIGVA	24431065003124085064852		7.07	
01/20		SQ *Q BARBEQUE Midlothian VA	24692165017107054488265	5812	16.85	
	ELIA, MICHA					Total Activity 1,273.84
01/09		LOWES #00707* MARTINSVILLE VA	24692165008109537941242	5200	52.91	1,275.04
01/09		AIRGAS LLC - SOUTH S272 MARTINSVILLE VA	24055235008206622861152		190.72	
01/16	01/15	TRACTOR SUPPLY CO #1788 RIDGEWAY VA	24137465016001503349020		39.96	
01/16		MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065016131973022129		11.98	
01/17 01/23		AIRGAS LLC - SOUTH S272 MARTINSVILLE VA MARTINSVILLE RURAL KING MARTINSVILLE VA	24055235016214529674538 24431065023136155614214		425.00 221.91	
01/24		FERGUSON ENT #155 MARTINSVILLE VA	24435655023054539128872		11.06	
01/24		FOOD LION #0430 MARTINSVILLE VA	24692165024102369192091		13.98	
01/24		MARTINSVILLE RURAL KING MARTINSVILLE VA	24055235024221994036846		249.62	
01/30		FERGUSON ENT #155 MARTINSVILLE VA	24435655029056017097333	5074	56.70	Total Activity
	INS, WILLIAI	XXXX-XXXX-XXXX-				Total Activity 27.48
01/20		LOWES #00707* MARTINSVILLE VA	24692165017107056943002	5200	27.48	
	OUR, CORE					Total Activity
		XXXX-XXXX-XXXX-				384.64
01/28 01/29	01/27	PILOT_04649 RAPHINE VA MUM MUM RESTAURANT MANASSAS VA	24003295027000209806233 24801975028226477410206		31.00 23.34	
01/29		PANDA EXPRESS 1568 MANASSAS VA	24431065029139833047074		13.86	
01/30		VINNYS NY PIZZA MANASSAS VA	24000975029108901618257		22.77	
01/30		EXXON DONALD A COOK WOODSTOCK VA	24003225030007139055494		33.75	
01/30	01/29	HAMPTON INNS MANASSAS VA	24755425030150303259900	3665	259.92	
ΗΔΥΝ	ES, JOSEPH	Arrival: 01/27/25				Total Activity
		XXXX-XXXX-XXXX-				400.00
01/28	01/27	VA FIRE CHIEFS ASSOC VFCA.US VA	24064665027500011119691	8699	400.00	
	E, TRAVIS					Total Activity
01/02		XXXX-XXXX-XXXX- KROGER #350 MARTINVILLE VA	24445724266200645629472	E 41.1	500.00	1,036.00
01/02		RISING SUN BREADS 276-632-2292 VA	24445724366300645638172 24687205017027013156756		536.00	
	ES, MARGIE		2 1007 2000 17 027 0 10 1007 00	0.102	000.00	Total Activity
Accou	ınt Number:	XXXX-XXXX-XXXX-				518.24
01/08		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015007205648587310		92.95	
01/08 01/24		WM SUPERCENTER #1243 MARTINSVILLE VA S & K OFFICE PRODUCTS MARTINSVILLE VA	24445005008400165297256 24765015023221495891267		42.77 23.32	
01/27		BRIDGETOWER MEDIA NEWSPA 877-615-9536 NC	24801975025222798151275		359.20	
HOPK	INS, LAURA					Total Activity
		XXXX-XXXX-XXXX-				80.79
01/16		Dropbox 65PDFMNDK6L1 141-58576933 CA	24204295015001910349050		119.88	00.00
01/17 01/20		LEGGETT TOWN AND COUNTRY DANVILLE VA ADOBE *ADOBE 408-536-6000 CA	74073145016900014100013 24036295017718722140151		29.99	69.08
	LL, RODNE		2 1300200011110122170101	370-4	20.00	Total Activity
Accou	ınt Number:	XXXX-XXXX-XXXX-				2,564.00
01/09		APPLICATION USER FEE 801-620-5191 UT	24240985009600165332040		275.00	
01/10		GRAMMARLY CO*JP7MIIG GRAMMARLY.COMCA	24116415009714590855050		1,914.00	
01/30	01123	VA FIRE CHIEFS ASSOC VFCA.US VA	24064665030500001829791	0033	375.00	



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0.173 01/10 TRACTOR SUPPLY CO #1788 RIDGEWAY VA 24137465011001426207649 5599 Total Activity 36192 71 60 0.109 01/108 SO *UNIQUE STYLES & DESIGMentins-wille VA 24692164366103005893874 5992 77 60 0.109 01/108 COMMORT INN 919-3953094 VA 24692164366103005893874 5992 17 10 19 0.109 01/108 COMMORT INN 919-3953094 VA 246921600210317308175 3592 17 10 19 0.109 01/108 COMMORT INN 919-3953094 VA 246921600210317308175 3592 17 10 19 0.109 01/108 COMMORT INN 919-3953094 VA 246921600210317308174 5991 10 13 01/10 01/108 COMMORT INN 919-3953094 VA 2469216001201317308174 5991 10 13 01/10 01/108 COMMORT INN 919-3953094 VA 246921601201317308032319 5996 340 72 01/10		nsactions						
HUNDLEY, RICKY Account Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					Defermed Mark	1100	61	
Recount Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					Reference Number	MCC	Charge	
### Account Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			XXXX-XXXX-XXXX-					86.24
Account Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			TRACTOR SUPPLY C	O #1788 RIDGEWAY VA	24137465011001426207649	5599	86.24	T-4-1 8 -41-14-
10102 1231 SO *UNIQUE STYLES & DE SIGMEntmoville VA			XXXX-XXXX-XXXX-	1				
0/1/3 0/1/2 ATT-BILL PAYMENT 800-289-2000 TX 24902165012103173001457 4999 10.00 10/15 0/1/4 AtA-Glance US 800-6439923 IL 2490415014219340393701 5111 0.00 10/15 0/1/4 AtA-Glance US 800-6439923 IL 2490415014219340393701 5111 0.00 10/15 0/1/4 0/122 AMSTERDAM PRINT & LITHO 800-842-6006 NY 24902165022101368003239 5969 340.72 (10/12 0/12 AMSTERDAM PRINT & LITHO 800-842-6006 NY 24902165022101368003239 5969 142.97 0/120 0/120 0/127 AMSTERDAM PRINT & LITHO 800-842-6006 NY 249021650221026308392 5969 142.97 0/120 0/120 0/120 0/120 AMSTERDAM PRINT & LITHO 800-842-6006 NY 249021650210136003239 5969 142.97 0/120				& DESIGMartinsville VA	24692164366103006993874	5992	71.60	001102
10.115 MARK PRICS Total Activity								
IL MARK PRICE								
