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					INITIAL FOIA REQUESTS							
					Requester Information							ites
FOIA #	Office	Logged By	Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted		Suspense	Clock Starts Ticking	Days Tolled
-09-004	С	sa	J. D'Agosta	MWH	Audit reports	10/01/08	N		10/06/08		10/06/08	
-09-035	С	KM	N. Stephenson		Reports from RCF	03/19/09	N		03/20/09		03/20/09	
-09-057	W	KM	T. Abbott	McKenna Long & Aldrich LLP McKenna Long &	Direct billing voucher audits conducted on Boeing IDS's payment r	06/04/09	N		06/05/09	09/23/09	06/05/09	
-09-058	Н	KM	T. Abbott	Aldrich LLP	Direct billing voucher audit on Boeing performed 5/1 and 11/14/03	06/04/09	N		06/05/09	09/23/09	06/05/09	
-09-059	NE	KM	R. Carollo	Aldrich EE	Documents regarding food services providers in Iraq/Afghanistan	06/05/09	N		06/05/09	03/23/03	07/28/09	
-03-033	INL	IXIVI	IX. Carollo		Documents regarding rood services providers in riad/Aighanistan	00/03/03	IN .		00/03/03		01/20/03	
-09-066	Н	KM	T. Bishop	KBR McKenna Long &	Various Final DCAA LOGCAP audit reports	07/21/09	N		07/22/09		07/22/09	
-09-079	С	KM	T. Abbott	Aldrich LLP	records regarding Contract W912P8-05-D-0023 (EEC)	08/12/09	N		08/20/09		08/20/09	
-09-082	Е	KM	D. Homes	Donald C. Holmes & Associates, P.A.	documents regarding Northrop Grumman Ship Systems and Hurric	08/27/09	N		08/28/09		08/28/09	
-09-085	W	KM	J. Theriault	Global Resource Solutions	copy of DCAA records regarding DUNS #610974204	09/13/09	N		09/15/09		09/15/09	
-09-090	Н	KM	A. Scott	National Corporate Research, LTD	two DCAA MRD's and DAR Council memo	09/18/09	N		09/22/09		09/22/09	
-10-001	W	KM	B. Elliott	Global Resource Solutions	copy of DCAA FOIA request file for I-09-085-W	10/06/09	N		10/07/09		10/07/09	
-10-002	Н	KM	G. Joseph	Johnson and Colmar	copy of Sharps Compilance Corp. contract	10/14/09	N		10/15/09		10/15/09	
-10-003	Н	KM	C. Jensen	IdenTrust	any Contracts, Purchase Orders and/or Awards issued for any SSI	10/16/09	N		10/19/09		10/19/09	
-10-004	Н	KM	J. Goldberg	AFGE	employees exempt from FLSA	10/09/09	N		10/19/09		10/19/09	
-10-005		KM	L. Nguyen		Contracts between DoD and Contractors that produced Agent Ora		N		10/28/09		10/28/09	
-10-006	Н	KM	H. Schuck		Organizational charts for OIT	11/06/09	N		11/12/09		11/12/09	
-10-007	Н	KM	C. Vigne	Rukin Hyland Doria & Tindall LLP	LOGCAPP III issues regarding Theater Transportation Mission sin		N		11/12/09		11/12/09	
-10-008	Н	KM	M. Ravnitzky		copies of reports to congress for the last 3 years not on the DCAA	11/16/09	N		11/18/09		11/18/09	
-10-009	М	KM	J. Berghane	Argy	any and all records regarding contractors in the state of Maryland f	11/16/09	N		11/25/09		11/25/09	
-10-010	М	KM	J. Berghane	Argy	documents contractors in the state of Maryland w/ incurred cost su	11/23/09	N		11/25/09		11/25/09	
-10-011	М	KM	J. Berghane	Argy	documents with incurred cost submissions FY 07 and 08 from the	11/23/09	N		11/30/09		11/30/09	

			I	Federal Business				1		1	
I-10-012	Н	KM	J. James	Development	copies of Lockehead Martin subcontracting assistance program	12/03/09	N		12/04/09		12/04/09
I-10-012	E	KM	J. Heym	Development	documents provided by Photon-X to DCAA regarding the requeste	12/03/09	N		12/04/03		12/08/09
			o		accumente province by a motor at the board and accument	12/01/00			12/00/00		12/00/00
I-10-014	Н	KM	J. Stanton		contract documents regarding the Army's Human Terrain System	12/14/09	N		12/15/09		12/15/09
				McManus, Schor,							
				Asmar & Darden,							
I-10-015	Н	KM	L. Schor	L.L.P.	various ABC International Group Form 1 documents	12/18/09	Υ	N	12/22/09		12/22/09
	_	148.4	0.0	Small Tree		40/04/00	N.		40/00/00		40/00/00
I-10-016 I-10-017	C H	KM KM	C. Seeber L. Hawkins	Communications	audit report of Small Tree Communications conducted for the CEC FY 08 "program plans" for Denver BO, Rocky Mtn. BO, and Seattle		N N		12/23/09	-	12/23/09 01/07/10
1-10-017	- ' '	KIVI	L. Hawkins	+	Pri do program plans for Deriver BO, Rocky With BO, and Seattle	01/00/10	IN		01/01/10		01/01/10
I-10-018	Н	KM	J. Little	Deltek	2009 list of contractors audited by DCAA and incurred cost audits	01/06/10	N		01/07/10	01/07/10	01/11/10
					2000 not of contractors addition by 2011 thank mounted cook addition	0 1, 0 0, 10					
I-10-019	М	KM	J. Berghane	Argy	list of active contractors in the state of Maryland	01/05/10	N		01/07/10		01/07/10
I-10-020	Е	KM	L. Balbirer	Argy	list of active contractors in the state of Florida	01/14/10	N		01/15/10		01/15/10
1.40.004	Н	128.4	W. Umeda	Storek, Carlson & Strutz, CPA	2000 list of souther store available by DCAA	01/15/10	N		01/15/10		01/15/10
I-10-021	п	KM	w. omeda	Strutz, CPA	2009 list of contractors audited by DCAA	01/15/10	IN		01/15/10		01/15/10
