



Department of Energy

Washington, DC 20585

September 13, 2021

Dana Nothnagel

Via email:

Re: HQ-2021-00959-F

Dear Ms. Nothnagel:

This is a final response to the request for information that you sent to the U.S. Department of Energy (DOE) under the Freedom of Information Act (FOIA), 5 U.S.C. § 552. You requested:

I am requesting a digital file (excel preferred) with total SmartCard spending in California, broken out by zip code, for the Department of Energy, for FY 2019, 2020, and 2021 (if available).

Your request was assigned to DOE's Office of Headquarters Procurement Services (MA-64) to conduct a search of its files for responsive records. MA-64 started its search on August 11, 2021, which is the cut-off date for responsive records. MA-64 has completed its search and identified one (1) document responsive to your request. The document is being released in its entirety, as described in the accompanying index.

The adequacy of the search may be appealed within 90 calendar days from your receipt of this letter pursuant to 10 C.F.R. § 1004.8. Appeals should be addressed to Director, Office of Hearings and Appeals, HG-1, L'Enfant Plaza, U.S. Department of Energy, 1000 Independence Avenue, S.W., Washington, D.C. 20585-1615. The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal to OHA.filings@hq.doe.gov, including the phrase "Freedom of Information Appeal" in the subject line (this is the preferred method by the Office of Hearings and Appeals). The appeal must contain all of the elements required by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either: 1) in the district where you reside; 2) where you have your principal place of business; 3) where DOE's records are situated; or 4) in the District of Columbia.

You may contact DOE's FOIA Public Liaison, Alexander Morris, FOIA Officer, Office of Public Information, at 202-586-5955, or by mail at MA-46/Forrestal Building, 1000 Independence Avenue, S.W., Washington, D.C. 20585, for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government



Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

The FOIA provides for the assessment of fees for the processing of requests. *See* 5 U.S.C. § 552(a)(4)(A)(i); *see also* 10 C.F.R. § 1004.9(a). In our August 3, 2021, letter, you were informed your request was placed in the “other” category for fee purposes. Requesters in this category are entitled to two (2) free hours of search time and are provided 100 pages at no cost. DOE’s processing costs did not exceed \$15.00, the minimum amount at which DOE assesses fees. Thus, no fees will be charged for processing your request.

If you have any questions about the processing of the request or this letter, you may contact or Ms. Rosa Vazquez or me at:

MA-46/ Forrestal Building
1000 Independence Avenue, S.W.
Washington, DC 20585
(202) 586-5955

I appreciate the opportunity to assist you with this matter.

Sincerely,

ALEXANDE
R MORRIS

Digitally signed by
ALEXANDER MORRIS
Date: 2021.09.13
07:57:26 -04'00'

Alexander C. Morris
FOIA Officer
Office of Public Information

Enclosures

INDEX

Request #: HQ-2021-00959-F

Final response to request from Ms. Dana Nothnagel for:

I am requesting a digital file (excel preferred) with total SmartCard spending in California, broken out by zip code, for the Department of Energy, for FY 2019, 2020, and 2021 (if available).

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- One (1) document is *being released in its entirety*.

Merchant State	Merchant Zip	Total Transaction Amount (Original Currency)
CA	06511	12,145.02
CA	28078	11,073.58
CA	75067	175.56
CA	85134	17,717.00
CA	89101	189.65
CA	89711	15.00
CA	90001	2,824.60
CA	90010	139.75
CA	90011	207.93
CA	90013	447.00
CA	90015	4,769.48
CA	90016	3,299.62
CA	90017	950.00
CA	90023	940.58
CA	90024	8,177.67
CA	90025	4,000.00
CA	90028	4,305.86
CA	90034	50.78
CA	90039	163.59
CA	90040	6,784.95
CA	90043	138.24
CA	90045	4,607.28
CA	90048	570.55
CA	90057	1,023.44
CA	90058	18,946.63
CA	90061	20,017.00
CA	90064	397.00
CA	90065	2,825.48
CA	90066	535.60
CA	90067	585.20
CA	90068	1,555.72
CA	90077	437.97
CA	90089	450.00
CA	90095	2,600.00
CA	90210	405.00
CA	90211	7,671.12
CA	90220	15,993.93
CA	90230	280.45
CA	90232	16,579.98
CA	90242	1,037.00
CA	90245	22,257.77
CA	90247	719.00
CA	90248	7,225.49
CA	90250	5,573.33
CA	90262	1,462.75
CA	90265	20,096.13
CA	90272	250.62
CA	90277	47,786.80
CA	90278	351.93
CA	90290	1,450.00
CA	90292	0.00
CA	90301	3,011.63
CA	90401	50,732.00
CA	90403	94.00

CA	90404	1,720.69
CA	90405	21,586.78
CA	90428	570.19
CA	90501	22,315.45
CA	90502	3,825.62
CA	90503	4,764.11
CA	90504	315.02
CA	90505	58,048.08
CA	90602	1,856.00
CA	90630	4,567.55
CA	90631	2,110.92
CA	90638	633.48
CA	90640	3,654.35
CA	90670	42,105.48
CA	90703	7,204.63
CA	90706	747.61
CA	90710	158.42
CA	90720	543.48
CA	90723	1,317.28
CA	90746	21,395.34
CA	90755	13,637.34
CA	90806	90.83
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CA	91016	7,856.32
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CA	91291	3,988.86
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CA	91325	1,281.17
CA	91335	4,370.00
CA	91342	18,965.08
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CA	91350	4,279.80
CA	91352	879.38
CA	91355	41,208.78
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CA	91361	7,123.07
CA	91362	3,086.75
CA	91367	32,359.18
CA	91381	107.28
CA	91387	1,991.90
CA	91402	155.77
CA	91403	304.00
CA	91406	1,132.83
CA	91411	5,631.89