01/23 01/22 AMSTERDAM PRINT & LITHO 800-042-6006 NY 246921650221013886003239 5869 340 72 01/24 01/24 01/25 CHICK-FILA #60242 MARTINSVILLE VA 24427335023710013950290 5810 48 97 01/30 01/28 CHICK-FILA #60242 MARTINSVILLE VA 244623165027102630865922 5869 142 97 01/30 01/28 CHICK-FILA #60242 MARTINSVILLE VA 244692165027102630865925 5800 142 97 01/30 01/28 CHICK-FILA #60242 MARTINSVILLE VA 2446921650271024165846008 5010 68 52 01/28 01/27 LOWES #60707* MARTINSVILLE VA 2446921650271024165846008 520 62 58 01/22 01/21 MARTINSVILLE VA 2446921650271024165846008 520 62 58 01/22 01/21 MARTINSVILLE VA 244931055022135561563857 5899 136 29 01/22 01/21 MARTINSVILLE VA 244931055022135561563857 5899 136 29 01/25 01/21 01/21 MARTINSVILLE VA 244931065022135561563857 5899 136 29 01/22 01/21 MARTINSVILLE VA 2449500510090946987739 5912 139 90 10/16 01/15 WALGREENS #1257 MARTINSVILLE VA 244950051000946987739 5912 139 90 10/31 01/29 SHEETZ 2340 00023408 SUUTH BOSTON VA 244950051000946987739 5912 139 90 10/31 01/29 SHEETZ 2340 00023408 SUUTH BOSTON VA 244050051000946987739 5912 49 00 WAGCOR, JOHN MINDER: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	II, MAF	RK PRICE		000 0 100020 12	2 1000 1100 112 100 1000 701 1	0111	60.00	Total Activity
01/24 01/22 CHICK-FIL-A #02342 MARTINSVILLE VA 2447335023710013502903 5814 48.00 1/28 01/27 AMSTERDAM PRNT & LITHO 800-842-6006 NY 246921650271026006592 5909 142.97 1/28 01/27 CHICK-FIL-A #02342 MARTINSVILLE VA 24427335029710016611887 5814 186.90 1/28 01/27 CHICK-FIL-A #02342 MARTINSVILLE VA 24427335029710016611887 5814 186.90 1/28 01/27 LOWES 800707* MARTINSVILLE VA 24692165016106246736995 5200 62.80 1/28 01/27 LOWES 800707* MARTINSVILLE VA 24692165027102416584008 5200 62.80 1/28 01/27 LOWES 800707* MARTINSVILLE VA 24493165027102416584008 5200 62.80 1/28 01/27 LOWES 800707* MARTINSVILLE VA 24493105022135561583957 5999 136.29 1/28 01/28 MARTINSVILLE RURA KING MARTINSVILLE VA 24431065022135561583957 5999 136.29 1/28 01/29 MARTINSVILLE RURA KING MARTINSVILLE VA 2445106502103968967739 5912 1399 1/28 01/27 MARTINSVILLE RURA KING MARTINSVILLE VA 244510505016000948697739 5912 1399 1/28 01/20 AMSTINSVILLE VA 2445050510600948697739 5912 1399 1/28 01/20 AMSTINSVILLE VA 2445050510600948697739 5912 1399 1/29 01/30 10/29 SHEETZ 2340 00023408 SOUTH BOSTON VA 24164075030496545195293 5542 49.00 1/28 01/20 SHEETZ 2340 00023408 SOUTH BOSTON VA 24164075030496545195293 5542 49.00 1/28 01/20 10/23 EESTER BUILDING SUPPLY 2766322195 VA 24601975024221914365936 5211 379 1/28 01/20 10/23 LESTER BUILDING SUPPLY 2766322195 VA 24601975024221914365936 5211 379 1/28 01/20 10/23 EESTER BUILDING SUPPLY 2766322195 VA 24601975024221914365936 5211 379 1/28 01/20 10/20 CHIPOTLE 2003 COLONIAL HEIGVA 24431065003124065064060 5814 9.99 1/28 01/20 01/20 CHIPOTLE 2003 COLONIAL HEIGVA 244931065003124065064060 5814 9.99 1/28 01/23 01/22 WOMACK ELECTRIC 264 2766323414 VA 2449398502206952718326 5005 717 1/28 01/23 01/22 WOMACK ELECTRIC 264 2766323414 VA 244939650200695271 5533 47 1/28 01/23 01/22 WOMACK ELECTRIC 264 2766323414 VA 2449396500206952715 5533 47 1/28 01/23 01/24 WOMACK ELECTRIC 264 2766323414 VA 2449396500206952715 5533 47 1/28 01/23 01/24 WOMACK ELECTRIC 264 2766323414 VA 2449396500206952715 553								718.49
01/28 01/27 AMSTERDAM PRINT & LITHO 800-842-8006 NY 248/2358029710016811887 5814 186.80 187.00 187.00 188.80 187.00 187.00 188.80 187.00 187.00 188.80 187.00								
JENNINGS_JOHNNY			AMSTERDAM PRNT 8					
151.20 151.20				MARTINSVILLE VA	24427335029710016611887	5814	186.80	
01/16 CLWES #00707" MARTINSVILLE VA		•		1				
Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXX Count Number: XXXX-XXXXXX Count Number: XXXX-XXXXXX Count Number: XXXX-XXXXXX Count Number: XXXX-XXXXXX Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXXXX Count Number: XXXX-XXXXXXX Count Number: XXXX-XXXXXXX Count Number: XXXX-XXXXXXX Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXXXX Count Number: XXXX-XXXXXXXXXXX Count Number: XXXX-XXXXXXXXXXXXXXX Count Number: XXXX-XXXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXXXX Count Number: XXXX-XXXXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXXX Count Number: XXXX-XXXXXXXXX Count Number: XXXX-XXXXXXXXXXXX Count Number: XXXX-XXXXXXXXXXX Count Number: XXXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				MARTINSVILLE VA	24692165016106246738695	5200	88.52	101120
136.29				MARTINSVILLE VA	24692165027102416584008	5200	62.68	
10122 01/21 MARTINSVILLE RURAL KING MARTINSVILLE VA				1				,
Color Colo				AL KING MARTINSVILLE VA	24431065022135561583857	5999	136.29	100.20
01/16 01/17	JONES	S, ROBERT I	D					
01/16 01/15 WALGREENS #1287 MARTINSVILLE VA 244164075030496954739 5912 13.99 VACZOR, JOHN Account Number: XXXXX-XXXX				O OF OUR MARTINOVILLE VA	0.4554.005007007045.444.00.4	5000	20.77	93.76
10129 SHEETZ 2340 00023408 SOUTH BOSTON VA								
Account Number: XXXX.XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	01/31	01/29						
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•				-
Name				262-7821886 WI	24275394366900019230691	5137	87 50	120.40
Substitution								
O103 01/02 CHIPOTLE 2033 COLONIAL HEIGVA 24431065003124085064860 5814 9.39 Total Activity				•				Total Activity
Total Activity				COLONIAL HEIGVA	24431065003124085064860	5814	9.39	9.39
O1/16			OTTH OTEL 2000	OCEONIAL HEIOVA	24401000000124000004000	0014	0.00	Total Activity
