

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	Rev. Referral	Sent Referral	Open Status	PA / POS / Ask Ltr or Third Party	Ack. Letter Retrn of 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-15-0120	1/5/2015	1/5/2015	C	Kime	Chris	Webco	FP-15-007057	1/5/2015	2/3/2015										POS	POS	1/5/2015	0	\$230.00	\$ 220.00	Granted	yes					1 month access to 300 and 304
FA-15-0211	1/5/2015	1/5/2015	C	Phillips	Jane	Get Marketing	FP-15-007081	1/5/2015	2/3/2015	1/5/2015	\$2,970.00	0	1/9/2015						POS	POS	1/9/2015	0	\$2,970.00	\$ 2,640.00	Granted	yes					1 month access to 423 and 425
FA-15-0124	1/5/2015	1/5/2015	C	Thomas	Ralph	Diego USA	FP-15-007086	1/5/2015	2/3/2015										POS	POS	1/5/2015	0	\$110.00	\$ 110.00	Granted	yes					1 month access to 420
FA-15-0123	1/5/2015	1/5/2015	C	Johnson	Chris	Webco	FP-15-007092	1/5/2015	2/3/2015										POS	POS	1/5/2015	0	\$110.00	\$ 110.00	Granted	yes					1 month access to 493, 493, 497
FA-15-0124	1/6/2015	1/6/2015	C	Rios	Walter	Military Market Watch	FP-15-007153	1/6/2015	2/4/2015										POS	POS	1/6/2015	0	\$330.00	\$ 330.00	Granted	yes					1 month access to 493, 493, 497
FA-15-0212	1/6/2015	1/6/2015	C	Parker	Haley	Prelog	FP-15-007163	1/6/2015	2/4/2015	1/22/2015	\$44.00	11	1/26/2015						POS	POS	1/6/2015	11	\$44.00	\$ 44.00	Granted	yes					1 month access to 423 and 425
FA-15-0212	1/6/2015	1/6/2015	C	Parker	Time	Advantage Sales	FP-15-007196	1/6/2015	2/4/2015										POS	POS	1/6/2015	0	\$230.00	\$ 220.00	Granted	yes					1 month access to 423 and 425
FA-15-0127	1/7/2015	1/7/2015	C	Parker	Haley	Prelog	FP-15-007272	1/7/2015	2/5/2015										POS	POS	1/7/2015	0	\$0.00	\$ 0.00	Admin Close - No Records	yes					Exchange Pension/Private Equity
FA-15-0128	1/7/2015	1/7/2015	C	Camera	Barb	Advantage Sales	FP-15-007284	1/7/2015	2/5/2015	1/7/2015	\$1,320.00	0	1/16/2015						POS	POS	1/7/2015	0	\$1,320.00	\$ 1,320.00	Granted	yes					2015 access to 425
FA-15-0229	1/7/2015	1/7/2015	C	Kurtz	Angela	S & S Sales	FP-15-007286	1/7/2015	2/5/2015	1/7/2015	\$2,640.00	0	1/16/2015						POS	POS	1/16/2015	0	\$2,640.00	\$ 2,640.00	Granted	yes					2015 access to 423 and 425
FA-15-0130	1/7/2015	1/7/2015	C	Lumbley	David	Eurpac - Shelby Rohik	FP-15-007316	1/7/2015	2/5/2015										POS	POS	1/7/2015	0	\$230.00	\$ 220.00	Granted	yes					1 month access to 444 and 446
FA-15-0131	1/7/2015	1/7/2015	C	Lynch	John	Military Sales & Services	FP-15-007320	1/7/2015	2/5/2015										POS	POS	1/7/2015	0	\$110.00	\$ 110.00	Granted	yes					1 month access to 491
FA-15-0132	1/9/2015	1/9/2015	C	Downs	Ray	Tactical Gear Stop	FP-15-007427	1/9/2015	2/6/2015										POS	POS	1/9/2015	0	\$220.00	\$ 220.00	Granted	yes					1 month access to 491 and 444