CA	91436	165.00
CA	91504	31,374.77
CA	91505	662.20
CA	91601	6,978.06
CA	91605	85.24
CA	91607	375.00
CA	91702	14,345.89
CA	91706	3,122.30
CA	91710	28,811.55
CA	91724	975.00
CA	91730	7,195.04
CA	91733	579.04
CA	91741	508.72
CA	91745	1,084.26
CA	91746	13,092.87
CA	91748	84,522.72
CA	91750	39,307.46
CA	91754	1,400.00
CA	91755	2,139.00
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CA	91762	87.31
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CA	91768	300.00
CA	91773	845.55
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CA	91780	16.75
CA	91786	157.64
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CA	91803	3,437.50
CA	91910	99.85
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CA	91980	3,197.68
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CA	92009	2,951.54
CA	92010	10,537.71
CA	92011	311.62
CA	92020	6,069.89
CA	92022	156.01
CA	92024	3,929.97
CA	92029	2,676.06
CA	92037	5,765.00
CA	92040	150.65
CA	92064	16,307.83
CA	92067	799.95
CA	92069	704.06
CA	92071	9,234.68
CA	92075	3,112.01
CA	92078	17,297.84

CA	92081	11,547.39
CA	92082	560.17
CA	92093	5,965.00
CA	92101	7,168.71
CA	92106	1,123.00
CA	92108	15,980.00
CA	92109	341.94
CA	92110	845,141.54
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CA	92113	1,635.79
CA	92118	904.16
CA	92120	1,430.10
CA	92121	75,011.91
CA	92123	6,646.59
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CA	92127	4,068.51
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CA	92129	588.65
CA	92130	23,580.10
CA	92131	773.40
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CA	92264	608.00
CA	92267	92.00
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CA	92337	9,782.00
CA	92344	47.51
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CA	92501	1,105.00
CA	92507	238.80
CA	92508	97.60
CA	92530	384.90
CA	92562	53.16
CA	92563	645.70
CA	92571	0.00
CA	92582	16,779.00
CA	92584	0.00
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CA	92591	2,357.23
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CA	92606	75,222.82
CA	92610	15,322.27
CA	92612	13,121.19
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CA	92617	45,965.58
CA	92618	34,635.79
CA	92620	2,262.21
CA	92626	1,436.40
CA	92627	6,593.31

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CA	92649	14,310.93
CA	92653	13,581.73
CA	92656	6,462.44
CA	92658	1,020.27
CA	92660	23,926.39
CA	92663	771.01
CA	92675	440.59
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CA	92679	19.97
CA	92688	4,610.74
CA	92692	2,930.45
CA	92701	1,362.41
CA	92703	42.73
CA	92704	2,129.96
CA	92705	12,854.37
CA	92707	4,209.50
CA	92708	3,428.33
CA	92780	8,297.90
CA	92781	216.00
CA	92801	1,781.11
CA	92806	15,463.48
CA	92807	20,786.36
CA	92821	4,222.25
CA	92822	11,193.29
CA	92823	4,163.26
CA	92831	10,450.38
CA	92832	970.95
CA	92833	89.00
CA	92835	56,695.06
CA	92841	1,807.10
CA	92845	38.98
CA	92865	12,169.00
CA	92867	1,135.89
CA	92868	2,074.66
CA	92879	887.72
CA	92880	3,685.95
CA	92882	1,105.00
CA	92886	129.81
CA	92887	6,548.43
CA	93003	1,471.66
CA	93010	441.54
CA	93012	2,649.06
CA	93013	359.88
CA	93021	34,783.23
CA	93060	6,729.16
CA	93063	810.53
CA	93065	6,192.47
CA	93101	40,984.79
CA	93102	424.85
CA	93117	56,779.94
CA	93263	174.79
CA	93291	14,839.44

CA	93308	1,272.33
CA	93312	2,990.00
CA	93314	2,203.79
CA	93401	2,772.28
CA	93402	161.15
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CA	93422	46,625.80
CA	93427	352.68
CA	93433	430.00
CA	93446	10,801.97
CA	93455	54.30
CA	93514	579.01
CA	93635	787.60
CA	93645	102.42
CA	93775	393.00
CA	93908	761.29
CA	93940	14,101.15
CA	93950	1,200.00
CA	94002	6,642.27
CA	94005	1,123.00
CA	94010	3,429.10
CA	94022	5,413.74
CA	94025	1,211.24
CA	94028	8,773.31
CA	94040	7,500.00
CA	94041	5,386.99
CA	94043	57,712.18
CA	94062	550.00
CA	94063	52,797.04
CA	94065	37,570.59
CA	94066	1,619.15
CA	94070	10,158.62
CA	94080	260.22
CA	94085	4,494.85
CA	94086	34,146.50
CA	94089	58,457.41
CA	94101	180.00
CA	94102	1,755.00
CA	94103	131,656.11
CA	94104	4,180.95
CA	94105	14,372.11
CA	94107	68,193.87
CA	94108	9,548.40
CA	94111	6,149.44
CA	94122	4,095.00
CA	94127	5,107.00
CA	94129	1,600.00
CA	94133	936.00
CA	94134	650.00
CA	94158	24,851.37
CA	94301	42,931.54
CA	94303	13,040.00
CA	94304	25,285.21
CA	94305	590.00