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 Total Activity 68.36 01/15 01/14 EXXON CARMEL CHURCH PIT SRUTHER GLEN VA 24003225015006668339708 5542 38.25 01/16 01/14 DENNY'S #9679 RUTHER GLEN VA 24427335015710043423922 5812 30.11 LAW, MIKE A 24003225015006668339708 5542 38.25 01/16 01/14 DENNY'S #9679 RUTHER GLEN VA 24427335015710043423922 5812 30.11 LAW, MIKE A 24003225015006668339708 5542 38.25 01/16 01/14 DENNY'S #9679 RUTHER GLEN VA 24427335015710043423922 5812 30.11 LAW, MIKE A 24137465031001508307271 5533 44.71 LAWSON, JOSH 301/30 10/30 AUTOZONE #0909 MARTINSVILLE VA 24137465031001508307271 5533 44.71 Total Activity 2,079.96 01/16 01/16 01/16 UNISAFE INC. 888-8258850 NY 24183105004900014802386 5047 529.95 01/160 01/108 USA BlueBook Atlanta GA 24793385008000749519052 5085 423.42 01/108 01/107 FOOD LION #0430 MARTINSVILLE VA 24692165008109213136901 5411 495.64 01/15 01/14 CPI'ENVIRONMENTALEXPRS 800-343-5319 IL 24692165008109213136901 5411 495.64 01/15 01/14 CPI'ENVIRONMENTALEXPRS 800-343-5319 IL 24692165014104296099242 5047 630.95 01/16 01/15 ADOBE 4DOBE 408-536-6000 CA 24036295015742398958937 5734 19.99 01/30 01/29 AMAZON MKTPL'ZC9K98011 Aman.com/billWA 24692165029103947568799 5942 88.98 01/13 01/29 HILTON ADVPURCH8002367113MEMPHIS TN 24755425030260302748371 3504 19.99 01/30 01/29 AMAZON MKTPL'ZC9K98011 Aman.com/billWA 24692165029103947568799 5942 88.98 01/13 01/29 HILTON ADVPURCH8002367113MEMPHIS TN 24755425030260302748371 3504 19.99 01/28 01/28 01/28 01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24692165020109696094027 7251 18.00 01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24692165020109696094027 7251 18.00 01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24692165020109696094027 7251 18.00 01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24692165020109696094027 7251 18.00 01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24692165020109696094027 7251 18.00								820.48
O1/23 01/22 WOMACK ELECTRIC 264 2766323414 VA 24493985022068527018326 5065 717.07								
Account Number: XXXX-XXXX-XXXX-								
O1/15				_				
DI/16 01/14 DENNY'S #9579 RUTHER GLEN VA 24427335015710043423922 5812 30.11				IPCH DIT SPLITHED GLEN VA	24003225015006668330708	5542	38.25	68.36
Account Number: XXXX-XXXX-VXXX-VXXX-VXXX-VXXX-VXXX-VXX								
D1/31 D1/30				_				Total Activity
Total Activity				MARTINGVILLE VA	24137465031001508307271	5533	44.71	44.71
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 LAWSON, LAURA Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX			AOTOZONE #0909	WARTINGVILLE VA	24107403031001300307271	3333	77.71	Total Activity
01/08 01/08 USABlueBook Atlanta GA 2479338500800749519052 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 LAWSON, LAURA Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX								2,079.96
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 LAWSON, LAURA Account Number: XXXX-XXXXX-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 LOVELL, JAMES B Account Number: XXXX-XXXX-XXXX- 101/21 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 LYLES, ROBERT Account Number: XXXX-XXXX-XXXX- 104.80								
CPI*ENVIRONMENTALEXPRS 800-343-5319 L 24692165014104296009242 5047 630.95								
1,131.77			CPI*ENVIRONMENTA	LEXPRS 800-343-5319 IL	24692165014104296009242	5047		
01/16 01/15 ADOBE *ADOBE *408-536-6000 CA 24036295015742398959837 5734 19.99 01/30 01/29 AMAZON MKTPL*ZC9K98Ol1 Amzn.com/billWA 24692165029103947568799 5942 88.98 01/31 01/29 HILTON ADVPURCH8002367113MEMPHIS TN 24755425030260302748371 3504 1,022.80 LOVELL, JAMES B Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX			· · · · · · · · · · · · · · · · · · ·	1				
01/30 01/29 AMAZON MKTPL*ZC9K98Ol1 Amzn.com/billWA 24692165029103947568799 5942 88.98 01/31 01/29 HILTON ADVPURCH8002367113MEMPHIS TN 24755425030260302748371 3504 1,022.80 Arrival: 01/28/25 LOVELL, JAMES B Total Activity 243.00 01/21 01/20 SQ *ANNIE'S ALTERATIONS Ridgeway VA 01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24639235027900012200029 8699 225.00 C1/21 O1/28 ROBERT Account Number: XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX				408-536-6000 CA	24036295015742398959837	5734	19.99	1,101.77
Arrival: 01/28/25 COVELL, JAMES B Total Activity	01/30	01/29	AMAZON MKTPL*ZC9	K98OI1 Amzn.com/billWA	24692165029103947568799	5942	88.98	
LOVELL, JAMES B Account Number: 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 LYLES, ROBERT Account Number: XXXX-XXXX-XXXX- 104.80	01/31	01/29		3002367113MEMPHIS TN	24755425030260302748371	3504	1,022.80	
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 LYLES, ROBERT Account Number: XXXX-XXXX-XXXX- 104.80	LOVE	LL. JAMES E						Total Activity
01/28 01/27 VIRGINIA ASSOCIATION OF C804-2858227 VA 24639235027900012200029 8699 225.00 LYLES, ROBERT Account Number: XXXX-XXXX-XXXX- Total Activity 104.80	Accou	ınt Number:	XXXX-XXXX-XXXX-					243.00
LYLES, ROBERT Account Number: XXXX-XXXX-XXXX- 104.80			SQ *ANNIE'S ALTERA	TIONS Ridgeway VA				
Account Number: XXXX-XXXX-XXXX- 104.80			VINGINIA ASSOCIATI	ON OF C004-2030221 VA	Z40J3ZJ3UZI3UUU1ZZUUUZ9	0099	225.00	Total Activity
01/31 01/20 AYON 800.0782737 A7 24121575030440146500626 5005 404.00	Accou	ınt Number:						104.80
00.00 000000001011400000101244 Z41213700000 NOAM 65110 16110	01/31	01/29	AXON 800)-9782737 AZ	24121575030410146598636	5085	104.80	



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		rage is	3 01 20			
Trar	nsactions					
	gTransaction	5	5.4		0.1	0 "
Date		Description	Reference Number	МСС	Charge	Credit