FA-15-0133	1/9/2015	1/9/2015	C	Downs	Ray	Reynolds Brands	FP-15-007427	1/9/2015	2/6/2015										POS	POS	1/9/2015	0	\$220.00	\$ 220.00	Granted	yes					2015 Access to 435 and 428
FA-15-0134	1/9/2015	1/21/2015	O	(b) (6) - Privacy			FP-15-007447	1/9/2015	2/6/2015	wait on affidavit of ID for verification of identity				never responded					Privacy	Privacy	1/21/2015	0	\$0.00	\$ 0.00	Admin Close - No ID	yes					accident report
FA-15-0135	1/13/2015	1/5/2015	O	(b) (6) - Privacy			FP-15-007694	1/5/2015	2/3/2015	1/13/2015	\$1,320.00	0	1/13/2015						POS	POS	1/13/2015	5	\$1,320.00	\$ 1,320.00	Granted	yes					2015 Access to 423
FA-15-0136	1/13/2015	1/13/2015	O	(b) (6) - Privacy			FP-15-007701	1/13/2015	2/11/2015										POS	POS	1/13/2015	0	\$110.00	\$ 110.00	Granted	yes					1 month access to 485
FA-15-0137	1/13/2015	1/13/2015	C	Lumbley	David	S & S Sales	FP-15-007716	1/13/2015	2/11/2015	1/13/2015	\$2,200.00	0	1/26/2015						POS	POS	1/13/2015	0	\$2,200.00	\$ 2,200.00	Granted	yes					1 month access to 20 sub
FA-15-0138	1/15/2015	1/15/2015	C	Rios	Walter	Military Market Watch	FP-15-007898	1/15/2015	2/13/2015										POS	POS	1/15/2015	0	\$0.00	\$ 0.00	Granted	yes					Power Zone Qtr Oct 2014 - Dec 2014
FA-15-0139	1/20/2015	1/20/2015	O	(b) (6) - Privacy			FP-15-008153	1/20/2015	2/3/2015										POS	POS	1/20/2015	0	\$0.00	\$ 0.00	Granted and B6	yes	b6	x			accident report
FA-15-0140	1/20/2015	1/20/2015	O	(b) (6) - Privacy			FP-15-008245	1/20/2015	2/18/2015										POS	POS	1/20/2015	0	\$110.00	\$ 110.00	Granted	yes					POS for one month on 422
FA-15-0141	1/21/2015	1/21/2015	O	(b) (6) - Privacy			FP-15-008251	1/20/2015	2/18/2015										POS	POS	1/21/2015	0	\$110.00	\$ 110.00	Granted	yes					POS for one month on 427
FA-15-0142	1/21/2015	1/21/2015	O	(b) (6) - Privacy			FP-15-008282	1/21/2015	2/19/2015										Privacy	Privacy	1/21/2015	0	\$0.00	\$ 0.00	Admin Close - Forward to E&L	yes					15-203, medical records/DOL Findings
FA-15-0143	1/21/2015	1/21/2015	O	(b) (6) - Privacy			FP-15-008293	1/21/2015	2/4/2015										Privacy	Privacy	1/21/2015	8	\$0.00	\$ 0.00	Admin Close - No Records	yes					No Records - C1
FA-15-0144	1/21/2015	1/21/2015	O	(b) (6) - Privacy			FP-15-008310	1/21/2015	2/19/2015										POS	POS	1/21/2015	0	\$110.00	\$ 110.00	Granted	yes					POS for one month on 497
FA-15-0145	1/21/2015	1/21/2015	O	(b) (6) - Privacy			FP-15-008389	1/21/2015	2/19/2015										POS	POS	1/21/2015	0	\$110.00	\$ 110.00	Granted	yes					POS for one month on 427
FA-15-0146	1/22/2015	1/22/2015	C	Wimberly	Diana	Eurpac - Shelby Rohik	FP-15-008457	1/22/2015	2/20/2015										POS	POS	1/22/2015	1	\$110.00	\$ 110.00	Granted	yes					POS for one month on 409
FA-15-0147	1/26/2015	1/26/2015	O	(b) (6) - Privacy			FP-15-008778	1/23/2015	2/23/2015										POS	POS	1/26/2015	1	\$110.00	\$ 110.00	Granted	yes					POS for one month on 471
