FOIA # I-13-100	DCAA												
	$DC\Delta\Delta$				Requester Information							Dates	
							Expedited	Expedited			Clock		
		Logged					Processing				Starts	Case	Days
I-13-100	Office	Ву	Name	Organization	Description of Request	Requested	Requested	Granted		Suspense	Ticking	Status	Tolled
1 40 404	Н		G. Duggan		statistics regarding auditor independence impairment	09/08/13	N		09/10/13		09/10/13	Closed	
I-13-101	С	KM	R. Farmer		copy of memo drafted in Colorado Springs BO	09/12/13	N		09/13/13		09/13/13	Closed	
1 40 400	W	121/4	C. Marinahar		coming of Form 4s issued by the Con Diago DO from 00 40	00/00/40	N.		00/47/40	40/47/40	00/47/40	Classed	
I-13-102 I-14-001	H	KM KM	C. Murphy J. Smathers	MuckRock	copies of Form 1s issued by the San Diego BO from 06-12 copy of the FY 13 FOIA case log	09/09/13 10/21/13	N N		09/17/13	10/17/13	10/22/13	Closed Closed	
I-14-001	H		E. Jayne	IVIUCKINOCK	information regarding DCAA contract solicitation with FOIA suppo	10/21/13	N		10/22/13		10/25/13	Closed	
I-14-002	C		N. Stephenson		information regarding bean contract solicitation with old suppo-	10/24/13	N		10/23/13		10/23/13	Closed	
1-14-003	0	IXIVI	14. Otephenson		Information regarding the requsters performance evaluation for 1	10/21/13	IN IN		10/20/13		10/20/13	Ciosea	
I-14-004	W	KM	T. Bareis	MLA	working papers for audit 4371-2006M10100015 (Sierra Nevada C	10/25/13	N		10/28/13		10/28/13	Closed	1
1 14 004	• • •	IXIVI	1. Darcio	IVIE/ (Working papers for addit 457 1 2000/010100010 (Oleffa Nevada O	10/20/10			10/20/10		10/20/10	Olooca	
I-14-005	W	KM	T. Bareis	MLA	FY06 Incurred Cost submission from SpaceDev, Inc	10/25/13	N		10/28/13		10/28/13	Closed	1
I-14-006	E		E. McConwell		AFOSI referral of records regarding requester's client	10/02/13	N		10/30/13		10/30/13	Closed	
									1.22,.3		2. 2 2 3		1
I-14-007	С	KM	D. Keane	Ball Aerospace	working papers for three DCAA audit reports of Ball Aero	10/28/13	N		11/05/13		11/05/13	Closed	1
I-14-008	Н		F. Villarreal		IRD case #13115ER	11/05/13	N		11/05/13		11/05/13	Closed	
				Cokinos Bosein &									
I-14-009	М	KM	M. Lee	Young	working papers regarding an audit of TSI in 2007	11/07/13	N		11/07/13		11/07/13	Closed	1
				Robbins Geller	31 1 3 3								
				Rudman & Dowd									1
I-14-010	М	KM	S. Masson	LLP	audits and working papers regarding Leidos Holdings (formerly SA	11/14/13	N		11/15/13	11/29/13	11/15/13	Closed	l
				Smith Pachter	<u> </u>								
I-14-011	Н	KM	Z. Prince	McWhorter PLC	documents regarding the FY12 DCAA annual report to congress	11/15/13	N		11/15/13		11/15/13	Closed	1
I-14-012	Н	KM	D. Hemanes		documents regarding an IRD compliant from the requester	11/18/13	N		11/19/13		11/19/13	Closed	
I-14-013	Н	KM	M. Blackburn		purchase invoices for vehicels	11/21/13	N		11/22/13		11/22/13	Closed	
													Ī
I-14-014	W	KM		MLA	FY07 Incurred Cost submission from SpaceDev, Inc	11/25/13	N		11/26/13		11/26/13		
I-14-015	Н			MuckRock	documents regarding the WikiLeaks website	11/27/13	N		11/29/13		11/29/13	Closed	