	, SHEENA N int Number:	KKI XXXX-XXXX-XXXX-				Total Activity 356.88
01/10		MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065010128372632603	5999	49.98	
01/20		MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065018133224021254		78.94	
01/24	01/23	MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065024136766213116	5999	34.98	
01/24		VA TECH VT VET TEACH HOSPBLACKSBURG VA	24755425024730241967322	8220	115.00	
01/31		MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065031141025663508	5999	77.98	
	ARD, GREG					Total Activity 821.73
01/31		XXXX-XXXX-XXXX- TST*JERRYS PIZZA Martinsville VA	24692165030104564376273	5812	821.73	821.73
	IN, MIKE	TOT VERTICAL MAINTONING VA	2 1002 100000 10 100 107 0270	0012	021.70	Total Activity
		XXXX-XXXX-XXXX-				479.47
01/15	01/14	ASHLEY'S US LOCK & SECURIMARTINSVILLE VA	24551935014027015538272	5999	14.32	
01/15		REYNOLDS CHEMICAL CO INC 434-724-7534 VA	24829135014300674153615		44.90	
01/16		WM SUPERCENTER #1243 MARTINSVILLE VA	24445005016400166397634		9.98	
01/17		LOWES #00707* MARTINSVILLE VA	24692165016106246738885		89.98	
01/20		LOWES #00787* DANVILLE VA WM SUPERCENTER #1243 MARTINSVILLE VA	24692165019108537967501		179.96 140.33	
01/24 MCAL		WM SUPERCENTER #1243 MARTINSVILLE VA BRANDON W	24445005024400163096569	5411	140.55	Total Activity
		XXXX-XXXX-XXXX-				431.88
01/17		VA FIRE CHIEFS ASSOC VFCA.US VA	24064665017000000372056	8699	40.00	
01/17		VA FIRE CHIEFS ASSOC VFCA.US VA	24064665017500001740599		350.00	
01/24	01/23	LOWES #00707* MARTINSVILLE VA	24692165023102157712028	5200	41.88	
	, MANDY					Total Activity
		XXXX-XXXX-XXXX-				907.90
01/02		DNH*GODADDY#3498357514 https://www.gAZ	24430995001199209676352		335.76	
01/06		WAL-MART #1243 MARTINSVILLE VA	24226385006005677289080		192.00	
01/13 01/13		PAPA J OHN'S #1381 276-634-5353 VA ARBYS 5036 MARTINSVILLE VA	24445005010300535245728 24055245012210262071406		178.00 202.14	
	ER, BRYSON		24030243012210202071400	3014	202.14	Total Activity
	,	XXXX-XXXX-XXXX-				631.41
01/02		BP#1766300PAVILION BP VIRGINIA BEACVA	24122545002200079795226	5542	40.06	
01/09	01/08	WOMACK ELECTRIC 264 2766323414 VA	24493985008064072028297	5065	155.04	
01/13		7-ELEVEN 18673 NEWPORT NEWS VA	24034545010001941024572		34.36	
01/20		KROGER#350 MARTINVILLE VA	24445725017300615565256		71.24	
01/23		TEXAS ROADHOUSE #2115 HOLLAND OH MCDONALD'S F11645 CHARLESTON WV	24231685023220936251202		43.49	
01/23 01/23		MCDONALD'S F11645 CHARLESTON WV SPEEDWAY 09224 NELSONVILLNELSONVILLE OH	24427335022720243895127 24137465023001371385669		15.98 48.00	
01/24		SPEEDWAY 09561 3451 CHARLRIPLEY WV	24137465024001488220675		28.23	
01/24		HILTON GARDEN INN TOLEDO OH	24755425024150245492898		126.93	
		Arrival: 01/22/25				
01/27	01/23	HILTON GARDEN INN DOWN 419-4649220 OH	24000975024081409005746	5812	28.02	
01/27		CASEYS #3747 CAREY OH	24445005024300575680549	5542	40.06	
	, JEANIE	VVVV VVVV VVVV				Total Activity
01/14		S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015013211511466329	E111	14.97	14.97
	AM, MATT	5 & K OFFICE PRODUCTS MARTINSVILLE VA	24765015013211511466329	5111	14.97	Total Activity
	*	XXXX-XXXX-XXXX-				19,611.09
01/02		O'REILLY 1842 MARTINSVILLE VA	24431055001086677785413	5533	19.11	, , , , ,
01/02	12/31	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885001019768288458		29.25	
01/02		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	74326885001019768288461			152.50
01/03		O'REILLY 1842 MARTINSVILLE VA	24431055003087487846237		11.30	
01/03		O'REILLY 1842 MARTINSVILLE VA	74431055003087487846240		04.56	19.11
01/06 01/07		O'REILLY 1842 MARTINSVILLE VA LOWES #00707* MARTINSVILLE VA	24431055004087948033085 24692165006108100203966		91.56 56.41	
01/07		LOWES #00707* MARTINSVILLE VA NORTHWEST ACE #7 RIDGEWAY VA	24073145007999006060496		4.90	
01/08		O'REILLY 1842 MARTINSVILLE VA	24431055008089620775807		20.18	
01/09		O'REILLY 1842 MARTINSVILLE VA	24431055009090069873128		33.99	
01/09		O'REILLY 1842 MARTINSVILLE VA	24431055009090069873136		122.03	
01/09		O'REILLY 1842 MARTINSVILLE VA	24431055009090069873144		128.45	
01/09		O'REILLY 1842 MARTINSVILLE VA	24431055009090069873151		551.14	
01/10		FASTENAL COMPANY 01 VAMAR MARTINSVILLE VA	24137465009300688008842		28.82	
01/10		MARTINSVILLE RURAL KING MARTINSVILLE VA	24431065010128359120028		16.55	
01/10 01/13		BLUE BIRD BUS SALES OF VI724-8982472 VA NORTHWEST ACE #7 RIDGEWAY VA	24270745009900015418440 24073145010999009090438		126.27 20.34	
01/13		IN *EDWARDS AUTOMOTIVE PR800-2979045 NC	24692165010101487239921		∠0.34 115.80	
01/13		O'REILLY 1842 MARTINSVILLE VA	24431055011090985538421		11.99	
01/13		VIRGINIA STATE POLICE 804-2785305 VA	24755425011120115638032		38.50	
•	-				-0.00	