CA	94306	3,261.95
CA	94401	16,990.17
CA	94402	1,812.73
CA	94403	17,904.22
CA	94404	5,283.91
CA	94501	6,600.08
CA	94502	3,234.08
CA	94503	15,636.15
CA	94513	3,097.70
CA	94514	9,801.70
CA	94520	462.80
CA	94534	6,921.45
CA	94536	44.00
CA	94538	206,805.87
CA	94539	28,039.93
CA	94544	19,543.90
CA	94545	73,343.96
CA	94547	56,768.90
CA	94549	3,840.00
CA	94550	22,780.98
CA	94551	11,488.90
CA	94558	3,904.30
CA	94560	2,428.08
CA	94565	224.95
CA	94566	163.90
CA	94568	16,360.00
CA	94577	7,482.61
CA	94578	13,783.15
CA	94582	2,571.09
CA	94583	13,517.67
CA	94587	7,007.97
CA	94588	23,997.02
CA	94591	8,834.00
CA	94603	1,110.72
CA	94607	771.81
CA	94608	1,414.00
CA	94611	770.00
CA	94612	63,541.72
CA	94618	3,700.00
CA	94621	20,989.48
CA	94704	1,673.85
CA	94707	1,763.00
CA	94710	16,243.89
CA	94720	7,545.00
CA	94801	109.05
CA	94803	475.00
CA	94804	71,239.21
CA	94806	95.04
CA	94901	3,875.00
CA	94903	2,709.20
CA	94925	412.14
CA	94949	4,425.41
CA	94952	876.34
CA	94954	1,343.00
CA	94960	527.00

CA	95008	33,754.00
CA	95014	64,974.19
CA	95020	14,182.66
CA	95023	315.77
CA	95030	3,915.00
CA	95032	2,316.95
CA	95033	3,104.40
CA	95035	29,920.65
CA	95037	17,334.46
CA	95038	3,383.41
CA	95050	703.26
CA	95051	126,465.50
CA	95054	33,640.78
CA	95060	5,651.00
CA	95070	299.00
CA	95076	2,034.28
CA	95110	34,880.66
CA	95112	3,846.71
CA	95113	8,252.67
CA	95117	120.00
CA	95119	1,500.91
CA	95125	184.00
CA	95130	148.86
CA	95131	492,497.19
CA	95133	5,169.32
CA	95134	23,112.40
CA	95136	1,600.00
CA	95138	9,434.09
CA	95205	800.00
CA	95215	6,611.54
CA	95228	297.95
CA	95240	2,100.00
CA	95258	25.00
CA	95304	4,298.35
CA	95336	1,493.17
CA	95340	940.00
CA	95350	1,730.00
CA	95351	450.00
CA	95352	1,176.40
CA	95354	6,484.73
CA	95356	6,216.05
CA	95370	1,116.83
CA	95376	3,666.09
CA	95377	4,612.00
CA	95401	2,605.00
CA	95403	24,220.42
CA	95405	1,690.00
CA	95448	2,760.23
CA	95472	3,767.30
CA	95476	2,531.44
CA	95492	346.84
CA	95549	191.59
CA	95602	10,682.64
CA	95603	616.41
CA	95604	2,781.51

CA	95605	161.98
CA	95610	3,286.33
CA	95616	4,706.80
CA	95617	15,165.00
CA	95618	3,265.00
CA	95621	1,750.00
CA	95624	685.00
CA	95626	1,623.50
CA	95627	1,457.49
CA	95628	1,094.70
CA	95630	14,319.52
CA	95650	4,725.80
CA	95652	3,109.12
CA	95655	500.00
CA	95658	1,948.93
CA	95660	6,300.15
CA	95661	2,527.18
CA	95662	2,350.00
CA	95668	9,106.43
CA	95670	1,614.72
CA	95672	342.00
CA	95673	3,680.96
CA	95677	17,209.25
CA	95678	4,257.67
CA	95687	1,544.23
CA	95688	302.18
CA	95691	28,001.65
CA	95713	1,277.17
CA	95726	367.50
CA	95742	9,670.10
CA	95746	1,713.61
CA	95757	2,998.00
CA	95758	223.00
CA	95762	34,421.55
CA	95765	17,147.01
CA	95811	2,159.38
CA	95812	4,098.61
CA	95814	16,773.49
CA	95815	12,816.90
CA	95819	1,353.89
CA	95822	350.00
CA	95823	7,793.25
CA	95824	363.00
CA	95825	60.00
CA	95826	22,302.08
CA	95827	4,536.79
CA	95828	9,982.49
CA	95833	4,995.48
CA	95834	49,287.73
CA	95838	1,841.65
CA	95841	3,406.88
CA	95842	480.32
CA	95852	2,682.64
CA	95901	5,752.29
CA	95928	7,165.63

CA	95932	13.99
CA	95945	9,929.30
CA	95949	4,238.25
CA	95961	733.75
CA	95962	3,443.75
CA	95965	388.51
CA	95969	430.00
CA	95971	592.80
CA	95973	4,525.00
CA	95988	138.45
CA	95993	3,439.52
CA	96001	19,591.16
CA	96002	86,477.20
CA	96003	115,232.92
CA	96007	20,219.27
CA	96013	190.10
CA	96019	9,856.92
CA	96022	1,638.95
CA	96067	1,739.83
CA	96069	3,394.82
CA	96073	772.50
CA	96080	123.83
CA	96093	6,108.19
CA	96097	3,161.27
CA	96099	424.00
CA	96161	8,176.00