I-10-022	Н	KM	E. Reed	Cotton & Company	FY 09 and FY 10 agreements between DCAA and other federal ag	01/20/10	N		01/21/10		01/21/10
I-10-023	H	KM	L. Hall	Conton a Company	Records regarding his client Benjaman Scott Sands	01/19/10	N		01/22/10		01/22/10
					The state of the s						
I-10-024	Е	KM	J. Sablan	TCI	Audit report 01101-2009P27000033 dated 5/20/09	01/26/10	N		01/26/10		01/26/10
I-10-025	М	KM	L. Brennan		list of active contractors in Northeast Pennsylvania	02/17/10	N		02/18/10		02/18/10
I-10-026	Н	KM	J. Anderson	Washington Times	contract information regarding Ft. Bragg elementary school	02/16/10	N		02/18/10		02/18/10
I-10-020	H	KM	S. Harrison	washington nines	NSPS apprsisal ratings for Resources and separate list for CP	02/16/10	N		02/18/10		02/18/10
			0		The complete and the complete and copalitate notice of	02,10,10			02/10/10		02/10/10
I-10-028	Н	KM	L. Hawkins		FY 08 program files for Denver and Seattle offices	02/02/10	N		02/18/10	02/18/10	
	١		D		U. (	00/40/40			00/40/40		00/40/40
I-10-029	Н	KM	B. Lennett		list of active contactors for FY 07, FY 08, FY 09	02/18/10	N		02/19/10		02/19/10
I-10-030	Н	KM	S. Meyer	Carlson Law Firm	Referal of 20 pages from the FBI	08/26/09	N		02/24/10	03/18/10	02/24/10
I-10-031	Н	KM	D. Barr	DNC	correspondence with various republicans figures	02/17/10	N		02/24/10		02/24/10
I-10-032	Н	KM	E. Augustine	Wiley Rein Library	copy of DCAAP 7641.74	02/24/10	N		02/24/10		02/24/10
				C,C,G, S, L & T,							
I-10-033	Н	KM	C. Walding	P.C>	records pertainging to Government Techical Services, L.L.C.	02/22/10	N		03/02/10		03/02/10
			D D I	0: "	( 5)/07 00 (5)/00 00	00/00/40			00/00/40		00/00/40
I-10-034 I-10-035	H	KM KM	R. Pal H. Schuck	Sidley Austin LLP	IR&DB&PCI summary pages for FY 07-08 and FY 08-09 Organizational charts for OIT	03/02/10 03/03/10	N N		03/03/10		03/03/10
I-10-035	Н	KM	M. Ravnitzky		logs of MDR requests at DCAA	03/03/10	N		03/09/10		03/09/10
1-10-036	-''-	IVIVI	ivi. INAVIIILZNY	The Progressive	logs of width requests at DOAA	03/00/10	IN		03/03/10	<b> </b>	03/03/10
I-10-037	NE	KM	M. Burns	Populist	any and all records regarding CLP supplied to Army's 507 Mainten	03/10/10	N		03/11/10		03/11/10
I-10-038	H	KM	P. Bush		all documents regarding announcement number HQ-10-02	03/17/10	N		03/17/10		03/17/10
I-10-039	Н	KM	E. Smith		any and all documents regarding the requester	03/17/10	N		03/17/10		03/17/10
I-10-040	М	KM	K. Hunt	Politico	all documents regarding a 1/1/04 audit of Harding Security Associa		N		03/19/10		03/19/10
I-10-041	Н	KM	A. Evarts		Contract Information regarding Evergreeen Helicopters, Inc.	03/20/10	N		03/22/10	L	03/22/10

		I							
-10-042	Н	KM	Sen. S. Collins	U.S. Senate	copy of Audit report regarding Harding Security Assoc.	03/18/10	N	03/24/10	03/24/10
				Law Offices of					
I-10-043	Н	KM	E. Jones	Edgar R. Jones, P.C.	copy of an DCAA investigation of the Hamton Roads Branch Office	03/22/10	N	03/30/10	03/30/10
-10-043	- 11	IXIVI	L. Jones	1 .0.	copy of all board investigation of the Hamton Roads Branch Office	03/22/10	IN	03/30/10	03/30/10
				Kenneth Morse					
I-10-044	Н	KM	K. Morse	Attorneys at Law	contract information regarding LLDR program	03/17/10	N	03/30/10	03/30/10
I-10-045	Н	KM	T. Patrick Ryan	PROCAS, LLC	electronic list of all contractors on the DCAA audit list	04/05/10	N	04/13/10	04/13/10
1 10 046	Н	KM	D. Weakly	The Capital Group, LLC	Names of technology contractors	04/08/10	N	04/13/10	04/13/10
l-10-046 l-10-047		KM	L. Marx	LLC	Names of technology contractors referral from DoD-IG of request	12/07/09	N	04/13/10	04/13/10
1 40 040		1/8.4	l l adlia	Matley Dies II C		04/46/40	N	04/46/40	04/46/40
-10-048	Н	KM	J. Ledlie	Motley Rice LLC	Logcapp III issues regarding waste disposal and/or water supply	04/16/10	N	04/16/10	04/16/10
I-10-049	Н	KM	M. Steidler	NeoSystems Corp	incurred cost submissions since 2008	04/20/10	N	04/20/10	04/20/10
I-10-050	Н	KM	K. Baron	American Small Business League	the most recent completed DCAA audit report	04/20/10	N	04/22/10	04/22/10
1-10-030	- ! !	IXIVI	N. Balon	American Small	The most recent completed DOAA addit report	04/20/10	IN	04/22/10	04/22/10
I-10-051	Н	KM	K. Baron	Business League	DLA postward audits completed in the last 90 days	04/20/10	N	04/22/10	04/22/10
I-10-052	Н	KM	I Hightower Ir	Hightower Law Firm	Claims or Reports of unintended discharge for Remington firearms	04/15/10	N	04/27/10	04/27/10
1 10 002		IXIVI	o. r lightower or.	riigiitowei Law i iiiii	orania or reports or difficultural disortarge for rechnington in carrie	0-1/10/10	11	04/21/10	04/27/10
				American Small					
I-10-053	С	KM	K. Baron	Business League Government Cost	the most recent completed Central Region audit report	04/22/10	N	04/28/10	04/28/10