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	01/13 01/13 01/13 01/13 01/14 01/13 01/14 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15	Description MARTINSVILLE RURAL KING MARTINSVILLE VA WESTBROSINC.COM WESTBROSINC.CUT ASHLEY'S US LOCK & SECURIMARTINSVILLE VA O'REILLY 1842 MARTINSVILLE VA HIGHWAY MOTORS INC ROANOKROANOKE VA TRACTOR SUPPLY CO #1788 RIDGEWAY VA GREEN FORD GREENSBORO NC CHEMSEARCH 972-438-0831 TX LAWRENCE TRAILER AND TRUC540-966-4000 VA BERGLUND FORD MAZDA 540-389-7291 VA O'REILLY 1842 MARTINSVILLE VA O'REILLY 1842 MARTINSVILLE VA HIGHWAY MOTORS INC ROANOKROANOKE VA DANIEL DOUGHTON AUTH S 276-634-7357 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD	Reference Number 24431065011128983083088 24011345014500001896710 24551935013027015379058 24431055014092208800577 24755425014730147225884 24137465015001453098784 74915765014023400013705 24941685015092878189208 24707805015027018611297 24707805015030042334076 24707805015030042334084 24431055016093127855187 24431055016093127855187 24431055016093127855195 24755425016150161560645 24692165016105998396512 24073145016900010705661 24073145016900010705661 24073145016900010705679 24258025016018010154599	5072 5999 5533 5511 5599 7538 5169 5046 5533 5533 5533 5533 5533 5533 5533 55	Charge 359.00 288.74 6.22 269.98 597.19 74.95 541.85 251.24 34.29 66.00 121.57 165.60 103.45 633.00 723.93 101.70 265.79 32.99	<u>Credit</u> 21.16
01/13 01/14 01/14 01/14 01/15 01/15 01/16 01/16 01/16 01/16 01/16 01/16 01/17 01/17 01/17	01/10 01/13 01/13 01/13 01/13 01/14 01/13 01/14 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15	MARTINSVILLE RURAL KING MARTINSVILLE VA WESTBROSINC.COM WESTBROSINC.CUT ASHLEY'S US LOCK & SECURIMARTINSVILLE VA O'REILLY 1842 MARTINSVILLE VA HIGHWAY MOTORS INC ROANOKROANOKE VA TRACTOR SUPPLY CO #1788 RIDGEWAY VA GREEN FORD GREENSBORO NC CHEMSEARCH 972-438-0831 TX LAWRENCE TRAILER AND TRUC540-966-4000 VA BERGLUND FORD MAZDA 540-389-7291 VA O'REILLY 1842 MARTINSVILLE VA O'REILLY 1842 MARTINSVILLE VA HIGHWAY MOTORS INC ROANOKROANOKE VA DANIEL DOUGHTON AUTH S 276-634-7357 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24431065011128983083088 24011345014500001896710 24551935013027015379058 24431055014092208800577 24755425014730147225884 24137465015001453098784 74915765014023400013705 24941685015092878189208 24707805015027018611297 24707805015030042334076 24707805015030042334076 24707805015030042334084 24431055016093127855195 24755425016150161560645 24692165016105998396512 24073145016900010705661 24073145016900010705661 24073145016900010705679 24258025016018010154573	5999 5072 5999 5533 5511 5599 7538 5169 5046 5533 5533 5533 5533 5533 5533 5533 55	359.00 288.74 6.22 269.98 597.19 74.95 541.85 251.24 34.29 66.00 121.57 165.60 103.45 633.00 723.93 101.70 265.79	
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01/15 01/16 01/16 01/16 01/16 01/16 01/16 01/16 01/17 01/17 01/17 01/17	01/13 01/14 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15	GREEN FORD GREENSBORO NC CHEMSEARCH 972-438-0831 TX LAWRENCE TRAILER AND TRUC540-966-4000 VA BERGLUND FORD MAZDA 540-389-7291 VA BERGLUND FORD MAZDA 540-389-7291 VA O'REILLY 1842 MARTINSVILLE VA O'REILLY 1842 MARTINSVILLE VA HIGHWAY MOTORS INC ROANOKROANOKE VA DANIEL DOUGHTON AUTH S 276-634-7357 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD	74915765014023400013705 24941685015092878189208 24707805015027018611297 24707805015030042334076 24707805015030042334084 24431055016093127855187 24431055016093127855195 24755425016150161560645 24092165016105998396512 24073145016900010705663 24073145016900010705661 24073145016900010705679 24258025016018010154599 24258025016018010154573	7538 5169 5046 5533 5533 5533 5533 5511 5072 5533 5533 5533 1799	541.85 251.24 34.29 66.00 121.57 165.60 103.45 633.00 723.93 101.70 265.79	21.16
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01/16 01/16 01/16 01/17 01/17 01/17 01/17	01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15	O'REILLY 1842 MARTINSVILLE VA O'REILLY 1842 MARTINSVILLE VA HIGHWAY MOTORS INC ROANOKROANOKE VA DANIEL DOUGHTON AUTH S 276-634-7357 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24431055016093127855187 24431055016093127855195 24755425016150161560645 24692165016105998396512 24073145016900010705653 24073145016900010705661 24073145016900010705679 24258025016018010154573	5533 5533 5511 5072 5533 5533 5533 1799	121.57 165.60 103.45 633.00 723.93 101.70 265.79	
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01/16 01/17 01/17 01/17 01/17 01/17	01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15	HIGHWAY MOTORS INC ROANOKROANOKE VA DANIEL DOUGHTON AUTH S 276-634-7357 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24755425016150161560645 24692165016105998396512 24073145016900010705653 24073145016900010705661 24073145016900010705679 24258025016018010154599 24258025016018010154573	5511 5072 5533 5533 5533 1799	103.45 633.00 723.93 101.70 265.79	
01/17 01/17 01/17 01/17 01/17	01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15	DANIEL DOUGHTON AUTH S 276-634-7357 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24692165016105998396512 24073145016900010705653 24073145016900010705661 24073145016900010705679 24258025016018010154599 24258025016018010154573	5072 5533 5533 5533 1799	633.00 723.93 101.70 265.79	
01/17 01/17 01/17 01/17	01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/15	WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24073145016900010705653 24073145016900010705661 24073145016900010705679 24258025016018010154599 24258025016018010154573	5533 5533 5533 1799	723.93 101.70 265.79	
01/17 01/17 01/17	01/15 01/15 01/15 01/15 01/15 01/15 01/15 01/16	WESTERN BRANCH DIESEL LLC757-6737000 VA WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24073145016900010705661 24073145016900010705679 24258025016018010154599 24258025016018010154573	5533 5533 1799	101.70 265.79	