FY 2020

Merchant State	Merchant Zip	Total Transaction Amount (Original Currency)
CA	19808	318.88
CA	21727	2,753.70
CA	30342	118.59
CA	75067	254.52
CA	85134	17,717.00
CA	87505	1.50
CA	89101	74.85
CA	89103	2,518.84
CA	89711	7.50
CA	90001	1,435.38
CA	90010	4,288.12
CA	90011	406.59
CA	90012	4,696.40
CA	90015	2,937.25
CA	90016	63.63
CA	90021	21,267.00
CA	90023	1,719.12
CA	90024	6,481.38
CA	90028	1,583.83
CA	90034	360.00
CA	90035	53.84
CA	90036	795.00
CA	90040	214.57
CA	90045	1,849.39
CA	90048	318.00
CA	90057	10,428.09
CA	90058	19,987.70
CA	90061	20,472.51
CA	90064	834.93
CA	90065	2,127.73
CA	90067	59,819.00
CA	90068	335.95
CA	90069	0.00
CA	90077	109.00
CA	90089	650.00
CA	90211	2,160.00
CA	90212	2,459.00
CA	90220	20,923.50
CA	90230	2,785.50
CA	90232	21,072.44
CA	90245	31,742.72
CA	90247	488.00
CA	90248	5,217.95
CA	90250	19,619.64
CA	90262	501.00
CA	90263	3,395.00
CA	90265	79,780.48
CA	90266	15.20
CA	90274	1,465.00
CA	90277	66,962.41
CA	90278	406.05
CA	90292	3,557.17
CA	90301	68.88
CA	90303	2,295.00

CA	90401	549.00
CA	90404	405.00
CA	90405	12,643.52
CA	90428	253.85
CA	90501	31,577.38
CA	90503	26,800.18
CA	90504	943.94
CA	90505	39,048.05
CA	90606	898.20
CA	90621	122.70
CA	90630	3,018.61
CA	90631	6,369.96
CA	90638	4,970.32
CA	90640	500.00
CA	90670	11,595.71
CA	90703	6,479.21
CA	90706	99.72
CA	90720	2,609.88
CA	90723	146.35
CA	90744	1,271.85
CA	90746	50,643.60
CA	90755	107,427.64
CA	90802	1,328.34
CA	90803	6,831.05
CA	90805	2,013.57
CA	90806	1,130.31
CA	90807	10,200.00
CA	90808	3,635.89
CA	90810	20,212.70
CA	90815	115.96
CA	90895	4,099.17
CA	91016	12,307.35
CA	91101	8,952.82
CA	91103	159.80
CA	91105	1,694.43
CA	91106	805.00
CA	91107	472.00
CA	91203	7,905.79
CA	91204	333.50
CA	91301	8,164.70
CA	91302	3,391.60
CA	91303	2,589.54
CA	91304	455.00
CA	91311	17,340.87
CA	91316	139.88
CA	91320	11,253.50
CA	91321	1,321.59
CA	91324	1,592.00
CA	91325	5,300.00
CA	91342	12,214.80
CA	91343	4,432.46
CA	91345	805.01
CA	91352	10,212.23
CA	91355	7,886.28
CA	91360	299.90

CA	91361	5,457.00
CA	91362	1,012.64
CA	91367	36,148.27
CA	91387	2,985.30
CA	91402	859.45
CA	91403	1,076.85
CA	91411	446.98
CA	91436	118.45
CA	91502	55.95
CA	91504	13,410.17
CA	91505	3,173.28
CA	91506	241.35
CA	91601	3,460.78
CA	91605	404.51
CA	91607	182.00
CA	91701	179.29
CA	91702	760.69
CA	91706	280.00
CA	91710	70,045.00
CA	91724	975.00
CA	91730	1,600.92
CA	91741	189.35
CA	91745	598.70
CA	91746	20,976.53
CA	91748	73,202.40
CA	91750	44,989.09
CA	91754	3,622.50
CA	91761	5,600.72
CA	91763	5,529.20
CA	91764	2,067.56
CA	91765	585.00
CA	91766	11,876.04
CA	91767	954.95
CA	91768	250.00
CA	91770	7,075.00
CA	91773	4,752.53
CA	91776	47.92
CA	91784	261.35
CA	91786	498.63
CA	91789	836.71
CA	91790	353.93
CA	91911	5,030.38
CA	91914	2,200.00
CA	91950	64.30
CA	91977	94.95
CA	91980	711.16
CA	92008	151,806.90
CA	92009	24.00
CA	92010	8,798.84
CA	92011	906.37
CA	92020	5,493.71
CA	92024	11,974.00
CA	92027	1,148.00
CA	92029	2,878.78
CA	92037	2,521.10

CA	92054	1,079.34
CA	92056	6,515.97
CA	92064	7,462.32
CA	92065	3,748.50
CA	92067	799.00
CA	92071	369.94
CA	92078	4,747.63
CA	92081	8,368.47
CA	92082	375.00
CA	92093	3,290.00
CA	92101	9,328.00
CA	92106	4,087.37
CA	92108	19,509.93
CA	92109	1,103.52
CA	92110	811,470.45
CA	92111	13,834.26
CA	92113	37.50
CA	92114	1,491.00
CA	92115	595.00
CA	92120	40.60
CA	92121	94,484.24
CA	92123	5,848.03
CA	92124	10,157.43
CA	92126	7,161.27
CA	92127	17,015.71
CA	92128	750.00
CA	92130	25,582.29
CA	92131	1,863.40
CA	92154	16,546.60
CA	92164	2,100.00
CA	92182	150.00
CA	92211	3,966.24
CA	92225	3,181.10
CA	92267	64.00
CA	92270	558.00
CA	92337	19,128.23
CA	92363	420.00
CA	92373	37,042.77
CA	92411	1,500.00
CA	92415	661.82
CA	92503	2,277.06
CA	92504	85.86
CA	92507	194.63
CA	92583	162.84
CA	92590	48,252.42
CA	92591	396.76
CA	92606	47,942.07
CA	92610	12,971.88
CA	92612	6,171.06
CA	92614	29,675.66
CA	92617	42,859.73
CA	92618	88,402.03
CA	92625	399.95
CA	92626	14,007.60
CA	92627	2,370.00

