

Tracking #	Log In	FACTS START	Req.	Last Name	First Name	FACTS Log #	Received	Suspense	Extend Susp	Request #	Rcv. Referral	Sent Referral	Interim Ltr	Respond	Closed	Processing Time	Fees Chrg	Fees PD	Action Taken	Subject of Request	AAFES POC	
FA-10-0051	5-Jan-10	1/4/2010	C	Rios	Walter	FP-10-007327	4-Jan-10	2-Feb-10							14-Jan-10	8 days	\$220.00	\$220.00	Granted	Quarterly powerzone 1 Oct 09 to 31 Dec 09		
FA-10-0052	5-Jan-10	1/4/2010	C	Rios	Walter	FP-10-007333	4-Jan-10	2-Feb-10							14-Jan-10	8 days	\$220.00	\$220.00	Granted	sub-depts 493 & 497 & Dec 09 teradata		
FA-10-0053	8-Jan-10	1/8/2010		Pink	Sean	FP-10-007779	7-Jan-10	5-Feb-10						8-Jan-10	0 Days	\$0.00	\$0.00	Granted	Sales figures on-post business for 12 months			
FA-10-0054	11-Jan-10	1/11/2010		(b)(6) Privacy		FP-10-007885	11-Jan-10	9-Feb-10						privacy	privacy	11-Jan-10	0 days	\$0.00	\$0.00	Admin Close - no records	Verify Employment	
FA-10-0055	11-Jan-10	1/11/2010		(b)(6) Privacy		FP-10-007897	11-Jan-10	8-Feb-10						privacy	privacy	11-Jan-10	0 Days	\$0.00	\$0.00	Admin Close - no privacy rel.	Leave forms	
FA-10-0056	12-Jan-10	1/12/2009		(b)(6) Privacy		FP-10-008088	12-Jan-10	10-Feb-10						privacy	privacy	8-Feb-10	18 days	\$0.00	\$0.00	Granted	Video Surveillance Tape - Ft. Lewis	
FA-10-0057	12-Jan-10	12-Jan-01		(b)(6) Privacy		FP-10-008144	12-Jan-10	10-Feb-10						privacy	privacy	12-Jan-10	0 days	\$0.00	\$0.00	Granted	Incident Report	
FA-10-0058	12-Jan-10	8-Jan-10		(b)(6) Privacy		FP-10-008177	8-Jan-10	8-Feb-10	11-Feb-10					privacy	privacy	26-Jan-10	11 days	\$0.00	\$0.00	Granted	Video Surveillance Tape - Ft. Bliss	
FA-10-0059	14-Jan-10	12-Jan-10		(b)(6) Privacy		FP-10-008347	12-Jan-10	10-Feb-10							14-Jan-10	2 days	\$0.00	\$0.00	Admin close not agency rec	financial investigation by CIA		
FA-10-0060	14-Jan-10	12-Jan-10		(b)(6) Privacy		FP-10-008352	12-Jan-10	10-Feb-10							14-Jan-10	2 days	\$0.00	\$0.00	Admin close not agency rec	financial investigation by CIA		
FA-10-0061	21-Jan-10	1/21/2010		Cram	Steven	FP-10-009013	21-Jan-10	19-Feb-10					25-Jan-10		19-Feb-10	20 days	\$0.00	\$0.00	Admin close no response	advertising on AAFES.com site		
FA-10-0062	21-Jan-10	19-Jan-10		(b)(6) Privacy		FP-10-009022	19-Jan-10	17-Feb-10							17-Feb-10	20 days	\$0.00	\$0.00	Granted	Evidence concerning separation		
FA-10-0063	21-Jan-10	19-Jan-10		(b)(6) Privacy		FP-10-009024	19-Jan-10	17-Feb-10							17-Feb-10	20 days	\$0.00	\$0.00	Granted	Evidence concerning separation		
FA-10-0064	21-Jan-10	21-Jan-10		(b)(6) Privacy		FP-10-009107	21-Jan-10	19-Feb-10							22-Jan-10	1 day	\$0.00	\$0.00	Granted	Work Comp records		
