Tracking Number	Type	Requester	Requester Organization	Submitted	Received
DOC-NOAA-2018-000330	Request	Leslie Lynch	Ryan	11/22/2017	11/22/2017
DOC-NOAA-2018-000325	Request	Rose Santos	FOIA GROUP INC	11/22/2017	11/22/2017

Custom Report - 11/28/2017 05:01:29

Assigned To	Case File Assigned To	Perfected?	Due	Closed Date	Status	Dispositions
NOAA	NOAA	No	TBD	TBD	Submitted	
NOAA	NOAA	No	TBD	TBD	Submitted	

Detail

I am requesting a list of outstanding, uncashed, stale dated checks and/or unreconciled payments issued by the Na
[Reference FGI# 17- 55085-B] Relevant to DOCST133016NC1161 we seek [1] copy of the contract title page (1st

ational Oceanic and Atmospheric Administration, with regard to accounts payable, property tax and venc
page) and [2] Statement of Work/Performance Work Statement (SOW/PWS)

for over-payments, refunds or credits. We only need checks made out to corporations/businesses (not in

ndividuals) for amounts over $100, dated 1/1/2010 to current date. Please include check number and an

nount, payee name, and issue date. Information will not be resold and will only be used to perform a fore

ensic review on outstanding disbu