CA	92630	9,857.04
CA	92646	4,151.10
CA	92649	3,378.58
CA	92653	7,749.22
CA	92656	2,552.02
CA	92658	1,198.24
CA	92660	3,309.92
CA	92663	1,323.53
CA	92672	1,032.96
CA	92673	9,444.52
CA	92675	999.00
CA	92676	587.45
CA	92677	6,385.92
CA	92683	121.95
CA	92688	11,188.45
CA	92692	1,056.98
CA	92697	150.00
CA	92701	1,802.00
CA	92704	11,210.95
CA	92705	9,033.63
CA	92707	2,804.00
CA	92708	3,238.74
CA	92780	499.00
CA	92801	3,710.00
CA	92805	1,181.67
CA	92806	5,869.50
CA	92807	16,826.77
CA	92821	1,226.51
CA	92822	11,413.41
CA	92831	14,132.30
CA	92832	440.00
CA	92833	1,945.97
CA	92834	2,536.81
CA	92835	32,644.15
CA	92841	278.48
CA	92865	11,995.00
CA	92867	17,357.66
CA	92868	3,499.90
CA	92870	242.00
CA	92880	17,044.20
CA	92886	5,226.02
CA	92887	569.88
CA	93001	665.19
CA	93003	3,554.30
CA	93010	740.63
CA	93012	4,873.98
CA	93013	638.00
CA	93021	10,783.37
CA	93030	351.70
CA	93036	1,990.00
CA	93060	6,505.41
CA	93063	6,624.88
CA	93065	9,129.05
CA	93101	51,622.66
CA	93109	1,140.00

CA	93117	35,748.37
CA	93257	80.00
CA	93279	3,901.33
CA	93291	3,841.59
CA	93308	2,797.53
CA	93401	2,838.76
CA	93406	592.00
CA	93420	2,932.70
CA	93422	43,951.96
CA	93436	57.66
CA	93446	6,849.41
CA	93454	685.00
CA	93514	1,348.01
CA	93550	1,345.50
CA	93552	570.00
CA	93555	1,335.96
CA	93619	2,148.00
CA	93630	335.84
CA	93635	4,118.57
CA	93721	94.15
CA	93775	431.00
CA	93908	1,277.40
CA	93940	25,860.25
CA	93955	5,795.00
CA	94002	506.27
CA	94005	560.00
CA	94010	481.68
CA	94014	79.99
CA	94018	0.00
CA	94025	188.35
CA	94028	3,099.95
CA	94030	973.36
CA	94040	2,804.00
CA	94041	15,366.92
CA	94043	45,057.44
CA	94061	12,495.00
CA	94063	7,199.20
CA	94065	23,964.33
CA	94066	2,489.96
CA	94070	6,284.92
CA	94085	20,726.80
CA	94086	40,417.62
CA	94089	15,177.44
CA	94101	214.80
CA	94102	3,895.00
CA	94103	116,305.49
CA	94104	14,692.57
CA	94105	19,384.34
CA	94107	94,047.92
CA	94108	4,994.96
CA	94109	2,989.20
CA	94110	2,077.64
CA	94111	3,745.67
CA	94114	968.88
CA	94123	350.00

CA	94124	2,525.00
CA	94127	1,602.99
CA	94129	85.00
CA	94130	3,365.00
CA	94131	110.00
CA	94133	42,172.00
CA	94158	50,059.74
CA	94301	39,911.62
CA	94302	144.00
CA	94303	7,447.09
CA	94304	32,066.40
CA	94305	4,130.00
CA	94306	3,252.00
CA	94401	12,177.55
CA	94402	8,229.46
CA	94403	22,986.75
CA	94404	5,626.25
CA	94501	8,342.48
CA	94502	4,708.45
CA	94503	14,724.08
CA	94507	1,591.00
CA	94509	5,120.00
CA	94513	252.19
CA	94514	372.00
CA	94520	82.29
CA	94523	3,738.12
CA	94534	97.75
CA	94536	8,128.42
CA	94538	198,641.42
CA	94539	27,168.20
CA	94544	25,499.15
CA	94545	207,274.79
CA	94547	99,420.77
CA	94549	599.00
CA	94550	3,747.24
CA	94551	6,648.10
CA	94553	555.39
CA	94558	8,825.94
CA	94559	1,195.89
CA	94560	441.21
CA	94563	4,281.91
CA	94566	7,988.29
CA	94577	1,511.50
CA	94578	6,694.88
CA	94582	2,899.70
CA	94583	10,955.00
CA	94587	7,112.50
CA	94588	29,553.65
CA	94590	0.00
CA	94591	6,980.00
CA	94598	3,477.83
CA	94602	1,495.00
CA	94603	3,841.91
CA	94607	2,375.82
CA	94608	1,253.65

CA	94612	37,607.31
CA	94618	4,050.00
CA	94619	745.48
CA	94621	27,585.38
CA	94704	810.00
CA	94705	100.00
CA	94706	0.00
CA	94707	2,205.00
CA	94710	1,939.55
CA	94720	17,220.00
CA	94804	42,797.61
CA	94806	750.98
CA	94901	3,580.00
CA	94903	4,994.10
CA	94949	15,182.12
CA	94952	2,214.00
CA	94954	1,150.00
CA	94960	177.00
CA	95008	32,567.59
CA	95014	46,342.50
CA	95020	6,248.48
CA	95023	645.15
CA	95032	616.30
CA	95033	1,727.95
CA	95035	25,296.42
CA	95037	1,712.27
CA	95038	2,291.21
CA	95050	1,076.89
CA	95051	236,639.93
CA	95054	40,071.58
CA	95060	2,735.89
CA	95064	195.00
CA	95073	12,571.91
CA	95076	18,457.87
CA	95101	700.00
CA	95110	41,574.77
CA	95112	16,316.80
CA	95113	8,641.26
CA	95118	1,500.00
CA	95119	390.28
CA	95124	159.95
CA	95130	918.29
CA	95131	557,673.78
CA	95133	1,898.00
CA	95134	23,464.66
CA	95138	9,776.56
CA	95154	201.59
CA	95205	19,471.52
CA	95215	300.00
CA	95228	451.88
CA	95242	2,861.35
CA	95247	147.00
CA	95304	6,351.16
CA	95307	3,278.24
CA	95322	120.16

