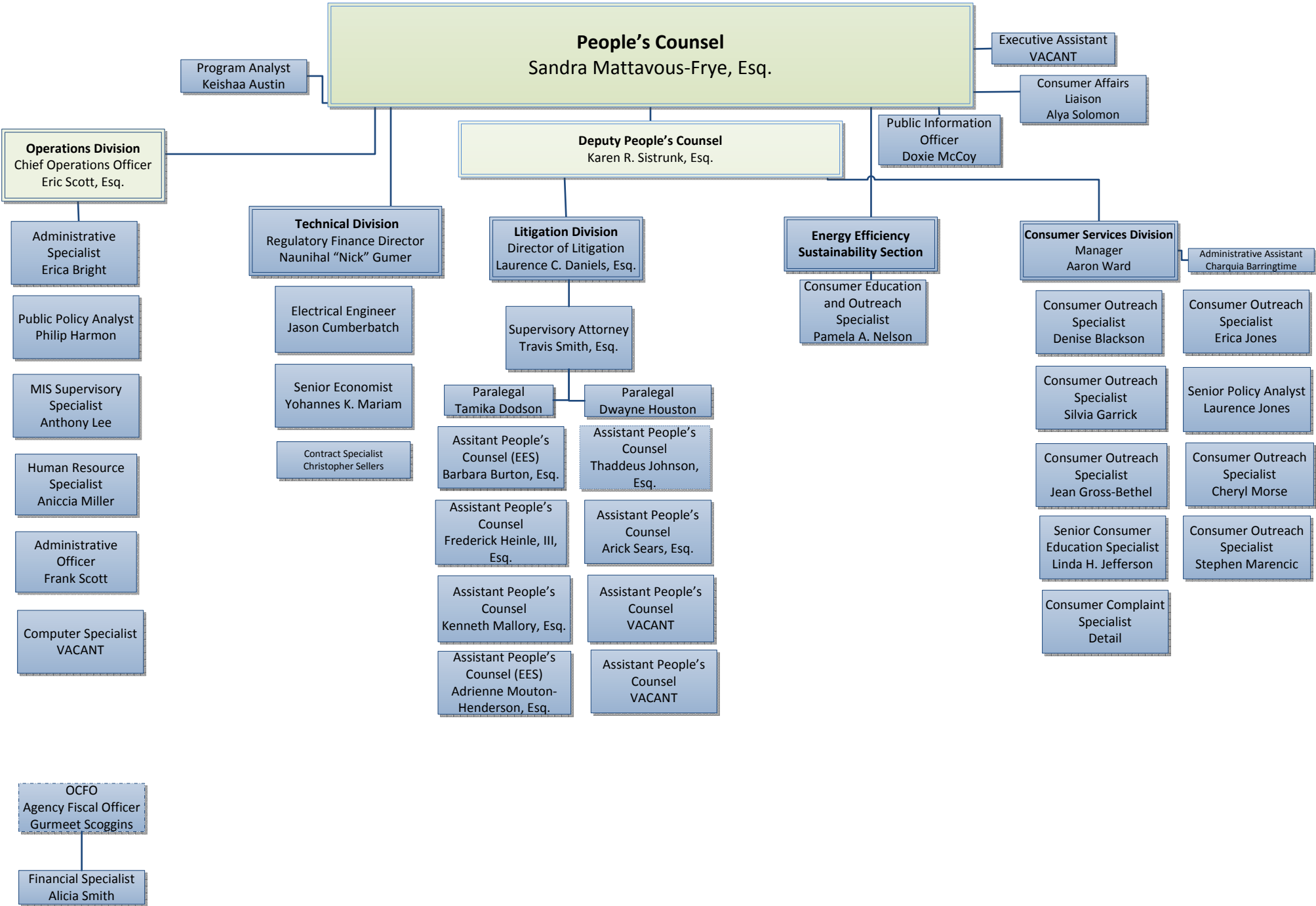


ATTACHMENT 1

“OPC Org Chart”



Operations Division
Chief Operations Officer
Eric Scott, Esq.

Administrative Specialist
Erica Bright

Public Policy Analyst
Philip Harmon

MIS Supervisory Specialist
Anthony Lee

Human Resource Specialist
Aniccia Miller

Administrative Officer
Frank Scott

Computer Specialist
VACANT

Technical Division
Regulatory Finance Director
Naunihal "Nick" Gumer

Electrical Engineer
Jason Cumberbatch

Senior Economist
Yohannes K. Mariam

Contract Specialist
Christopher Sellers

Deputy People's Counsel
Karen R. Sistrunk, Esq.

Litigation Division
Director of Litigation
Laurence C. Daniels, Esq.

Supervisory Attorney
Travis Smith, Esq.

Paralegal
Tamika Dodson

Paralegal
Dwayne Houston

Assitant People's Counsel (EES)
Barbara Burton, Esq.

Assistant People's Counsel
Thaddeus Johnson, Esq.

Assistant People's Counsel
Frederick Heinle, III, Esq.

Assistant People's Counsel
Arick Sears, Esq.

Assistant People's Counsel
Kenneth Mallory, Esq.

Assistant People's Counsel
VACANT

Assistant People's Counsel (EES)
Adrienne Mouton-Henderson, Esq.

Assistant People's Counsel
VACANT

Public Information Officer
Doxie McCoy

Energy Efficiency Sustainability Section

Consumer Education and Outreach Specialist
Pamela A. Nelson

Consumer Services Division
Manager
Aaron Ward

Administrative Assistant
Charquia Barringtime

Consumer Outreach Specialist
Denise Blackson

Consumer Outreach Specialist
Erica Jones

Consumer Outreach Specialist
Silvia Garrick

Senior Policy Analyst
Laurence Jones

Consumer Outreach Specialist
Jean Gross-Bethel

Consumer Outreach Specialist
Cheryl Morse

Senior Consumer Education Specialist
Linda H. Jefferson

Consumer Outreach Specialist
Stephen Marenic

Consumer Complaint Specialist
Detail

OCFO
Agency Fiscal Officer
Gurmeet Scoggins

Financial Specialist
Alicia Smith

ATTACHMENT 2
“OPC SCHEDULE A”

Please provide a current Schedule A for the agency which identifies each position by program and activity, with the employee's title/position, salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.

Please see below:



POSITION LISTING FOR THE PEOPLE'S COUNSEL (DJ0)
Position Listing (FY 2018)
As of 01-09-2018

Fund: O-Type

	POSITION TITLE	Posn Nbr	SALARY	Agency	FRINGE BENEFITS	LENGTH OF TIME WITH AGENCY (YRS)	JOB STATUS	FEDERAL OR LOCAL LAW	FTE x DIST %
Program: People's Counsel	People's Counsel	00001649	182,196	DJO	32,249	33	Continuing	N/A	0.75
	Deputy People's Counsel	00001504	171,875	DJO	30,422	15	Continuing	N/A	0.95
Activities: Consumer Advocacy and Representation								N/A	
Activity 2010	Assistant Peoples Counsel	00008409	145,755	DJO	25,799	24	Continuing	N/A	0.05
	Public Policy Analyst	00008414	125,811	DJO	22,269	35	Continuing	N/A	0.30
	Accountant/Rate Case Manager	00012034	160,500	DJO	28,409	30	Continuing	N/A	0.95
	Assistant Peoples Counsel	00083128	130,855		23,161	3	Continuing	N/A	0.05
	Assistant Peoples Counsel	00046365	168,403	DJO	29,807	4	Continuing	N/A	0.95
	Electrical Engineer	00082405	99,229	DJO	17,564	3	Continuing	N/A	0.50
	Public Information Officer	00021335	120,000	DJO	21,240	16	Continuing	N/A	0.10
	Paralegal Specialist	00073618	59,249	DJO	10,487	13	Continuing	N/A	0.20
	Assistant Peoples Counsel	00091994	153,915	DJO	27,243	0.07	Continuing	N/A	0.95
	Assistant Peoples Counsel	00093243	136,331		24,131	0.07	Continuing	N/A	0.95
	Assistant Peoples Counsel	00077366	134,595	DJO	23,823	7	Continuing	N/A	0.05
	Assistant Peoples Counsel	00077774	168,403	DJO	29,807	18	Continuing	N/A	1.00
	Consumer Outreach Specialist	00021350	104,423	DJO	18,483	35	Continuing	N/A	0.75
	Litigation Assistant	00073336	56,852		10,063	1	Continuing	N/A	0.20
	Consumer Outreach Specialist	00071943	73,295	DJO	12,973	7	Continuing	N/A	0.30
	Consumer Outreach Specialist	00072177	108,063	DJO	19,127	21	Continuing	N/A	0.30
	Consumer Complaint Specialist	00073617	96,632	DJO	17,104	11	Continuing	N/A	0.20
	Consumer Outreach Specialist	00064883	58,679		10,386	5	Continuing	N/A	0.95
	Assistant Peoples Counsel	00074777	117,056		20,719	4	Continuing	N/A	0.20
	Consumer Outreach Specialist	00075541	101,826	DJO	18,023	24	Continuing	N/A	0.30
	Consumer Outreach Specialist	00075543	114,199	DJO	20,213	17	Continuing	N/A	0.30
	Administrative Assistant	00094193	53,217		9,419	0.02	Continuing	N/A	0.30
	Chief Operations Officer	00084807	163,000		28,851	12	Continuing	N/A	0.50
Consumer Outreach Specialist	00085317	69,641		12,326	2	Continuing	N/A	0.50	

Please provide a current Schedule A for the agency which identifies each position by program and activity, with the employee's title/position, salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.

Please see below:



POSITION LISTING FOR THE PEOPLE'S COUNSEL (DJ0)

Position Listing (FY 2018)

As of 01-09-2018

Fund: O-Type

	POSITION TITLE	Posn Nbr	SALARY	Agency	FRINGE BENEFITS	LENGTH OF TIME WITH AGENCY (YRS)	JOB STATUS	FEDERAL OR LOCAL LAW	FTE x DIST %
	Policy Analyst	00077832	129,434	DJO	22,910	22	Continuing	N/A	0.20
	Senior Economist	00077851	129,000	DJO	22,833	10	Continuing	N/A	0.95
	Program Coordinator III	00085511	101,826	DJO	18,023	2	Continuing	N/A	0.20
									13.90
Program: People's Counsel Activities Public Information and Dissemination Activity 2020	People's Counsel	00001649	182,196	DJO	32,249	33	Continuing	N/A	0.25
	Deputy Peoples Counsel	00001504	171,875	DJO	30,422	15	Continuing	N/A	0.05
	Assistant Peoples Counsel	00008409	145,755	DJO	25,799	24	Continuing	N/A	0.95
	Public Policy Analyst	00008414	125,811	DJO	22,269	35	Continuing	N/A	0.70
	Accountant/Rate Case Manager	00012034	160,500	DJO	28,409	30	Continuing	N/A	0.05
	Assistant Peoples Counsel	00083128	130,855		23,161	3	Continuing	N/A	0.95
	Assistant Peoples Counsel	00046365	168,403	DJO	29,807	4	Continuing	N/A	0.05
	Electrical Engineer	00082405	99,229	DJO	17,564	3	Continuing	N/A	0.50
	Public Information Officer	00021335	120,000	DJO	21,240	16	Continuing	N/A	0.90
	Paralegal Specialist	00073618	59,249	DJO	10,487	13	Continuing	N/A	0.80
	Assistant Peoples Counsel	00091994	153,915	DJO	27,243	0.07	Continuing	N/A	0.05
	Assistant Peoples Counsel	00093243	136,331		24,131	0.07	Continuing	N/A	0.05
	Assistant Peoples Counsel	00077366	134,595	DJO	23,823	7	Continuing	N/A	0.95
	Consumer Outreach Specialist	00021350	104,423		18,483	35	Continuing	N/A	0.25
	Litigation Assistant	00073336	56,852	DJO	10,063	1	Continuing	N/A	0.80
	Consumer Outreach Specialist	00071943	73,295	DJO	12,973	7	Continuing	N/A	0.70
	Consumer Outreach Specialist	00072177	108,063		19,127	21	Continuing	N/A	0.70
	Consumer Complaint Specialist	00073617	96,632		17,104	11	Continuing	N/A	0.80
	Consumer Outreach Specialist	00064883	58,679		10,386	5	Continuing	N/A	0.05
	Assistant Peoples Counsel	00074777	117,056	DJO	20,719	4	Continuing	N/A	0.80
Consumer Outreach Specialist	00075541	101,826	DJO	18,023	24	Continuing	N/A	0.70	
Consumer Outreach Specialist	00075543	114,199		20,213	17	Continuing	N/A	0.70	

Please provide a current Schedule A for the agency which identifies each position by program and activity, with the employee's title/position, salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.

Please see below:



POSITION LISTING FOR THE PEOPLE'S COUNSEL (DJ0)
Position Listing (FY 2018)
As of 01-09-2018

Fund: O-Type

	POSITION TITLE	Posn Nbr	SALARY	Agency	FRINGE BENEFITS	LENGTH OF TIME WITH AGENCY (YRS)	JOB STATUS	FEDERAL OR LOCAL LAW	FTE x DIST %
	Administrative Assistant	00094193	53,217		9,419	0.02	Continuing	N/A	0.70
	Chief Operations Officer	00084807	163,000		28,851	12	Continuing	N/A	0.50
	Consumer Outreach Specialist	00085317	69,641	DJ0	12,326	2	Continuing	N/A	0.50
	Policy Analyst	00077832	129,434		22,910	22	Continuing	N/A	0.80
	Senior Economist	00077851	129,000	DJ0	22,833	10	Continuing	N/A	0.05
	Consumer Education Outreach Sp	00082769	104,423		18,483	3	Continuing	N/A	0.80
	Program Coordinator III	00085511	101,826	DJ0	18,023	2	Continuing	N/A	0.80
									15.90
Program: Agency Management	Administrative Officer	00011385	114,199	DJ0	20,213	36	Continuing	N/A	1.00
Activities: Personnel and Contracting and Procurement	Administrative Specialist	00082644	74,711	DJ0	13,224	11	Continuing	N/A	1.00
	Administrative Specialist	00083535	71,468		12,650	6	Continuing	N/A	1.00
	Human Resources Specialist	00076963	94,034	DJ0	16,644	8	Continuing	N/A	1.00
									4.00
Program: Agency Management	Computer Specialist	00046360	129,434	DJ0	22,910	26	Continuing	N/A	1.00
Activity: Information Technology	Manager, Consumer Services	00071651	135,000	DJ0	23,895	0.08	Continuing	N/A	1.00
									2.00
Program: Agency Management	Consumer Education Outreach Sp	00082769	104,423	DJ0	18,483	3	Continuing	N/A	0.20
Activity: Customer Service	Consumer Outreach Specialist	00073160	53,217		9,419	2	Continuing	N/A	1.00
									1.20
Program: Agency Management	Budget Officer	00045655	130,160		23,038	15	Continuing	N/A	1.00
Activity: Budget Operations	Financial Specialist	00016149	90,253		15,975	6	Continuing	N/A	1.00
	Agency Fiscal Officer	00007857	156,681		27,733	7	Continuing	N/A	0.40
									2.40
Total Filled FTEs									39.40
Vacancies:									
People's Counsel/Consumer Advocacy	Computer Specialist	00044185	47,185		8,352			N/A	0.30

Please provide a current Schedule A for the agency which identifies each position by program and activity, with the employee's title/position, salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.

Please see below:



POSITION LISTING FOR THE PEOPLE'S COUNSEL (DJ0)
Position Listing (FY 2018)
As of 01-09-2018

Fund: O-Type

	POSITION TITLE	Posn Nbr	SALARY	Agency	FRINGE BENEFITS	LENGTH OF TIME WITH AGENCY (YRS)	JOB STATUS	FEDERAL OR LOCAL LAW	FTE x DIST %
People's Counsel/Public Information	Computer Specialist	00044185	47,185		8,352			N/A	0.70
People's Counsel/Consumer Advocacy	Assistant Peoples Counsel	00075552	131,935		23,352			N/A	0.95
People's Counsel/Public Information	Assistant Peoples Counsel	00075552	131,935		23,352			N/A	0.05
People's Counsel/Consumer Advocacy	Executive Assistant	00094090	70,345		12,451			N/A	0.50
People's Counsel/Public Information	Executive Assistant	00094090	70,345		12,451			N/A	0.50
Agency Management/Customer Service	Consumer Outreach Specialist	00094097	56,852		10,063			N/A	0.20
People's Counsel/Public Information	Consumer Outreach Specialist	00094097	56,852		10,063			N/A	0.80
Agency Management/Budget Operat	Budget Analyst	10007392	98,900		17,505			N/A	1.00
Total Vacancies									5.00
Grand Toal-Agency-Authorized									44.40

ATTACHMENT 4
“OPC TRAVEL EXPENSES
FY 17 AND FY 18 TO DATE”

OPC Agency FY Training Expense

FY18

Report Date: 02/06/2018

Last Name	First Name	Conference Title	Dt From	Dt To	Per Diem	Reconciliation Report Adjustment	Registration Cost	Total Hotel Cost	Cost of Mode of Travel	Total cost per person
Austin	Keishaa	NASUCA Annual Meeting	11/11/2017	11/15/2017	\$0.00	\$134.40	\$450.00	\$447.00	\$0.00	\$1,031.40
Austin	Keishaa	CESA Workshop on Solar for Public and Affordable Housing	10/16/2017	10/17/2017	\$276.00	\$124.44	\$0.00	\$0.00	\$275.40	\$675.84
										\$1,707.24
Justification	NASUCA ANNUAL MTG - These conferences are critical to maintaining knowledge of the latest utility regulatory issues and policies being considered and addressed throughout the country, which facilitates OPC's ability to continue to provide the most effective CESA Workshop - Learn about what strategies housing agencies are implementing to expand into public and affordable housing.									
Mallory	Kenneth	2017 NASUCA Annual Conference	11/12/2017	11/15/2017	\$0.00	\$0.00	\$450.00	\$687.00	\$0.00	\$1,137.00
Justification	2017 NASUCA Annual MTG Conf. - These conferences are critical to maintaining knowledge of the latest utility regulatory issues and policies being considered and addressed throughout the country									
Mariam	Yohannes	2017 NASUCA ANNUAL MEETING	11/11/2017	11/14/2017	\$0.00	\$26.16	\$450.00	\$636.00	\$0.00	\$1,112.16
Justification	These conferences are critical to maintaining knowledge of the latest utility regulatory issues and policies being considered and addressed throughout the country									
Scott	Eric	Duke Leadership Program	12/10/2017	12/15/2017	\$0.00	\$0.00	\$9,950.00	\$0.00	\$0.00	\$9,950.00
Justification	Strengthen leadership qualities									
Sigh Gumer	Naunihal	Cyber Security for Utilities	11/8/2017	11/9/2017	\$0.00	\$0.00	\$995.00	\$0.00	\$0.00	\$995.00
Justification	Understanding cyber security's importance and need for the utilities									
Sistrunk	Karen	NASUCA Annual Conference NARUC 129th Annual Conference and Educational Meeting	11/12/2017	11/15/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Justification	These conferences are critical to maintaining knowledge of the latest utility regulatory issues and policies being considered and addressed throughout the country									
					\$276.00	\$285.00	\$12,295.00	\$1,770.00	\$275.40	\$14,901.40