I-10-054	Н	KM	G. Turner	Accounting	DCAAP 7730.13	05/04/10	N	05/05/10	05/05/10
				riccommig				00/00/10	
				0 " 11 0		0.4/0.0/4.0		05/05/40	0.7/0.7/10
I-10-055	Н	KM	P. Hletko	Cardinal Law Group	Zircon contract information	04/29/10	N	05/05/10	05/05/10
l-10-056	Н	KM	P. Hletko	Cardinal Law Group	Leviton contract information	04/29/10	N	05/05/10	05/05/10
				American Small					
I-10-057	М	KM	K. Baron	Business League	most recent completed preaward and postaward M-A audit repots	04/22/10	N	05/06/10	05/06/10
				Ĭ					
1 40 050	Н	1/8.4	K. Randolph			05/08/10	N	05/11/10	05/11/10
-10-058	п	KM	K. Kandolph		gang stalking records	05/08/10	IN	05/11/10	05/11/10
I-10-059	H	KM	A. Schultz	LUDGO	Back Pay Act documents	05/14/10	N	05/14/10	05/14/10
I-10-060	Н	KM	S. Cairncross	NRSC United Space	correspondence with Sen. Murray & Ssa Marine	05/13/10	N	05/18/10	05/18/10
I-10-061	Е	KM	J. Short	Alliance	audit reports for Launch Coast Services, Inc. since 1995	05/14/10	N	05/19/10	05/19/10
					, , , , , , , , , , , , , , , , , , , ,				
140.000	C	IZN A	M Voolker	Fou Claire Dalias	qualit reports regarding ETI. Systems from 07.40	05/27/40	NI I	05/00/40	05/29/40
l-10-062	С	KM	M. Voelker	Eau Claire Police	audit reports regarding FTL Systems from 07-10	05/27/10	N	05/28/10	05/28/10

		ı		1				1		1		
I-10-063	Е	KM	R. Beebe		referal from DFAS	05/21/10	N		05/28/10		05/28/10	
I-10-064	Н	KM	R. Chun		personel files from 1965-1989	undated	N		05/28/10		05/28/10	
	_	1/0.4	IZ IZ-i	A D	( ) ( ) ( )	05/00/40	N.		00/00/40		00/00/40	
I-10-065	Е	KM	K. Kaiser	AP	referral from Army IAMG	05/28/10	N		06/02/10		06/02/10	
I-10-066	Н	KM	P. Graves	PerkinsCoie	documents relating to investigation of Ducommun parts	06/04/10	N		06/08/10		06/08/10	
1-10-000		IXIVI	i . Glaves	T CIKIII300IC	documents relating to investigation of Ducommun parts	00/04/10	11		00/00/10		00/00/10	
				American Small								
I-10-067	E	KM	K. Baron	Business League	most recent completed preaward and postaward Eastern audit rep	04/22/10	N		06/14/10		06/14/10	
				_				Ì				
				American Small								
I-10-068	N	KM	K. Baron	Business League	most recent completed preaward and postaward NE audit reports	04/22/10	N		06/14/10		06/14/10	
	14/	1/0.4	I/ D	American Small		04/00/40	N.		00/44/40		00/44/40	
I-10-069 I-10-070	W	KM KM	K. Baron G. Miraglia	Business League	most recent completed preaward and postaward Western audit replies of contractors in California	04/22/10 06/17/10	N N	1	06/14/10 06/18/10		06/14/10	
1-10-070	Н	KIVI	G. Milaglia		list of contractors in California	06/17/10	IN	<u> </u>	06/18/10		06/18/10	
				Government								
I-10-071	Н	KM	R. Brodsky		all documents regarding Fly America Act violations	06/23/10	N		06/24/10		06/24/10	
I-10-072	H	KM	K. Barnes	zxoouo magazino	Documents regarding ITT contract W52P1J-05-D-0003	06/22/10	N	1	06/24/10		06/24/10	
I-10-073	W	KM	A. James	Dougherty & Co.	any and all records regarding AeroVironment, Inc.	06/25/10	Υ	N	06/25/10		06/25/10	
I-10-074	Е	KM	T. Cook	Zelle Hofmann	Northrop Grumman Ship Systems reports	07/01/10	N		07/07/10		07/07/10	
I-10-075	Е	KM	E. Rosa		forgien vistors to DCAA since 1/1/10	06/22/10	N		07/07/10		07/07/10	
						07/04/40			0=/0=/40		0=/0=/40	
I-10-076	Н	KM	T. Milhaupt	Milhaupt and Cohen	all contracts between Black Gold Industries and the Federal Gover	07/01/10	N		07/07/10		07/07/10	
I-10-077	W	KM	S. Hoops	Ventura County Star	all audit reports on AeroVironment from 1/1/10 to present	07/06/10	N		07/07/10		07/07/10	
I-10-077	H	KM	P. Abbinanti	DEA	copy of transcript of requester statements to IRT	07/08/10	N	+	07/07/10		07/07/10	
I-10-070	Н	KM	D. Vice	Brady Center	any contracts, expenditures, funds transfers, grants, appropriations	07/06/10	N	+	07/08/10		07/08/10	
I-10-080	Н	KM	S. Leeder	Diddy Conto	DCAA personel file	07/07/10	N		07/13/10		07/13/10	
I-10-081	Н	KM	S. Matsuda		copy of IRT case completion report for WR 0924 08	07/13/10	N		07/14/10		07/14/10	
I-10-082	Н	KM	P. Abbinanti		copy of electronic exit interview	07/16/10	N		07/16/10		07/16/10	
I-10-083	Н	KM	B. Burch	Fidelis	records regarding Blue State Digital	07/15/10	N		07/22/10		07/22/10	
I-10-084	С	KM	E. Friedberg		all audit reports for Navistar International	07/22/10	N		07/23/10		07/23/10	
I-10-085	Н	KM	J. Nicely	LRP Publications	updates to DCAA personnel regulations from 3/31/09 to 6/30/10	07/26/10	N	1	07/26/10		07/26/10	
	0		A 1/2 '1	DOL I	(5044 % 504	07/00/40			00/00/40		00/00/40	
I-10-086	С	KM	A. Vigil	RCI, Inc.	copy of DCAA audit report on RCI	07/30/10	N	1	08/03/10		08/03/10	
I-10-087	Н	KM	J. Ziegler III	nxtMOVE	purchases of labels and lable writeres since 2005	08/04/10	N		08/05/10		08/05/10	
I-10-087	H	KM	M. Ravnitzky	TIXUVIOVE	DCAA Ethics Waivers since 1/1/01	08/01/10	N	+	08/09/10		08/09/10	