CA	95336	5,508.63
CA	95337	2,399.98
CA	95341	1,984.04
CA	95350	306.78
CA	95351	389.96
CA	95352	1,428.00
CA	95354	1,355.00
CA	95356	949.01
CA	95366	2,868.56
CA	95370	4,436.25
CA	95376	192.96
CA	95377	2,188.00
CA	95401	11,097.50
CA	95403	7,353.51
CA	95405	1,120.00
CA	95407	29.81
CA	95448	6,025.57
CA	95472	1,745.00
CA	95476	2,357.00
CA	95492	2,015.84
CA	95519	8,650.00
CA	95549	4,572.70
CA	95602	615.00
CA	95603	3,349.06
CA	95604	2,341.40
CA	95608	700.00
CA	95610	1,020.64
CA	95616	26,094.20
CA	95618	505.93
CA	95621	300.00
CA	95624	3,965.03
CA	95626	11.00
CA	95628	1,028.18
CA	95630	30,068.42
CA	95650	2,585.00
CA	95660	856.38
CA	95661	1,777.39
CA	95662	125.00
CA	95667	107.66
CA	95668	3,925.29
CA	95670	2,364.00
CA	95673	3,299.90
CA	95677	12,950.33
CA	95678	4,695.57
CA	95691	10,568.48
CA	95742	4,493.26
CA	95746	2,218.90
CA	95747	8,048.30
CA	95758	525.54
CA	95762	9,942.51
CA	95765	1,277.50
CA	95776	1,198.88
CA	95811	1,786.04
CA	95812	4,033.00
CA	95814	12,864.24

CA	95815	5,102.50
CA	95822	525.00
CA	95825	195.00
CA	95826	6,183.62
CA	95827	5,892.15
CA	95828	2,885.43
CA	95829	150.00
CA	95831	451.72
CA	95833	7,508.39
CA	95834	50,964.22
CA	95838	21,812.70
CA	95841	4,209.04
CA	95842	1,994.40
CA	95852	679.70
CA	95901	7,261.77
CA	95928	3,367.79
CA	95949	3,821.00
CA	95962	2,900.00
CA	95969	699.20
CA	95971	275.60
CA	95973	2,775.00
CA	95987	29.53
CA	95988	332.83
CA	95991	3,937.69
CA	95993	9,395.02
CA	96001	24,925.57
CA	96002	63,513.20
CA	96003	94,819.82
CA	96007	11,803.55
CA	96013	6,322.03
CA	96019	6,303.96
CA	96022	16,042.56
CA	96067	2,046.67
CA	96073	385.00
CA	96080	2,110.67
CA	96088	34.74
CA	96097	2,760.70
CA	96099	460.00
CA	96137	1,200.00
CA	98104	837.51

Merchant State	Merchant Zip	Total Transaction Amount (Original Currency)
CA	75067	166.32
CA	85134	3,070.00
CA	87505	4.50
CA	89101	49.90
CA	89711	7.50
CA	90001	4,222.17
CA	90010	3,139.72
CA	90012	2,395.40
CA	90015	183.00
CA	90016	2,289.52
CA	90019	0.00
CA	90023	9,727.66
CA	90024	8,144.90
CA	90025	5,500.00
CA	90028	4,707.81
CA	90031	0.00
CA	90034	79.98
CA	90039	92.25
CA	90040	990.42
CA	90057	20,732.19
CA	90058	2,426.69
CA	90061	9,221.27
CA	90064	0.00
CA	90220	31,867.83
CA	90224	1,125.93
CA	90230	2,746.53
CA	90245	28,559.71
CA	90247	494.97
CA	90248	4,797.64
CA	90250	7,785.17
CA	90262	5,156.75
CA	90263	3,795.00
CA	90265	33,021.13
CA	90274	1,430.00
CA	90277	58,743.61
CA	90291	79.61
CA	90401	349.00
CA	90403	397.00
CA	90404	5,622.88
CA	90405	3,962.88
CA	90428	204.38
CA	90501	23,738.22
CA	90503	50,697.55
CA	90505	18,050.34
CA	90606	748.50
CA	90620	238.60
CA	90631	1,892.05
CA	90638	22,936.65
CA	90640	3,800.00
CA	90660	390.40
CA	90670	22,507.06
CA	90703	7,281.38
CA	90706	95.80
CA	90717	463.21