I-14-016	Н		J. Harlor		copy of IRD report #13061WR	12/05/13	N		12/11/13		12/11/13	Closed	
I-14-017	Н	KM	C. Ford		copy of IRD report #13192CR	12/10/13	N		12/11/13		12/11/13	Closed	
													1
	_					4.4/0=/4.0	l		40/44/40		10/11/10	0 1 1	1
I-14-018	E	KM	S. Heath	Gray Robinson	audits for Archer Western Contractors	11/25/13	N		12/11/13		12/11/13	Closed	
													1
1 4 4 0 4 0	C	121/4	V Dorio		audita far Naviatar Defense III C	12/09/13	l N		12/11/13		10/11/10	Classed	1
I-14-019 I-14-020	C H		K. Paris J. Iglesias		audits for Navistar Defense LLC IRD cases #10289CR and #10124CR	12/09/13	N N		01/06/14		12/11/13 01/06/14	Closed	
1-14-020	П	NIVI	J. Iglesias		IRD cases #10209CR and #10124CR	12/30/13	IN		01/06/14		01/06/14	Ciosea	
													1
I-14-021	W	KM	C. Woods		Referral from Army CID of two audit reports	12/17/13	N		01/06/14		01/06/14	Closed	1
I-14-021	H		M. Ravnitzky		FOIA Office emails that contain the word Ravnitzky	12/11/13	N		01/00/14		01/00/14	Closed	
I-14-022	C	KM	T. Knouf		DCAA job openings in 8 Colorado counties	01/08/14	N		01/07/14		01/07/14	Closed	
1 17 020		LVIVI	1. IXIIOM		207 tr 1 jub oporningo iri o obiorado oburnico	01/00/17	- '*		51/10/14		51/10/14	Siosca	
I-14-024	Н	KM	L. Stefanik	Deltek	DMIS codes for FY 2013 Active Contractor Listing	01/08/14	N		01/10/14		01/10/14	Closed	1
I-14-025	Н	KM	T. Burnett		instuments for reporting liens on property	01/20/14	N		01/23/14		01/23/14	Closed	
I-14-026	H	KM	J. Smathers		FOIA Office emails that contain the word Smathers	01/18/14	N		01/23/14		01/23/14	Closed	
I-14-027	H	KM	L. Roland	ACLU	Documents regarding DoD influence on social media websites	01/16/14	N		01/28/14		01/28/14	Closed	1
I-14-028	Н		D. Nelson		Copies of two IRD case reports	01/24/14	N		01/28/14		01/28/14	Closed	1
I-14-029	Н		D. Hemanes		documents regarding an IRD compliant from the requester	01/29/14	N		01/29/14		01/29/14	Closed	<u> </u>
					, ,								<u> </u>
I-14-030	Н	KM	D. Kaplan	ML Weekes	DMIS codes for FY 2013 Active Contractor Listing	01/31/14	N		02/03/14		02/03/14	Closed	1

					INITIAL FOIA REQUESTS								
					Requester Information							Dates	
FOIA#	DCAA Action Office	Logged By	Requester Name	Organization	Description of Request	Poguested	Expedited Processing Requested	Expedited Processing Granted	Pagaiyad	Suspense	Clock Starts Ticking	Case Status	Days Tolled
I-14-031	С	KM	J. Schaffner		working papers for DCAA audit report produced for NAVSEA	02/03/14	N	Granted	02/03/14	·	02/03/14		Tolled
I-14-032	Н	KM	L. Dwyer- Shapiro		records regarding the requester	undated	N		02/03/14		02/03/14	Closed	
I-14-033	Н	KM	M. Serrato		records regarding AMTRAK	02/01/14	N		02/11/14		02/11/14	Closed	
I-14-034	Н		D. Hogan		copy of IRD report for Orlando Resident Office	02/12/14	N		02/12/14		02/12/14	Closed	
I-14-035	Н	KM	L. Henriquez		copy of IRD report for Orlando Resident Office	02/12/14	N		02/12/14		02/12/14	Closed	
I-14-036	Н	KM	J. Iglesias		IRD cases #10289CR and #10124CR working papers	02/12/14	N		02/18/14		02/18/14	Closed	