1-10-000	- ' '	TXIVI	IVI. INAVIIIZKY		DOAA Littics Walvers since 1/1/01	00/01/10	IN	+	00/03/10		00/03/10	
I-10-089	Н	KM	D. Glynn		referral from Army Rock Island	undated	N		08/13/10		08/13/10	
		T	y		and the same of th				22,10,10		22.12.10	
I-10-090	Н	KM	R. Jones	RAM, Inc.	copies of DCAA org charts	08/12/10	N		08/13/10		08/13/10	
				American Small	-							
I-10-091	M	KM	K. Baron	Business League	copy of the most recent preaward and postaward contract audit for	08/19/10	N		08/20/10		08/20/10	
				McKenna Long &								
I-10-092	Н	KM	S. Wick Mulvany	Aldrich LLP	various documents regarding 24 audit report and 33 Form 1s deali	08/23/10	N		08/26/10	09/22/10	08/26/10	

I-10-093	Н	KM	B. Pfeffer		alpha list for AR, AZ, CO, MO, OK and TX	undated	N	09/01/10	09/01/10
I-10-094	Н	KM	S. Chacko		DCAA and enviormental policy	09/01/10	N	09/01/10	09/01/10
I-10-095	Н	KM	J. Smathers		FOIA log for 8/10	08/31/10	N	09/01/10	09/01/10
I-10-096	Н	KM	C. Crevar		all documents regarding requesters IRT investigation	09/04/10	N	09/07/10	09/07/10
I-10-097	Н	KM	J. Crouch	Kilgore & Kilgore	contract information for Voyager Hospice	08/31/10	N	09/07/10	09/07/10
I-10-098	Н	KM	J. Smathers		information in an investigation of FOIA requesters	09/08/10	N	09/09/10	09/09/10
				McManus & Darden					
I-10-099	N	KM	J. McManus	LLP	audit for ABB AB DCAA- EBO	09/10/10	N	09/14/10	09/14/10
I-10-100	Е	KM	R. Blackburn	BFA Systems	audit information for 1261-2009C177400001	09/10/10	N	09/14/10	09/14/10
				Iraqi Refugee					
I-10-101	Н	KM	V. Brender	Assistance Project	DCAA information regarding Third Country Nationals	09/07/10	N	09/14/10	09/14/10
I-10-102	M	KM	M. Barnsback	DiMuroGinsberg PC	audit reports and other information regarding Torres Advanced En	09/16/10	N	09/20/10	09/20/10
I-10-103	Е	KM	K. Givens		job descriptions of DCAA ER RC and RCF	09/29/10	N	09/29/10	09/29/10

							Fees								D	ispos	ition					
Completed	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Denied in Part	B1	B2	В3	B4	B5	В6	В7	B8	B9	Statutes Cited	Other Reasons
03/01/10	Simple	365 360			Commercial Other	N N		\$364.50 \$0.00	\$0.00		Х						Х					Withdrawn
7/14/2010	Complex	77			Commerical	N		\$0.00	0													Withdrawn
10/1/2009	Complex Complex	77 225			Commerical	N N		\$0.00 \$0.00	0						· ·							Withdrawn
12/11/2009		99			Media Commerical	N		\$10,303.00	0		X				Х	х	x					
12/11/2003	Simple	280			Commerical	N		\$844.00	0		x					^	X					
10/30/2009	'	45			Commerical	N		\$322.70	0													Referred to Navy
10/8/2009	Simple	17			Other	N		\$0.00	0						х							WIF
10/08/09	Simple	12			Other	N		\$0.00	\$0.00	х												
10/21/09	Simple	10			Commerical	N		\$0.00	\$0.00		х					Х	х					Not an
10/15/09	Simple	<1			Commerical	N																Agency Record
10/19/09	Simple	<1			Commerical	N		\$0.00	\$0.00													Not an Agency Record
10/19/2009	Simple	<1			Commerical	N		\$0.00	\$0.00													Duplicate Not an
10/28/2009		<1 11			Other Other	N N		\$0.00 \$0.00	\$0.00 \$0.00		x						х					Agency Record
		134			Commerical	N		\$0.00	0		x					х						
12/23/2009		21			Other																	No Records
12/22/2009	Simple	18			Commerical	N		\$0.00	\$0.00													Records Not Reasonably Described
12/22/2009	Simple	18			Commerical	N		\$0.00	\$0.00													Records Not Reasonably Described
12/22/2009	Simple	15			Commerical	N		\$0.00	\$0.00													Records Not Reasonably Described

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12/4/2009	Simple	<1			Commerical	N		\$0.00	\$0.00									No F	Records
1/13/2010		24			Other	N		\$22.00	0										Records
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12/15/2009	Simple	<1			Media	N		\$0.00	0									Reco	ords
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1/25/2010		20			Commerical	N		\$0.00	0									Arm	ıy
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1/13/2010	Simple	2			Commerical	N		\$132.00	0	х									
1/13/2010	Simple	5			Commerical	N		\$0.00	0	х									
1/21/2010	Simple	4			Commerical	N		\$0.00	0	х									
1/15/2010	Simple	<1			Commerical	N		\$0.00	0	х									
				Consult with															
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2/4/2010	Simple	8			Other	N		\$0.00	0									No F	Records
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2/1/2010	Simple	4			Commerical	N		\$0.00	0									Reco	
3/2/2010	Simple	8			Other	N		\$0.00	0	Х									
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3/19/2010	Simple	12			Commerical	N		\$44.00	44.44	х									
3/8/2010	Simple	<1			Other	N		\$0.00	0										licate
3/9/2010	Simple	<1	1		Other	N		\$0.00	0			-	-	-	-	-		No F	Records
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					INITIAL FOIA REQUESTS							