FA-10-0065	26-Jan-10	25-Jan-10		(b)(6) Privacy		FP-10-009516	25-Jan-10	23-Feb-10					n/a	n/a	9-Feb-10	11 days	\$0.00	\$0.00	Granted	records of purchase at Lackland AFB		
FA-10-0066	26-Jan-10	19-Jan-10		(b)(6) Privacy		FP-10-009583	19-Jan-10	17-Feb-10							27-Jan-10	6 days	\$0.00	\$0.00	Admin close duplicate entry	Leave records for (b)(6)		
FA-10-0067	28-Jan-10	28-Jan-10	C	McClenahan	Ben	FP-10-009865	28-Jan-10	19-Feb-10							10-Feb-10	9 Days	\$144.46	\$144.46	Granted with Redactions	bid summary sol #SD-VG-04-011-09-001		
FA-10-0068	2-Feb-10	22-Jan-10		Ray	Calvin A. NCR Gov Sys	FP-10-010181	22-Jan-10	22-Feb-10							3-Feb-10	7 Days	\$0.00	\$0.00	Granted	#SDVC-07-030-09-365 Tejas Video		
FA-10-0069	8-Feb-10	2-Feb-10		(b)(6) Privacy		FP-10-010203	2-Feb-10	3-Mar-10						privacy	privacy	2-Feb-10	0 Days	\$0.00	\$0.00	Granted	Employment Verification	
FA-10-0070	3-Feb-10	3-Feb-10		(b)(6) Privacy		FP-10-010385	3-Feb-10	4-Mar-10						privacy	privacy	16-Feb-10	8 days	\$0.00	\$0.00	Granted	info on sor (b)(6)	
FA-10-0071	3-Feb-10	27-Jan-10		Holmes	Brenda	FP-10-010389	27-Jan-10	25-Feb-10					8-Feb-10	no response	23-Feb-10	0 days	\$0.00	\$0.00	NO response from requestor	copy of contract ESA Enterprises		
FA-10-0072	3-Feb-10	26-Jan-10		Keshishian	Sarman	FP-10-010391	26-Jan-10	24-Feb-10					11-Feb-10	no response	23-Feb-10	0 days	\$0.00	\$0.00	Ref to Incirlik FOIA	Commercial enterprises at Incirlik Air Base		
FA-10-0073	5-Feb-10	28-Jan-10		(b)(6) Privacy		FP-10-010615	28-Jan-10	26-Feb-10						privacy	privacy	9-Feb-10	8 days	\$0.00	\$0.00	Denied due to privacy	Verification of AAFES employment	
FA-10-0074	5-Feb-10	1-Feb-10		Wachter	Gary	FP-10-010617	1-Feb-10	2-Mar-10						9-Feb-10	n/a	11-Feb-10	8 days	\$0.00	\$0.00	Granted	Alpine Theater in Garmisch-Partenkirchen, Germany	
FA-10-0075	5-Feb-10	1-Feb-10		LeValley	Jim	FP-10-010657	1-Feb-10	2-Mar-10						8-Feb-10	no response	9-Feb-10	0 days	\$0.00	\$0.00	Admin Close - Ack/Fee - no res	list of retail products sold in store/online	
FA-10-0076	5-Feb-10	2-Feb-10		Brenner	Jerry	FP-10-010667	2-Feb-10	3-Mar-10						n/a	n/a	10-Feb-10	6 DAYS	\$0.00	\$0.00	No Documents	unit badges after organization deactivated	
FA-10-0077	8-Feb-10	8-Feb-10	C	Rout	Tim	FP-10-010702	8-Feb-10	9-Mar-10	6-Apr-10				8-Feb-10	8-Feb-10	6-Apr-10	20 Days	\$952.61	\$952.61	Granted redacted	Contracts for PLS "Triple Play"/RFP/Sole Source		
FA-10-0078	8-Feb-10	8-Feb-10		(b)(6) Privacy		FP-10-010705	8-Feb-10	2-Mar-10							9-Feb-10	1 day	\$0.00	\$0.00	Granted	video surveillance and statements		
FA-10-0079	9-Feb-10	2-Feb-10		Rios	Walter	FP-10-010759	2-Feb-10	3-Mar-10							9-Feb-10	5 days	\$220.00	\$220.00	Granted	monthly Teradata depts 493 & 497		