I-14-037	С	KM	S. Amey	POGO	referral from Army CID of one audit report	02/03/14	N		02/14/14		02/14/14	Closed	
I-14-038	R		A. Siadak		referral of 28 pages from GSA	01/30/14	N		02/18/14		02/18/14	Closed	
I-14-039	Н	KM	L. Cox		copy of IRD report #10181HQ	02/19/14	N		02/19/14		02/19/14	Closed	
I-14-040	H		M. Ravnitzky		listing of audits completed from 1/1/10 to present	02/23/14	N		02/25/14		02/25/14	Closed	
I-14-041	Н		M. Ravnitzky		listing of films and videos used by DCAA (training)	02/23/14 02/17/14	N N		02/25/14		02/25/14	Closed	
I-14-042 I-14-043	H	KM KM	M. Slaughter J. Burke		documents regarding DCAI Memphis occupied space dates copy of IRD report #13121MAR	02/17/14	N N		02/25/14		02/25/14	Closed Closed	
I-14-043	Н		R. Luther		copy of IRD report #13121MAR copies of correspondence between DCAA and 13 members of Co		N N		02/25/14		02/23/14	Closed	
1-14-044	- 11	rxivi	N. Luttiei	JMS Advisory	copies of correspondence between DOAA and 13 members of Co	02/27/14	IN		02/20/14		02/20/14	Closed	
I-14-045	Н	KM	J. Seaman	1	unclaimed funds uncashed checks	02/27/14	N		02/28/14		02/28/14	Closed	l
I-14-046	Н		D. Reynolds		copy of IRD report regarding complaint from requester	03/04/14	N		03/05/14		03/05/14	Closed	
I-14-047	R		J.Draughon		three pages referred by the FBI	02/28/14	N		03/05/14		03/05/14	Closed	
I-14-048	Н	KM	R. Walczak		copy of Dr. Fisher report regarding DCAI	undated	N		03/11/14		03/11/14	Closed	
I-14-049	N	KM	T. Kolditz		referral of records from Army CID	02/19/14	N		03/14/14		03/14/14	Closed	
I-14-050	Н		G. Ivins		copy of notice of proposed FY13 furlough	03/14/14	N		03/19/14		03/19/14	Closed	
						00/20			00/07/1/		00/07/1		
I-14-051	Н	KM	J. McElhatton	Washington Times	copies of 28 DCAA audit reports	03/22/14	N		03/25/14		03/25/14	Closed	
I-14-052	Н	KM	K. Bucklaw	Skillsource, Inc.	list of 2014 and 2015 audit scheudle	04/02/14	N		04/02/14		04/02/14	Closed	
I-14-053	N	KM	J. Martinez	MLA	audit and working papers for Exelis audit	04/02/14	N		04/04/14		04/04/14	Closed	
I-14-054	Н	KM	S. Tremblay	Ernst & Young	List of FY14 active contractor listing	04/09/14	N		04/14/14		04/14/14	Closed	
I-14-055	С	KM	J. Schaffner	Ambroziak Kitto PC	additional documents regarding First RF (I-14-031-C release)	04/08/14	N		04/14/14		04/14/14	Closed	
I-14-056	Н	KM	A. O'Hazo		case files for five IRD cases	04/10/14	N		04/16/14		04/16/14	Closed	

					INITIAL FOIA REQUESTS								
					Requester Information							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	Days Tolled
I-14-057 I-14-058	H R	KM KM	V. Cheung J. Draughon	Cowley & Company Sell & Melton LLP	employement files of requster's client three pages referred by the FBI	04/29/14 05/22/14	N N		04/30/14		04/30/14 05/28/14	Closed Closed	
I-14-058			R. Johnson	FOI Services	documents regarding two DOS contracts w/ DynCorp	06/03/14	N			06/23/14			
				T Of Colvices									
I-14-060			S. Hodes		audit reports for SAIC contract with DISA	04/18/14	N		06/13/14		06/13/14	Closed	