01/17 01/17	01/15 01/15 01/15 01/15 01/15 01/15 01/15	WESTERN BRANCH DIESEL LLC757-6737000 VA MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24073145016900010705679 24258025016018010154599 24258025016018010154573	5533 1799	265.79	
01/17	01/15 01/15 01/15 01/15 01/15 01/16	MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24258025016018010154599 24258025016018010154573	1799		
	01/15 01/15 01/15 01/15 01/16	MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD	24258025016018010154573		32.99	
U1/1/	01/15 01/15 01/15 01/16	MID-ATLANTIC WASTE SYSTEM410-8207188 MD MID-ATLANTIC WASTE SYSTEM410-8207188 MD			222.42	
	01/15 01/15 01/16	MID-ATLANTIC WASTE SYSTEM410-8207188 MD			333.13 351.00	
	01/15 01/16		24258025016018010154565 24258025016018010154581		616.68	
	01/16		24258025016018010154607		651.29	
		MID-ATLANTIC WASTE SYSTEM410-8207188 MD O'REILLY 1842 MARTINSVILLE VA	24431055017093588940816		14.99	
	31710	ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885017021352280133		27.52	
01/17	01/16	O'REILLY 1842 MARTINSVILLE VA	74431055017093588940829		21.02	60.00
01/20		MID STATE EQUIPMENT BUCHANAN VA	24251385017030049529844		530.00	00.00
01/20		MID STATE EQUIPMENT BUCHANAN VA	24251385017030049529851		755.37	
01/20		MID STATE EQUIPMENT BUCHANAN VA	24251385017030049529869		1,799.00	
01/20		BTS*EXCELTRUCKGROUP 540-777-5676 VA	24445005017300615406938		412.16	
01/20		O'REILLY 1842 MARTINSVILLE VA	24431055018094054128455		5.50	
01/20	01/17	O'REILLY 1842 MARTINSVILLE VA	24431055018094054128471		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		HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425018150184006541		41.19	
01/20		O'REILLY 1842 MARTINSVILLE VA	74431055018094054128468			138.74
01/20		PIEDMONT TRUCK CENTER INCGREENSBORO NC	74073145019900018400143			160.86
01/21	01/20	NOR*NORTHERN TOOL 800-222-5381 MN	24692165020109774060015		649.99	
01/22		O'REILLY 1842 MARTINSVILLE VA	24431055022095711465820		81.01	
	01/21	O'REILLY 1842 MARTINSVILLE VA	24431055022095711465838		109.60	
01/22		O'REILLY 1842 MARTINSVILLE VA	24431055022095711465846		240.30	
01/22		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885022021847245231		37.66	
01/23		ALTEC INDUSTRIES, INC 205-408-8043 AL ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24431065022135915008296		751.81 208.28	
01/23			24326885023021952237485			
01/23		SPEEDWAY SERVICE CENTER MARTINSVILLE VA	24323045023290800102910		1,194.96 400.00	
01/24 01/24		SOI NEXIQ 800-639-6774 MI ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24692165023102185255610 24326885024022060263776		462.99	
01/24		HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425024730248794448		285.61	
01/24		BERGLUND CHEVROLET ROANOKE VA	24801975024222624320947		184.97	
01/27		BLUE BIRD BUS SALES OF PI724-8982472 PA	24270745024920016318798		219.26	
01/27		HIGHWAY MOTORS INC ROANOKROANOKE VA	24755425025150251930566		21.88	
01/28		LOWES #00707* MARTINSVILLE VA	24692165027102501287954		73.92	
01/28		O'REILLY 1842 MARTINSVILLE VA	24431055028098306828968		203.13	
01/28		ADVANCE AUTO PARTS #5793 MARTINSVILLE VA	24326885028022450272524		4.90	
01/29		SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692165028103334479015		183.00	
01/29		SQ *RIVERSIDE TIRE SERVICMartinsville VA	24692165028103334511056		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		HIGHWAY MOTORS INC ROANOK800-2675373 VA	24755425031730318097715	5511	313.80	
	, CHRISTOP	HER T XXXX-XXXX-XXXX-				Total Activity 146.67
01/16		NAPA OF MARTINSVILLE MARTINSVILLE VA	24431055015093103633096	5533	17.19	. 10101
01/10		LOWES #00707* MARTINSVILLE VA	24692165024102928880822		26.58	
01/28		LESTER BUILDING SUPPLY 2766322195 VA	24801975028225884277364		102.90	
	E. ERIC					Total Activity
		XXXX-XXXX-XXXX-				109.64



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Trai	nsactions					
Postin	gTransaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
	01/28	WAL-MART #1243 MARTINSVILLE VA	24226385029006358374244	5411	109.64	
	RS, BENJAM					Total Activity
	01/12	XXXX-XXXX-XXXX- TACTACAM WWW.REVEALCELMN	24000775012500011256635	E722	49.00	49.00
	RS, LOGAN	TACTACAIM VVVVV.REVEALCELININ	24000773012300011236633	3132	49.00	Total Activity
		XXXX-XXXX-XXXX-				561.51
	01/04	HARBOR FREIGHT TOOLS3174 MARTINSVILLE VA	24231685005203168829632	5251	9.16	
01/27	01/26	SP THOMAS FIRE EQUIPME THOMASFIREEQUAL	24011345026500049169068	5099	205.00	
	01/26	EAGLE ENGRAVING INC 630-3771056 IL	24013395026005343680961	5999	347.35	
	ELL, HANNAI					Total Activity
		XXXX-XXXX-XXXX-	0.4455045000444004044440	- · · · ·		66.83
	01/21	WAL-MART #1243 MARTINSVILLE VA	24455015022141001914419	5411	66.83	Total Activity
	ERS, THOMA	XXXX-XXXX-XXXX-				422.99
	01/07	VA FIRE CHIEFS ASSOC VFCA.US VA	24064665008000000195987	8699	375.00	122.00
	01/09	AUTOZONE #0909 MARTINSVILLE VA	24137465011001426179434		47.99	
PRUE	TT, JARED					Total Activity
		XXXX-XXXX-XXXX-				788.62
	12/31	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412954366086296001388		162.53	
	01/02	SINCH MAILGUN MAILGUN.COM TX	24011345002500006887726		1.09	
	01/03 01/03	TERMIUS CORPORATION TERMIUS.COM CA TEXTABLE TEXTABLE.CO NJ	24000775004500002280941 24011345004500011635068		120.00 250.00	
	01/05	National Emergency Number202-618-4398 VA	24707805007030038009104		255.00	