	A	B	C	D	E	F	G	H	I	J	K
1											
2											
3	OPC Agency FY Training Expense										
4					FY17						
5	Report Date: 02/06/2018										
6	Last Name	First Name	Conference Title	Dt From	Dt To	Per Diem	Reconciliation Report Adjustment	Registration Cost	Total Hotel Cost	Cost of Mode of Travel	Total cost per person
7	Austin	Keishaa	NASUCA Mid-Year Meeting	6/4/2017	6/8/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Austin	Keishaa	PJM Annual Meeting	5/15/2017	5/17/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$285.00
9	Austin	Keishaa	SEPA Grid Conference and DER training	7/25/2017	7/21/2017	\$345.00	\$223.50	\$450.00	\$0.00	\$599.61	\$1,618.11
10	Justification	<p>NASUCA - As the Chair of the NASUCA DER committee, I am responsible for giving committee meetings at the Conference. Additionally, I will attend panels on Distributed Energy Resources and other utility related matters.</p> <p>PJM - Scheduled person could not go</p> <p>SEPA - As the Chair of NASUCA's DER committee, I am attending to get additional training in Distributed Energy Resources</p>									\$1,903.11
11											
12	Bright	Erica	DC SHRM Conference	4/7/2017	4/7/2017	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00
13											
14	Burton	Barbara	NARUC Winter Committee Meeting	2/11/2017	2/15/2017	\$0.00	\$0.00	\$430.00	\$0.00	\$0.00	\$430.00
15	Justification	To fulfill my professional duties by staying informed and abreast of current and future issues, developments and trends in public utility regulation									
16	Cumberbatch	Jason	- ISSP Sustainability Associate	8/23/2017	8/24/2017	\$0.00	\$0.00	\$699.00	\$0.00	\$0.00	\$699.00
17	Justification	This prep course provides an overview of the ISSP standards, sustainability terms, and job skills expected of sustainability practitioners.									
18	Daniels	Laurence	Grid Evolution Summit – A National Town Meeting https://sepapower.org/event-complex/grid-evolution-summit/	7/25/2017	6/27/2017	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	\$495.00
19	Justification	To learn from industry experts and regulators how the electric sector will evolve to modernize the grid and better integrate distributed energy resources.									
20	Dodson	Tamika	Electric Utilities 101	5/1/2017	5/2/2017	\$0.00	\$0.00	\$1,195.00	\$0.00	\$0.00	\$1,195.00
21	Justification	This course goes in depth on "What is power and how it relates to voltage, current and resistance; types and reasons for diverse forms of generation: Traditional and renewable; the major components in the distribution systems and how they contribute to a reliable system and, most importantly, the changes in consumer needs, wants, expectations and the demographics and how the utilities must adapt". This course will be very beneficial for me.									
22	Gross-Bethel	Jean	The Basics, Practical Regulatory Training NM State Center for Public Utilities	5/20/2017	5/27/2017	\$408.00	\$0.00	\$1,125.00	\$1,120.00	\$512.96	\$3,165.96
23	Justification	To enhance my knowledge and understanding of rate case procedures, rate design, class cost-of service and revenue requirements as it relates to the Electric Industry									
24	Houston	Dwayne	Camp NARUC	7/31/2017	8/4/2017	\$354.00	\$0.00	\$1,150.00	\$553.70	\$509.67	\$2,567.37
25	Justification	New employee and it is helpful to gain a broader level of understanding in the processes									

	A	B	C	D	E	F	G	H	I	J	K
26	Jefferson	Linda	National Energy & Utility Affordable Coalition	6/25/2017	6/25/2017	\$320.00	\$0.00	\$0.00	\$1,006.77	\$298.88	\$1,625.65
27	Justification	Enhance knowledge and understanding of rate case procedures, rate design, class cost-of service and revenue requirements as it relates to the Electric Industry.									
28	Johnson	Thaddeus	Today's U.S. Electric Power Industry, Renewable Energy, ISO Markets, & Electric Power Transactions	12/6/2016	12/7/2016	\$0.00	\$0.00	\$1,889.00	\$0.00	\$0.00	\$1,889.00
29	Johnson	Thaddeus	National Summit on RPS	11/30/2016	12/1/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	Johnson	Thaddeus	Advanced Legal Writing and Editing	12/4/2017	12/4/2017	\$0.00	\$0.00	\$795.00	\$0.00	\$0.00	\$795.00
31											\$2,684.00
32	Justification	Today's U.S. Electric Power Industry - Provides explanations of the electric system structure, the North American power grid, and issues facing wind energy, solar and other renewables. National Summit on RPS - Seminar provides updates and developments related to State RPSs. I would like to attend in connection with my work on the Solar for All Task Force. Advanced Legal Writing - seminar focuses on analytical and persuasive writing, with most examples coming from actual memos and briefs. The day concentrates on the five major skills that good legal writers must develop.									
33	Mallory	Kenneth	NARUC Summer Policy Summit from July 16-19.	7/16/2017	7/19/2017	\$384.00	\$50.00	\$450.00	\$2,442.06	\$372.40	\$3,698.46
34											\$3,698.46
35	Justification	NARUC - Summit will discuss several relevant/ salient topics in telecommunications, natural gas, and renewable/distributed generation issues.									
36	Mariam	Yohannes	Pepco's SOS Bidding Conference	12/5/2016	12/5/2016	\$0.00	\$12.80	\$0.00	\$0.00	\$90.00	\$102.80
37	Justification	Summit will discuss several relevant/ salient topics in telecommunications, natural gas, and renewable/distributed generation issues.									
38	Mattavous-Frye	Sandra	NARUC Winter Committee Meeting	2/11/2017	2/15/2017	\$0.00	\$0.00	\$430.00	\$0.00	\$0.00	\$430.00
39	Mattavous-Frye	Sandra	Montgomery County Energy Summit 2017	4/5/2017	4/5/2017	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
40											\$35.00
41	Justification	NARUC - Summit will discuss several relevant/ salient topics in telecommunications, natural gas, and renewable/distributed generation issues.									
42	McCoy	Doxie	Utility Communicators Conference	10/17/2016	10/18/2016	\$0.00	\$0.00	\$1,140.00	\$0.00	\$0.00	\$1,140.00
43	McCoy	Doxie	2016 National Black Public Relations Society Annual Conference	10/27/2016	10/29/2016	\$0.00	\$0.00	\$423.00	\$690.31	\$150.00	\$1,263.31
44											\$2,403.31
45	Justification	Utility Communicators Conf - The conference will provide an opportunity to network with utility communicators. It's designed for attendees working with utilities, municipalities and associations to learn "best practices...tools and techniques to strengthen 2016 NBPRS Conference - The Conference,"PowerPR: Playing to Win," will present an opportunity to network and learn from PR professionals from across the country.									
46	Morse	Cheryl	2017 NEUAC Conference June 26, 2017 - June 28, 2017	6/24/2017	6/29/2017	\$384.00	\$0.00	\$685.00	\$1,289.27	\$298.88	\$2,657.15
47	Justification	2017 NEUAC Conf. - Professional interest in reducing energy poverty through Low-income energy programs									
48	Mouton-Henderson	Adrienne	IPU ADVANCED REGULATORY STUDIES PROGRAM	10/1/2017	10/6/2017	\$354.00	\$50.00	\$1,050.00	\$1,282.24	\$505.60	\$3,241.84
49	Justification	The program deals specifically with the economics of classes regarding ratemaking, finance and accounting benchmarks that are utilized in several formal cases.									
50	Nelson	Pamela	2016 Green The Church Summit	10/25/2016	10/26/2016	\$0.00	\$50.70	\$50.00	\$339.72	\$68.00	\$508.42

	A	B	C	D	E	F	G	H	I	J	K
51	Nelson	Pamela	National Low-Income 2017 Affordability Energy Conference	6/24/2017	6/24/2017	\$512.00	\$192.89	\$720.00	\$995.00	\$308.40	\$2,728.29
52											\$3,256.71
53	Justification		2016 Green The Church Summit - OPC's Table Information participation. Sharing OPC's EEW and General Utilities information National Low-Income 2017 - Learn the best approaches/practices for successfully resolving our low-income residents issues.								
54	Sigh Gumer	Naunihal	NARUC Annual Conference	11/12/2016	11/17/2016	\$0.00	\$0.00	\$680.00	\$954.00	\$0.00	\$1,634.00
55	Sigh Gumer	Naunihal	NARUC Summer Meetings	7/15/2017	7/20/2017	\$0.00	\$0.00	\$450.00	\$1,556.26	\$0.00	\$2,006.26
56	Sigh Gumer	Naunihal	Staff Sub-Committee on Accounting and Finance Meetings	9/9/2017	9/15/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$756.60	\$756.60
57											\$4,596.86
58	Justification		NARUC Annual Conference - To participate NARUC Committee meetings and to attend conference where topics will be discussed which are directly related to our jurisdiction such as performance base rate making NARUC Summer Mtg - Staff Sub-Committee - Meeting on regulatory accounting issues								
59	Smith	Travis	Grid Evolution Summit -- A National Town Meeting	7/25/2017	7/27/2017	\$0.00	\$0.00	\$495.00	\$0.00	\$0.00	\$495.00
60	Justification		This conference promises to provide a timely and informative presentation of key grid modernization issues								
61	Solomon	Alya	National Energy Utility Affordability Conference	6/25/2017	3/29/2017	\$320.00	\$0.00	\$720.00	\$1,037.57	\$254.40	\$2,331.97
62	Justification		NEUAC - Learn the best approaches/practices for successfully resolving our low-income residents issues.								
63						\$3,603.00	\$579.89	\$17,486.00	\$13,734.16	\$5,210.38	\$40,613.43

ATTACHMENT 6
OPC INTRA-DISTRICT
TRANSFERS FY 17 AND FY
18 TO DATE

Question 6: For FY17 and FY18, to date, please list all intra-District transfers to or from the agency. For each transfer, include the following details:
For each transfer, include the following:

- a. Buyer agency;
- c. The program and activity codes and names in the sending and receiving agencies' budgets;
- d. Funding source (i.e. local, federal, SPR);
- e. Description of MOU services;
- f. Total MOU amount, including any modifications;
- g. Whether a letter of intent was executed for FY17 or FY18 and if so, on what date,
- h. The date of the submitted request from or to the other agency for the transfer;
- i. The dates of signatures on the relevant MOU; and
- j. The date funds were transferred to the receiving agency.

FY 2017-FY 2018

OPC-Buyer: The amounts listed below were transferred to other agencies as intra-District transfers. The amounts for the fixed costs were communicated to the agency during the budget process. The amounts for the Purchase Card purchases were estimated by the agency. No written MOUs were processed for these transactions. The agency was not required to sign the letter of intent for these services. The funds are generally transferred to the seller agencies in the first week of October of each year.

Fund	CSG	Prog.	Act.	Fund.	Item	FY17	FY 18	Transferred To	Purpose
OPC-Buyer									
	20	1000	1030	0631	Supplies	5,000	5,000	Office of Financial Resource & Management	Purchase and travel card advances
	30	1000	1030	0631	Energy, Comm, and Bldg Rentals	601	467	Department of Public Works	Auto fuel for agency fleet
	31	1000	1030	0631	Telephone, Telegraph, Telegram, Etc.	67,056	45,657	Office of the Chief Technology Officer	Telecommunications and RTS requests
	32	1000	1030	0631	Building Rent	633,733	853,304	Office of Financial Resource & Management	Building rent for the agency's primary location
	40	1000	1015	0631	Other Services and Charges	30,000	20,000	Office of Financial Resource & Management	Purchase and travel card advances
	40	1000	1030	0631	Other Services and Charges	46,537	30,000	Office of Financial Resource & Management	Purchase and travel card advances
	40	1000	1070	0631	Other Services and Charges	1,152	188	Department of Public Works	Maintenance and Repairs (AUTO)
	40	1000	1040	0631	Other Services and Charges	1,537	780	Office of the Chief Technology Officer	OCTO Assessment
	70	1000	1030	0631	Equipment	-	5,000	Office of Financial Resource & Management	Purchase Card advances for equipment purchases
	35	1000	1030	0631	Occupancy Fixed Cost	-	24,924	Office of Financial Resource & Management	Occupancy Cost
	11	2000	2010	0631	Regular Pay	-	29,330	DC Dept. of Human Resources	Position detailed to DCHR
	14	2000	2010	0631	Fringe benefits		7,287	DC Dept. of Human Resources	Position detailed to DCHR
					Total	\$ 785,616	\$ 1,021,938		

OPC-Seller

There were no intra-District transfers from other agencies in FY 2017 and FY 2018.

ATTACHMENT 8
“OPC SPECIAL PURPOSE
REVENUE FY 17 AND FY 18
TO DATE

Question 8: 1. For FY17 and FY18, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:

- a. The revenue source name and code;
- b. The source of funding;
- c. A description of the program that generates the funds;
- d. The amount of funds generated by each source or program;
- e. Expenditures of funds, including the purpose of each expenditure; and
- f. The current fund balance.

Response: Please response below:

**Office of the People's Counsel
Special Purpose revenue
FY 17 & FY 18 (as 1/30/18)**

Fund Title/Revenue	Rev. Object	Object	Account	Descriptio	FY 2017	Actuals	FY 2018	Actuals
OPERATING	1021	3226		UTILITIES REIMB \$		7,357,040 \$		160,664
				<i>Expenditures</i>		<i>7,900,848</i>		<i>2,399,041</i>
Balance				\$		(543,808) \$		(2,238,377)

Program Description: Utility Assessment

Revenues are derived from fees assessed to the three traditional utilities (electric, gas and telephone) and competitive service providers. Each company is charged a pro rata share of the Public Service Commission's total approved annual operating budget based on their percentage share of the total jurisdictional revenue generated in the District of Columbia market place.

Note:

1. Utilities and competitive service providers are assessed their portion of the current fiscal year assessments in the month of August. FY 17 total revenue will not be due until August 2018.
2. Negative variance in revenue for FY 2017 is due to increase in the expenditures which resulted from the increased budget though fund balance transfer. The agency transferred \$561,133 from the existing fund balance to cover the WGL merger.

Budgets:

FY 2017 approved budget= \$7,497,285.05, Revised budget: \$8,058,418.45

FY 2018 approved Budget = \$ 8,062,744.35

ATTACHMENT 9
“OPC P-CARD
EXPENDITURES FY 17 AND
FY 18 TO DATE”