					Requester Information						Da	ites
FOIA #	DCAA Action Office	Logged By	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Days Tolled
-10-092	Н	KM	S. Wick Mulvany	McKenna Long & Aldrich LLP	various documents regarding 24 audit report and 33 Form 1s deali	08/23/10	N		08/26/10	09/22/10	08/26/10	
-10-102	М	KM	M. Barnsback	DiMuroGinsberg PC	audit reports and other information regarding Torres Advanced En	09/16/10	N		09/20/10		09/20/10	
-11-001	Н	KM	T. Lemmer	McKenna Long & Aldrich LLP	all documetns regarding audit report 2131-2009R10502001	09/30/10	N		10/04/10	10/05/10	10/04/10	
-11-002	Н	KM	N. Burkinshaw	E. Cohen and Company, CPAs	most recent Alpha listing	10/13/10	N		10/13/10		10/13/10	
-11-003 -11-004		KM KM	P. Danassaert D. Barr	IPIS DNC	various DCAA audit reports communications between Gingrich, Barbour and DCAA	07/06/07 10/20/10	N N		10/22/10 10/26/10		10/22/10 10/26/10	
-11-004 -11-005			N. Schwellenbach	POGO	documents regarding DCAA cancelled audits for FY 2010	10/20/10	N		10/26/10		10/28/10	
-11-006	С		N. Stephenson		documents regarding Central Region holiday staffing	09/29/10	N		11/05/10		11/05/10	
-11-007 -11-008	C H	KM KM	N. Stephenson S. Cutlip		copy of supervisory personnel file referral from DLA	10/01/10 09/29/10	N N		11/05/10 11/09/10		11/05/10 11/09/10	
-11-009	W	KM	B. Ludeke	Garrett & Tully P.C.	all DCAA audit reports for Applied Companies from 1/1/90 to 12/3	11/08/10	N		11/09/10		11/09/10	
-11-010	М	KM	T. Kirk	Oppenheimer Precision Products	copy of DCAA audit report by Grace Lam	11/18/10	N		11/24/10		11/24/10	
-11-011	Н	KM	D. Boulange		any records regarding the requester	11/19/10	N		11/30/10		11/30/10	
-11-012	М	KM	B. Herbaugh	Tel-Instrument Electronics Corp.	copy of company's audit report	12/03/10	N		12/03/10		12/03/10	
-11-013	Н	KM	K. Bucklaw N	FGS	list of companys to undergo a contractor internal control system au	12/07/10	N		12/07/10		12/07/10	
-11-014		KM	Schwellenbach	POGO	documents regarding DCAA audits for FY 06,07,08,09 and 10	12/03/10	N		12/07/10		12/07/10	
-11-015	R	KM	R. Korroch	Williams Mullen	referral from OSD	12/03/10	N		12/07/10		12/07/10	
-11-016		KM	J. Krueger	SAP America	most recent Alpha listing	12/09/10	N		12/09/10		12/09/10	
<u>-11-017</u>	H N	KM	J. Smathers	MuckRock.com	admin docs for 5 oldest FOIA cases	12/09/10	N		12/09/10		12/09/10	
<u>-11-018</u> -11-019		KM	K. Barnes  A. Smith-Levin	Falcon Research	referral from Army Rock Island copies of contracts between BlackBoard and DCAA	07/01/10 12/09/10	N N		12/10/10		12/10/10	
-11-020		KM	K. Baron	American Small Business League	copies of Provista audit reports	12/13/10	N		12/14/10		12/14/10	· <del></del>
-11-021	Н	KM	R. Fields	Accenture	documetns regarding Accenture	12/13/10	N		12/14/10		12/14/10	
-11-022			P. Brody	Ropes & Gray	various VMMD documents regarding CSI and RSD	12/13/10	N N		12/15/10 12/21/10		12/15/10 12/21/10	
-11-023	Н	KM	M. Ravnitzky		admin docs for oldest FOIA and two oldest AA at DCAA	12/11/10	IN		12/21/10		12/21/10	
-11-024	Е	KM	R. Carollo	McKenna Long &	documents related to the F-136 egine and F-35 JSF	12/28/10	N		01/05/11		01/05/11	
-11-025	R	KM	D. Kasanow	Aldrich LLP	referral from DoD IG	12/21/10	N		01/06/11		01/06/11	i

I-11-026	Н	KM	K. Gregory		bouns amounts and award information for DL in past 5 years	01/06/11	N	01/07/11	01/07/11
I-11-027	Н	KM	J. Little	Deltek	2010 Alpha listing	01/07/11	n	01/07/11	01/07/11
1 4 4 000	=	IZNA	C. Canitana		actives information for 2 DCAL places	04/07/44	N	04/07/44	04/07/44
I-11-028	H	KM	C. Capitano		course information for 3 DCAI classes	01/07/11	N	01/07/11	01/07/11
l-11-029	М	KM	C. Razza		referred documents from DOJ	07/01/09	N	01/10/11	01/10/11
			N.	2000					
I-11-030	Н	KM	Schwellenbach	POGO	Documents regarding DoD board and Form 1s	01/10/11	N	01/11/11	01/11/11
I-11-031	Н	KM	N. Schwellenbach	POGO	Documents regarding DCAA Management Information System	01/12/11	N	01/12/11	01/12/11
-11-032	Н	KM	L. Frazier		all audits regarding KBR/Halliburton and CLSS in Iraq	01/14/11	N	01/14/11	01/14/11
I-11-033	Н	KM	B. Lennett		Alpha Contractor listing for FY08-FY10	01/21/11	N	01/21/11	01/21/11
11 000		IXIVI	B. Lonnou		Tripha Contractor listing for 1 100 1 110	01/21/11	.,	01/21/11	01/21/11
-11-034	Н	KM	D. Issa	Congressional	DCAA FOIA Logs for past 5 years and various questions	01/25/11	N	01/28/11	01/28/11
I-11-035	С	KM	S. Hodes	Info Privacy	DCAA audit reports for Oshkosh Corporation	02/01/11	N	02/02/11	02/02/11
-11-036	Н	KM	M. Navarre	Steptoe & Johnson	copy of DCAAI 7640.16	02/03/11	N	02/03/11	02/03/11
-11-030	-'-	IXIVI	IVI. I VAVAITO	Carmondy &	copy of BOARI 7040.10	02/03/11	14	02/03/11	02/00/11