FA-15-0148	1/26/2015	1/26/2015	O	(b) (6) - Privacy			FP-15-008794	1/26/2015	2/24/2015										Privacy	Privacy	2/2/2015	5	\$0.00	\$ 0.00	Granted	yes					OPF and medical records
FA-15-0149	1/27/2015	1/27/2015	C	Heinen	Richard van	Commonwealth - KY	FP-15-008942	1/27/2015	2/25/2015	1/27/2015	\$1,320.00	0	3/4/2015						POS	POS	1/27/2015	0	\$1,320.00	\$ 1,320.00	Granted	yes					POS for one month on 427
FA-15-0150	1/29/2015	1/27/2015	O	(b) (6) - Privacy			FP-15-008947	1/27/2015	2/25/2015										Privacy	Privacy	1/27/2015	0	\$0.00	\$ 0.00	Granted	yes					OPF/Medical/JP/WC All Records
FA-15-0151	1/29/2015	1/27/2015	O	(b) (6) - Privacy			FP-15-008957	1/27/2015	2/25/2015	1/29/2015	\$2,640.00	0	3/16/2015						POS	POS	3/16/2015	0	\$2,640.00	\$ 2,640.00	Granted	yes					2015 access to 435 and 436
FA-15-0152	1/29/2015	1/30/2015	O	(b) (6) - Privacy			FP-15-009108	1/27/2015	2/25/2015										Privacy	Privacy	1/30/2015	0	\$0.00	\$ 0.00	Admin Close - Withdrawn	yes					Workplace Violence Documentation
FA-15-0153	1/29/2015	2/3/2015	O	(b) (6) - Privacy			FP-15-009145	1/27/2015	2/25/2015										POS	POS	2/3/2015	5	\$44.44	\$ 44.44	Granted and B6	yes	b6	x			Pageage discovery information
FA-15-0154	1/29/2015	1/28/2015	C	Tweed	Brad	Virtus/Home Products	FP-15-009194	1/28/2015	2/26/2015										POS	POS	1/29/2015	0	\$0.00	\$ 0.00	Granted	yes					1 month access to 487
FA-15-0155	1/29/2015	1/29/2015	C	Bays	Yvonna	Sheffield Barbers	FP-15-009197	1/29/2015	2/27/2015	1/29/2015									POS	POS	1/29/2015	0	\$0.00	\$ 0.00	Administrative Close	yes					Wage Determination Ref 6- SHA 09-187
FA-15-0156	1/29/2015	1/29/2015	C	Bays	Yvonna	Sheffield Barbers	FP-15-009198	1/29/2015	2/27/2015	1/29/2015									POS	POS	1/29/2015	0	\$0.00	\$ 0.00	Granted	yes					Wage Determination Ref 6- Ft. Bragg
FA-15-0157	1/29/2015	1/29/2015	C	Dobley	Curly	Ferguson	FP-15-009344	1/29/2015	2/27/2015	1/29/2015									POS	POS	1/29/2015	0	\$0.00	\$ 0.00	Granted	yes					Financial Information
FA-15-0158	2/2/2015	1/29/2015	C	Bays	Yvonna	Sheffield Barbers	FP-15-009345	1/29/2015	3/2/2015	3/2/2015	\$85.80	19	3/2/2015						POS	POS	1/29/2015	19	\$85.80	\$ 85.80	Granted	yes					Bragg contract
FA-15-0159	2/2/2015	1/29/2015	C	Bays	Yvonna	Sheffield Barbers	FP-15-009351	1/29/2015	2/27/2015	1/29/2015									POS	POS	1/29/2015	0	\$0.00	\$ 0.00	Granted	yes					Wage Determination SHA 09-187
FA-15-0160	2/2/2015	1/29/2015	C	Snick	Chris	Acosta	FP-15-009363	1/29/2015	3/2/2015	2/2/2015									POS	POS	2/2/2015	0	\$220.00	\$ 220.00	Granted	yes					1 month access to 494 and 496
FA-15-0161	2/2/2015	1/30/2015	C	Tweed	Brad	Virtus/Alliance Sports	FP-15-009366	1/30/2015	3/2/201																						