FA-10-0080	10-Feb-10	10-Feb-10		Whang	Russell	FP-10-010796	9-Feb-10	11-Mar-10					9-Feb-10	10-Feb-10	11-Feb-10	1 day	\$133.03	\$133.03	Granted	solicitations/winning company fuel/hawaii		
FA-10-0081	16-Feb-10	17-Feb-09		Sauerteig	Rene	FP-10-010994	16-Feb-10	17-Mar-10					16-Feb-10	16-Feb-10	1-Mar-10	10 Days	\$0.00	\$0.00	Sent 12,600 to vendor (02/16)	Smile Care Dental Contract		
FA-10-0082	16-Feb-10	16-Feb-10		(b)(6) Privacy		FP-10-011086	16-Feb-10	16-Mar-10							22-Feb-10	4 days	\$0.00	\$0.00	Admin close not valid FOIA	Investigation Report		
FA-10-0083	17-Feb-10	22-Feb-10		Byrd	Thomas	FP-10-011178	16-Feb-10	22-Mar-10					17-Feb-10	ph resp.	23-Feb-10	1 day	\$0.00	\$0.00	Granted	Sustainability Information		
FA-10-0084	17-Feb-10	26-Feb-10		(b)(6) Privacy		FP-10-011184	16-Feb-10	26-Mar-10					17-Feb-10	no response	26-Feb-10	0 days	\$0.00	\$0.00	Granted with Redactions	Investigation Report		
FA-10-0085	2-Feb-10	8-Feb-10		(b)(6) Privacy		FP-10-011554	8-Feb-10	9-Mar-10						n/a	n/a	22-Feb-10	9 DAYS	\$0.00	\$0.00	Exemption 7	Video Surveillance Tape at Ft. Detrick	
FA-10-0086	19-Feb-10	22-Feb-10		Jones	Dawn	FP-10-011572	18-Feb-10	22-Mar-10					19-Feb-10	22-Feb-10	12-Mar-10	13 Days	\$127.24	\$127.24	Granted and No Records	Geneva Jewelers Contract and sales data		
FA-10-0087	22-Feb-10	22-Feb-10		(b)(6) Privacy		FP-10-011646	22-Feb-10	22-Mar-10						privacy	privacy	23-Feb-10	1 Day	\$0.00	\$0.00	Granted	Employment Records	
FA-10-0088	22-Feb-10	19-Feb-10		(b)(6) Privacy		FP-10-011723	19-Feb-10	19-Mar-10						27-Apr-10	27-Apr-10	47 days	\$0.00	\$0.00	Granted	Employment records		
FA-10-0089	23-Feb-10	22-Feb-10		(b)(6) Privacy		FP-10-011803	22-Feb-10	22-Mar-10						privacy	privacy	3-Mar-10	5 Days	\$0.00	\$0.00	Admin Close	Employment records recvd from St. Louis	
FA-10-0090	23-Feb-10	23-Feb-10		Acevedo	Bryana	FP-10-011814	22-Feb-10	23-Mar-10					23-Feb-10	23-Feb-10	23-Feb-10	0 days	\$144.46	\$144.46	Granted with Redactions	bid summary sol #SD-VG-04-011-09-001		
FA-10-0091	24-Feb-10	24-Feb-10		(b)(6) Privacy		FP-10-012007	23-Feb-10	24-Mar-10			24-Feb-10	Withdraw			24-Feb-10	0 days	\$0.00	\$0.00	Admin Close - Withdraw	acct transactions and balance due		
FA-09-179	1-Nov-09			Mills	Allan	FP-10-003613									24-Feb-10	66 days	\$0.00	\$0.00	Granted	Duplicate of entry in 2009 Excel spreadsheet		
FA-10-0092	26-Feb-10	25-Feb-10		(b)(6) Privacy		FP-10-012335	25-Feb-10	25-Mar-10						privacy	privacy	26-Feb-10	1 DAY	\$0.00	\$0.00	Granted	Employment Questionnaire	
FA-10-0093	26-Feb-10	25-Feb-10		MORENA	IREX (GINO MORENO)	FP-10-012359	25-Feb-10	25-Mar-10						n/a	n/a	26-Feb-10	1 day	\$25.00	\$25.00	Granted	12 MONTH SALES DATA/WAGE DETERM.	