Transaction Detail

DCPCARD

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
177412994	10/21/2016	10/24/2016	Unknown	WONDER GRAPHICS	WASHINGTON, DC	5999	\$813.00	\$0.00	\$0.00 Purchase
177412995	10/21/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$725.00	\$0.00	\$0.00 Purchase
177412996	10/21/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$725.00	\$0.00	\$0.00 Purchase
177412997	10/21/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177586155	10/25/2016	10/26/2016	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$15.42	\$0.00	\$0.00 Purchase
177586156	10/25/2016	10/26/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$45.00	\$0.00	\$0.00 Purchase
177586157	10/25/2016	10/26/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$45.00	\$0.00	\$0.00 Purchase
177867483	10/28/2016	10/31/2016	Unknown	AMERICAN 00123984605463	08004337300, TX	3001	\$783.20	\$0.00	\$0.00 Purchase
178468320	11/08/2016	11/09/2016	Unknown	COLONIAL PARKING MAIN	202-2958100, DC	7523	\$485.90	\$0.00	\$0.00 Purchase
178705869	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$181.58	\$0.00	\$0.00 Purchase
178705870	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$726.32	\$0.00	\$0.00 Purchase
178705871	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$955.83	\$0.00	\$0.00 Purchase
178705872	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$907.90	\$0.00	\$0.00 Purchase
178705876	11/10/2016	11/14/2016	Unknown	AMERICAN 00121002255780	08004337300, TX	3001	\$279.00	\$0.00	\$0.00 Purchase
178705877	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$850.75	\$0.00	\$0.00 Purchase
178705878	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$1,323.60	\$0.00	\$0.00 Purchase
178919903	11/16/2016	11/17/2016	Unknown	SUPERIOR COURIERS LLC	WASHINGTON, DC	4215	\$1,411.00	\$0.00	\$0.00 Purchase
179405420	11/17/2016	11/28/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$0.00	(\$99.33)	\$0.00 Purchase
181153813	01/03/2017	01/05/2017	Unknown	AMTRAK .CO0030741071689	08008727245, DC	4112	\$34.00	\$0.00	\$0.00 Purchase
181852730	01/19/2017	01/20/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$141.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
182158186	01/25/2017	01/26/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182158187	01/25/2017	01/26/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182158189	01/25/2017	01/26/2017	Unknown	ALPHAGRAPHICS	301-523-3634, DC	7392	\$76.22	\$0.00	\$0.00 Purchase
182158190	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158191	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158192	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158193	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158194	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158199	01/25/2017	01/26/2017	Unknown	ALPHAGRAPHICS	301-523-3634, DC	7392	\$296.00	\$0.00	\$0.00 Purchase
182158200	01/25/2017	01/26/2017	Unknown	ALPHAGRAPHICS	301-523-3634, DC	7392	\$303.66	\$0.00	\$0.00 Purchase
182579578	02/01/2017	02/02/2017	Unknown	PAYPAL *ENFLECTIONL	4029357733, CA	7392	\$2,983.13	\$0.00	\$0.00 Purchase
182579579	02/01/2017	02/02/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
182579580	02/01/2017	02/02/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,367.96	\$0.00	\$0.00 Purchase
182579581	02/01/2017	02/02/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
182656529	02/02/2017	02/03/2017	Unknown	OUTFRONT MEDIA	973-575-6900, NY	7311	\$500.00	\$0.00	\$0.00 Purchase
182656530	02/02/2017	02/03/2017	Unknown	THE CURRENT NEWSPAPERS	WASHINGTON, DC	7311	\$506.09	\$0.00	\$0.00 Purchase
182656531	02/02/2017	02/03/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182656532	02/02/2017	02/03/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
183880335	02/24/2017	02/27/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$9.99	\$0.00	\$0.00 Purchase
184734231	03/11/2017	03/13/2017	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$35.00	\$0.00	\$0.00 Purchase
186280826	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$541.89	\$0.00	\$0.00 Purchase
186280827	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280828	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$541.89	\$0.00	\$0.00 Purchase
186280829	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280830	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$552.22	\$0.00	\$0.00 Purchase
186280831	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280832	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280833	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$509.91	\$0.00	\$0.00 Purchase
186280834	04/06/2017	04/07/2017	Unknown	AMERICAN EAGLE COURIER	703-3210606, VA	4215	\$148.10	\$0.00	\$0.00 Purchase
186280835	04/06/2017	04/07/2017	Unknown	SQU*SQ *SCULPTING RESU	GRAYSON, GA	8099	\$210.00	\$0.00	\$0.00 Purchase
186280836	04/06/2017	04/07/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,274.00	\$0.00	\$0.00 Purchase
186280837	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$492.76	\$0.00	\$0.00 Purchase
186382751	04/06/2017	04/10/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$32.00	\$0.00	\$0.00 Purchase
186382752	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186382753	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186382754	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186382755	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186490577	04/10/2017	04/11/2017	Unknown	PAYPAL *AMYWATSONBH	4029357733, CA	8999	\$4,625.00	\$0.00	\$0.00 Purchase
186544539	04/11/2017	04/12/2017	Unknown	PAYPAL *AMYWATSONBH	4029357733, CA	8999	\$4,162.50	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
186609457	04/12/2017	04/13/2017	Unknown	FEDEXOFFICE 00006718	WASHINGTON, DC	7338	\$1,442.20	\$0.00	\$0.00 Purchase
186771629	04/14/2017	04/17/2017	Unknown	NEUAC	720-402-3125, CO	8398	\$500.00	\$0.00	\$0.00 Purchase
187049779	04/18/2017	04/21/2017	Unknown	ADORAMA INC	212-741-0466, NY	5969	\$229.99	\$0.00	\$0.00 Purchase
187392672	04/27/2017	04/27/2017	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$0.00	(\$35.00)	\$0.00 Purchase
187761837	05/01/2017	05/03/2017	Unknown	AMERICAN 00121265670304	08004337300, TX	3001	\$286.40	\$0.00	\$0.00 Purchase
188012898	05/04/2017	05/08/2017	Unknown	AMERICAN 00121271700583	08004337300, TX	3001	\$366.40	\$0.00	\$0.00 Purchase
188251440	05/10/2017	05/11/2017	Unknown	PAYPAL *VICVALENTIN	4029357733, CA	8999	\$2,700.00	\$0.00	\$0.00 Purchase
188431763	05/12/2017	05/15/2017	Unknown	UNITED 01623478176445	800-932-2732, TX	3000	\$238.20	\$0.00	\$0.00 Purchase
188431764	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$216.88	\$0.00	\$0.00 Purchase
188431765	05/12/2017	05/15/2017	Unknown	AMERICAN 00121283675671	08004337300, TX	3001	\$238.20	\$0.00	\$0.00 Purchase
188431766	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$867.52	\$0.00	\$0.00 Purchase
188431767	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$867.52	\$0.00	\$0.00 Purchase
188431768	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$650.63	\$0.00	\$0.00 Purchase
188431769	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$433.76	\$0.00	\$0.00 Purchase
188431770	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$216.88	\$0.00	\$0.00 Purchase
188538596	05/15/2017	05/16/2017	Unknown	THE UPS STORE #1736	BOWIE, MD	7399	\$2.04	\$0.00	\$0.00 Purchase
188538597	05/15/2017	05/16/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$204.33	\$0.00	\$0.00 Purchase
188538598	05/15/2017	05/16/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$127.44	\$0.00	\$0.00 Purchase
188538599	05/15/2017	05/16/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$152.44	\$0.00	\$0.00 Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type	
AUSTIN, KEISHAA *****1302										
188538600	05/15/2017	05/16/2017	Unknown	EFFICIENCY1	4154490551, VA	8641	\$1,000.00	\$0.00	\$0.00 Purchase	
188592198	05/16/2017	05/17/2017	Unknown	FEDEX 786577371228	MEMPHIS, TN	4215	\$64.68	\$0.00	\$0.00 Purchase	
188662177	05/16/2017	05/18/2017	Unknown	SOUTHWES 5268523017794	800-435-9792, TX	3066	\$484.00	\$0.00	\$0.00 Purchase	
Totals for AUSTIN, KEISHAA						Total Transactions	81	\$57,202.06	(\$134.33)	\$0.00
AUSTIN, KEISHAA *****9542										
188841465	05/19/2017	05/22/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase	
188841466	05/19/2017	05/22/2017	Unknown	DATAWATCH SYSTEMS INC	03012804261, MD	7399	\$1,900.00	\$0.00	\$0.00 Purchase	
189005298	05/22/2017	05/24/2017	Unknown	DELTA 00686236609155	WASHINGTON, DC	3058	\$574.61	\$0.00	\$0.00 Purchase	
189005299	05/22/2017	05/24/2017	Unknown	AGENT FEE 89007045201196	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	
189005300	05/22/2017	05/24/2017	Unknown	AGENT FEE 89007045201200	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	
189005301	05/22/2017	05/24/2017	Unknown	SOUTHWES 5268525123215	800-435-9792, TX	3066	\$645.97	\$0.00	\$0.00 Purchase	
189152895	05/24/2017	05/26/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$1,092.44	\$0.00	\$0.00 Purchase	
190083115	06/09/2017	06/12/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase	
190294798	06/14/2017	06/15/2017	Unknown	PAYPAL *GEORGE GILB	4029357733, CA	7349	\$2,745.00	\$0.00	\$0.00 Purchase	
190509366	06/15/2017	06/19/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$2,762.16	\$0.00	\$0.00 Purchase	
190509367	06/15/2017	06/19/2017	Unknown	PROJECT ENERGY SAVERS	BROOKLYN, NY	5942	\$1,739.00	\$0.00	\$0.00 Purchase	
190807782	06/22/2017	06/23/2017	Unknown	NATL ECONOMISTS CLU	7034938824, VA	8641	\$60.00	\$0.00	\$0.00 Purchase	
190807783	06/22/2017	06/23/2017	Unknown	ABC IMAGING OF WASHING	02024298870, VA	7395	\$3,105.91	\$0.00	\$0.00 Purchase	

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Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****9542									
191020311	06/26/2017	06/27/2017	Unknown	RSVP CATERING	703-5738700, VA	5811	\$354.98	\$0.00	\$30.73 Purchase
191087809	06/27/2017	06/28/2017	Unknown	HARRIS TEETER #0231	WASHINGTON, DC	5411	\$57.02	\$0.00	\$0.92 Purchase
191170243	06/29/2017	06/29/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$10.75	\$0.00	\$0.00 Purchase
191170244	06/29/2017	06/29/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$89.90	\$0.00	\$0.00 Purchase
191170245	06/29/2017	06/29/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$96.00	\$0.00	\$0.00 Purchase
191254349	06/29/2017	06/30/2017	Unknown	AMERICAN COLLEGE OF SU	312-2025000, IL	8699	\$650.00	\$0.00	\$0.00 Purchase
191254350	06/30/2017	06/30/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$174.83	\$0.00	\$0.00 Purchase
191254351	06/30/2017	06/30/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$144.85	\$0.00	\$0.00 Purchase
191378834	07/01/2017	07/03/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$129.85	\$0.00	\$0.00 Purchase
191895501	07/12/2017	07/13/2017	Unknown	PAYPAL *CLEANENERGY	4029357733, CA	8398	\$2,500.00	\$0.00	\$0.00 Purchase
192549339	07/21/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$495.00	\$0.00	\$0.00 Purchase
192549340	07/22/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$890.00	\$0.00	\$0.00 Purchase
192549341	07/22/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$395.00	\$0.00	\$0.00 Purchase
192549342	07/22/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$395.00	\$0.00	\$0.00 Purchase
192629926	07/24/2017	07/25/2017	Unknown	WASHINGTON BLADE	WASHINGTON, DC	7311	\$2,400.00	\$0.00	\$0.00 Purchase
192886576	07/27/2017	07/28/2017	Unknown	WASHINGTON BLADE	WASHINGTON, DC	7311	\$300.00	\$0.00	\$0.00 Purchase
194529682	08/22/2017	08/23/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$250.00	\$0.00	\$0.00 Purchase
Totals for AUSTIN, KEISHAA					Total Transactions	30	\$24,679.16	\$0.00	\$31.65

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****2355									
176505903	10/05/2016	10/06/2016	Unknown	SQ *SQ *ALIMAYU DESIGN	WASHINGTON, DC	7372	\$430.00	\$0.00	\$0.00 Purchase
176505904	10/05/2016	10/06/2016	Unknown	VSN*DOTGOVREGISTRATION	877-734-4688, VA	4816	\$125.00	\$0.00	\$0.00 Purchase
176505905	10/05/2016	10/06/2016	Unknown	DE*INTERFAITH POWER &	2026306597, DC	8398	\$50.00	\$0.00	\$0.00 Purchase
176505906	10/05/2016	10/06/2016	Unknown	DE*INTERFAITH POWER &	2026306597, DC	8398	\$50.00	\$0.00	\$0.00 Purchase
176505907	10/04/2016	10/06/2016	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.00	\$0.00	\$0.00 Purchase
176505908	10/05/2016	10/06/2016	Unknown	SQ *SQ *IMAKEUUP MAKEU	CHEVERLY, MD	7230	\$309.00	\$0.00	\$0.00 Purchase
176668561	10/06/2016	10/10/2016	Unknown	AMERICAN 00178681520780	WASHINGTON, DC	3001	\$673.20	\$0.00	\$0.00 Purchase
176668562	10/06/2016	10/10/2016	Unknown	DELTA 00678681520790	WASHINGTON, DC	3058	\$577.20	\$0.00	\$0.00 Purchase
176668563	10/08/2016	10/10/2016	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$878.15	\$0.00	\$0.00 Purchase
176668564	10/08/2016	10/10/2016	Unknown	AMTRAK .CO2820620048677	08008727245, DC	4112	\$68.00	\$0.00	\$0.00 Purchase
176668565	10/06/2016	10/10/2016	Unknown	AGENT FEE 89006958780773	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
176668566	10/06/2016	10/10/2016	Unknown	AGENT FEE 89006958780784	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
176668567	10/08/2016	10/10/2016	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
176668568	10/08/2016	10/10/2016	Unknown	FACEBK *7RXATANTS2	650-543-7818, IRL	7311	\$24.60	\$0.00	\$0.00 Purchase
176668569	10/08/2016	10/10/2016	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$878.15	\$0.00	\$0.00 Purchase
176733913	10/10/2016	10/11/2016	Unknown	D J*WALL ST JOURNAL	800-568-7625, MA	5968	\$104.66	\$0.00	\$0.00 Purchase
176733914	10/10/2016	10/11/2016	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
176907668	10/13/2016	10/14/2016	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase

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SCOTT, FRANK G *****2355									
177101288	10/17/2016	10/18/2016	Unknown	DATAWATCH SYSTEMS INC	03012804261, MD	7399	\$40.00	\$0.00	\$0.00 Purchase
177162696	10/17/2016	10/19/2016	Unknown	AMERICAN 00178703676126	WASHINGTON, DC	3001	\$456.20	\$0.00	\$0.00 Purchase
177162697	10/17/2016	10/19/2016	Unknown	AGENT FEE 89006958780994	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
177162698	10/18/2016	10/19/2016	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$0.00	(\$878.15)	\$0.00 Purchase
177162699	10/18/2016	10/19/2016	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$125.00	\$0.00	\$0.00 Purchase
177162700	10/18/2016	10/19/2016	Unknown	RAGAN COMMUNICATIONS	312-960-4319, IL	5968	\$845.00	\$0.00	\$0.00 Purchase
177162701	10/18/2016	10/19/2016	Unknown	RAGAN COMMUNICATIONS	312-960-4319, IL	5968	\$295.00	\$0.00	\$0.00 Purchase
177239138	10/19/2016	10/20/2016	Unknown	SURVEYMONKEY.COM	971-2445555, CA	5968	\$780.00	\$0.00	\$0.00 Purchase
177325091	10/20/2016	10/21/2016	Unknown	ACT*DISTRIBUTED SUN	877-551-5560, TX	7399	\$681.13	\$0.00	\$0.00 Purchase
177325092	10/20/2016	10/21/2016	Unknown	EB 2016 NATIONAL BLAC	8014137200, CA	7399	\$316.44	\$0.00	\$0.00 Purchase
177453658	10/22/2016	10/24/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$105.49	\$0.00	\$5.74 Purchase
177453659	10/22/2016	10/24/2016	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
177453660	10/22/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
177453661	10/22/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
177453662	10/22/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177453663	10/22/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177453664	10/22/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177538339	10/17/2016	10/25/2016	Unknown	AMTRAK .COM	WASHINGTON, DC	4112	\$111.00	\$0.00	\$0.00 Purchase
177538340	10/24/2016	10/25/2016	Unknown	DROPBOX*PDH11WLN K6V8	DB.TT/CHELP, CA	4816	\$99.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****2355									
176505903	10/05/2016	10/06/2016	Unknown	SQ *SQ *ALIMAYU DESIGN	WASHINGTON, DC	7372	\$430.00	\$0.00	\$0.00 Purchase
176505904	10/05/2016	10/06/2016	Unknown	VSN*DOTGOVREGISTRATION	877-734-4688, VA	4816	\$125.00	\$0.00	\$0.00 Purchase
176505905	10/05/2016	10/06/2016	Unknown	DE*INTERFAITH POWER &	2026306597, DC	8398	\$50.00	\$0.00	\$0.00 Purchase
176505906	10/05/2016	10/06/2016	Unknown	DE*INTERFAITH POWER &	2026306597, DC	8398	\$50.00	\$0.00	\$0.00 Purchase
176505907	10/04/2016	10/06/2016	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.00	\$0.00	\$0.00 Purchase
176505908	10/05/2016	10/06/2016	Unknown	SQ *SQ *IMAKEUUP MAKEU	CHEVERLY, MD	7230	\$309.00	\$0.00	\$0.00 Purchase
176668561	10/06/2016	10/10/2016	Unknown	AMERICAN 00178681520780	WASHINGTON, DC	3001	\$673.20	\$0.00	\$0.00 Purchase
176668562	10/06/2016	10/10/2016	Unknown	DELTA 00678681520790	WASHINGTON, DC	3058	\$577.20	\$0.00	\$0.00 Purchase
176668563	10/08/2016	10/10/2016	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$878.15	\$0.00	\$0.00 Purchase
176668564	10/08/2016	10/10/2016	Unknown	AMTRAK .CO2820620048677	08008727245, DC	4112	\$68.00	\$0.00	\$0.00 Purchase
176668565	10/06/2016	10/10/2016	Unknown	AGENT FEE 89006958780773	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
176668566	10/06/2016	10/10/2016	Unknown	AGENT FEE 89006958780784	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
176668567	10/08/2016	10/10/2016	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
176668568	10/08/2016	10/10/2016	Unknown	FACEBK *7RXATANTS2	650-543-7818, IRL	7311	\$24.60	\$0.00	\$0.00 Purchase
176668569	10/08/2016	10/10/2016	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$878.15	\$0.00	\$0.00 Purchase
176733913	10/10/2016	10/11/2016	Unknown	D J*WALL ST JOURNAL	800-568-7625, MA	5968	\$104.66	\$0.00	\$0.00 Purchase
176733914	10/10/2016	10/11/2016	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
176907668	10/13/2016	10/14/2016	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
177412994	10/21/2016	10/24/2016	Unknown	WONDER GRAPHICS	WASHINGTON, DC	5999	\$813.00	\$0.00	\$0.00 Purchase
177412995	10/21/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$725.00	\$0.00	\$0.00 Purchase
177412996	10/21/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$725.00	\$0.00	\$0.00 Purchase
177412997	10/21/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177586155	10/25/2016	10/26/2016	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$15.42	\$0.00	\$0.00 Purchase
177586156	10/25/2016	10/26/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$45.00	\$0.00	\$0.00 Purchase
177586157	10/25/2016	10/26/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$45.00	\$0.00	\$0.00 Purchase
177867483	10/28/2016	10/31/2016	Unknown	AMERICAN 00123984605463	08004337300, TX	3001	\$783.20	\$0.00	\$0.00 Purchase
178468320	11/08/2016	11/09/2016	Unknown	COLONIAL PARKING MAIN	202-2958100, DC	7523	\$485.90	\$0.00	\$0.00 Purchase
178705869	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$181.58	\$0.00	\$0.00 Purchase
178705870	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$726.32	\$0.00	\$0.00 Purchase
178705871	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$955.83	\$0.00	\$0.00 Purchase
178705872	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$907.90	\$0.00	\$0.00 Purchase
178705876	11/10/2016	11/14/2016	Unknown	AMERICAN 00121002255780	08004337300, TX	3001	\$279.00	\$0.00	\$0.00 Purchase
178705877	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$850.75	\$0.00	\$0.00 Purchase
178705878	11/11/2016	11/14/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$1,323.60	\$0.00	\$0.00 Purchase
178919903	11/16/2016	11/17/2016	Unknown	SUPERIOR COURIERS LLC	WASHINGTON, DC	4215	\$1,411.00	\$0.00	\$0.00 Purchase
179405420	11/17/2016	11/28/2016	Unknown	EMBASSY SUITES	LA QUINTA, CA	3695	\$0.00	(\$99.33)	\$0.00 Purchase
181153813	01/03/2017	01/05/2017	Unknown	AMTRAK .CO0030741071689	08008727245, DC	4112	\$34.00	\$0.00	\$0.00 Purchase
181852730	01/19/2017	01/20/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$141.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
182158186	01/25/2017	01/26/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182158187	01/25/2017	01/26/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182158189	01/25/2017	01/26/2017	Unknown	ALPHAGRAPHICS	301-523-3634, DC	7392	\$76.22	\$0.00	\$0.00 Purchase
182158190	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158191	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158192	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158193	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158194	01/25/2017	01/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182158199	01/25/2017	01/26/2017	Unknown	ALPHAGRAPHICS	301-523-3634, DC	7392	\$296.00	\$0.00	\$0.00 Purchase
182158200	01/25/2017	01/26/2017	Unknown	ALPHAGRAPHICS	301-523-3634, DC	7392	\$303.66	\$0.00	\$0.00 Purchase
182579578	02/01/2017	02/02/2017	Unknown	PAYPAL *ENFLECTIONL	4029357733, CA	7392	\$2,983.13	\$0.00	\$0.00 Purchase
182579579	02/01/2017	02/02/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
182579580	02/01/2017	02/02/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,367.96	\$0.00	\$0.00 Purchase
182579581	02/01/2017	02/02/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
182656529	02/02/2017	02/03/2017	Unknown	OUTFRONT MEDIA	973-575-6900, NY	7311	\$500.00	\$0.00	\$0.00 Purchase
182656530	02/02/2017	02/03/2017	Unknown	THE CURRENT NEWSPAPERS	WASHINGTON, DC	7311	\$506.09	\$0.00	\$0.00 Purchase
182656531	02/02/2017	02/03/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182656532	02/02/2017	02/03/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
183880335	02/24/2017	02/27/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$9.99	\$0.00	\$0.00 Purchase
184734231	03/11/2017	03/13/2017	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$35.00	\$0.00	\$0.00 Purchase
186280826	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$541.89	\$0.00	\$0.00 Purchase
186280827	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280828	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$541.89	\$0.00	\$0.00 Purchase
186280829	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280830	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$552.22	\$0.00	\$0.00 Purchase
186280831	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280832	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$557.88	\$0.00	\$0.00 Purchase
186280833	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$509.91	\$0.00	\$0.00 Purchase
186280834	04/06/2017	04/07/2017	Unknown	AMERICAN EAGLE COURIER	703-3210606, VA	4215	\$148.10	\$0.00	\$0.00 Purchase
186280835	04/06/2017	04/07/2017	Unknown	SQU*SQ *SCULPTING RESU	GRAYSON, GA	8099	\$210.00	\$0.00	\$0.00 Purchase
186280836	04/06/2017	04/07/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,274.00	\$0.00	\$0.00 Purchase
186280837	04/06/2017	04/07/2017	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$492.76	\$0.00	\$0.00 Purchase
186382751	04/06/2017	04/10/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$32.00	\$0.00	\$0.00 Purchase
186382752	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186382753	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186382754	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186382755	04/08/2017	04/10/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
186490577	04/10/2017	04/11/2017	Unknown	PAYPAL *AMYWATSONBH	4029357733, CA	8999	\$4,625.00	\$0.00	\$0.00 Purchase
186544539	04/11/2017	04/12/2017	Unknown	PAYPAL *AMYWATSONBH	4029357733, CA	8999	\$4,162.50	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****1302									
186609457	04/12/2017	04/13/2017	Unknown	FEDEXOFFICE 00006718	WASHINGTON, DC	7338	\$1,442.20	\$0.00	\$0.00 Purchase
186771629	04/14/2017	04/17/2017	Unknown	NEUAC	720-402-3125, CO	8398	\$500.00	\$0.00	\$0.00 Purchase
187049779	04/18/2017	04/21/2017	Unknown	ADORAMA INC	212-741-0466, NY	5969	\$229.99	\$0.00	\$0.00 Purchase
187392672	04/27/2017	04/27/2017	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$0.00	(\$35.00)	\$0.00 Purchase
187761837	05/01/2017	05/03/2017	Unknown	AMERICAN 00121265670304	08004337300, TX	3001	\$286.40	\$0.00	\$0.00 Purchase
188012898	05/04/2017	05/08/2017	Unknown	AMERICAN 00121271700583	08004337300, TX	3001	\$366.40	\$0.00	\$0.00 Purchase
188251440	05/10/2017	05/11/2017	Unknown	PAYPAL *VICVALENTIN	4029357733, CA	8999	\$2,700.00	\$0.00	\$0.00 Purchase
188431763	05/12/2017	05/15/2017	Unknown	UNITED 01623478176445	800-932-2732, TX	3000	\$238.20	\$0.00	\$0.00 Purchase
188431764	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$216.88	\$0.00	\$0.00 Purchase
188431765	05/12/2017	05/15/2017	Unknown	AMERICAN 00121283675671	08004337300, TX	3001	\$238.20	\$0.00	\$0.00 Purchase
188431766	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$867.52	\$0.00	\$0.00 Purchase
188431767	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$867.52	\$0.00	\$0.00 Purchase
188431768	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$650.63	\$0.00	\$0.00 Purchase
188431769	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$433.76	\$0.00	\$0.00 Purchase
188431770	05/13/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$216.88	\$0.00	\$0.00 Purchase
188538596	05/15/2017	05/16/2017	Unknown	THE UPS STORE #1736	BOWIE, MD	7399	\$2.04	\$0.00	\$0.00 Purchase
188538597	05/15/2017	05/16/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$204.33	\$0.00	\$0.00 Purchase
188538598	05/15/2017	05/16/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$127.44	\$0.00	\$0.00 Purchase
188538599	05/15/2017	05/16/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$152.44	\$0.00	\$0.00 Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type	
AUSTIN, KEISHAA *****1302										
188538600	05/15/2017	05/16/2017	Unknown	EFFICIENCY1	4154490551, VA	8641	\$1,000.00	\$0.00	\$0.00 Purchase	
188592198	05/16/2017	05/17/2017	Unknown	FEDEX 786577371228	MEMPHIS, TN	4215	\$64.68	\$0.00	\$0.00 Purchase	
188662177	05/16/2017	05/18/2017	Unknown	SOUTHWES 5268523017794	800-435-9792, TX	3066	\$484.00	\$0.00	\$0.00 Purchase	
Totals for AUSTIN, KEISHAA						Total Transactions	81	\$57,202.06	(\$134.33)	\$0.00
AUSTIN, KEISHAA *****9542										
188841465	05/19/2017	05/22/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase	
188841466	05/19/2017	05/22/2017	Unknown	DATAWATCH SYSTEMS INC	03012804261, MD	7399	\$1,900.00	\$0.00	\$0.00 Purchase	
189005298	05/22/2017	05/24/2017	Unknown	DELTA 00686236609155	WASHINGTON, DC	3058	\$574.61	\$0.00	\$0.00 Purchase	
189005299	05/22/2017	05/24/2017	Unknown	AGENT FEE 89007045201196	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	
189005300	05/22/2017	05/24/2017	Unknown	AGENT FEE 89007045201200	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	
189005301	05/22/2017	05/24/2017	Unknown	SOUTHWES 5268525123215	800-435-9792, TX	3066	\$645.97	\$0.00	\$0.00 Purchase	
189152895	05/24/2017	05/26/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$1,092.44	\$0.00	\$0.00 Purchase	
190083115	06/09/2017	06/12/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase	
190294798	06/14/2017	06/15/2017	Unknown	PAYPAL *GEORGE GILB	4029357733, CA	7349	\$2,745.00	\$0.00	\$0.00 Purchase	
190509366	06/15/2017	06/19/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$2,762.16	\$0.00	\$0.00 Purchase	
190509367	06/15/2017	06/19/2017	Unknown	PROJECT ENERGY SAVERS	BROOKLYN, NY	5942	\$1,739.00	\$0.00	\$0.00 Purchase	
190807782	06/22/2017	06/23/2017	Unknown	NATL ECONOMISTS CLU	7034938824, VA	8641	\$60.00	\$0.00	\$0.00 Purchase	
190807783	06/22/2017	06/23/2017	Unknown	ABC IMAGING OF WASHING	02024298870, VA	7395	\$3,105.91	\$0.00	\$0.00 Purchase	