I-14-061 I-14-062	H H		A. Pena M. Ravnitzky		documents regarding audit of SDVO Constructors copy of DCAA Audit Style Manual	06/19/14 06/20/14	N N		06/20/14 06/23/14		06/20/14 06/23/14	Closed Closed	
I-14-062	Н		A. Pena		additional documents regarding SDVO Constuctors	06/20/14	N N		06/23/14		06/23/14	Closed	
I-14-064	Н	KM	Z. Prince	Smith Pachter McWhorter PLC	documents regarding Praemittias Group	06/30/14	N		07/02/14		07/02/14	Closed	
I-14-065	R	KM	T. Potter		one page referral from DODIG	07/18/14	N		07/21/14		07/21/14	Closed	
I-14-066	Н	KM	G. Brown	AFS	total number of pre-award audits from FY11-13 and number of co	07/22/14	N		07/22/14		07/22/14	Closed	
I-14-067	H	KM	J. Morgan	74.0	IRD final report for case number #13215	07/22/14	N		07/22/14		07/22/14	Closed	
I-14-068	Н	KM	B. Cummings	LexisNexis	information regarding contract SP470113C1031	07/29/14	N		07/30/14		07/30/14	Closed	
I-14-069	Н	KM	M. Steen	Redstone GCI	various information regardinng four DMIS activity codes	08/13/14	N		08/14/14		08/14/14	Closed	
I-14-070	Н	KM	A. Payton	American Bridge 21st Century	correspondence between DCAA and 17 elected officals	08/21/14	N		08/22/14		08/22/14	Closed	
I-14-071	Н	KM	R. Walczak		copy of Dr. Fisher report regarding DCAI	08/22/14	N		08/22/14		08/22/14	Closed	
I-14-072	R	KM	P. Knickerbocker		six pages referred by DoDIG	08/25/14	N		09/03/14		09/03/14	Closed	
I-14-073			R. Wilkinson		six pages referred by IBWC	08/27/14	N		09/03/14		09/03/14	Closed	
I-14-074	Н		N. Turse	The Nation	documents regarding the SPLA from 1/1/06 to 12/31/09	08/28/14	N		09/09/14		09/09/14	Closed	
I-14-075	Н	KM	N. Turse	The Nation	documents regarding the SPLA from 1/1/10 to present	08/28/14	N		09/09/14		09/09/14	Closed	
I-14-076			E. Barndollar		seven pages referred by DoDIG	09/05/14	N		09/12/14		09/12/14	Closed	
I-14-077	Н	KM	A. Williams		IRD #14029WR Final Report	09/11/14	N		09/12/14		09/12/14	Closed	
I-14-078	R	KM	R. Wilkinson		twenty-five pages referred by DOS	09/08/14	N		09/17/14		09/17/14	Closed	
I-14-079	Н	KM	M. Buxton	MLA	various records regarding DFARS 252.204-7000	08/28/14	N		09/17/14		09/17/14	Closed	
I-14-080	Н	KM	L. Herrington	DCAA	copy of IRD #14059FD final report and documents regarding the r 09/				09/19/14		09/19/14	Open	
I-14-081	Н	KM	K. Sicker	DCAA	copy of IRD #14059FD final report and documents regarding the r	09/23/14	N		09/23/14		09/23/14	Open	

					INITIAL FOIA REQUESTS	3							
					Requester Information							Dates	
FOIA #		Logged	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted		Suspense	Clock Starts Ticking	Case Status	Days Tolled
					CONSULTS								
C-14-001	Н	KM	D. Hardy	FBI	one page sent by FBI for consultation	02/19/14	N		02/25/14		02/25/14	Closed	
C-14-002	Н	KM	J. Miller	DoDIG	review of DoDIG report	03/21/14	N		03/25/14		03/25/14	Closed	
C-14-003	Н	KM	J. Miller	DoDIG	review of DoDIG report	05/20/14	N		05/20/14		05/20/14	Closed	
													<u> </u>
						<u> </u>			<u> </u>				