	IS, JEREMY					Total Activity
Accou	unt Number:	XXXX-XXXX-XXXX-				39.59
	01/05	APPLE.COM/BILL 866-712-7753 CA	24692165005106949483659		2.99	
	01/22	USPS PO 5156530363 MARTINSVILLE VA	24137465023001371228349		18.30	
	01/22	USPS PO 5156530363 MARTINSVILLE VA	24137465023001371228422	9402	18.30	Total Activity
	BENJAMIN	XXXX-XXXX-XXXX-				Total Activity 980.38
	01/02	COLLINSVILLE ENGRAVING 276-6478596 VA	24073145002900011300013	5999	65.00	000.00
	01/02	WALGREENS #12017 COLLINSVILLE VA	24445005003000949143894		0.39	
01/13	01/10	COLLINSVILLE ENGRAVING 276-6478596 VA	24073145010900011900028		110.00	
	01/10	FBI LEEDA INC 877-7727712 PA	24559305010900015735126	8398	795.00	
	01/21	KROGER#350 MARTINVILLE VA	24445725021300479486718	5411	9.99	T-4-1 A -4''4
	IS, ANDREW					Total Activity 1,928.62
	12/31	USABlueBook Atlanta GA	24793384366001733294057	5085	37.95	1,320.02
	12/31	CONTROL EQUIPMENT COMPANY540-4440386 VA	24000974366946701641027		378.65	
	01/09	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015009207637136685		71.06	
01/14	01/13	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015013211511466303	5111	244.96	
	01/27	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015027225472295778		598.00	
	01/29	S & K OFFICE PRODUCTS MARTINSVILLE VA	24765015029227479793845	5111	598.00	T-4-1 A -4::4
	, GARY	XXXX-XXXX-XXXX				Total Activity 16.85
	01/17	SQ *Q BARBEQUE Midlothian VA	24692165017107054500002	5812	16.85	10.00
	DS. CHAD	OQ Q DANDEQUE IMIGIOTIIGII VA	24032103017107004000002	3012	10.00	Total Activity
	,	XXXX-XXXX-XXXX-				214.99
	01/03	SP ASP INC HTTPSWWW.ASPUWI	24064665004000001190171	5399	100.00	
	01/03	SP ASP INC ASP-USA.COM WI	24064665004500001643905		100.00	
	01/13	Canva* 04395-35080088 737-2853388 DE	24793385013000907513064	7333	14.99	T - 4 - 1 A - 41 - 14 -
	ARDSON, AN					Total Activity 495.30
	12/31	XXXX-XXXX-XXXX- HOWELL WHOLESALE MARTINSVILLE VA	24116414366198793882964	5999	41.70	450.50
	01/03	WAL-MART #1243 MARTINSVILLE VA	24226385004005620783371		149.96	
	01/13	WM SUPERCENTER #1243 MARTINSVILLE VA	24445005014400169857941		57.22	
01/15	01/14	KROGER#350 MARTINVILLE VA	24445725014300514137945	5411	67.94	
	01/17	EL PARRAL MARTINSVILLE VA	24193045018000018500241		58.17	
	01/21	HOWELL WHOLESALE MARTINSVILLE VA	24116415021219517716892		38.80	
	01/23	WAL-MART #1243 MARTINSVILLE VA	24226385023006197001608		29.47	
	01/28 01/29	WM SUPERCENTER #1243 MARTINSVILLE VA KROGER #350 MARTINVILLE VA	24445005029400164250079 24445725029300525138083		37.85 14.19	
	EY, JIMMY	WATER TOOL WATER VA	2 1770 / 20023000320 100000	UTII	17.10	Total Activity
		XXXX-XXXX-XXXX-				875.55
	01/08	WOMACK ELECTRIC 264 2766323414 VA	24493985008064072028248	5065	428.00	
	01/14	WOMACK ELECTRIC 264 2766323414 VA	24493985014065976030752		187.91	
01/24	01/23	HARDEES 2171 MARTINSVILLE VA	24013395023004834047569	5814	73.58	



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Posting Transaction	Trar	nsactions	· ·				
10.30 10.30 SF3 TOOLS AND SAFETY LIC 540-433-7727 VA	Posting	g Transaction					
17.01 17.0							Credit
Set Count Number: COXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
Account Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			SFS TOOLS AND SAFETY LLC 540-433-7727 VA	24765015030228610985180	7394	178.10	T - 4 - 1 A - 41 - 14 -
STATE STATE STATE SULDING SUPPLY 276932195 VA		•	VVVV VVVV VVVV				
SHERMAN, MANCY				24004075004400045470500	F04.4	20.06	28.80
Recount Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				24801975001199215479588	5211	28.86	Total Activity
10.102 12/31 USPS PO 5156520502 MARTINSVILLE VA							
0.108 01.09 01.09 COMCAST 000-COMCAST MD 2496216500810077349828 4899 186.40 1.09 01.09 01.09 COMCAST 000-COMCAST MD 24962165008100107349828 4899 186.40 1.09 01.09 COMCAST 000-COMCAST MD 24962165009100107349828 4899 186.40 189.00 COMCAST 000-COMCAST MD 24962165009100107349867 4899 186.40 189.00 COMCAST 000-COMCAST MD 24962165009100107349867 4899 186.40 707.00 COMCAST MD 24962165009100107349867 4899 186.40 707.00 COMCAST MD 24962165009100107349867 4899 186.40 707.00 COMCAST MD 2496216500910010734987 3046 770.70 COMCAST MD 249621670010734987 3046 770 COMCAST MD 24962167001073498 3041 299 500 COMCAST MD 2496216700107349 3041				24137465001001533539175	9402	32.00	002.07
01.09							
0.109 0.109 C.OMCAST 800-C.OMCAST MD 24692165091001077346867 4899 168 40 Total Activity SPANGLER, VICKY 24692165091001077346867 4899 168 40 Total Activity SPANGLER, VICKY 2469216509100107734685 4899 168 40 Total Activity 2469216509100107734685 4899 168 40 Total Activity 2469216509100107734685 4899 168 40 Total Activity 2469216509100107734685 489 169 40 Total Activity 2469216509100107734687 3046 707 04 Total Activity 2469216509100107734687 3046 707 04 Total Activity 2469216509100107734687 3046 707 04 2469216509100107734687 3046 707 04 2469216509100107734687 3046 707 04 2469216509100107734687 3046 707 04 2469216509100107734687 3046 707 04 246921670010701010701010701010701070101070107							
Total Activity Tota							
Account Number: XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	01/09	01/09	COMCAST 800-COMCAST MD	24692165009100107348685	4899	168.00	
10.03 10.20 S. & K. OFFICE PRODS 276-5322401 VA	SPAN	GLER, VICK	/				