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
AUSTIN, KEISHAA *****9542									
191020311	06/26/2017	06/27/2017	Unknown	RSVP CATERING	703-5738700, VA	5811	\$354.98	\$0.00	\$30.73 Purchase
191087809	06/27/2017	06/28/2017	Unknown	HARRIS TEETER #0231	WASHINGTON, DC	5411	\$57.02	\$0.00	\$0.92 Purchase
191170243	06/29/2017	06/29/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$10.75	\$0.00	\$0.00 Purchase
191170244	06/29/2017	06/29/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$89.90	\$0.00	\$0.00 Purchase
191170245	06/29/2017	06/29/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$96.00	\$0.00	\$0.00 Purchase
191254349	06/29/2017	06/30/2017	Unknown	AMERICAN COLLEGE OF SU	312-2025000, IL	8699	\$650.00	\$0.00	\$0.00 Purchase
191254350	06/30/2017	06/30/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$174.83	\$0.00	\$0.00 Purchase
191254351	06/30/2017	06/30/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$144.85	\$0.00	\$0.00 Purchase
191378834	07/01/2017	07/03/2017	Unknown	CATERING AUBONPAIN 866-573-8404, MA 970		5814	\$129.85	\$0.00	\$0.00 Purchase
191895501	07/12/2017	07/13/2017	Unknown	PAYPAL *CLEANENERGY	4029357733, CA	8398	\$2,500.00	\$0.00	\$0.00 Purchase
192549339	07/21/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$495.00	\$0.00	\$0.00 Purchase
192549340	07/22/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$890.00	\$0.00	\$0.00 Purchase
192549341	07/22/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$395.00	\$0.00	\$0.00 Purchase
192549342	07/22/2017	07/24/2017	Unknown	SOLAR ELECTRIC POWER A	2028570898, DC	8699	\$395.00	\$0.00	\$0.00 Purchase
192629926	07/24/2017	07/25/2017	Unknown	WASHINGTON BLADE	WASHINGTON, DC	7311	\$2,400.00	\$0.00	\$0.00 Purchase
192886576	07/27/2017	07/28/2017	Unknown	WASHINGTON BLADE	WASHINGTON, DC	7311	\$300.00	\$0.00	\$0.00 Purchase
194529682	08/22/2017	08/23/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$250.00	\$0.00	\$0.00 Purchase
Totals for AUSTIN, KEISHAA					Total Transactions	30	\$24,679.16	\$0.00	\$31.65

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****2355									
177101288	10/17/2016	10/18/2016	Unknown	DATAWATCH SYSTEMS INC	03012804261, MD	7399	\$40.00	\$0.00	\$0.00 Purchase
177162696	10/17/2016	10/19/2016	Unknown	AMERICAN 00178703676126	WASHINGTON, DC	3001	\$456.20	\$0.00	\$0.00 Purchase
177162697	10/17/2016	10/19/2016	Unknown	AGENT FEE 89006958780994	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
177162698	10/18/2016	10/19/2016	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$0.00	(\$878.15)	\$0.00 Purchase
177162699	10/18/2016	10/19/2016	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$125.00	\$0.00	\$0.00 Purchase
177162700	10/18/2016	10/19/2016	Unknown	RAGAN COMMUNICATIONS	312-960-4319, IL	5968	\$845.00	\$0.00	\$0.00 Purchase
177162701	10/18/2016	10/19/2016	Unknown	RAGAN COMMUNICATIONS	312-960-4319, IL	5968	\$295.00	\$0.00	\$0.00 Purchase
177239138	10/19/2016	10/20/2016	Unknown	SURVEYMONKEY.COM	971-2445555, CA	5968	\$780.00	\$0.00	\$0.00 Purchase
177325091	10/20/2016	10/21/2016	Unknown	ACT*DISTRIBUTED SUN	877-551-5560, TX	7399	\$681.13	\$0.00	\$0.00 Purchase
177325092	10/20/2016	10/21/2016	Unknown	EB 2016 NATIONAL BLAC	8014137200, CA	7399	\$316.44	\$0.00	\$0.00 Purchase
177453658	10/22/2016	10/24/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$105.49	\$0.00	\$5.74 Purchase
177453659	10/22/2016	10/24/2016	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
177453660	10/22/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
177453661	10/22/2016	10/24/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
177453662	10/22/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177453663	10/22/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177453664	10/22/2016	10/24/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$450.00	\$0.00	\$0.00 Purchase
177538339	10/17/2016	10/25/2016	Unknown	AMTRAK .COM	WASHINGTON, DC	4112	\$111.00	\$0.00	\$0.00 Purchase
177538340	10/24/2016	10/25/2016	Unknown	DROPBOX*PDH11WLN K6V8	DB.TT/CHELP, CA	4816	\$99.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****2355									
177604062	10/25/2016	10/26/2016	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$0.00	(\$680.00)	\$0.00 Purchase
177604063	10/25/2016	10/26/2016	Unknown	SPECTRIO	OLDSMAR, FL	7399	\$1,225.00	\$0.00	\$0.00 Purchase
177604064	10/25/2016	10/26/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	(\$5.74)	\$0.00 Purchase
177604065	10/25/2016	10/26/2016	Unknown	CHAMPION AWARDS	02026386777, DC	5999	\$188.25	\$0.00	\$0.00 Purchase
177686105	10/26/2016	10/27/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$458.40	\$0.00	\$0.00 Purchase
177910647	10/24/2016	10/31/2016	Unknown	HAMPTON INN & SUITES B	WINDSOR MILL, MD	3665	\$339.72	\$0.00	\$0.00 Purchase
177910648	10/29/2016	10/31/2016	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$0.00	(\$878.15)	\$0.00 Purchase
177992775	10/31/2016	11/01/2016	Unknown	FACEBK *YSVDTANTS2	650-543-7818, IRL	7311	\$43.05	\$0.00	\$0.00 Purchase
178055157	11/01/2016	11/02/2016	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.09	\$0.00	\$0.00 Purchase
178055158	10/31/2016	11/02/2016	Unknown	AMERICAN 00178744538092	WASHINGTON, DC	3001	\$280.20	\$0.00	\$0.00 Purchase
178055159	10/31/2016	11/02/2016	Unknown	AGENT FEE 89006967571130	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
178055160	10/31/2016	11/02/2016	Unknown	AGENT FEE 89006967571126	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
178055161	10/31/2016	11/02/2016	Unknown	UNITED 01678744538085	800-932-2732, TX	3000	\$846.20	\$0.00	\$0.00 Purchase
178129382	11/01/2016	11/03/2016	Unknown	AGENT FEE 89006967571211	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
178129383	11/02/2016	11/03/2016	Unknown	UF DOCE CONFERENCE	352-3921701, FL	8220	\$375.00	\$0.00	\$0.00 Purchase
178129384	11/01/2016	11/03/2016	Unknown	AMERICAN 00178744538534	WASHINGTON, DC	3001	\$810.20	\$0.00	\$0.00 Purchase
178209655	11/02/2016	11/04/2016	Unknown	AMERICAN 00178744539245	WASHINGTON, DC	3001	\$711.20	\$0.00	\$0.00 Purchase
178209656	11/02/2016	11/04/2016	Unknown	AGENT FEE 89006969737803	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
178209657	11/02/2016	11/04/2016	Unknown	AGENT FEE 89006969737781	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****2355									
178209658	11/02/2016	11/04/2016	Unknown	UNITED 01678744539286	800-932-2732, TX	3000	\$962.20	\$0.00	\$0.00 Purchase
178209659	11/03/2016	11/04/2016	Unknown	MVS INC	02027227981, DC	5045	\$2,579.90	\$0.00	\$0.00 Purchase
178209660	11/03/2016	11/04/2016	Unknown	PP*ADIGITALSOL	04029352244, DC	7338	\$450.00	\$0.00	\$0.00 Purchase
178339287	11/04/2016	11/07/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$495.00	\$0.00	\$0.00 Purchase
178423313	11/06/2016	11/08/2016	Unknown	INTERCONTINENTAL	NEW ORLEANS, LA	3512	\$1,340.29	\$0.00	\$0.00 Purchase
178487130	11/07/2016	11/09/2016	Unknown	NASUCA INC	301-5896313, MD	8699	\$0.00	(\$495.00)	\$0.00 Purchase
178487131	11/08/2016	11/09/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$1,365.46	\$0.00	\$0.00 Purchase
178562978	11/08/2016	11/10/2016	Unknown	AGENT FEE 89006969737954	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
178637710	11/09/2016	11/11/2016	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
178729989	11/10/2016	11/14/2016	Unknown	AGENT FEE 89006973080756	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
178729990	11/13/2016	11/14/2016	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase
178770039	11/12/2016	11/15/2016	Unknown	THE FLORIDA HOTEL & CO	ORLANDO, FL	7011	\$1,028.67	\$0.00	\$0.00 Purchase
178937162	11/16/2016	11/17/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$2,936.37	\$0.00	\$0.00 Purchase
179013616	11/10/2016	11/18/2016	Unknown	AMERICAN 00179210065580	WASHINGTON, DC	3001	\$536.50	\$0.00	\$0.00 Purchase
179013617	11/08/2016	11/18/2016	Unknown	AMERICAN 00178764165941	WASHINGTON, DC	3001	\$202.00	\$0.00	\$0.00 Purchase
179267250	11/22/2016	11/23/2016	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
179348038	11/22/2016	11/25/2016	Unknown	CARAHSOFT TECHNOLOGY C	703-8718500, VA	5045	\$3,074.55	\$0.00	\$0.00 Purchase
179471145	11/28/2016	11/29/2016	Unknown	PAYPAL *ENFLECTIONL	4029357733, CA	7392	\$2,754.50	\$0.00	\$0.00 Purchase
179532018	11/29/2016	11/30/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$521.30	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****2355									
179696685	12/01/2016	12/02/2016	Unknown	SUPERIOR COURIERS LLC	WASHINGTON, DC	4215	\$1,259.00	\$0.00	\$0.00 Purchase
179696686	11/30/2016	12/02/2016	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
179822547	12/02/2016	12/05/2016	Unknown	AMTRAK .CO3370746086622	08008727245, DC	4112	\$119.00	\$0.00	\$0.00 Purchase
179967969	12/05/2016	12/07/2016	Unknown	AMTRAK .CO3400698010377	08008727245, DC	4112	\$34.00	\$0.00	\$0.00 Purchase
179967970	12/05/2016	12/07/2016	Unknown	AMTRAK .CO3400671018041	08008727245, DC	4112	\$34.00	\$0.00	\$0.00 Purchase
179967971	12/06/2016	12/07/2016	Unknown	NEXTALK	08012746001, UT	7372	\$3,114.85	\$0.00	\$0.00 Purchase
180119781	12/07/2016	12/09/2016	Unknown	QUENCH USA INC	KING OF PRUSS, PA	5399	\$399.60	\$0.00	\$0.00 Purchase
180119782	12/08/2016	12/09/2016	Unknown	PAYPAL *DMVTECHNOLO	8045396232, CA	5999	\$800.00	\$0.00	\$0.00 Purchase
180119783	12/08/2016	12/09/2016	Unknown	BAUDVILLE INC.	08007280888, MI	5199	\$586.74	\$0.00	\$0.00 Purchase
180244250	12/08/2016	12/12/2016	Unknown	AMTRAK TEL3370746086630	08008727245, DC	4112	\$0.00	(\$71.00)	\$0.00 Purchase
180244251	12/09/2016	12/12/2016	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
180322620	12/13/2016	12/13/2016	Unknown	FACTORYOUTLETSTOR E.COM	800-816-0810, NY	5732	\$84.95	\$0.00	\$0.00 Purchase
180379529	12/13/2016	12/14/2016	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase
180678523	12/19/2016	12/20/2016	Unknown	C2G	08002872843, OH	5046	\$53.39	\$0.00	\$0.00 Purchase
180678524	12/19/2016	12/20/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$279.17	\$0.00	\$15.18 Purchase
180678525	12/19/2016	12/20/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$279.17	\$0.00	\$15.18 Purchase
180678526	12/19/2016	12/20/2016	Unknown	PAYPAL *CLEANENERGY	4029357733, CA	8398	\$2,500.00	\$0.00	\$0.00 Purchase
180678527	12/19/2016	12/20/2016	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$1,275.00	\$0.00	\$0.00 Purchase
180678528	12/19/2016	12/20/2016	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$1,556.00	\$0.00	\$0.00 Purchase
Totals for SCOTT, FRANK G					Total Transactions	94	\$48,588.22	(\$3,008.04)	\$36.10