					FOIA Appeals								
					Requester Information							Dates	
A-14-001	Н	KM	T. Bareis	MLA	appeal of FOIA Case I-14-004-W	12/26/13	N		01/06/14		01/16/14	Closed	
A-14-002	Н	KM	Z. Prince	SPM	appeal of FOIA Case I-14-011-H	02/07/14	N		02/18/14		02/18/14	Closed	

					1																		F
							Fees								Di	spos	sition						
Completed	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid		Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons	Processing Costs
10/17/2013		23			Other	N		\$0.00	0	Х													46.5
10/18/2013	Simple	21			Other	N		\$0.00	0													No Records	44.46
11/20/2012	Cimple	24			Othor	NI		¢0.00	0													Request	2.66
11/20/2013 10/22/2013		21 <1			Other Media	N N		\$0.00 \$0.00	0	X												Withdrawn	2.66 2.5
10/22/2013		3			Other	N		\$0.00	0	^					\vdash		-		 	1		No Records	0.46
11/22/2013		18			Other	N		\$0.00	0		х						Х		1	1		110 Hodordo	266.5
								 															
11/1/2013	Simple	4			Commerical	N		\$0.00	0							Х						WIF	27.46
4.4 /0.0 /0.0 4.0	0: 1	40																					40.5
11/20/2013 11/12/2013		16 7			Commerical Other	N N		\$0.00 \$0.00	0	Х							,,		<u> </u>	 			46.5 12.3
11/12/2013	Simple	/			Other	IN		\$0.00	U		Х						Х			-	1		12.3
1/23/2014	Complex	49			Commerical	N		\$12,496.00	\$12,496.00		x				l _x l		x						12501
11/13/2013		5			Other	N		\$0.00	0		Х						Х						8.4
	•																					Request	
11/12/2013	Simple	2			Commerical	N		\$0.00	0													Withdrawn	2.2
0/40/0044	0 1	40	T. DOMA		0	N		#0.00														Referred to another	40
2/19/2014	Complex	10	To DCMA		Commerical	N		\$0.00	0													agency	46
12/17/2013	Complex	20			Commerical	N		\$0.00	0		x					Х	х						91.5
11/20/2013		1			Other	N		\$0.00	0							Х						WIF	2.66
11/25/2013	Simple	2			Other	N		\$0.00	0													No Records	0.46
12/19/2013		16			Commerical	Ν		\$0.00	0	Х													46.5
11/29/2013		2			Media	N		\$0.00	0													No Records	0.46
12/18/2013		5			Other	N		\$0.00	0		Х						Х						5
12/18/2013	Simple	5	То		Other	N		\$0.00	0		Х						Х					Referred to another	4.4
1/15/2014	Simple	23	USACE		Commerical	N		\$0.00	0											_		agency Referred to	5.7
4/0/0044	Ciarala	40	To USMC		Other	N.		фо oo														another	47.5
1/8/2014 1/23/2014		18 11	and Army		Other Other	N N		\$0.00 \$0.00												1		agency	47.5 12.3
1/23/2014	Simple	11			Other	IN		\$0.00	0		Х						Х					Referred to another	12.3
1/8/2014	Simple	2	To DOE	<u> </u>	Other	Ν		\$0.00	0						<u> </u>		L_	L_			<u>L</u>	agency	4.2
	Simple	1			Other	N		\$0.00			Х						Х						21.9
1/31/2014	Simple	14			Other	N		\$0.00	0	Х													11.49
1/28/2014		10			Commerical			\$132.00		х													134.5
1/23/2014		<1			Other	N		\$0.00							\vdash				-	1		No Records	0.46
1/24/2014		1			Other	N		\$0.00 \$0.00		Х					$\vdash \vdash \vdash$		<u> </u>		├	}	1	No Boosed-	4.7
1/29/2014 2/11/2014		10			Other Other	N N		\$0.00							\vdash		Х	 	-	1		No Records	0.46 7.5
2/11/2014		10		+	Other	N	<u> </u>	\$0.00			Х				\vdash	Х	_ ^		+	1		WIF	2.66
