

Tracking #	Log In	FACTS START	Req.	Last Name	First Name	Organization	FACTS Log #	Received	Suspense	FEE HOLD	Fee Quote	Fee Hold Days	FEE Release	Extend Susp	Comments	Rcv. Referral	Sent Referral	Open Status	PA / POS / Ack Ltr or Third Party	Ack. Letter Keim or PA / POS or Third Party	Closed	Processing Time	Fees Chrg	Fees PD	Action Taken	Full Grant?	Primary Exemption Used	Other Exemptions Used (Place an X if applies)	Administrative Close Reason	Subject of Request			
FA-17-0043	11/21/2016	11/21/2016	O				FP-17-004907	11/21/2016	12/20/2016											privacy	Privacy	11/21/2016	0	\$0.00	\$ -	Admin Close - not a foia	no		(b)(4) (b)(5) (b)(6) (b)(7)(A) (b)(7)(C) (b)(7)(D) (b)(7)(E) (b)(7)(F)	C5 Improper FOIA Request/Other	phone request for copy of incident report		
FA-17-0044	12/1/2016	NO RESPONSE	O				FP-17-004973	12/1/2016	1/3/2017											privacy	Privacy	12/16/2016	0	\$0.00	\$ -	Admin Close - no affidavit of id	no				C5 Improper FOIA Request/Other	INCIDENT REPORT AND CIVIL RECOVERY	
FA-17-0045	12/1/2016	12/1/2016	C	Rios	Walter	Military Market Watch	FP-17-004999	12/1/2016	1/3/2017												12/1/2016	12/1/2016	12/2/2016	1	\$11.00		Granted	yes				C5 Improper FOIA Request/Other	Teradata information
FA-17-0046	12/7/2016	12/7/2016	C	Sage	Bob	Fed Mtn Hawaii, Inc.	FP-17-006290	12/7/2016	1/5/2017												12/7/2016	12/7/2016	1/4/2017	18	\$0.00	\$ -	Granted	yes					copy of award janitorial/proposal
FA-17-0047	12/19/2016	12/19/2016	C	Brieno	James	Save Cleaners	FP-17-006450	12/19/2016	1/19/2017												12/19/2016	12/19/2016	12/22/2016	3	\$0.00	\$ -	Granted	yes					Info on bids for Lackland Contract
FA-17-0048	12/19/2016	12/16/2016	Gov	Whittle	Daniel	Pulco Accessor	FP-17-006458	12/16/2016	1/18/2017												12/16/2016	12/16/2016	12/21/2016	3	\$0.00	\$ -	Granted	yes					list of operating business at Ft LeonardWld
FA-17-0049	12/19/2016	12/19/2016	C	Rowland	Crystal	Gino Morena Enterprises	FP-17-006459	12/19/2016	1/19/2017												12/19/2016	12/19/2016	12/19/2016	0	\$11.00		Granted	yes					Creech Barber information
FA-17-0050	12/19/2016	12/19/2016	C	Rowland	Crystal	Gino Morena Enterprises	FP-17-006460	12/19/2016	1/19/2017												12/19/2016	12/19/2016	12/19/2016	0	\$11.00		Granted	yes					contact info for Lackland Barber
FA-17-0051	12/19/2016	12/19/2016	C	Parker	Haley	Pregin, LTD	FP-17-006461	12/19/2016	1/19/2017												12/19/2016	12/19/2016	12/20/2016	1	\$0.00	\$ -	Granted	yes					irr ending June 30, 2016
FA-17-0052	12/22/2016	12/22/2016	C	Worst	Rick	CrossRoads	FP-17-006709	12/22/2016	1/24/2017												12/22/2016	12/22/2016	12/22/2016	0	\$0.00	\$ -	Granted	yes					winning fee of current contract w/bridgest
FA-17-0053	12/22/2016	12/22/2016	O				Referral	FP-17-006782	12/22/2016	1/24/2017											12/22/2016	12/22/2016	12/28/2016	3	\$0.00	\$ -	denied - privacy	no	b6				Video coverage relative to USACID
FA-17-0054	12/22/2016	12/22/2016	O				Referral	FP-17-006786	12/22/2016	1/24/2017											12/22/2016	12/22/2016	12/28/2016	3	\$0.00	\$ -	Granted and b6	no	b6				Exchange portion of CID report
FA-17-0055	12/28/2016	12/13/2016	Gov				FP-17-006899	12/13/2016	1/12/2017											privacy	privacy	12/13/2016	0	\$0.00	\$ -	Admin Close - Not a FOIA	no					C5 Improper FOIA Request/Other	copy of video