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Transaction Detail

Transaction Detail

DCPCARD

Date/Time Printed: 02/09/2018 11:44:35 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
180723553	12/20/2016	12/21/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$0.00	(\$279.17)	(\$15.18) Purchase
180723554	12/20/2016	12/21/2016	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$0.00	(\$279.17)	(\$15.18) Purchase
180774001	12/21/2016	12/22/2016	Unknown	RSC ELECTRICAL & MECHA	301-7730414, DC	1731	\$610.00	\$0.00	\$0.00 Purchase
180774002	12/21/2016	12/22/2016	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$2,999.00	\$0.00	\$0.00 Purchase
180823112	12/22/2016	12/23/2016	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
180823113	12/22/2016	12/23/2016	Unknown	SQ *SQ *ALIMAYU DESIGN	WASHINGTON, DC	7372	\$325.00	\$0.00	\$0.00 Purchase
181484522	01/10/2017	01/12/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$6.00	\$0.00	\$0.00 Purchase
181484523	01/10/2017	01/12/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$61.70	\$0.00	\$0.00 Purchase
181484524	01/11/2017	01/12/2017	Unknown	PAYPAL *ENFLECTIONL	4029357733, CA	7392	\$2,361.00	\$0.00	\$0.00 Purchase
181648668	01/13/2017	01/16/2017	Unknown	D J*WALL ST JOURNAL	800-568-7625, MA	5968	\$104.66	\$0.00	\$0.00 Purchase
181648669	01/13/2017	01/16/2017	Unknown	COLONIAL PARKING MAIN	202-2958100, DC	7523	\$648.29	\$0.00	\$0.00 Purchase
181648670	01/13/2017	01/16/2017	Unknown	COLONIAL PARKING MAIN	202-2958100, DC	7523	\$4,941.24	\$0.00	\$0.00 Purchase
181648671	01/13/2017	01/16/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase
181648672	01/13/2017	01/16/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$14.41	\$0.00	\$0.00 Purchase
181704684	01/16/2017	01/17/2017	Unknown	WHEATON MOTOR CITY	SILVER SPRING, MD	5511	\$38.45	\$0.00	\$0.00 Purchase
181869860	01/19/2017	01/20/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$465.00	\$0.00	\$0.00 Purchase
181869861	01/19/2017	01/20/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$706.56	\$0.00	\$0.00 Purchase
181968848	01/20/2017	01/23/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$508.41	\$0.00	\$0.00 Purchase
181968849	01/20/2017	01/23/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$568.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
181968850	01/22/2017	01/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
182042630	01/23/2017	01/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,143.00	\$0.00	\$0.00 Purchase
182042631	01/23/2017	01/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,772.00	\$0.00	\$0.00 Purchase
182042632	01/23/2017	01/24/2017	Unknown	WASHPOS*SUBSCRIPTI ON	202-334-6100, DC	5968	\$395.78	\$0.00	\$0.00 Purchase
182042633	01/23/2017	01/24/2017	Unknown	EB ACORE MEMBERSHIP R	8014137200, CA	7399	\$850.00	\$0.00	\$0.00 Purchase
182104649	01/24/2017	01/25/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
182104650	01/24/2017	01/25/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182181156	01/25/2017	01/26/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
182389443	01/27/2017	01/30/2017	Unknown	MVS INC	02027227981, DC	5045	\$350.00	\$0.00	\$0.00 Purchase
182389444	01/27/2017	01/30/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
182527901	01/31/2017	02/01/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182527911	01/31/2017	02/01/2017	Unknown	FACEBK *94QKBBWSS2	650-543-7818, IRL	7311	\$67.65	\$0.00	\$0.00 Purchase
182597151	01/31/2017	02/02/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$304.20	\$0.00	\$0.00 Purchase
182597152	01/31/2017	02/02/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$10.86	\$0.00	\$0.00 Purchase
182597153	01/31/2017	02/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$5.75	\$0.00	\$0.00 Purchase
182676166	02/02/2017	02/03/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
182876127	02/06/2017	02/07/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$129.36	\$0.00	\$0.00 Purchase
182935258	02/06/2017	02/08/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$33.21	\$0.00	\$0.00 Purchase
183003572	02/08/2017	02/09/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
183196790	02/10/2017	02/13/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$24.08	\$0.00	\$0.00 Purchase
183271531	02/13/2017	02/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
183392267	02/15/2017	02/16/2017	Unknown	GETTY IMAGES	877-438-8966, WA	7333	\$229.00	\$0.00	\$0.00 Purchase
183392268	02/15/2017	02/16/2017	Unknown	AMERICAN EAGLE COURIER	703-3210606, VA	4215	\$245.03	\$0.00	\$0.00 Purchase
183461314	02/16/2017	02/17/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$9.66	\$0.00	\$0.00 Purchase
183668233	02/21/2017	02/22/2017	Unknown	CBT NUGGETS	05412845522, OR	8244	\$499.00	\$0.00	\$0.00 Purchase
183728221	02/22/2017	02/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
183728222	02/22/2017	02/23/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
183728223	02/22/2017	02/23/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$509.37	\$0.00	\$0.00 Purchase
183800463	02/23/2017	02/24/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$19.16	\$0.00	\$0.00 Purchase
183800464	02/23/2017	02/24/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$175.94	\$0.00	\$0.00 Purchase
183926850	02/24/2017	02/27/2017	Unknown	AMERICAN 00179490566846	WASHINGTON, DC	3001	\$260.81	\$0.00	\$0.00 Purchase
183926851	02/24/2017	02/27/2017	Unknown	VIR AMER 98479490566833	WASHINGTON, DC	3057	\$418.80	\$0.00	\$0.00 Purchase
183926852	02/24/2017	02/27/2017	Unknown	AGENT FEE 89007009951860	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
184015014	02/27/2017	02/28/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$107.98	\$0.00	\$0.00 Purchase
184075901	02/28/2017	03/01/2017	Unknown	SQ *SQ *ALIMAYU DESIGN	SNELLVILLE, GA	7372	\$175.00	\$0.00	\$0.00 Purchase
184149960	02/28/2017	03/02/2017	Unknown	QUENCH USA INC	KING OF PRUSS, PA	5399	\$118.90	\$0.00	\$0.00 Purchase
184149961	02/28/2017	03/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
184232996	03/01/2017	03/03/2017	Unknown	ICAPTURE	208-3750187, ID	5734	\$300.00	\$0.00	\$0.00 Purchase
184232997	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$366.25	\$0.00	\$0.00 Purchase
184232998	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$400.30	\$0.00	\$0.00 Purchase
184232999	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$458.38	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
184233000	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$501.93	\$0.00	\$0.00 Purchase
184233001	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$489.72	\$0.00	\$0.00 Purchase
184358713	03/03/2017	03/06/2017	Unknown	VARIDESK	08002072587, TX	5399	\$375.00	\$0.00	\$0.00 Purchase
184358714	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358715	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358716	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358717	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358718	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358719	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184504095	03/07/2017	03/08/2017	Unknown	SQ *SQ *ALIMAYU DESIGN	WASHINGTON, DC	7372	\$110.00	\$0.00	\$0.00 Purchase
184652619	03/09/2017	03/10/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$121.51	\$0.00	\$6.61 Purchase
184652620	03/09/2017	03/10/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
184774666	03/12/2017	03/13/2017	Unknown	STAPLES 00105866	GAITHERSBURG, MD	5943	\$71.51	\$0.00	\$4.05 Purchase
184853361	03/13/2017	03/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$65.00	\$0.00	\$0.00 Purchase
184973146	03/15/2017	03/16/2017	Unknown	PAYPAL *INGRIDSTURG	4029357733, CA	8220	\$2,500.00	\$0.00	\$0.00 Purchase
185044431	03/15/2017	03/17/2017	Unknown	ALPHAGRAPHS	WASHINGTON, DC	7392	\$246.00	\$0.00	\$0.00 Purchase
185150945	03/18/2017	03/20/2017	Unknown	XEROX SUPPLY TEXAS	08178297238, TX	5044	\$414.00	\$0.00	\$0.00 Purchase
185293887	03/21/2017	03/22/2017	Unknown	SMUGMUG*ONLINE PHOTOS	650-6413119, CA	5968	\$60.00	\$0.00	\$0.00 Purchase
185293888	03/21/2017	03/22/2017	Unknown	FRONTIER J8NQWW	DENVER, CO	3132	\$428.40	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
185293889	03/21/2017	03/22/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$295.00	\$0.00	\$0.00 Purchase
185293898	03/20/2017	03/22/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
185362989	03/21/2017	03/23/2017	Unknown	AGENT FEE 89007020303902	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
185362990	03/21/2017	03/23/2017	Unknown	AGENT FEE 89007020303913	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
185362991	03/21/2017	03/23/2017	Unknown	SOUTHWES 5268511073782	800-435-9792, TX	3066	\$273.90	\$0.00	\$0.00 Purchase
185362992	03/22/2017	03/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
185442195	03/22/2017	03/24/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$685.00	\$0.00	\$0.00 Purchase
185569710	03/23/2017	03/27/2017	Unknown	SOUTHWES 5268511074648	800-435-9792, TX	3066	\$273.90	\$0.00	\$0.00 Purchase
185569711	03/24/2017	03/27/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$60.30	\$0.00	\$0.00 Purchase
185569712	03/25/2017	03/27/2017	Unknown	NMSU CASHNET	05756462046, NM	8220	\$1,125.00	\$0.00	\$0.00 Purchase
185569713	03/24/2017	03/27/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
185721380	03/28/2017	03/29/2017	Unknown	EB USGBC NATIONAL CAP	8014137200, CA	7399	\$35.00	\$0.00	\$0.00 Purchase
185800862	03/28/2017	03/30/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$685.00	\$0.00	\$0.00 Purchase
185800863	03/29/2017	03/30/2017	Unknown	JOBTARGET	8604400635, CT	7361	\$2,101.75	\$0.00	\$0.00 Purchase
185800864	03/29/2017	03/30/2017	Unknown	AE2C	2024496921, VA	8398	\$100.00	\$0.00	\$0.00 Purchase
185800865	03/30/2017	03/30/2017	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$510.00	\$0.00	\$0.00 Purchase
185879758	03/29/2017	03/31/2017	Unknown	VERIZON WRLS 0227401	WASHINGTON, DC	4812	\$49.99	\$0.00	\$0.00 Purchase
186002596	04/01/2017	04/03/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
186002597	03/31/2017	04/03/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$4,951.87	\$0.00	\$0.00 Purchase
186002602	03/30/2017	04/03/2017	Unknown	AGENT FEE 89007027722502	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
186002603	03/30/2017	04/03/2017	Unknown	AGENT FEE 89007027722513	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186002604	03/31/2017	04/03/2017	Unknown	FACEBK *Y2QGFD2TS2	650-543-7818, IRL	7311	\$24.60	\$0.00	\$0.00 Purchase
186002605	03/30/2017	04/03/2017	Unknown	SOUTHWES 5268512486729	800-435-9792, TX	3066	\$481.88	\$0.00	\$0.00 Purchase
186002606	03/30/2017	04/03/2017	Unknown	JETBLUE 27979603847904	08005382583, DC	3174	\$365.40	\$0.00	\$0.00 Purchase
186088762	04/01/2017	04/04/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$385.18	\$0.00	\$0.00 Purchase
186088763	04/03/2017	04/04/2017	Unknown	DC SHRM	FOREST HILL, MD	8398	\$225.00	\$0.00	\$0.00 Purchase
186150630	04/03/2017	04/05/2017	Unknown	AGENT FEE 89007027722583	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186150631	04/03/2017	04/05/2017	Unknown	AGENT FEE 89007027722594	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186150632	04/03/2017	04/05/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
186150633	04/03/2017	04/05/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$621.55	\$0.00	\$0.00 Purchase
186150634	04/03/2017	04/05/2017	Unknown	SOUTHWES 5268513092857	800-435-9792, TX	3066	\$487.96	\$0.00	\$0.00 Purchase
186150635	04/04/2017	04/05/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,491.65	\$0.00	\$0.00 Purchase
186150636	04/04/2017	04/05/2017	Unknown	CDW GOVT #HKT4525	800-808-4239, IL	5045	\$392.01	\$0.00	\$0.00 Purchase
186150637	04/03/2017	04/05/2017	Unknown	JETBLUE 27979603849094	08005382583, DC	3174	\$229.40	\$0.00	\$0.00 Purchase
186221549	04/05/2017	04/06/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,520.35	\$0.00	\$0.00 Purchase
186221550	04/06/2017	04/06/2017	Unknown	NMSU CASHNET	05756462046, NM	8220	\$1,125.00	\$0.00	\$0.00 Purchase
186929893	04/18/2017	04/19/2017	Unknown	JOBTARGET	8604400635, CT	5969	\$0.00	(\$350.00)	\$0.00 Purchase
187187717	04/21/2017	04/24/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
187187718	04/22/2017	04/24/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
181968850	01/22/2017	01/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
182042630	01/23/2017	01/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,143.00	\$0.00	\$0.00 Purchase
182042631	01/23/2017	01/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,772.00	\$0.00	\$0.00 Purchase
182042632	01/23/2017	01/24/2017	Unknown	WASHPOS*SUBSCRIPTI ON	202-334-6100, DC	5968	\$395.78	\$0.00	\$0.00 Purchase
182042633	01/23/2017	01/24/2017	Unknown	EB ACORE MEMBERSHIP R	8014137200, CA	7399	\$850.00	\$0.00	\$0.00 Purchase
182104649	01/24/2017	01/25/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
182104650	01/24/2017	01/25/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182181156	01/25/2017	01/26/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
182389443	01/27/2017	01/30/2017	Unknown	MVS INC	02027227981, DC	5045	\$350.00	\$0.00	\$0.00 Purchase
182389444	01/27/2017	01/30/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
182527901	01/31/2017	02/01/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182527911	01/31/2017	02/01/2017	Unknown	FACEBK *94QKBBWSS2	650-543-7818, IRL	7311	\$67.65	\$0.00	\$0.00 Purchase
182597151	01/31/2017	02/02/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$304.20	\$0.00	\$0.00 Purchase
182597152	01/31/2017	02/02/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$10.86	\$0.00	\$0.00 Purchase
182597153	01/31/2017	02/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$5.75	\$0.00	\$0.00 Purchase
182676166	02/02/2017	02/03/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
182876127	02/06/2017	02/07/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$129.36	\$0.00	\$0.00 Purchase
182935258	02/06/2017	02/08/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$33.21	\$0.00	\$0.00 Purchase
183003572	02/08/2017	02/09/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
183196790	02/10/2017	02/13/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$24.08	\$0.00	\$0.00 Purchase
183271531	02/13/2017	02/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase

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Transaction Detail

Transaction Detail

DCPCARD

Date/Time Printed: 02/09/2018 11:44:35 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
183392267	02/15/2017	02/16/2017	Unknown	GETTY IMAGES	877-438-8966, WA	7333	\$229.00	\$0.00	\$0.00 Purchase
183392268	02/15/2017	02/16/2017	Unknown	AMERICAN EAGLE COURIER	703-3210606, VA	4215	\$245.03	\$0.00	\$0.00 Purchase
183461314	02/16/2017	02/17/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$9.66	\$0.00	\$0.00 Purchase
183668233	02/21/2017	02/22/2017	Unknown	CBT NUGGETS	05412845522, OR	8244	\$499.00	\$0.00	\$0.00 Purchase
183728221	02/22/2017	02/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
183728222	02/22/2017	02/23/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
183728223	02/22/2017	02/23/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$509.37	\$0.00	\$0.00 Purchase
183800463	02/23/2017	02/24/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$19.16	\$0.00	\$0.00 Purchase
183800464	02/23/2017	02/24/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$175.94	\$0.00	\$0.00 Purchase
183926850	02/24/2017	02/27/2017	Unknown	AMERICAN 00179490566846	WASHINGTON, DC	3001	\$260.81	\$0.00	\$0.00 Purchase
183926851	02/24/2017	02/27/2017	Unknown	VIR AMER 98479490566833	WASHINGTON, DC	3057	\$418.80	\$0.00	\$0.00 Purchase
183926852	02/24/2017	02/27/2017	Unknown	AGENT FEE 89007009951860	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
184015014	02/27/2017	02/28/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$107.98	\$0.00	\$0.00 Purchase
184075901	02/28/2017	03/01/2017	Unknown	SQ *SQ *ALIMAYU DESIGN	SNELLVILLE, GA	7372	\$175.00	\$0.00	\$0.00 Purchase
184149960	02/28/2017	03/02/2017	Unknown	QUENCH USA INC	KING OF PRUSS, PA	5399	\$118.90	\$0.00	\$0.00 Purchase
184149961	02/28/2017	03/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
184232996	03/01/2017	03/03/2017	Unknown	ICAPTURE	208-3750187, ID	5734	\$300.00	\$0.00	\$0.00 Purchase
184232997	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$366.25	\$0.00	\$0.00 Purchase
184232998	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$400.30	\$0.00	\$0.00 Purchase
184232999	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$458.38	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
184233000	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$501.93	\$0.00	\$0.00 Purchase
184233001	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$489.72	\$0.00	\$0.00 Purchase
184358713	03/03/2017	03/06/2017	Unknown	VARIDESK	08002072587, TX	5399	\$375.00	\$0.00	\$0.00 Purchase
184358714	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358715	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358716	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358717	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358718	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358719	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184504095	03/07/2017	03/08/2017	Unknown	SQ *SQ *ALIMAYU DESIGN	WASHINGTON, DC	7372	\$110.00	\$0.00	\$0.00 Purchase
184652619	03/09/2017	03/10/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$121.51	\$0.00	\$6.61 Purchase
184652620	03/09/2017	03/10/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
184774666	03/12/2017	03/13/2017	Unknown	STAPLES 00105866	GAITHERSBURG, MD	5943	\$71.51	\$0.00	\$4.05 Purchase
184853361	03/13/2017	03/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$65.00	\$0.00	\$0.00 Purchase
184973146	03/15/2017	03/16/2017	Unknown	PAYPAL *INGRIDSTURG	4029357733, CA	8220	\$2,500.00	\$0.00	\$0.00 Purchase
185044431	03/15/2017	03/17/2017	Unknown	ALPHAGRAPHS	WASHINGTON, DC	7392	\$246.00	\$0.00	\$0.00 Purchase
185150945	03/18/2017	03/20/2017	Unknown	XEROX SUPPLY TEXAS	08178297238, TX	5044	\$414.00	\$0.00	\$0.00 Purchase
185293887	03/21/2017	03/22/2017	Unknown	SMUGMUG*ONLINE PHOTOS	650-6413119, CA	5968	\$60.00	\$0.00	\$0.00 Purchase
185293888	03/21/2017	03/22/2017	Unknown	FRONTIER J8NQWW	DENVER, CO	3132	\$428.40	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
185293889	03/21/2017	03/22/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$295.00	\$0.00	\$0.00 Purchase
185293898	03/20/2017	03/22/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
185362989	03/21/2017	03/23/2017	Unknown	AGENT FEE 89007020303902	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
185362990	03/21/2017	03/23/2017	Unknown	AGENT FEE 89007020303913	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
185362991	03/21/2017	03/23/2017	Unknown	SOUTHWES 5268511073782	800-435-9792, TX	3066	\$273.90	\$0.00	\$0.00 Purchase
185362992	03/22/2017	03/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
185442195	03/22/2017	03/24/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$685.00	\$0.00	\$0.00 Purchase
185569710	03/23/2017	03/27/2017	Unknown	SOUTHWES 5268511074648	800-435-9792, TX	3066	\$273.90	\$0.00	\$0.00 Purchase
185569711	03/24/2017	03/27/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$60.30	\$0.00	\$0.00 Purchase
185569712	03/25/2017	03/27/2017	Unknown	NMSU CASHNET	05756462046, NM	8220	\$1,125.00	\$0.00	\$0.00 Purchase
185569713	03/24/2017	03/27/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
185721380	03/28/2017	03/29/2017	Unknown	EB USGBC NATIONAL CAP	8014137200, CA	7399	\$35.00	\$0.00	\$0.00 Purchase
185800862	03/28/2017	03/30/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$685.00	\$0.00	\$0.00 Purchase
185800863	03/29/2017	03/30/2017	Unknown	JOBTARGET	8604400635, CT	7361	\$2,101.75	\$0.00	\$0.00 Purchase
185800864	03/29/2017	03/30/2017	Unknown	AE2C	2024496921, VA	8398	\$100.00	\$0.00	\$0.00 Purchase
185800865	03/30/2017	03/30/2017	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$510.00	\$0.00	\$0.00 Purchase
185879758	03/29/2017	03/31/2017	Unknown	VERIZON WRLS 0227401	WASHINGTON, DC	4812	\$49.99	\$0.00	\$0.00 Purchase
186002596	04/01/2017	04/03/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
186002597	03/31/2017	04/03/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$4,951.87	\$0.00	\$0.00 Purchase
186002602	03/30/2017	04/03/2017	Unknown	AGENT FEE 89007027722502	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
186002603	03/30/2017	04/03/2017	Unknown	AGENT FEE 89007027722513	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186002604	03/31/2017	04/03/2017	Unknown	FACEBK *Y2QGFD2TS2	650-543-7818, IRL	7311	\$24.60	\$0.00	\$0.00 Purchase
186002605	03/30/2017	04/03/2017	Unknown	SOUTHWES 5268512486729	800-435-9792, TX	3066	\$481.88	\$0.00	\$0.00 Purchase
186002606	03/30/2017	04/03/2017	Unknown	JETBLUE 27979603847904	08005382583, DC	3174	\$365.40	\$0.00	\$0.00 Purchase
186088762	04/01/2017	04/04/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$385.18	\$0.00	\$0.00 Purchase
186088763	04/03/2017	04/04/2017	Unknown	DC SHRM	FOREST HILL, MD	8398	\$225.00	\$0.00	\$0.00 Purchase
186150630	04/03/2017	04/05/2017	Unknown	AGENT FEE 89007027722583	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186150631	04/03/2017	04/05/2017	Unknown	AGENT FEE 89007027722594	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186150632	04/03/2017	04/05/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
186150633	04/03/2017	04/05/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$621.55	\$0.00	\$0.00 Purchase
186150634	04/03/2017	04/05/2017	Unknown	SOUTHWES 5268513092857	800-435-9792, TX	3066	\$487.96	\$0.00	\$0.00 Purchase
186150635	04/04/2017	04/05/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,491.65	\$0.00	\$0.00 Purchase
186150636	04/04/2017	04/05/2017	Unknown	CDW GOVT #HKT4525	800-808-4239, IL	5045	\$392.01	\$0.00	\$0.00 Purchase
186150637	04/03/2017	04/05/2017	Unknown	JETBLUE 27979603849094	08005382583, DC	3174	\$229.40	\$0.00	\$0.00 Purchase
186221549	04/05/2017	04/06/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,520.35	\$0.00	\$0.00 Purchase
186221550	04/06/2017	04/06/2017	Unknown	NMSU CASHNET	05756462046, NM	8220	\$1,125.00	\$0.00	\$0.00 Purchase
186929893	04/18/2017	04/19/2017	Unknown	JOBTARGET	8604400635, CT	5969	\$0.00	(\$350.00)	\$0.00 Purchase
187187717	04/21/2017	04/24/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
187187718	04/22/2017	04/24/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
181968850	01/22/2017	01/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
182042630	01/23/2017	01/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,143.00	\$0.00	\$0.00 Purchase
182042631	01/23/2017	01/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,772.00	\$0.00	\$0.00 Purchase
182042632	01/23/2017	01/24/2017	Unknown	WASHPOS*SUBSCRIPTI ON	202-334-6100, DC	5968	\$395.78	\$0.00	\$0.00 Purchase
182042633	01/23/2017	01/24/2017	Unknown	EB ACORE MEMBERSHIP R	8014137200, CA	7399	\$850.00	\$0.00	\$0.00 Purchase
182104649	01/24/2017	01/25/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
182104650	01/24/2017	01/25/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,219.06	\$0.00	\$0.00 Purchase
182181156	01/25/2017	01/26/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
182389443	01/27/2017	01/30/2017	Unknown	MVS INC	02027227981, DC	5045	\$350.00	\$0.00	\$0.00 Purchase
182389444	01/27/2017	01/30/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
182527901	01/31/2017	02/01/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$430.00	\$0.00	\$0.00 Purchase
182527911	01/31/2017	02/01/2017	Unknown	FACEBK *94QKBBWSS2	650-543-7818, IRL	7311	\$67.65	\$0.00	\$0.00 Purchase
182597151	01/31/2017	02/02/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$304.20	\$0.00	\$0.00 Purchase
182597152	01/31/2017	02/02/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$10.86	\$0.00	\$0.00 Purchase
182597153	01/31/2017	02/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$5.75	\$0.00	\$0.00 Purchase
182676166	02/02/2017	02/03/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
182876127	02/06/2017	02/07/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$129.36	\$0.00	\$0.00 Purchase
182935258	02/06/2017	02/08/2017	Unknown	COMM WORKS LLC	703-5500200, VA	4812	\$33.21	\$0.00	\$0.00 Purchase
183003572	02/08/2017	02/09/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
183196790	02/10/2017	02/13/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$24.08	\$0.00	\$0.00 Purchase
183271531	02/13/2017	02/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$40.00	\$0.00	\$0.00 Purchase