l-11-037	N	KM	K. Piantek	Torrance LLP	Information regarding Sikorsky and contract DAAH23-00-C-A001	05/20/10	N	02/09/11	02/09/11
l-11-038	Н	KM	No Name	Alta Vista Group	documents for last three contract specialist series 1102	02/13/11	N	02/15/11	02/15/11
44.000	С	1284	T. Vassefi	CSTRFDD	2005 and that NCC Decrease as habit of TCA	02/15/11	N	02/16/11	02/16/11
-11-039	Н	KM		POGO	2005 audit of NCS Pearson on behalf of TSA	02/15/11		02/18/11	02/18/11
-11-040		KM	N. Schq		various DMIS data elements		N		
-11-041	H	KM	B. Cusack	The Hill	FOIA Log from 11/1/10 to present	02/18/11	N	02/22/11	02/22/11
-11-042	Н	KM	A. Jernigan		copy of IRT report 10036	02/23/11	N	02/24/11	02/24/11
-11-043	Н	KM	A. Roston	NY Times	all DCAA audit reports of FMS contracts in Egypt 2010 and 2011	02/23/11	N	02/24/11	02/24/11
-11-044	Н	KM	M. Warren		Certificate of Eligibles for vacancy ID 402725 at 10 sites	02/25/11	N	02/25/11	02/25/11
-11-045	Н	KM	M. Warren		selection documents for vacancy ID 402725 at 10 sites	02/25/11	N	03/01/11	03/01/11
								00,00,00	
-11-046	н	KM	P. Cooper	Elon University	list of DCAA contracts with various contractors	02/26/11	N	03/01/11	03/01/11
				Pittsburgh Tribune-		0		00,00,00	
-11-047	Н	KM	M. Wereschagin		copies of records prepaired by outside legal counsel for Congressi	02/25/11	N	03/01/11	03/01/11
11-048	Н	KM	M. Sadikov		all outstanding/uncashed/stale checks over 6 months old and over	03/03/11	N	03/04/11	03/04/11
11-049	H	KM	K. McClanahan	NSC	sample of 100 Ack letters from 10/09 to present	03/06/11	N	03/07/11	03/07/11
-11-050	Н	KM	R. Day Jr.		all records regarding the requester	03/01/11	N	03/10/11	03/10/11
-11-051	H	KM	D. Tracy		contracts regarding solar off-gird projects	03/10/11	N	03/11/11	03/11/11
			,		gg				
-11-052	н	KM	D. Gaynor	HHS	misreferral of DCAA documents	03/02/11	N	03/11/11	03/11/11
002				Smith, Currie &	This count of Derivit accuments			99,137,1	
-11-053	Е	KM	R. Jones	Hancock LLP	various information related to Kostmayer Construction	03/10/11	N	03/11/11	03/11/11
-11-054	R	KM	LTC Brou	ARMY CID	referral documents from Army CID	09/27/10	N	03/15/11	03/15/11
-11-054	C	KM	B. Pfeffer	0.5	information regarding contractors from CO, TX, OK MO, AZ and A	03/24/11	N	03/24/11	03/24/11
11 000		TXIVI			information regarding contractors from 60, 174, OK WO, 712 and 71				
-11-056	W	KM	B. Vasquez	Esterline	DCAA Audit report regarding Sikorsky and Mason Electric	03/24/11	N	03/25/11	03/25/11
				Peckinpaugh &					
-11-057	Е	KM	C. Thornton	Thornton LLC	various documents regarding DCAA audit report 1701-2011E1774	03/29/11	N	03/30/11	03/30/11
				Smith, Pachter,					
-11-058	Е		R. Snyder	McWhorter, PLC	copy of audit report1641-2011A17900003	03/25/11	N	03/30/11	03/30/11
11-059	Η	KM	J. Simmons	1	records related to the requester	04/08/11	N	04/08/11	04/08/11

11-060	Е	KM	B. Joseph	Rice, Voelker LLC	audit report concerning Avondale Shipyard	04/11/11	N	04/12/11	04/12/11
11-061	Н	KM	N. Schwellenbach	POGO	listing of assignment codes/FO listing by code	04/14/11	N	04/15/11	04/15/11
11-062	H	KM	S. Cruz	1 000	appraisal information for CP, CPP and CPO in 2010	04/19/11	N	04/19/11	04/19/11
11 002		TXIVI	M. Westermann-		appraisa monnation or , or r and or o m 2010	0-4/13/11	- N	04/10/11	0-4/13/11
11-063	Н	KM	Behaylo	American University	incident reports and investigation reports regarding private security	04/18/11	N	04/20/11	04/20/11
11 000		IXIVI	Beriagio	McKenna Long &	Initiation reports and investigation reports regarding private security	0-1/10/11		04/20/11	04/20/11
11-064	R	KM	D. Kasanow	Aldrich LLP	referral of four pages from DoD IG	04/26/11	N	04/26/11	04/26/11
-11-065	Н	KM	I. Mandel		all correspondence from Charlotte Mayor Patrick McCroy from 1/1/	04/28/11	N	05/03/11	05/03/11
11-066	Е	KM	F. Kearney	B&D Boilers	any audit reports for B&D from 1972-1988	05/04/11	N	05/05/11	05/05/11
-11-067	Н	KM	P. Abbinanti		IRT transcripts	05/05/11	N	05/05/11	05/05/11
11-068	Н	KM	S. Lloyd		copy fo PMM 1400.1 from 9/06 to 9/07	05/10/11	N	05/10/11	05/10/11
11-069	Н	KM	S. Lloyd		copy of DCAAM 5015.1	05/10/11	N	05/11/11	05/11/11
-11-070	Н	KM	J. Hudak		list of requests from politicial appointees in 2010	05/09/11	N	05/13/11	05/13/11
-11-071	Н	KM	S. Lewis		FOIA Log for 2010	05/09/11	N	05/13/11	05/13/11
			N.			İ			
-11-072		KM	Schwellenbach	POGO	various documents regarding Dependent Health Benefit Costs	05/17/11	N	05/19/11	05/19/11
-11-073	Η	KM	S. Leeder		copy of 1400.1 the PMM	05/18/11	N	05/19/11	05/19/11
·11-074	Н	KM	S. Abedin	Cotton & Company	interagency agreements with DCAA and others for 10/10 to 9/11	05/19/11	N	05/20/11	05/20/11
-11-075			G. Johnson	Conton a Company	list of all Schedule C appointments from 1/20/01-5/15/11	05/25/11	N	05/31/11	05/31/11