CA	90720	5,057.33
CA	90723	93.77
CA	90746	59,582.90
CA	90755	17,625.94
CA	90802	1,412.40
CA	90803	1,666.67
CA	90805	968.72
CA	90806	2,604.86
CA	90807	15,600.00
CA	90808	1,738.44
CA	90810	34,196.46
CA	90813	96.46
CA	90895	203.04
CA	91006	532.04
CA	91016	9,451.65
CA	91020	480.00
CA	91101	25,087.95
CA	91105	2,204.39
CA	91106	2,101.00
CA	91125	1,040.00
CA	91203	5,799.41
CA	91206	291.00
CA	91302	2,371.26
CA	91303	195.49
CA	91311	17,940.48
CA	91320	11,549.34
CA	91321	5,049.66
CA	91324	4,806.81
CA	91325	18,263.35
CA	91330	250.00
CA	91342	6,388.25
CA	91345	261.04
CA	91350	1,805.50
CA	91355	6,755.74
CA	91360	446.22
CA	91361	5,326.27
CA	91362	2,781.41
CA	91364	4,827.63
CA	91367	5,245.00
CA	91384	390.22
CA	91402	277.99
CA	91403	13,191.05
CA	91405	2,225.42
CA	91406	5,427.31
CA	91411	66.70
CA	91503	1,001.13
CA	91504	4,145.56
CA	91505	527.40
CA	91601	7,105.65
CA	91605	269.98
CA	91701	495.90
CA	91702	360.88
CA	91706	224.99
CA	91710	45,882.28
CA	91724	1,950.00

CA	91730	5,349.29
CA	91739	2,738.00
CA	91745	1,540.31
CA	91746	19,760.51
CA	91748	78,591.06
CA	91750	57,920.98
CA	91752	6,893.20
CA	91761	6,112.32
CA	91763	5,060.00
CA	91764	14,836.24
CA	91765	1,529.64
CA	91766	990.62
CA	91767	3,111.64
CA	91768	235.80
CA	91773	297.44
CA	91776	630.00
CA	91784	280.35
CA	91786	1,535.27
CA	91789	29.99
CA	91790	866.68
CA	91803	9,923.23
CA	91915	20,994.00
CA	91935	350.00
CA	91980	2,579.12
CA	92008	81,865.20
CA	92009	1,233.71
CA	92010	2,297.74
CA	92011	29.80
CA	92020	1,682.87
CA	92029	95.66
CA	92037	300.00
CA	92054	1,911.71
CA	92058	1,800.00
CA	92064	4,017.37
CA	92069	115.47
CA	92078	14,921.02
CA	92081	12,697.99
CA	92093	2,020.00
CA	92101	17,574.00
CA	92103	119.66
CA	92106	4,191.37
CA	92108	15,534.48
CA	92109	4,131.30
CA	92110	342,959.53
CA	92111	15,489.35
CA	92113	816.00
CA	92114	9,460.00
CA	92117	211.20
CA	92120	1,643.85
CA	92121	53,200.87
CA	92123	1,913.18
CA	92126	20,448.45
CA	92127	5,344.17
CA	92130	699.98
CA	92131	3,507.35

CA	92142	14.90
CA	92143	249.00
CA	92154	11,707.24
CA	92191	488.00
CA	92211	344.61
CA	92225	344.95
CA	92243	82.27
CA	92267	76.00
CA	92324	333.86
CA	92337	1,749.77
CA	92363	420.00
CA	92373	9,482.64
CA	92407	2,501.54
CA	92415	661.56
CA	92503	1,136.00
CA	92505	1,734.35
CA	92530	28.98
CA	92562	638.46
CA	92563	731.52
CA	92571	5,069.37
CA	92583	236.26
CA	92590	20,555.63
CA	92606	41,082.10
CA	92609	195.00
CA	92610	1,530.80
CA	92612	7,346.25
CA	92614	54,172.55
CA	92617	26,091.78
CA	92618	36,322.77
CA	92626	7,458.93
CA	92627	82.87
CA	92630	23,622.04
CA	92646	9,362.88
CA	92647	194.50
CA	92649	2,469.20
CA	92653	12,130.24
CA	92656	6,761.17
CA	92657	2,765.00
CA	92658	2,080.58
CA	92660	7,198.54
CA	92663	5,453.64
CA	92673	9,708.80
CA	92676	378.47
CA	92677	1,240.00
CA	92679	24.35
CA	92688	7,159.24
CA	92692	4,343.61
CA	92694	1,507.62
CA	92697	685.00
CA	92704	3,453.87
CA	92705	2,990.58
CA	92707	137.43
CA	92780	1,436.55
CA	92801	3,628.83
CA	92805	4,374.62

CA	92806	12,274.21
CA	92807	18,543.51
CA	92822	8,838.29
CA	92831	20,553.93
CA	92833	1,335.90
CA	92835	29,062.64
CA	92841	191.90
CA	92860	1,210.08
CA	92865	1,915.25
CA	92880	71.40
CA	92886	4,382.43
CA	92887	1,514.87
CA	93001	2,988.00
CA	93003	702.14
CA	93010	622.98
CA	93012	13,097.20
CA	93021	20,307.28
CA	93030	419.40
CA	93060	5,538.88
CA	93063	1,499.75
CA	93065	2,879.44
CA	93101	53,088.13
CA	93103	20,900.00
CA	93111	230.19
CA	93117	13,275.41
CA	93224	31.50
CA	93301	849.00
CA	93308	2,407.24
CA	93401	2,734.76
CA	93406	482.00
CA	93420	474.25
CA	93422	29,552.84
CA	93446	3,994.49
CA	93455	1,703.00
CA	93460	1,689.30
CA	93514	46.78
CA	93555	1,189.65
CA	93637	1,748.50
CA	93662	466.00
CA	93711	921.76
CA	93727	4,336.74
CA	93775	431.00
CA	93786	4,537.20
CA	93940	12,901.87
CA	94002	453.41
CA	94005	6,476.06
CA	94010	2,025.00
CA	94022	4,760.80
CA	94025	986.11
CA	94028	1,277.27
CA	94030	1,315.78
CA	94040	2,599.50
CA	94041	19,431.11
CA	94043	37,635.95
CA	94062	267.00