FA-10-0094	26-Feb-10	26-Feb-10		(b)(6) Privacy		FP-10-012383	26-Feb-10	26-Mar-10						privacy	privacy	26-Feb-10	0 Days	\$0.00	\$0.00	Denied due to privacy	Other Individual asked for IG investigation	
FA-10-0095	1-Mar-10	1-Mar-10		(b)(6) Privacy		FP-10-012507	1-Mar-10	22-Mar-10						privacy	privacy	12-Mar-10	9 Days	\$0.00	\$0.00	Granted	MS Account Documents	
FA-10-0096	1-Mar-10	1-Mar-10		(b)(6) Privacy		FP-10-012510	1-Mar-10	22-Mar-10						privacy	privacy	12-Mar-10	9 DAYS	\$0.00	\$0.00	admin close - transf to (b)(6) Privacy	MS Account Documents	
FA-10-0097	1-Mar-10	1-Mar-10		(b)(6) Privacy		FP-10-012512	1-Mar-10	22-Mar-10						privacy	privacy	12-Mar-10	9 DAYS	\$0.00	\$0.00	admin close - transf to (b)(6) Privacy	MS Account Documents	
FA-10-0098	2-Mar-10	2-Mar-10		(b)(6) Privacy		FP-10-012641	2-Mar-10	30-Mar-10						privacy	privacy	5-Mar-10	3 Days	\$18.90	\$18.90	Granted	Employment & Retirement Records	
FA-10-0099	2-Mar-10	2-Mar-10		(b)(6) Privacy		FP-10-012727	2-Mar-10	30-Mar-10						privacy	privacy	8-Mar-10	4 days	\$0.00	\$0.00	Admin close - not FOIA	Account Information	
FA-10-0100	3-Mar-10	2-Mar-10		(b)(6) Privacy		FP-10-012733	3-Mar-10	31-Mar-10						n/a	n/a	5-Mar-10	2 Days	\$0.00	\$0.00	Granted/Duplicate Req	Separation Documents	
FA-10-0101	24-Feb-10	26-Feb-10		Saver	Julie	FP-10-012739	1-Feb-10	24-Mar-10					24-Feb-10	26-Feb-10	9-Mar-10	7 Days	\$0.00	\$0.00	Granted	Payment Bond		
FA-10-0102	8-Mar-10	5-Mar-10		(b)(6) Privacy		FP-10-013165	8-Mar-10	5-Apr-10						privacy	privacy	9-Mar-10	1 Day	\$0.00	\$0.00	Granted	Balance on Account	
FA-10-0103	10-Mar-10	9-Mar-10		Rios	Walter	FP-10-013277	9-Mar-10	29-Mar-10						n/a	n/a	24-Mar-10	11 Days	\$220.00	\$220.00	Granted	monthly Teradata depts 493 & 497 (Feb)	
FA-10-0104	11-Mar-10	9-Mar-10		Mathewson	John	FP-10-013509	9-Mar-10	6-Apr-10					11-Mar-10	no response	15-Mar-10	4 days	\$0.00	\$0.00	Granted	Gino Moreno Contract/bid - Ft. Carson		
FA-10-0105	11-Mar-10	11-Mar-10		(b)(6) Privacy		FP-10-013535	11-Mar-10	8-Apr-10						privacy	privacy	11-Mar-10	0 Days	\$0.00	\$0.00	Granted	Employment Verification	
FA-10-0106	15-Mar-10	12-Mar-10		(b)(6) Privacy		FP-10-013792	12-Mar-10	9-Apr-10						privacy	privacy	15-Mar-10	1 DAY	\$0.00	\$0.00	Admin close - not FOIA	Employment Records	
FA-10-0107	15-Mar-10	15-Mar-10		(b)(6) Privacy		FP-10-013957	15-Mar-															