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SCOTT, FRANK G *****8529									
183392267	02/15/2017	02/16/2017	Unknown	GETTY IMAGES	877-438-8966, WA	7333	\$229.00	\$0.00	\$0.00 Purchase
183392268	02/15/2017	02/16/2017	Unknown	AMERICAN EAGLE COURIER	703-3210606, VA	4215	\$245.03	\$0.00	\$0.00 Purchase
183461314	02/16/2017	02/17/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$9.66	\$0.00	\$0.00 Purchase
183668233	02/21/2017	02/22/2017	Unknown	CBT NUGGETS	05412845522, OR	8244	\$499.00	\$0.00	\$0.00 Purchase
183728221	02/22/2017	02/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
183728222	02/22/2017	02/23/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.00	\$0.00	\$0.00 Purchase
183728223	02/22/2017	02/23/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$509.37	\$0.00	\$0.00 Purchase
183800463	02/23/2017	02/24/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$19.16	\$0.00	\$0.00 Purchase
183800464	02/23/2017	02/24/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$175.94	\$0.00	\$0.00 Purchase
183926850	02/24/2017	02/27/2017	Unknown	AMERICAN 00179490566846	WASHINGTON, DC	3001	\$260.81	\$0.00	\$0.00 Purchase
183926851	02/24/2017	02/27/2017	Unknown	VIR AMER 98479490566833	WASHINGTON, DC	3057	\$418.80	\$0.00	\$0.00 Purchase
183926852	02/24/2017	02/27/2017	Unknown	AGENT FEE 89007009951860	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
184015014	02/27/2017	02/28/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$107.98	\$0.00	\$0.00 Purchase
184075901	02/28/2017	03/01/2017	Unknown	SQ *SQ *ALIMAYU DESIGN	SNELLVILLE, GA	7372	\$175.00	\$0.00	\$0.00 Purchase
184149960	02/28/2017	03/02/2017	Unknown	QUENCH USA INC	KING OF PRUSS, PA	5399	\$118.90	\$0.00	\$0.00 Purchase
184149961	02/28/2017	03/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
184232996	03/01/2017	03/03/2017	Unknown	ICAPTURE	208-3750187, ID	5734	\$300.00	\$0.00	\$0.00 Purchase
184232997	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$366.25	\$0.00	\$0.00 Purchase
184232998	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$400.30	\$0.00	\$0.00 Purchase
184232999	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$458.38	\$0.00	\$0.00 Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
184233000	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$501.93	\$0.00	\$0.00 Purchase
184233001	03/03/2017	03/03/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$489.72	\$0.00	\$0.00 Purchase
184358713	03/03/2017	03/06/2017	Unknown	VARIDESK	08002072587, TX	5399	\$375.00	\$0.00	\$0.00 Purchase
184358714	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358715	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358716	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358717	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358718	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184358719	03/02/2017	03/06/2017	Unknown	CAPITOL OFFICE SOLUTIO	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
184504095	03/07/2017	03/08/2017	Unknown	SQ *SQ *ALIMAYU DESIGN	WASHINGTON, DC	7372	\$110.00	\$0.00	\$0.00 Purchase
184652619	03/09/2017	03/10/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$121.51	\$0.00	\$6.61 Purchase
184652620	03/09/2017	03/10/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
184774666	03/12/2017	03/13/2017	Unknown	STAPLES 00105866	GAITHERSBURG, MD	5943	\$71.51	\$0.00	\$4.05 Purchase
184853361	03/13/2017	03/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$65.00	\$0.00	\$0.00 Purchase
184973146	03/15/2017	03/16/2017	Unknown	PAYPAL *INGRIDSTURG	4029357733, CA	8220	\$2,500.00	\$0.00	\$0.00 Purchase
185044431	03/15/2017	03/17/2017	Unknown	ALPHAGRAPHERICS	WASHINGTON, DC	7392	\$246.00	\$0.00	\$0.00 Purchase
185150945	03/18/2017	03/20/2017	Unknown	XEROX SUPPLY TEXAS	08178297238, TX	5044	\$414.00	\$0.00	\$0.00 Purchase
185293887	03/21/2017	03/22/2017	Unknown	SMUGMUG*ONLINE PHOTOS	650-6413119, CA	5968	\$60.00	\$0.00	\$0.00 Purchase
185293888	03/21/2017	03/22/2017	Unknown	FRONTIER J8NQWW	DENVER, CO	3132	\$428.40	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
185293889	03/21/2017	03/22/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$295.00	\$0.00	\$0.00 Purchase
185293898	03/20/2017	03/22/2017	Unknown	CAPITOL OFFICE SOLUTION	COSARCHARGE@G, MD	5046	\$130.00	\$0.00	\$0.00 Purchase
185362989	03/21/2017	03/23/2017	Unknown	AGENT FEE 89007020303902	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
185362990	03/21/2017	03/23/2017	Unknown	AGENT FEE 89007020303913	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
185362991	03/21/2017	03/23/2017	Unknown	SOUTHWES 5268511073782	800-435-9792, TX	3066	\$273.90	\$0.00	\$0.00 Purchase
185362992	03/22/2017	03/23/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
185442195	03/22/2017	03/24/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$685.00	\$0.00	\$0.00 Purchase
185569710	03/23/2017	03/27/2017	Unknown	SOUTHWES 5268511074648	800-435-9792, TX	3066	\$273.90	\$0.00	\$0.00 Purchase
185569711	03/24/2017	03/27/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$60.30	\$0.00	\$0.00 Purchase
185569712	03/25/2017	03/27/2017	Unknown	NMSU CASHNET	05756462046, NM	8220	\$1,125.00	\$0.00	\$0.00 Purchase
185569713	03/24/2017	03/27/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
185721380	03/28/2017	03/29/2017	Unknown	EB USGBC NATIONAL CAP	8014137200, CA	7399	\$35.00	\$0.00	\$0.00 Purchase
185800862	03/28/2017	03/30/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$685.00	\$0.00	\$0.00 Purchase
185800863	03/29/2017	03/30/2017	Unknown	JOBTARGET	8604400635, CT	7361	\$2,101.75	\$0.00	\$0.00 Purchase
185800864	03/29/2017	03/30/2017	Unknown	AE2C	2024496921, VA	8398	\$100.00	\$0.00	\$0.00 Purchase
185800865	03/30/2017	03/30/2017	Unknown	ENERGY BAR ASSOCIA	WASHINGTON, DC	8641	\$510.00	\$0.00	\$0.00 Purchase
185879758	03/29/2017	03/31/2017	Unknown	VERIZON WRLS 0227401	WASHINGTON, DC	4812	\$49.99	\$0.00	\$0.00 Purchase
186002596	04/01/2017	04/03/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
186002597	03/31/2017	04/03/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$4,951.87	\$0.00	\$0.00 Purchase
186002602	03/30/2017	04/03/2017	Unknown	AGENT FEE 89007027722502	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase

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SCOTT, FRANK G *****8529									
186002603	03/30/2017	04/03/2017	Unknown	AGENT FEE 89007027722513	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186002604	03/31/2017	04/03/2017	Unknown	FACEBK *Y2QGFD2TS2	650-543-7818, IRL	7311	\$24.60	\$0.00	\$0.00 Purchase
186002605	03/30/2017	04/03/2017	Unknown	SOUTHWES 5268512486729	800-435-9792, TX	3066	\$481.88	\$0.00	\$0.00 Purchase
186002606	03/30/2017	04/03/2017	Unknown	JETBLUE 27979603847904	08005382583, DC	3174	\$365.40	\$0.00	\$0.00 Purchase
186088762	04/01/2017	04/04/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$385.18	\$0.00	\$0.00 Purchase
186088763	04/03/2017	04/04/2017	Unknown	DC SHRM	FOREST HILL, MD	8398	\$225.00	\$0.00	\$0.00 Purchase
186150630	04/03/2017	04/05/2017	Unknown	AGENT FEE 89007027722583	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186150631	04/03/2017	04/05/2017	Unknown	AGENT FEE 89007027722594	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
186150632	04/03/2017	04/05/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
186150633	04/03/2017	04/05/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$621.55	\$0.00	\$0.00 Purchase
186150634	04/03/2017	04/05/2017	Unknown	SOUTHWES 5268513092857	800-435-9792, TX	3066	\$487.96	\$0.00	\$0.00 Purchase
186150635	04/04/2017	04/05/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,491.65	\$0.00	\$0.00 Purchase
186150636	04/04/2017	04/05/2017	Unknown	CDW GOVT #HKT4525	800-808-4239, IL	5045	\$392.01	\$0.00	\$0.00 Purchase
186150637	04/03/2017	04/05/2017	Unknown	JETBLUE 27979603849094	08005382583, DC	3174	\$229.40	\$0.00	\$0.00 Purchase
186221549	04/05/2017	04/06/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,520.35	\$0.00	\$0.00 Purchase
186221550	04/06/2017	04/06/2017	Unknown	NMSU CASHNET	05756462046, NM	8220	\$1,125.00	\$0.00	\$0.00 Purchase
186929893	04/18/2017	04/19/2017	Unknown	JOBTARGET	8604400635, CT	5969	\$0.00	(\$350.00)	\$0.00 Purchase
187187717	04/21/2017	04/24/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
187187718	04/22/2017	04/24/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****8529									
187187719	04/22/2017	04/24/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
187187720	04/21/2017	04/24/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$3,409.19	\$0.00	\$0.00 Purchase
187272052	04/24/2017	04/25/2017	Unknown	PAYPAL *AMYWATSONBH	4029357733, CA	8999	\$1,110.00	\$0.00	\$0.00 Purchase
187335670	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$89.96	\$0.00	\$0.00 Purchase
187335671	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$179.51	\$0.00	\$0.00 Purchase
187335672	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$89.96	\$0.00	\$0.00 Purchase
187335673	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$89.96	\$0.00	\$0.00 Purchase
187335674	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$180.76	\$0.00	\$0.00 Purchase
187335675	04/24/2017	04/26/2017	Unknown	AGENT FEE 89007036862623	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
187335676	04/24/2017	04/26/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
187335677	04/24/2017	04/26/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$2,640.81	\$0.00	\$0.00 Purchase
187335678	04/24/2017	04/26/2017	Unknown	JETBLUE 27979667164433	08005382583, DC	3174	\$283.40	\$0.00	\$0.00 Purchase
187417224	04/26/2017	04/27/2017	Unknown	D J*WALL ST JOURNAL	800-568-7625, MA	5968	\$117.35	\$0.00	\$0.00 Purchase
187417225	04/25/2017	04/27/2017	Unknown	CARAHSOFT TECHNOLOGY C	703-8718500, VA	5045	\$3,578.00	\$0.00	\$0.00 Purchase
187634231	04/30/2017	05/01/2017	Unknown	FACEBK *FFZ4NCJTS2	650-543-7818, IRL	7311	\$24.60	\$0.00	\$0.00 Purchase
187634232	04/28/2017	05/01/2017	Unknown	LANGUAGE LINE	08316487439, CA	7399	\$363.40	\$0.00	\$0.00 Purchase
187634233	04/29/2017	05/01/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase
187634234	04/29/2017	05/01/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase
187634235	04/29/2017	05/01/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase
187717578	04/30/2017	05/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase

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SCOTT, FRANK G *****8529									
187187719	04/22/2017	04/24/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
187187720	04/21/2017	04/24/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$3,409.19	\$0.00	\$0.00 Purchase
187272052	04/24/2017	04/25/2017	Unknown	PAYPAL *AMYWATSONBH	4029357733, CA	8999	\$1,110.00	\$0.00	\$0.00 Purchase
187335670	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$89.96	\$0.00	\$0.00 Purchase
187335671	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$179.51	\$0.00	\$0.00 Purchase
187335672	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$89.96	\$0.00	\$0.00 Purchase
187335673	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$89.96	\$0.00	\$0.00 Purchase
187335674	04/25/2017	04/26/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$180.76	\$0.00	\$0.00 Purchase
187335675	04/24/2017	04/26/2017	Unknown	AGENT FEE 89007036862623	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
187335676	04/24/2017	04/26/2017	Unknown	THE GOVE GROUP INC	PITTSBURGH, PA	7392	\$720.00	\$0.00	\$0.00 Purchase
187335677	04/24/2017	04/26/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$2,640.81	\$0.00	\$0.00 Purchase
187335678	04/24/2017	04/26/2017	Unknown	JETBLUE 27979667164433	08005382583, DC	3174	\$283.40	\$0.00	\$0.00 Purchase
187417224	04/26/2017	04/27/2017	Unknown	D J*WALL ST JOURNAL	800-568-7625, MA	5968	\$117.35	\$0.00	\$0.00 Purchase
187417225	04/25/2017	04/27/2017	Unknown	CARAHSOFT TECHNOLOGY C	703-8718500, VA	5045	\$3,578.00	\$0.00	\$0.00 Purchase
187634231	04/30/2017	05/01/2017	Unknown	FACEBK *FFZ4NCJTS2	650-543-7818, IRL	7311	\$24.60	\$0.00	\$0.00 Purchase
187634232	04/28/2017	05/01/2017	Unknown	LANGUAGE LINE	08316487439, CA	7399	\$363.40	\$0.00	\$0.00 Purchase
187634233	04/29/2017	05/01/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase
187634234	04/29/2017	05/01/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase
187634235	04/29/2017	05/01/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase
187717578	04/30/2017	05/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase

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SCOTT, FRANK G *****8529										
187779867	05/02/2017	05/03/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$220.89	\$0.00	\$0.00 Purchase	
187852326	05/04/2017	05/04/2017	Unknown	NMSU CASHNET	05756462046, NM	8220	\$1,125.00	\$0.00	\$0.00 Purchase	
187932150	05/03/2017	05/05/2017	Unknown	DELTA 00686174154212	WASHINGTON, DC	3058	\$741.60	\$0.00	\$0.00 Purchase	
187932151	05/03/2017	05/05/2017	Unknown	AGENT FEE 89007040901634	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	
188053677	05/04/2017	05/08/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$4,417.68	\$0.00	\$0.00 Purchase	
Totals for SCOTT, FRANK G						Total Transactions	143	\$78,002.00	(\$908.34)	(\$19.70)
SCOTT, FRANK G *****7780										
188961543	05/22/2017	05/23/2017	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$1,269.10	\$0.00	\$0.00 Purchase	
188961544	05/22/2017	05/23/2017	Unknown	SHERATON ABQ UPTOWN	ALBUQUERQUE, NM	3503	\$906.50	\$0.00	\$0.00 Purchase	
189098601	05/23/2017	05/25/2017	Unknown	TOTAL SOLUTIONS GROUP	MARIUM@GOTOSG, DC	5046	\$3,298.54	\$0.00	\$0.00 Purchase	
189098602	05/24/2017	05/25/2017	Unknown	FRONTIER M896MJ	DENVER, CO	3132	\$395.98	\$0.00	\$0.00 Purchase	
189098603	05/24/2017	05/25/2017	Unknown	FRONTIER W9FLMW	DENVER, CO	3132	\$395.98	\$0.00	\$0.00 Purchase	
189175058	05/24/2017	05/26/2017	Unknown	AGENT FEE 89007045201233	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	
189175059	05/24/2017	05/26/2017	Unknown	AGENT FEE 89007045201244	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	
189447106	05/31/2017	06/01/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase	
189526641	06/01/2017	06/02/2017	Unknown	FACEBK *44Q5WCJTS2	650-543-7818, IRL	7311	\$49.20	\$0.00	\$0.00 Purchase	
189643300	06/01/2017	06/05/2017	Unknown	DELTA 00686258961242	WASHINGTON, DC	3058	\$484.67	\$0.00	\$0.00 Purchase	
189643301	06/01/2017	06/05/2017	Unknown	AGENT FEE 89007051653866	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase	

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
189643302	06/01/2017	06/05/2017	Unknown	FEDEXOFFICE 00006718	WASHINGTON, DC	7338	\$5.99	\$0.00	\$0.00 Purchase
189643303	06/02/2017	06/05/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
189643304	06/03/2017	06/05/2017	Unknown	SOLAR ELECTRIC POWER A	WASHINGTON, DC	8699	\$495.00	\$0.00	\$0.00 Purchase
189643305	06/03/2017	06/05/2017	Unknown	SOLAR ELECTRIC POWER A	WASHINGTON, DC	8699	\$495.00	\$0.00	\$0.00 Purchase
189643306	06/03/2017	06/05/2017	Unknown	SOLAR ELECTRIC POWER A	WASHINGTON, DC	8699	\$495.00	\$0.00	\$0.00 Purchase
189643307	06/03/2017	06/05/2017	Unknown	SOLAR ELECTRIC POWER A	WASHINGTON, DC	8699	\$495.00	\$0.00	\$0.00 Purchase
189722861	06/04/2017	06/06/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$222.30	\$0.00	\$0.00 Purchase
189722862	06/05/2017	06/06/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,743.35	\$0.00	\$0.00 Purchase
189722863	06/05/2017	06/06/2017	Unknown	METRO SMART BENEFITS	202-962-5711, DC	4111	\$1,827.35	\$0.00	\$0.00 Purchase
189722864	06/05/2017	06/06/2017	Unknown	MSU PAYMENTS	05173555023, MI	8220	\$1,150.00	\$0.00	\$0.00 Purchase
189722865	06/04/2017	06/06/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$234.09	\$0.00	\$0.00 Purchase
189722867	06/05/2017	06/06/2017	Unknown	AMERICAN COLLEGE OF SU	312-2025000, IL	8699	\$1,300.00	\$0.00	\$0.00 Purchase
189790953	06/05/2017	06/07/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$134.10	\$0.00	\$0.00 Purchase
189790954	06/05/2017	06/07/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$261.62	\$0.00	\$0.00 Purchase
189790955	06/05/2017	06/07/2017	Unknown	MILLENNIUM KNICKERBOCK	CHICAGO, IL	3741	\$467.26	\$0.00	\$0.00 Purchase
189790956	06/06/2017	06/07/2017	Unknown	DATAWATCHSY	3012804279, MD	7393	\$200.00	\$0.00	\$0.00 Purchase
189864447	06/07/2017	06/08/2017	Unknown	NABJ CONVENTIONS	03014457100, MD	7399	\$2,500.00	\$0.00	\$0.00 Purchase
189864448	06/07/2017	06/08/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$950.00	\$0.00	\$0.00 Purchase
189946504	06/07/2017	06/09/2017	Unknown	AGENT FEE 89007056571554	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase

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Transaction Detail

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Date/Time Printed: 02/09/2018 11:44:35 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
189946505	06/07/2017	06/09/2017	Unknown	UNITED 01686273343764	800-932-2732, TX	3000	\$158.20	\$0.00	\$0.00 Purchase
189946506	06/07/2017	06/09/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$45.34	\$0.00	\$0.00 Purchase
189946507	06/07/2017	06/09/2017	Unknown	SOUTHWES 5268530553798	800-435-9792, TX	3066	\$199.98	\$0.00	\$0.00 Purchase
190803646	06/22/2017	06/23/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase
190932687	06/23/2017	06/26/2017	Unknown	CCI*HOTEL@GETAROO M	800-468-3578, TX	4722	\$2,442.06	\$0.00	\$0.00 Purchase
190932688	06/23/2017	06/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
190932689	06/25/2017	06/26/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$883.56	\$0.00	\$0.00 Purchase
190932690	06/25/2017	06/26/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$883.56	\$0.00	\$0.00 Purchase
190932691	06/25/2017	06/26/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$662.67	\$0.00	\$0.00 Purchase
190932692	06/25/2017	06/26/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$883.56	\$0.00	\$0.00 Purchase
191015183	06/26/2017	06/27/2017	Unknown	4IMPRINT	877-4467746, WI	5969	\$537.95	\$0.00	\$0.00 Purchase
191084011	06/27/2017	06/28/2017	Unknown	MILLENNIUM KNICKERBOCK	CHICAGO, IL	3741	\$0.00	(\$233.63)	\$0.00 Purchase
191084012	06/26/2017	06/28/2017	Unknown	PROJECT ENERGY SAVERS	BROOKLYN, NY	5942	\$1,140.00	\$0.00	\$0.00 Purchase
191165358	06/27/2017	06/29/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$4,696.82	\$0.00	\$0.00 Purchase
191250330	06/29/2017	06/30/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$212.50	\$0.00	\$0.00 Purchase
191250331	06/28/2017	06/30/2017	Unknown	AGENT FEE 89007061092456	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
191250332	06/28/2017	06/30/2017	Unknown	AGENT FEE 89007061092460	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
191250333	06/28/2017	06/30/2017	Unknown	UNITED 01686327333795	800-932-2732, TX	3000	\$731.40	\$0.00	\$0.00 Purchase

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SCOTT, FRANK G *****7780									
191250334	06/28/2017	06/30/2017	Unknown	ALASKA A 02786317677430	08006545669, WA	3256	\$347.40	\$0.00	\$0.00 Purchase
191250335	06/29/2017	06/30/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$80.94	\$0.00	\$0.00 Purchase
191369954	06/30/2017	07/03/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
191369955	06/30/2017	07/03/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$133.20	\$0.00	\$0.00 Purchase
191369956	06/30/2017	07/03/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$166.50	\$0.00	\$0.00 Purchase
191369957	06/30/2017	07/03/2017	Unknown	FACEBK *MLNRXCSS2	650-543-7818, IRL	7311	\$12.98	\$0.00	\$0.00 Purchase
191572654	07/06/2017	07/07/2017	Unknown	MARRIOTT HARBOR BEACH	FT LAUDERDALE, FL	3509	\$166.50	\$0.00	\$0.00 Purchase
191675080	07/08/2017	07/10/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	\$919.59	\$0.00	\$0.00 Purchase
191675081	07/08/2017	07/10/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$0.00	(\$45.34)	\$0.00 Purchase
191891941	07/12/2017	07/13/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
191974841	07/13/2017	07/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase
192103682	07/14/2017	07/17/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$113.40	\$0.00	\$0.00 Purchase
192103683	07/14/2017	07/17/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$17.90	\$0.00	\$0.00 Purchase
192103684	07/14/2017	07/17/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$28.35	\$0.00	\$0.00 Purchase
192185177	07/17/2017	07/18/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$101.22	\$0.00	\$0.00 Purchase
192250718	07/19/2017	07/19/2017	Unknown	GOVDELIVERY, INC.	651-726-7314, MN	4816	\$925.00	\$0.00	\$0.00 Purchase
192540097	07/21/2017	07/24/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$101.22	\$0.00	\$0.00 Purchase
192540098	07/21/2017	07/24/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$202.44	\$0.00	\$0.00 Purchase
192540099	07/21/2017	07/24/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$77.57	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
192624376	07/24/2017	07/25/2017	Unknown	PAYPAL *LATEEFMANGU	4029357733, CA	8999	\$600.00	\$0.00	\$0.00 Purchase
192624377	07/24/2017	07/25/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	\$99.50	\$0.00	\$0.00 Purchase
192703719	07/24/2017	07/26/2017	Unknown	ATD	7036838100, VA	8299	\$229.00	\$0.00	\$0.00 Purchase
192703720	07/25/2017	07/26/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$389.99	\$0.00	\$0.00 Purchase
192882119	07/27/2017	07/28/2017	Unknown	MICRO-TEL INC	07704475408, GA	5734	\$895.00	\$0.00	\$0.00 Purchase
193013225	07/28/2017	07/31/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$419.51	\$0.00	\$0.00 Purchase
193013226	07/28/2017	07/31/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$370.87	\$0.00	\$0.00 Purchase
193013227	07/28/2017	07/31/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$420.08	\$0.00	\$0.00 Purchase
193013228	07/28/2017	07/31/2017	Unknown	CINTAS 60A SAP	800-2468271, TX	7399	\$238.94	\$0.00	\$0.00 Purchase
193013229	07/28/2017	07/31/2017	Unknown	UPCO LOCK AND SAFE	WASHINGTON, DC	8999	\$8.00	\$0.00	\$0.00 Purchase
193013230	07/28/2017	07/31/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$393.98	\$0.00	\$0.00 Purchase
193013231	07/28/2017	07/31/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$104.90	\$0.00	\$0.00 Purchase
193013232	07/28/2017	07/31/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$239.98	\$0.00	\$0.00 Purchase
193013233	07/28/2017	07/31/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$68.99	\$0.00	\$0.00 Purchase
193096280	07/31/2017	08/01/2017	Unknown	FACEBK *SQGFUETS2	650-543-7818, IRL	7311	\$11.62	\$0.00	\$0.00 Purchase
193096281	07/31/2017	08/01/2017	Unknown	UPCO LOCK AND SAFE	WASHINGTON, DC	8999	\$24.00	\$0.00	\$0.00 Purchase
193246373	08/02/2017	08/03/2017	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$2,881.72	\$0.00	\$0.00 Purchase
193336245	08/02/2017	08/04/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
193336246	08/03/2017	08/04/2017	Unknown	PAYPAL *AMYWATSONBH	4029357733, CA	8999	\$1,279.73	\$0.00	\$0.00 Purchase
193464920	08/03/2017	08/07/2017	Unknown	PRICE MODERN	BALTIMORE, MD	5021	\$30.18	\$0.00	\$0.00 Purchase
193464921	08/04/2017	08/07/2017	Unknown	PAYPAL *JULIOLUZQUI	4029357733, MD	5946	\$300.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
193464922	08/04/2017	08/07/2017	Unknown	KELLOGG CENTER	EAST LANSING, MI	7011	\$553.70	\$0.00	\$0.00 Purchase
193621729	08/08/2017	08/09/2017	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$857.00	\$0.00	\$0.00 Purchase
193697938	08/08/2017	08/10/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$190.00	\$0.00	\$0.00 Purchase
193697939	08/08/2017	08/10/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$190.00	\$0.00	\$0.00 Purchase
193697940	08/09/2017	08/10/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
193785182	08/10/2017	08/11/2017	Unknown	RSC ELECTRICAL & MECHA	301-7730414, DC	1731	\$444.00	\$0.00	\$0.00 Purchase
193785183	08/10/2017	08/11/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$758.74	\$0.00	\$0.00 Purchase
193785184	08/07/2017	08/11/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$1,027.44	\$0.00	\$0.00 Purchase
193921010	08/11/2017	08/14/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$542.12	\$0.00	\$0.00 Purchase
193921011	08/11/2017	08/14/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$542.12	\$0.00	\$0.00 Purchase
193921012	08/11/2017	08/14/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$577.95	\$0.00	\$0.00 Purchase
193921013	08/11/2017	08/14/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$542.12	\$0.00	\$0.00 Purchase
193921014	07/31/2017	08/14/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$58.56	\$0.00	\$0.00 Purchase
193921015	08/13/2017	08/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase
194153457	08/16/2017	08/17/2017	Unknown	CAM PHYSICAL THERAPY A	LAUREL, MD	8099	\$958.00	\$0.00	\$0.00 Purchase
194375340	08/18/2017	08/21/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$4.62	\$0.00	\$0.00 Purchase
194375341	08/18/2017	08/21/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$49.40	\$0.00	\$0.00 Purchase
195213464	08/31/2017	09/01/2017	Unknown	FACEBK 7YLVECAW32	MENLO PARK, CA	7311	\$18.13	\$0.00	\$0.00 Purchase
195213465	08/31/2017	09/01/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
195355821	09/01/2017	09/04/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
195559390	09/05/2017	09/07/2017	Unknown	NAUTICON IMAGING SYSTE	3012790123, MD	5044	\$750.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
195654557	09/07/2017	09/08/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$84.21	\$0.00	\$0.00 Purchase
195654558	09/07/2017	09/08/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$171.71	\$0.00	\$0.00 Purchase
195654559	09/07/2017	09/08/2017	Unknown	SHRED-IT USA LLC	08666474733, IL	7399	\$90.38	\$0.00	\$0.00 Purchase
195808995	09/07/2017	09/11/2017	Unknown	NAUTICON IMAGING SYSTE	3012790123, MD	5044	\$750.00	\$0.00	\$0.00 Purchase
195808996	09/07/2017	09/11/2017	Unknown	NAUTICON IMAGING SYSTE	3012790123, MD	5044	\$577.50	\$0.00	\$0.00 Purchase
195808997	09/07/2017	09/11/2017	Unknown	NAUTICON IMAGING SYSTE	3012790123, MD	5044	\$0.00	(\$750.00)	\$0.00 Purchase
195808998	09/08/2017	09/11/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
195987779	09/12/2017	09/13/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$421.39	\$0.00	\$0.00 Purchase
196076870	09/13/2017	09/14/2017	Unknown	MSU PAYMENTS	05173555023, MI	8220	\$1,150.00	\$0.00	\$0.00 Purchase
196076871	09/13/2017	09/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase
196178931	09/13/2017	09/15/2017	Unknown	DELTA 00686533001453	WASHINGTON, DC	3058	\$480.60	\$0.00	\$0.00 Purchase
196178932	09/13/2017	09/15/2017	Unknown	AGENT FEE 89007093628176	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
196178933	09/14/2017	09/15/2017	Unknown	WEBEX *WEBEX.COM	916-861-3157, CA	7399	\$64.08	\$0.00	\$0.00 Purchase
196178934	09/14/2017	09/15/2017	Unknown	WEBEX *WEBEX.COM	916-861-3157, CA	7399	\$108.36	\$0.00	\$0.00 Purchase
196178936	09/14/2017	09/15/2017	Unknown	WEBEX *WEBEX.COM	916-861-3157, CA	7399	\$104.88	\$0.00	\$0.00 Purchase
196178937	09/14/2017	09/15/2017	Unknown	WEBEX *WEBEX.COM	916-861-3157, CA	7399	\$468.00	\$0.00	\$0.00 Purchase
196178938	09/14/2017	09/15/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$585.73	\$0.00	\$0.00 Purchase
196178939	09/14/2017	09/15/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$585.73	\$0.00	\$0.00 Purchase
196340298	09/15/2017	09/18/2017	Unknown	PAYPAL *STEM4US	4029357733, CA	8299	\$1,050.00	\$0.00	\$0.00 Purchase
196340299	09/16/2017	09/18/2017	Unknown	PAYPAL *FOOD JONEZI	4029357733, CA	7392	\$2,100.00	\$0.00	\$0.00 Purchase
196340300	09/17/2017	09/18/2017	Unknown	WEBEX *WEBEX.COM	916-861-3157, CA	7399	\$91.80	\$0.00	\$0.00 Purchase

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SCOTT, FRANK G *****7780									
196445781	09/15/2017	09/19/2017	Unknown	THE UPS STORE #1736	BOWIE, MD	7399	\$56.46	\$0.00	\$0.00 Purchase
196445782	09/18/2017	09/19/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$164.16	\$0.00	\$0.00 Purchase
196522445	09/19/2017	09/20/2017	Unknown	EUCI	303-7708800, CO	7399	\$1,195.00	\$0.00	\$0.00 Purchase
196522446	09/19/2017	09/20/2017	Unknown	LANGUAGE LINE	08316487439, CA	7399	\$42.66	\$0.00	\$0.00 Purchase
196522447	09/19/2017	09/20/2017	Unknown	LANGUAGE LINE	08316487439, CA	7399	\$0.79	\$0.00	\$0.00 Purchase
196522448	09/19/2017	09/20/2017	Unknown	LANGUAGE LINE	08316487439, CA	7399	\$58.46	\$0.00	\$0.00 Purchase
196522450	09/19/2017	09/20/2017	Unknown	LANGUAGE LINE	08316487439, CA	7399	\$30.81	\$0.00	\$0.00 Purchase
196522451	09/19/2017	09/20/2017	Unknown	LANGUAGE LINE	08316487439, CA	7399	\$30.02	\$0.00	\$0.00 Purchase
196522452	09/20/2017	09/20/2017	Unknown	PITNEY BOWES PI	800-243-7824, CT	5111	\$840.00	\$0.00	\$0.00 Purchase
197483407	10/03/2017	10/04/2017	Unknown	WASH POST SUBSCRIPTION	202-334-6100, DC	5968	\$794.27	\$0.00	\$0.00 Purchase
197483408	10/03/2017	10/04/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
197483409	10/03/2017	10/04/2017	Unknown	USPS PO 1049490238	WASHINGTON, DC	9402	\$60.40	\$0.00	\$0.00 Purchase
197547843	10/04/2017	10/05/2017	Unknown	FACEBK QHSNZC6W32	MENLO PARK, CA	7311	\$21.87	\$0.00	\$0.00 Purchase
197547844	10/04/2017	10/05/2017	Unknown	VSN*DOTGOVREGISTR ATION	877-734-4688, VA	4816	\$400.00	\$0.00	\$0.00 Purchase
197618373	10/05/2017	10/06/2017	Unknown	SQUARE *SQ *G&J TOWING	WASHINGTON, DC	7699	\$300.00	\$0.00	\$0.00 Purchase
197618374	10/04/2017	10/06/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
197721903	10/06/2017	10/09/2017	Unknown	MARRIOTT EAST LANSING	EAST LANSING, MI	3509	\$1,000.00	\$0.00	\$0.00 Purchase
197721904	10/05/2017	10/09/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$2,700.00	\$0.00	\$0.00 Purchase
197721905	10/06/2017	10/09/2017	Unknown	AGENT FEE 89007243489990	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
197721906	10/06/2017	10/09/2017	Unknown	UNITED 01686587137185	800-932-2732, TX	3000	\$250.40	\$0.00	\$0.00 Purchase
197721907	10/07/2017	10/09/2017	Unknown	MARRIOTT EAST LANSING	EAST LANSING, MI	3509	\$412.25	\$0.00	\$0.00 Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '2/9/2018'