10.03 10.03 Virginia Victim Assist. Henrico VA 24799385003001304277057 8398 150.00 Total Activity Scount Number: XXXX XXXXXX Scount Number: XXXX XXXXX Scount Number: XXXX XXXX Scount Number: XXXX XXXX XXXX Scount Number: XXXX XXXX Scount Number: XXXX XXXX XXXX XXXX XXXX Scount Number: XXXX XXXX XXXX XXXX XXXX XXXX XXXX X	Accou	ınt Number:					857.04
TOTAL ACTIVITY ACCOUNT NUMBER: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
55.94			Virginia Victim Assist Henrico VA	24793385003001304277057	8398	150.00	T - 4 - 1 A - 41 - 14 -
01/08 01/03 APPLE COMBILL 866-712-773 CA 24902165004105672804983 5818 0.99 101/08 01/07 KROGER 8505 MARTINVILLE VA 2444572500730051064564 5411 29.95 101/03 01/00 ONSTAR DATA PLAN ATST 888-466-7827 TX 24055235011206972065666 4814 25.00 101/03 01/03 GALUS 859-266-7227 KY 24435655015052513007781 5137 228.94 101/06 01/05 GALUS 859-266-7227 KY 24435655015052513007781 5137 228.94 101/06 01/05 GALUS 859-266-7227 KY 24435655015052513007781 5137 228.94 101/08 01/05 GALUS 859-266-7227 KY 24435655015052513007781 5137 228.94 101/08 01/05 GALUS 859-266-7227 KY 24435655015052513007781 5137 228.94 101/03 01/02 Amazon com*ZP9GLSQNO Amzon combiliWA 2469216436013077272009 5942 13.96 101/03 01/02 S & K OFFICE PRODUCTS MARTINSVILLE VA 2476501500220733233594 5111 14.97 101/03 01/02 S & K OFFICE PRODUCTS MARTINSVILLE VA 2476501500220733233594 5111 14.97 101/03 01/02 S & K OFFICE PRODUCTS MARTINSVILLE VA 24705105003939111597369 8641 250.00 101/03 01/02 S AMAZON MKTPL*ZD98F0001 Amazon combiliWA 246921650011045020955942 260.2 101/03 01/02 S AMAZON MKTPL*ZD98F0001 Amazon combiliWA 24692165001103331391484 5942 21.99 101/09 01/08 AMAZON MKTPL*ZD98F0040 Amazon combiliWA 24692165001037331391484 5942 21.99 101/09 01/08 AMAZON MKTPL*ZD98F0010 Amazon combiliWA 2469216500103792084302 21.99 101/03 01/12 Amazon com*ZD96T1121 Amazon combiliWA 246921650011076058573 5942 24.39 101/13 01/12 Amazon com*ZD96T1121 Amazon combiliWA 246921650011076058573 5942 24.39 101/13 01/12 Amazon com*ZD96T1121 Amazon combiliWA 2469216501110760585573 5942 24.39 101/13 01/14 AMAZON MKTPL*ZS9CU074 Amazon combiliWA 246921650111076058573 5942 99.99 101/14 01/15 AMAZON MKTPL*ZS9CU074 Amazon combiliWA 246921650111076058573 5942 99.99 101/13 01/14 AMAZON MKTPL*ZS9CU074 Amazon combiliWA 246921650111076058573 5942 99.99 101/13 01/14 AMAZON MKTPL*ZS9CU074 Amazon combiliWA 2469216501101076058573 5942 99.99 101/13 01/14 AMAZON MKTPL*ZS9CU074 Amazon combiliWA 2469216501101076058573 5942 99.99 101/13 01/14 AMAZON MKTPL*ZS9CU074 Amazon combiliWA 246921650110			VVVV VVVV VVVV				
1018 01/107 KROGER#350 MARTINVILLE VA 24445725007300501004564 5411 29.95				0.40004.0500.44.0507000.4000	5040	0.00	55.54
10/10							
Total Activity Account Number: XXXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
Account Number: XXXX-XXXX-XXXX 859-266-7227 KY				2-10-00-20-00-11-20-00-7-20-00-00-0	4014	20.00	Total Activity
MAGNER_CANDICE Total Activity							,
1,825.05				24435655015052513007781	5137	228.94	
10.00 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.02 10.03 10.03 10.02 10.03 10.0	WAGN	IER, CANDIC					Total Activity
01/02	Accou	ınt Number:	XXXX-XXXX-XXXX-				1,825.05
01/03 01/02 AMAZON MKTPL*2DB(ETZ22 AmazonombiliWA 24921650014060289525 5942 68 23			AMZN Mktp US*ZE6U976G1 Amzn.com/billWA	24692164366103072722009	5942	13.98	
01/10 01/10							
0.100							
01/05 01/05 AMAZON MKTPL*ZP0604R40 Amzn.com/billWA 246921650031093389152294 5942 21.99 01/09 01/08 AMAZON MKTPL*ZD9SF00U0 Amzn.com/billWA 74692165008109720864362 5942 21.99 01/03 01/10 AMAZON MKTPL*ZD9ZF639H1 Amzn.com/billWA 24692165008109720864362 5942 21.99 01/10 01/11 AMAZON MKTPL*ZD9ZF639H1 Amzn.com/billWA 2469216500110760853973 5942 24.39 01/10 01/11 2 AMZMgazines com help@magazinelA 24692165001102673447201 5815 104.00 01/13 01/12 Amzn.com/billWA 24692165011202673447201 5815 104.00 01/13 01/12 Amzn.com/billWA 24692165012102906876424 5942 61.90 01/15 01/14 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 247650150142736332545 5111 346.48 01/15 01/14 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 247650150142736332545 5111 346.48 01/15 01/15 AMAZON MKTPL*Z5SKN3690 Amzn.com/billWA 24692165015108276330077 5942 99.97 01/16 01/15 AMZON MKTPL*Z5SKN3690 Amzn.com/billWA 24692165015108276330077 5942 99.97 01/16 01/15 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 2476501501527044040 5942 19.60 01/16 01/15 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 247650150152570364205 5911 332.40 01/16 01/15 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 2476501501523503658225 5111 346.48 01/16 01/15 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 2476501501523503658225 5111 346.48 01/16 01/15 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 2476501501523503658225 5111 346.48 01/16 01/15 S.& K.OFFICE PRODUCTS MARTINSVILLE VA 2476501501523503658225 5111 349.0120 01/20 AMZON MKTPL*Z57P1911 Amzn.com/billWA 246921650251045740325 5942 9.59 01/27 01/26 AMAZON MKTPL*Z57P1911 Amzn.com/billWA 246921650251045740325 5942 9.59 01/20 01/20 AMZON MKTPL*Z7106C92 Amzn.com/billWA 24692165020109543493570 5818 0.99 01/20 01/20 AMZON CONTON							
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			Arrival: 01/17/25				



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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.