_,,_UIT	Jp.io				3.1.51	- ' '		ψ0.00								^			1	1			2.00
2/25/2014	Simple	15			Commerical	N		\$440.00	\$440	Х													444.5

							Fees								Di	spos	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	Request Denied in Part	B1	B2	В3	B4	B5	В6	B7	B8	B9	Statutes Cited	Other Reasons	Processing Costs
·	Simple	3			Commerical	N		\$176.00	0		х						Х						178.5
		4							0													Na Dagarda	
2/4/2013	Simple	1			Other	N		\$0.00	U													No Records Not an	0.46
2/11/2014	Simple	<1			Other	N		\$0.00	0													agency record	0.46
	Simple	8			Other	N		\$0.00	0							Χ						WIF	2.69
	Simple	8			Other	N		\$0.00	0							Χ						WIF	2.69
4/18/2014		42			Other	N		\$0.00	0		Х					Х	Х					Referred to another	486.5
2/20/2014	Simple	4		To Army	Media	N		\$0.00	0													agency	3.5
2/19/2014 3/5/2014	Simple Simple	1 9			Commerical Other	N N		\$0.00 \$0.00	0	Х	х						Х						9.4 2
	Simple	15			Other	N		\$0.00	0	Х	^						^						134.5
	Simple	10			Other	N		\$0.00	0	X													45.9
	Simple	10			Other	N		ψο.σσ	-	X													3.29
3/5/2014	Simple	5			Other	N		\$0.00	0		Х						Х						2
	Simple	10	To OSD		Other	N		\$0.00	0		Х				Х		Х						9.4
3/12/2014		7			Commerical			\$0.00	0													No Records	0.49
4/1/2014	Simple	18			Other	N		\$0.00	0		Х						Х						5.9
3/5/2014	Simple	<1	From FBI		Other	N		\$0.00	0		Х						Х					Not an	1.9
3/11/2014	Simple	<1			Other	N		\$0.00	0													agency record	0.49
	,																					Not an agency	
3/25/2014		7 <1			Other Other	N N		\$0.00	0								V					record	2.2 0.49
3/19/2014	оппріє	<1	To DCMA, Rock Island,		Otriei	IN		\$0.00	0		Х						X					Doformal	0.49
4/18/2014	Simple	18	USACE, State, CMS		Media	N		\$0.00	0													Referred to another agency	101.5
4/15/2014	Simple	9			Commerical	N		\$0.00	0	х													46.5
4/8/2014		3	To Army		Commerical			\$0.00														Referred to another agency	11.98
4/15/2014		1			Commerical			\$0.00		х													2.5
											.,				,		,,						
4/22/2014		6	From		Commerical			\$0.00			Х				Х		Х						89
5/13/2014	Simple	19	DoDIG		Other	N		\$0.00	0		Х					Χ	Χ						90.5

							Fees								Dis	posit	ion					
2	Simple or	# of Working		Consultation		Waiver	Waiver		Daid	Request Granted	Denied		Do	DO				,	10 D	Statutes		Processin
Completed	Complex	Days	To/From	From/To	Category	Req	Granted	Charged	Paid	in Full	in Part	B1	B2	B3	B4	B5 I	36 B7	B	88 B9	Cited	Reasons	Costs
5/2/2014	Simple	2			Commerical	N		\$0.00	0												No records	2.0
	Simple		From FBI		Other	N		\$0.00	0		Х						Х					1
			To State,																		Referred to	
			USAID,																		another	
8/13/2014	Simple	17	INSCOM		Commerical	N		\$2,840.00	0												agency	2968
			From																		Referred to	
7/0/0044			DISA/To					00.00													another	
7/9/2014			DISA		Commerical	N		\$0.00	0							-		+	-		agency	222
6/23/2014 6/24/2014		2			Other Other	N N		\$0.00 \$0.00	0	,								+			No Records	11. 2
6/25/2014		1			Other	N		\$0.00		Х						+		+			No Records	0.