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
197786819	10/09/2017	10/10/2017	Unknown	WHEATON MOTOR CITY	SILVER SPRING, MD	5511	\$530.26	\$0.00	\$0.00 Purchase
197830026	10/10/2017	10/11/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
198097031	10/13/2017	10/16/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase
198178648	10/16/2017	10/17/2017	Unknown	TOTAL SOLUTIONS GROUP	INFO@GOTOTSG., DC	5046	\$358.00	\$0.00	\$0.00 Purchase
198319096	10/17/2017	10/19/2017	Unknown	CP DENVER	DENVER, CO	3750	\$336.45	\$0.00	\$0.00 Purchase
198400548	10/19/2017	10/20/2017	Unknown	WHITAKERBROTHERS. COM	03012302800, MD	5044	\$240.00	\$0.00	\$0.00 Purchase
198613904	10/23/2017	10/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$669.01	\$0.00	\$0.00 Purchase
198613905	10/23/2017	10/24/2017	Unknown	XEROX CORPORATION/RBO	08007726150, NY	5044	\$2,311.86	\$0.00	\$0.00 Purchase
198613906	10/23/2017	10/24/2017	Unknown	THEECONOMIST NEWSPAPER	8004566086, NY	5968	\$160.74	\$0.00	\$0.00 Purchase
198763072	10/25/2017	10/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
198763073	10/25/2017	10/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
198763074	10/25/2017	10/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
198763075	10/25/2017	10/26/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$680.00	\$0.00	\$0.00 Purchase
199055137	10/30/2017	10/31/2017	Unknown	THEECONOMIST NEWSPAPER	8004566086, NY	5968	\$0.00	(\$8.74)	\$0.00 Purchase
199118022	10/31/2017	11/01/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
199190182	10/31/2017	11/02/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
199269599	11/02/2017	11/03/2017	Unknown	DROPBOX*J2GYCXJPQ9 VJ	DROPBOX.COM, CA	4816	\$99.00	\$0.00	\$0.00 Purchase
199269600	11/02/2017	11/03/2017	Unknown	JOBTARGET	8604400635, CT	7361	\$770.75	\$0.00	\$0.00 Purchase
199392029	11/05/2017	11/06/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
199475354	11/06/2017	11/07/2017	Unknown	FIVERR	855-5859699, NY	7399	\$630.00	\$0.00	\$0.00 Purchase
199551237	11/07/2017	11/08/2017	Unknown	ACTIVE COMMUNICATIONS	03127800500, IL	7399	\$995.00	\$0.00	\$0.00 Purchase
199551238	11/07/2017	11/08/2017	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$0.00	(\$680.00)	\$0.00 Purchase
199636424	11/07/2017	11/09/2017	Unknown	NASUCA INC	301-5896313, MD	8699	\$495.00	\$0.00	\$0.00 Purchase
199886181	11/13/2017	11/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase
200024121	11/15/2017	11/16/2017	Unknown	MARRIOTT BALTIMORE	BALTIMORE, MD	3509	\$298.00	\$0.00	\$0.00 Purchase
200099802	11/16/2017	11/17/2017	Unknown	MARRIOTT BALTIMORE	BALTIMORE, MD	3509	\$229.85	\$0.00	\$0.00 Purchase
200099803	11/16/2017	11/17/2017	Unknown	MARRIOTT BALTIMORE	BALTIMORE, MD	3509	\$596.00	\$0.00	\$0.00 Purchase
200099804	11/16/2017	11/17/2017	Unknown	MARRIOTT BALTIMORE	BALTIMORE, MD	3509	\$447.00	\$0.00	\$0.00 Purchase
200099805	11/16/2017	11/17/2017	Unknown	MARRIOTT BALTIMORE	BALTIMORE, MD	3509	\$716.00	\$0.00	\$0.00 Purchase
200099806	11/16/2017	11/17/2017	Unknown	MARRIOTT BALTIMORE	BALTIMORE, MD	3509	\$596.00	\$0.00	\$0.00 Purchase
200099807	11/16/2017	11/17/2017	Unknown	MARRIOTT BALTIMORE	BALTIMORE, MD	3509	\$596.00	\$0.00	\$0.00 Purchase
200223955	11/17/2017	11/20/2017	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$88.72	\$0.00	\$0.00 Purchase
200684824	11/29/2017	11/30/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$706.50	\$0.00	\$0.00 Purchase
200764384	11/29/2017	12/01/2017	Unknown	AMERICAN 00170264081470	WASHINGTON, DC	3001	\$155.20	\$0.00	\$0.00 Purchase
200764385	11/29/2017	12/01/2017	Unknown	DELTA 00670264081465	WASHINGTON, DC	3058	\$120.20	\$0.00	\$0.00 Purchase
200764386	11/29/2017	12/01/2017	Unknown	AGENT FEE 89007272405332	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
200764387	11/30/2017	12/01/2017	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
200764388	11/30/2017	12/01/2017	Unknown	FACEBK T9G2BD6X32	MENLO PARK, CA	7311	\$10.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
200862243	12/01/2017	12/04/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$254.76	\$0.00	\$0.00 Purchase
200862244	12/01/2017	12/04/2017	Unknown	STAPLES 00115329	WASHINGTON, DC	5943	\$25.98	\$0.00	\$0.00 Purchase
200862245	12/01/2017	12/04/2017	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
200862246	12/02/2017	12/04/2017	Unknown	AMTRAK .CO3350649589989	08008727245, DC	4112	\$90.00	\$0.00	\$0.00 Purchase
201013452	12/04/2017	12/06/2017	Unknown	EXHIBITINDEXES/PAM CO	SKILLMAN, NJ	5111	\$670.35	\$0.00	\$0.00 Purchase
201077890	12/06/2017	12/07/2017	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
201077891	12/06/2017	12/07/2017	Unknown	JOBTARGET	8604400635, CT	7361	\$634.00	\$0.00	\$0.00 Purchase
201166039	12/06/2017	12/08/2017	Unknown	GODADDY.COM	4805058855, AZ	4816	\$173.28	\$0.00	\$0.00 Purchase
201321149	11/06/2017	12/11/2017	Unknown	DISPUTE CREDIT RT	COLUMBUS, OH	7399	\$0.00	(\$630.00)	\$0.00 Purchase
201470010	12/11/2017	12/13/2017	Unknown	NAUTICON IMAGING SYSTE	3012790123, MD	5044	\$150.00	\$0.00	\$0.00 Purchase
201540915	12/13/2017	12/14/2017	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase
201714723	12/15/2017	12/18/2017	Unknown	STAPLES 00102186	WASHINGTON, DC	5943	\$65.44	\$0.00	\$0.00 Purchase
201782546	12/19/2017	12/19/2017	Unknown	DISPUTE REBILL	CHICAGO, IL	7399	\$630.00	\$0.00	\$0.00 Purchase
202047964	12/26/2017	12/27/2017	Unknown	BARRISTERBOOKSCOM	7858562772, KS	5942	\$207.95	\$0.00	\$0.00 Purchase
202047965	12/26/2017	12/27/2017	Unknown	SP * FIND UR TEXTBOOKS	9172665739, CA	8299	\$178.74	\$0.00	\$0.00 Purchase
202129467	12/27/2017	12/29/2017	Unknown	NAUTICON IMAGING SYSTE	3012790123, MD	5044	\$127.50	\$0.00	\$0.00 Purchase
202190767	12/31/2017	01/02/2018	Unknown	FACEBK EBAJJD6X32	MENLO PARK, CA	7311	\$20.00	\$0.00	\$0.00 Purchase
202190768	12/31/2017	01/02/2018	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
202190769	12/31/2017	01/02/2018	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
202432958	01/05/2018	01/08/2018	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
202771789	01/13/2018	01/15/2018	Unknown	CTC*CONSTANTCONT ACT.C	855-2295506, MA	5968	\$70.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
202914607	01/17/2018	01/18/2018	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$68.44	\$0.00	\$0.00 Purchase
202914608	01/17/2018	01/18/2018	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$600.00	\$0.00	\$0.00 Purchase
203195694	01/23/2018	01/24/2018	Unknown	ALPHAGRAPHICS	WASHINGTON, DC	7392	\$230.31	\$0.00	\$0.00 Purchase
203195695	01/23/2018	01/24/2018	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
203195696	01/23/2018	01/24/2018	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
203195697	01/23/2018	01/24/2018	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
203263118	01/23/2018	01/25/2018	Unknown	VERIZON WRLS 0227401	WASHINGTON, DC	4812	\$0.00	(\$84.59)	\$0.00 Purchase
203263119	01/23/2018	01/25/2018	Unknown	VERIZON WRLS 0227401	WASHINGTON, DC	4812	\$79.99	\$0.00	\$0.00 Purchase
203263120	01/23/2018	01/25/2018	Unknown	VERIZON WRLS 0227401	WASHINGTON, DC	4812	\$84.59	\$0.00	\$0.00 Purchase
203263121	01/24/2018	01/25/2018	Unknown	SQ *SQ *ALIMAYU DESIGN	GOSQ.COM, DC	7372	\$325.00	\$0.00	\$0.00 Purchase
203263122	01/24/2018	01/25/2018	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
203263123	01/24/2018	01/25/2018	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
203263124	01/24/2018	01/25/2018	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
203263125	01/24/2018	01/25/2018	Unknown	NATL ASSN REG UTIL COM	02028982200, DC	8699	\$450.00	\$0.00	\$0.00 Purchase
203444745	01/25/2018	01/29/2018	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$9.35	\$0.00	\$0.00 Purchase
203576149	01/31/2018	01/31/2018	Unknown	ACCO BRANDS DIRECT	800-365-9327, NY	5111	\$752.94	\$0.00	\$0.00 Purchase
203643905	01/31/2018	02/01/2018	Unknown	ISSUU	8444778800, CA	5045	\$44.00	\$0.00	\$0.00 Purchase
203643906	01/31/2018	02/01/2018	Unknown	DIGITALOCEAN.COM	6463978051, NY	5734	\$10.08	\$0.00	\$0.00 Purchase
203643907	01/31/2018	02/01/2018	Unknown	APPLE STORE #R287	WASHINGTON, DC	5732	\$237.95	\$0.00	\$0.00 Purchase
203722856	02/01/2018	02/02/2018	Unknown	EB ACORE MEMBERSHIP R	8014137200, CA	7399	\$999.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SCOTT, FRANK G *****7780									
203842423	02/02/2018	02/05/2018	Unknown	CHAMPION AWARDS	WASHINGTON, DC	5999	\$188.25	\$0.00	\$0.00 Purchase
203973343	02/06/2018	02/07/2018	Unknown	SMARSH, INC.	866-7627741, OR	7399	\$475.00	\$0.00	\$0.00 Purchase
203973344	02/07/2018	02/07/2018	Unknown	ACCO BRANDS DIRECT	800-365-9327, NY	5111	\$57.34	\$0.00	\$0.00 Purchase
Totals for SCOTT, FRANK G					Total Transactions	233	\$101,306.07	(\$2,432.30)	\$0.00
SELLERS, CHRISTOPHER *****5572									
195137691	08/30/2017	08/31/2017	Unknown	BUDDE PROMOTIONS LLC	08448874708, GA	7399	\$1,315.33	\$0.00	\$0.00 Purchase
195381514	09/01/2017	09/04/2017	Unknown	AGENT FEE 89007088696201	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
195381515	09/01/2017	09/04/2017	Unknown	UNITED 01686512827565	800-932-2732, TX	3000	\$573.01	\$0.00	\$0.00 Purchase
195495258	09/05/2017	09/06/2017	Unknown	PAYPAL *W7BP DHMS	4029357733, CA	8299	\$50.00	\$0.00	\$0.00 Purchase
195495259	09/05/2017	09/06/2017	Unknown	PAYPAL *DCSTATEFAIR	4029357733, DC	8398	\$25.00	\$0.00	\$0.00 Purchase
195571949	09/06/2017	09/07/2017	Unknown	TICKETLEAPTICKETS COM	877-8495327, PA	7922	\$27.25	\$0.00	\$0.00 Purchase
195921279	09/11/2017	09/12/2017	Unknown	ACE FEDERAL REPORTERS	202-3473700, DC	8999	\$880.85	\$0.00	\$0.00 Purchase
196000677	09/12/2017	09/13/2017	Unknown	ACE FEDERAL REPORTERS	202-3473700, DC	8999	\$1,575.05	\$0.00	\$0.00 Purchase
196194009	09/13/2017	09/15/2017	Unknown	AGENT FEE 89007093628143	ADAM TRAVEL, DC	4511	\$25.00	\$0.00	\$0.00 Purchase
196367059	09/14/2017	09/18/2017	Unknown	WYNDHAM SPRINGFIELD	SPRINGFIELD, IL	3722	\$355.95	\$0.00	\$0.00 Purchase
196720778	09/13/2017	09/22/2017	Unknown	UNITED 01686533001274	800-932-2732, TX	3000	\$731.60	\$0.00	\$0.00 Purchase
197562295	10/04/2017	10/05/2017	Unknown	SPECTRIO	OLDSMAR, FL	7399	\$1,274.00	\$0.00	\$0.00 Purchase
199730670	11/08/2017	11/10/2017	Unknown	ENERDYNAMICS CORP	866-765-5432, CO	8299	\$295.00	\$0.00	\$0.00 Purchase
200111850	11/15/2017	11/17/2017	Unknown	NATIONAL ENERGY & UTIL	ARLINGTON, VA	8699	\$500.00	\$0.00	\$0.00 Purchase

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Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax Tran Type
SELLERS, CHRISTOPHER *****5572									
200624899	11/28/2017	11/29/2017	Unknown	BUDDE PROMOTIONS LLC	08448874708, GA	7399	\$784.16	\$0.00	\$0.00 Purchase
Totals for SELLERS, CHRISTOPHER					Total Transactions	15	\$8,437.20	\$0.00	\$0.00
Grand Totals					Total Transactions	596	\$318,214.71	(\$6,483.01)	\$48.05

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ATTACHMENT 14
“OPC BUDGET - FY 16 FY 17
AND FY 18 TO DATE”

Question 14: Please provide a table showing your agency's Council-approved original budget, revised budget (after reprogrammings, etc.), and actual spending, by program and activity, for fiscal years 2016, 2017, and the first quarter of 2018. For each program and activity, please include total budget and break down the budget by funding source (federal, local, special purpose revenue, or intra-district funds).

- A. Include any over- or under-spending. Explain variances between fiscal year appropriations and actual expenditures for fiscal years 2016 and 2017 for each program and activity code.
- B. Attach the cost allocation plans for FY17 and FY18.
- C. In FY16 or FY17, did the agency have any federal funds that lapsed? If so, please provide a full accounting, including amounts, fund sources (e.g. grant name), and reason the funds were not fully expended.

Response: A.

FY16:

Expenditures through 09/30/16

1000 - AGENCY MANAGEMENT

CSG	Comptroller Source Group title	FY 2016 Approved Budget	FY 2016 Revised Budget	Expenditures	Variance	% Unexpended	Explanation of Variance
0011	REGULAR PAY - CONT FULL TIME	556,250.00	501,364.00	498,496.00	2,868.00	1%	Variance due to Vacant positions.
0014	FRINGE BENEFITS - CURR PERSONNEL	95,675.00	85,144.00	84,564.00	580.00	1%	Variance due to Vacant positions.
PERSONNEL SERVICES		651,925.00	586,508.00	583,060.00	3,448.00	1%	
0030	ENERGY, COMM AND BUILDING RENTALS	835.00	835.00	452.00	383.00	46%	Exp. as billed by DPW for automotive fuel.
0031	TELEPHONE, TELEGRAPH, TELEGRAM, ETC.	36,580.00	42,860.00	42,180.00	680.00	2%	Telecommunication charges as billed by OCTO in FY 2016.
0032	RENTALS - LAND AND STRUCTURES	1,206,496.00	634,496.00	633,733.00	763.00	0%	Expenditures based on the terms of the lease.
0040	OTHER SERVICES	308,272.00	303,404.00	295,514.00	7,890.00	3%	Agency needs were met and no additional funds were needed for Other Services and Charges.
0050	SUBSIDIES AND TRANSFERS	-	2,380,485.00	2,322,650.00	57,835.00	2%	The remaining balance for Subsidies and Charges category will be carried over to FY 2017 for refunds to the utility companies
0070	EQUIPMENT	157,000.00	219,748.00	217,972.00	1,776.00	1%	Agency did not need any additional funds at the year-end.
NON-PERSONNEL SERVICES		1,709,183.00	3,581,828.00	3,512,501.00	69,327.00	2%	
1000 - AGENCY MANAGEMENT TOTAL		2,361,108.00	4,168,336.00	4,095,561.00	72,775.00	2%	

100F - AGENCY FINANCIAL OPERATIONS

CSG	Comptroller Source Group title	FY 2016 Approved Budget	Revised Budget	Expenditures	Variance	% Unexpended	Explanation of Variance
0011	REGULAR PAY - CONT FULL TIME	270,609.00	272,609.00	272,577.00	32.00	0%	Variance due to labor distribution charges.
0013	ADDITIONAL GROSS PAY	-	411.00	410.00	1.00	0%	
0014	FRINGE BENEFITS - CURR PERSONNEL	46,545.00	65,125.00	57,661.00	7,464.00	11%	Variance due to fringe benefit rate fluctuations.
PERSONNEL SERVICES		317,154.00	338,145.00	330,648.00	7,497.00	2%	
100F - AGENCY FINANCIAL OPERATIONS TOTAL		317,154.00	338,145.00	330,648.00	7,497.00	2%	

2000 - OFFICE OF THE PEOPLES COUNSEL

CSG	Comptroller Source Group title	FY 2016 Approved Budget	Revised Budget	Expenditures	Variance	% Unexpended	Explanation of Variance
0011	REGULAR PAY - CONT FULL TIME	3,387,147.00	3,371,401.00	3,367,758.00	3,643.00	0%	Variance due to vacant FTEs.
0013	ADDITIONAL GROSS PAY	-	188.00	898.00	(710.00)	0%	Terminal leave payments to the staff that has left the agency in FY 2016.
0014	FRINGE BENEFITS - CURR PERSONNEL	582,589.00	631,900.00	631,331.00	569.00	0%	Variance due to vacant FTEs.
PERSONNEL SERVICES		3,969,736.00	4,003,489.00	3,999,987.00	3,502.00	0%	