-11-076	H	KM	G. Johnson		various records regarding Schedule C appointments from 8/09-5/1	05/25/11	N	05/31/11	05/31/11
-11-077	H	KM	J. Selin		list of Agency reports to congress in 2010 and list of testimony in 2	05/25/11	N	05/31/11	05/31/11
-11-078	H	KM	J. Selin		written communication from the agency to Boehner and Issa between	05/25/11	N	05/31/11	05/31/11
11 070		1 (11)	0. 00	New Harbor	whiteh communication from the agency to been not and loca between	00/20/11	.,	00/01/11	00/01/11
-11-079	М	KM	J. Humphery	Consulting LLC	records regarding 2 audit reports regarding New Harbor Consulting	06/04/11	N	06/08/11	06/08/11
-11-080	H	KM	C. Skinner	Concurring 220	appraisal information for CS in 2010	06/10/11	N	06/10/11	06/10/11
000			0.0		application in the second seco	30/10/11	.,	00, 10, 11	00/10/11
-11-081	Н	KM	M. Klasing	Ogden, Gibson	various documents regarding LOGCAP III and Gulf Catering Com.	06/13/11	N	06/16/11	06/16/11
-11-082	С	KM	A. Doyle	MLA	documetns regarding FIRST RF	06/16/11	N	06/17/11	06/17/11
-11-083	M		M. Mazzocco		dates and "pass/fail" of Marine Design Dynamics	06/28/11	N	06/28/11	06/28/11
								33,23,11	
-11-084	н	KM	J. Nicley	LRP Publications	changes to the PPM from 7/1/10 to 5/31/11	06/28/11	N	06/29/11	06/29/11
-11-085	R		S. Greenberg	WSJ	referral from OSD, release documents to Rep. Issa	02/18/11	N	07/01/11	07/01/11
			Ŭ						
-11-086	Н	KM	J. Berry		IRD case of ex-wife	07/04/11	N	07/07/11	07/11/11
				Fullbright &		İ			
-11-087	Н	KM	J. Dirik	Jawarski LLP	various JSF program documents (Lockheed Martin)	07/12/11	N	07/13/11	07/13/11
				The Potomac	, ,				
-11-088		KM	A. Patel	Advocates	copy of report 01751-2010G17900010	07/19/11	N	07/19/11	07/19/11
-11-089	Η		E. Houser	DSCC	correspondence with Heather Wilson (R-NM)	07/19/11	N	07/28/11	07/28/11
-11-090	Η	KM	M. Gonzalez		copy of IRD report 09209WR	07/28/11	N	07/28/11	07/28/11
				Law Offices of					
-11-091			J. Anderson		copies of ABB AB Audit Reports and other reports	08/05/11	N	08/05/11	08/05/11
-11-092	Н	KM	E. Houser	DSCC	correspondence with Scott Stanzel	07/22/11	N	08/08/11	08/08/11
			J. Thigpen-						
-11-093	Н	KM	Jones		various records regarding GS-14 employees in CP and CPP	08/10/11	N	08/10/11	08/10/11
-11-094	Η	KM	M. Haley		IRD report 10230MAR	08/15/11	N	08/16/11	08/16/11
-11-095	Н	KM	P. Bush		all documents regarding 2011 and 2012 DCAA DSLDP selection	08/14/11	N	08/16/11	08/16/11

I-11-096	Н	KM	R. Carollo		FOIA requests regarding Obama, Michelle Obama, Ann Dunham,	08/09/11	N		08/16/11		08/16/11	
I-11-097	Н	KM	P. Bush		all documents regarding 2010, 2011 and 2012 FEI nominees	08/19/11	N		08/22/11	1	08/22/11	
				Covington & Burling			İ	1				
I-11-098	Н	KM	M. Busch	LLP	DoD Reg. 32 C.F.R., Part 286	08/18/11	N		08/24/11		08/24/11	
111 000		1 (101	W. Bussii	Northstart		00/10/11	.,		00/2 1/11		00/2 1/ 1 1	
I-11-099	С	KM	D. Anderson	Aerospace	copy of Northstart Aerospace audit report	08/19/11	N		08/31/11		08/31/11	
1-11-033	- 0	IXIVI	G.	Легозрасе	copy of Northistart Aerospace addit report	00/13/11	IN	1	00/31/11		00/31/11	
I-11-100	Н	KM	Bobenhausen	Law Offices of	copies of various documents regarding High Tech Crime Institute a	08/29/11	NI.		09/06/11		09/06/11	
I-11-100				The Nerve	copies of various documents regarding High Fech Crime institute a		N					
	E	KM	R. Brundrett	The Nerve	copies of audits regarding SC Research Authority 06-11	09/12/11	N		09/13/11		09/13/11	
I-11-103	Η:	KM	M. Jeung		copies of correspondence with Congresswoman Berkley from 1/1/9	09/08/11	N		09/16/11		09/16/11	
I-11-104	Н	KM	J. Smathers		all requests from Government Attic	09/17/11	N		09/19/11		09/19/11	
I-11-105	Н	KM	R. Monda		records pertaining to JOA 2011-0108	09/28/11	N		09/28/11		09/28/11	
					FOIA APPEALS							
					Requester Information						Da	ites
				American Small			1					
A-11-001	Н	KM	K. Bacon	Business League	Appeal of I-10-091-M	10/07/10		1	10/15/10		10/15/10	
A-11-001 A-11-002	H	KM	S. Lloyd	Dusiness League	Appeal of I-11-068-H	08/17/11			08/25/11		08/25/11	
A-11-002	- ' '	KIVI	S. Liuyu		Appeal 01 1-1 1-000-11	00/17/11			00/23/11		00/23/11	
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Completed	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	В3	B4	B5	В6	В7	B8	B9	Statutes Cited	Other Reasons
10/25/2010	Complex	19			Commerical	N		\$0.00	0													Fee Issues
10/8/2010	Simple	14			Commerical	N		\$0.00	0													Records Referred
11/9/2010	Complex	1			Commerical	N		\$0.00	0													Fee Issues
10/27/2010	Simple	10			Commerical	N		\$132.00	0	х												Net
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12/6/2010	Simple	15			Commerical	N		\$0.00	0													Records Referred
12/8/2010	Simple	8			Commerical	N		\$0.00	0													Records Referred