CA	94063	5,816.13
CA	94065	6,346.38
CA	94066	279.00
CA	94070	14,765.10
CA	94085	14,885.04
CA	94086	43,171.53
CA	94089	12,218.09
CA	94101	360.00
CA	94102	1,036.00
CA	94103	45,003.79
CA	94104	18,411.70
CA	94105	18,439.03
CA	94107	78,080.97
CA	94108	20,723.00
CA	94109	946.84
CA	94110	1,505.28
CA	94111	3,538.06
CA	94112	51.99
CA	94114	719.00
CA	94115	1,800.00
CA	94116	927.28
CA	94122	5,500.00
CA	94123	3,373.25
CA	94127	9.98
CA	94129	300.00
CA	94131	110.00
CA	94158	73,666.92
CA	94301	42,950.68
CA	94303	5,395.28
CA	94304	38,554.38
CA	94305	10,870.00
CA	94306	3,252.00
CA	94401	10,558.98
CA	94403	26,220.15
CA	94404	3,480.28
CA	94501	8,559.33
CA	94502	1,070.00
CA	94503	28,635.00
CA	94520	7,021.79
CA	94526	3,280.00
CA	94530	798.00
CA	94533	990.11
CA	94534	8,731.62
CA	94536	9,661.79
CA	94538	153,586.67
CA	94539	22,687.12
CA	94544	11,628.16
CA	94545	301,271.96
CA	94547	43,554.55
CA	94549	14,691.86
CA	94550	12,311.70
CA	94551	7,742.50
CA	94553	151.13
CA	94558	2,463.18
CA	94563	5,420.00

CA	94566	3,068.43
CA	94568	374.90
CA	94577	866.36
CA	94578	1,659.08
CA	94582	255.00
CA	94583	2,172.20
CA	94587	8,233.95
CA	94588	13,410.56
CA	94591	2,500.00
CA	94598	2,884.00
CA	94603	4,214.79
CA	94607	6,990.00
CA	94608	5,298.26
CA	94612	32,549.95
CA	94618	4,700.00
CA	94621	37,895.79
CA	94704	870.00
CA	94706	675.00
CA	94707	1,005.00
CA	94710	4,298.31
CA	94720	3,945.00
CA	94804	41,309.60
CA	94806	927.06
CA	94901	659.00
CA	94903	2,085.00
CA	94949	13,111.32
CA	94954	4,016.40
CA	94965	13,362.00
CA	95008	23,080.40
CA	95014	59,170.47
CA	95020	1,589.64
CA	95023	2,728.49
CA	95035	14,304.70
CA	95037	3,655.00
CA	95038	7,186.80
CA	95050	1,049.40
CA	95051	124,545.03
CA	95054	32,118.97
CA	95060	295.87
CA	95062	751.85
CA	95066	21,235.30
CA	95073	16,224.97
CA	95076	3,138.73
CA	95110	27,442.27
CA	95112	3,914.61
CA	95113	1,613.40
CA	95119	301.59
CA	95124	1,480.00
CA	95125	46.50
CA	95128	15,125.00
CA	95131	535,987.24
CA	95133	1,994.00
CA	95134	15,299.12
CA	95135	896.10
CA	95136	1,500.00

CA	95138	3,965.70
CA	95148	434.95
CA	95207	800.00
CA	95221	27.07
CA	95228	504.78
CA	95249	232.11
CA	95258	25.00
CA	95304	2,654.50
CA	95320	973.00
CA	95336	2,640.56
CA	95340	1,330.00
CA	95350	438.00
CA	95351	200.00
CA	95352	514.00
CA	95356	3,788.04
CA	95367	15.61
CA	95368	1,052.45
CA	95370	2,848.85
CA	95376	474.54
CA	95377	960.00
CA	95401	1,053.22
CA	95403	6,351.20
CA	95404	185.00
CA	95405	795.00
CA	95407	999.46
CA	95476	1,396.03
CA	95492	2,487.70
CA	95549	1,538.80
CA	95602	7,799.57
CA	95603	1,359.31
CA	95604	2,454.67
CA	95610	2,189.64
CA	95616	2,636.00
CA	95621	366.45
CA	95624	2,433.18
CA	95627	277.59
CA	95628	14.99
CA	95630	10,017.13
CA	95650	4,015.00
CA	95652	786.74
CA	95655	500.00
CA	95660	822.83
CA	95667	3,481.20
CA	95670	1,894.00
CA	95673	108.20
CA	95677	4,557.65
CA	95678	12,777.92
CA	95688	16,081.55
CA	95691	12,429.65
CA	95713	1,503.55
CA	95742	4,523.11
CA	95746	549.70
CA	95747	453.20
CA	95757	1,500.00
CA	95758	132.57

CA	95762	2,306.10
CA	95765	688.50
CA	95776	1,634.67
CA	95811	452.35
CA	95812	5,526.33
CA	95814	2,884.04
CA	95815	860.12
CA	95816	3,799.82
CA	95818	428.00
CA	95819	3,819.95
CA	95822	175.00
CA	95826	19,299.05
CA	95827	2,417.12
CA	95828	3,000.00
CA	95833	463.83
CA	95834	21,131.57
CA	95838	15,544.21
CA	95841	6,922.09
CA	95842	243.20
CA	95901	1,276.82
CA	95928	4,066.26
CA	95945	19,177.40
CA	95949	2,437.00
CA	95955	350.00
CA	95966	16.93
CA	95991	619.49
CA	95993	4,400.23
CA	96001	16,347.14
CA	96002	45,535.35
CA	96003	121,863.37
CA	96007	7,945.58
CA	96013	3,546.50
CA	96019	1,316.38
CA	96022	445.45
CA	96047	34.27
CA	96067	895.63
CA	96080	319.92
CA	96097	1,238.92
CA	97068	208.00