0/23/2014	Simple	ı			Other	IN		φυ.υυ	U							+		+	-		INO INECOIDS	0.
			To DCMA,																			
7/30/2014	Simple		NSA		Commerical	N		\$0.00	0		х					x	х					139
.,	- I		From					70.00										1				
7/21/2014	Simple	<1	DODIG		Other	N		\$0.00	0	х												0.
8/13/2014		16			Commerical	N		\$0.00	0	Х												44.
8/4/2014	Simple	9			Other	N		\$0.00	0		Χ						х					7
																					Not an	
0/4/0044		•																			agency	
8/4/2014	Simple	3			Commerical	N		\$0.00	Ü							_		_			record	0.
9/3/2014	Cimple	12			Commoriant	NI NI		\$0.00	0													46
9/3/2014	Simple	12			Commerical	N		\$0.00		Х						+		+	+		 	46
8/27/2014	Simple	3			Other	N		\$0.00	0												No Record	44.
0/21/2014	Ompic				Otrici	11		ψ0.00										+			Not an	77.
																					agency	
9/10/2014	Simple	12	To GSA		Other	N		\$0.00	0												record	4.
			From																			
9/9/2014	Simple	4	DODIG		Other	N		\$0.00	0		Х						х					24.
			From																			
9/5/2014			IBWC		Other	N		\$0.00	0	Х												4.
9/9/2014		<1			Media	N		\$0.00	0									\perp			No Records	0.
9/9/2014	Simple	<1	_		Media	N		\$0.00	0							_		+			No Records	0.
0/45/0044	Circala	0	From		Other	N.		#0.00														4
9/15/2014 9/24/2014		<u>2</u> 8	DoDIG		Other Other	N N		\$0.00 \$0.00	0		X				Х	_	X	+	_		 	4.
9/24/2014	Simple	0	From		Other	IN		\$0.00	U		Х					+	Х	+				
9/19/2014	Simple	2	DOS		Other	N		\$0.00	0	х												1
3/13/2014	Oimple		D00		Other	11		ψ0.00		^						+		+				 '
9/19/2014	Simple	2			Commerical	N		\$0.00	0												No Records	2.
	J				Other	N		\$3.55					Н			\dashv		+			12 11000100	<u> </u>
					Other	N												\top				
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							Fees							Di	sposi	tion					
Completed	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category		Waiver Granted	Charged	Paid		Request Denied in Part	B2	В3	B4	B5	В6	B7	B8	Statutes Cited	Other Reasons	Processing Costs
2/25/2014		<1			Other	N		\$0.00			Х					Х					1
3/25/2014		<1		From DoDIG		N		\$0.00	0	Х											2.69
5/21/2014	Simple	1		From DoDIG	Other	N		\$0.00	0	Х											2.69
																					
														,							
							Fees							Di	sposi	tion					
1/29/2014	Simple	15			Commerical	N									х					Appeal upheld	44.49
3/12/2014		15			Commerical	N					х				х	х				Appeal upheld	89