12/9/2010		7			Other	N		\$0.00	0													No Records
12/8/2010	Simple	3			Commerical	N		\$0.00	0													Request Withdrawn
12/22/2010	Complex	11			Commerical	N		\$88.00	0	х												
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1/24/2011	Complex	32			Other	N		\$0.00	0													Referred
12/16/2010	Simple	2			Commerical	n		\$0.00	0													No Records
12/17/2010	Simple	3			Commerical	N		\$0.00	0													Records Referred
12/28/2010	Simple	10			Commerical	N		\$0.00	0													Records Referred
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INITIAL FOIA REQUEST:														
										Dates				
FOIA #	DCAA Action Office	Logged By	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status		
I-11-101	Е	KM	R. Brundrett	The Nerve	copies of audits regarding SC Research Authority 06-11	09/12/11	N		09/13/11		09/13/11	Closed		
I-11-105			R. Monda	THE NOIVE	records pertaining to JOA 2011-0108	09/28/11	N		09/28/11		09/28/11	Closed		
I-12-001	Н.	KM	M. Haley		IRD case 10230MAR	08/12/11	N		10/03/11		10/03/11	Closed		
I-12-002		KM	R. Monda		records pertaining to JOA HQ-2011-0072	10/04/11	N		10/04/11		10/04/11	Closed		
1 12 002	<u> </u>	TXIVI	rt. Monda		Tecords pertaining to serving 2011 0072	10/01/11	- '		10/01/11		10/0 1/11	0.0000		
I-12-003	w	KM	R. Lardner	AP	various audit reports regarding Evnironmental Chemical Corporation	10/05/11	N		10/05/11		10/05/11	Closed		
I-12-004		KM	J. Smathers	7.11	standard FOIA language template	10/19/11	N		10/19/11		10/19/11	Closed		
I-12-005		KM	R. Monda		records pertaining to JOA NE-2011-0035	10/18/11	N		10/19/11		10/19/11	Closed		
I-12-006		KM	R. Monda		records pertaining to JOA NE-2011-0039	10/18/11	N		10/19/11		10/19/11	Closed		
I-12-007	H	KM	E. Keane		records regarding the requester since 1983	10/12/11	N		10/19/11		10/19/11	Closed		
1 12 001			211104110	Britts and	Toolide regularing the requester sines roos	10/12/11			10/10/11		10/10/11	0.0000		
I-12-008	С	KM	R. Krampe	Associates, LLP	audit report for Foster CM Group	10/20/11	N		10/21/11		10/21/11	Closed		
1.40.000		IZM	l labarra	Dan ani na Carandiana	Est of acceptance and haldens	44/44/44	N		44/45/44		44/45/44	Oleses		
I-12-009		KM	J. Johnson	Premier Suppliers	list of purchase card holders	11/14/11 11/16/11	N N		11/15/11		11/15/11	Closed		
I-12-010	Н	KM	S. Tedan	Brown White &	copy of DCAAI 7642.1	11/16/11	IN		11/17/11		11/17/11	Closed		
I-12-011	н	KM	T. Brown	Newhouse LLP	various documents regarding Supreme FoodServices GMBH and	11/23/11	N		11/29/11		11/29/11	Closed		
I-12-011		KM	D. Jsgrine	NewHouse LLI	copy of DCAAI 1444.2	12/03/11	N		12/06/11		12/06/11	Closed		
1-12-012	- ' '	IXIVI	D. Jagiirie		COPY OF DOAA! 1444.2	12/03/11	IN		12/00/11		12/00/11	Ciosea		
I-12-013	Н	KM	D. Williams		any contracts with Server Technology LLC and PDUs Direct LLC	12/07/11	N		12/09/11		12/09/11	Closed		
I-12-014	Н	KM	T. Ayres		FY10 Performance Evaluation	12/15/11	N		12/16/11		12/16/11	Closed		
I-12-015		KM	Y. Baemwis		copies of 5410.11 and 7230.1	12/27/11	N		12/28/11		12/28/11	Closed		
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					FOIA APPEALS					
					Requester Information					Dates
A-12-001	Н	KM	P. Bush	DCAA	appeal of I-11-097-H results	10/22/11		10/31/11	10/31/11	Closed

						Fees									D	ispos	sition					
Days Tolled	Completed	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req		Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	В3	B4	B5	B6	B7	B8	В9	Statutes Cited
	10/5/2011	Simple	16			Media	N		\$0.00													
	10/13/2011 10/3/2011		10 <1			Other Other	N N		\$0.00 \$0.00			Х						Х			<u> </u>	
	10/3/2011	Simple	12			Other	N		\$0.00	0		Х					Х	х			<del></del>	
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	10/13/2011	Simple	10			Media	N		\$0.00	0											l '	
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	10/31/2011	Simple	8			Other	N		\$0.00	0		Х						Х			L'	
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	11/30/2011	Simple	27			Commerical	N		\$0.00	0												
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	12/21/2011	complex	16			Commerical	N		\$0.00	0							х				l '	
	12/6/2011	Simple	<1			Other	N		\$0.00	0	Х											
	12/9/2011	Simple	<1			Commerical	N		\$0.00	0											L'	
	1/9/2012	Simple	16			Other	N		\$0.00	0											<u> </u>	ļ
	12/28/2011	Simple	<1			Other	N		\$0.00	0		Х						Х			<u> </u>	
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	11/30/2011	simple	20			other		\$0.00	0		Х				Χ				

		More
Other	Processing	Than 45
Reasons	Costs	Days
Records		
Referred	12.6	
	26.6	
WIF	2.64	
	69	
Records		
Referred	71.5	
	3.5	
	44.44	
	44.44	
No Records	0.44	
Records		
Referred	23	
	4.7	
	7.4	
WIF	280.5	
	5	
No Records	0.44	
	3.6	
	26	

