		INI	TIAL FOIA F	REQUESTS									
									Dates				
	DCAA			Expedited	Expedited			Clock					# of
	Action			Processing	Processing			Starts	Case	Days		Simple or	Working
	Office	Description of Request	Requested	Requested	Granted		Suspense	Ticking	Status	Tolled	Completed	Complex	Days
I-14-080	Н	copy of IRD #14059FD final report and documents regarding the re	09/19/14	N		09/19/14		09/19/14	Closed		10/15/2014	Simple	17
I-14-081	Н	copy of IRD #14059FD final report and documents regarding the re	09/23/14	N		09/23/14		09/23/14	Closed		10/15/2014		15
I-15-001	Н	Additional documents regarding IRD #14029WR	10/05/14	N		10/07/14		10/07/14	Closed		10/27/2014	Simple	15
1.45.000	_		00/00/44	N.		40/40/44		40/40/44	01		40/40/0044	0:1-	
I-15-002		referral of two audit reports from the Department of State	09/06/14 10/08/14	N N		10/10/14 10/15/14		10/10/14	Closed		10/10/2014		<1 8
I-15-003	П	documents regarding requester's client from 3/1/76 to present	10/08/14	IN		10/15/14		10/15/14	Closed		10/27/2014	Simple	0
I-15-004	Н	documents regarding Alsalam Aircraft and Boeing (request modifie	10/29/14	N		11/04/14		11/04/14	Closed		11/24/2014	Simplle	17
I-15-005	N	documents regarding the removal of US forces from Iraq	10/22/14	N		10/27/14		10/27/14	Closed		10/29/2014	Simple	2
			40/00/44						<u> </u>				
I-15-006	Н	copies of contracts with seven companies	10/29/14	N		11/04/14		11/04/14	Closed		11/4/2014	Simple	<1
145.007	W	unaione de comente consedio e Taladona Tanbonia	10/31/14	N		11/04/04		11/04/14	Closed		12/9/2014	Cimanla	8
I-15-007 I-15-008		various documents regarding Teledyne Technologies copies of documents regarding the requester in CS	11/05/14	11/05/14		11/04/04		11/04/14	Closed		11/20/2014		10
I-15-008	E	copies of documents regarding the requester in CS	11/05/14	11/05/14		11/05/14		11/05/14	Closed		11/20/2014		10
1-13-009		copies of documents regarding the requester in IND	11/03/14	11/03/14		11/03/14		11/03/14	Ciosea		11/20/2014	Simple	10
I-15-010	С	various documents regarding Colorado Altitude Training and the N	11/21/14	N		11/24/14		11/24/14	Closed		12/8/2014	Simple	9
I-15-011	Н	communications between DCAA, Congressman Mike Rogers, Kris	11/23/14	N		11/24/14		11/24/14	Closed		11/28/2014		2
		,										·	
I-15-012	Н	copy of the Audits of Undefinitized Contractual Actions report	11/24/14	N		11/25/14		11/25/14	Closed		11/25/2014	Simple	<1
I-15-013	Н	listing of contractors with overdue IC rates proposals	11/28/14	N		11/28/14		11/28/14	Closed		12/22/2014	Simple	16
									l				_
I-15-014	Н	copies of all contracting officer final decision letters from 1/1/14 to	11/28/14	N		11/28/14		11/28/14	Closed		12/3/2014	Simple	3
145 045		list of contractors related to MRD 14-PPD-002	11/28/14	NI NI		11/28/14		44/00/44	Closed		10/00/0014	Cimanla	10
I-15-015 I-15-016		documents regarding payments and the Master Degree Program	01/09/15	N N		01/12/15		11/28/14 01/12/15	Closed		12/22/2014 1/16/2015		16 4
I-15-016	Н	communications between DCAA and Hillary Clinton regarding Ben	12/01/14	N N		12/02/14		12/02/14	Closed		12/5/2014		3
I-15-017		emails to and from DCAA to SBIR from 2010-2012	12/01/14	Y	N	12/02/14		12/02/14	Closed		12/3/2014		13
I-15-018	H	documents provided to OSD regarding security clearance	11/10/14	N	1 1	11/24/14		11/24/14	Closed		12/12/2014		13
I-15-019	H	IRD case #14115CR	12/11/14	N		12/12/14		12/12/14	Closed		12/12/2014		<1
I-15-021	H	IRD case #13139CR	12/11/14	N		12/12/14		12/12/14	Closed		1/13/2015		19
I-15-022	Н	IRD Case #14106CR	12/08/14	N		12/12/14		12/12/14	Closed		12/15/2014		1
													7
I-15-023	W	two audit reports referred from Army CID	11/17/14	N		01/06/15		01/06/15	Closed		1/15/2015	Simple	/
I-15-024	Н	list of active contractors in 24 states that have major and CAS stat	01/07/15	N		01/09/15		01/09/15	Closed		1/27/2015	Simple	11
I-15-025	М	audit reports regarding Training Resources Group	01/13/15	N		01/16/15		01/16/15	Closed		1/27/2015	Simple	6

				Fees								D	ispos	ition						
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	В7	B8	B9	Statutes Cited	Other Reasons	Processing Costs
		Other Other	N N		\$0.00 \$0.00	0		X X						X						103.4 92.3
		Other	N		\$0.00	0		X						X						92.3 57.5
From		Ctrioi	.,		ψ0.00															57.5
State/To																				
State		Media	N		\$0.00	0													Referred	2
		Other	N		\$0.00	0													No Records	2.69
To DCMA, Redstone, Robins																				
AFB		Commerical	N		\$838.00	\$838.00													Referred	844.5
		Commerical	N		\$0.00	0													No Records	11.49
		-			ψ0.00														not an	111.10
																			agency	
		Commerical	N		\$0.00	0													record	0.49
																			Fee related	
		Commerical	N		\$0.00	0													issue	88.49
		Other	N N		\$0.00 \$0.00	0		Х					.,	Х					WIF	53.1
		Other	IN		\$0.00	0							Х						WIF	22.49
		Commerical	N		\$0.00	0							х						WIF	22.49
		Other	N	0	\$0.00	0													No Records	22.49
		Other	N		\$0.00	0													Not an agency record	0.49
		Commerical	N		\$0.00	0	х													24.5
		Commerical	N		\$0.00	0													Withdrawn	0.49
		Commerical	N		\$0.00	0	х													46.5
		Other	N		\$0.00	0	Х													27.7
		Other	N		\$0.00	0													No Records	0.49
		Media	N		\$0.00	0													No Records	22.49
		Other	N		\$0.00	0		Х						Х					NA/IE	59
		Other Other	N N		\$0.00 \$0.00	0					<u> </u>	L .	Х				-	-	WIF	0.49 101.5
		Other	N N		\$0.00	0		Х				Х	х	Х		-	 	-	WIF	101.5 2.69
From		Otrici	IN		φυ.υυ	- 0	 						^				1		Records	2.09
Army CID	to DoE	Commerical	N		\$0.00	0													referred	3.5
		Commerical	N		\$0.00	0	х													134.5
																			Records	
to USAID		Commerical	N		\$0.00	0													referred	47.5

			1	1			<u> </u>	1		
I-15-026	N	documents regarding Defense Base Act Insurance in Iraq/Afghanis	01/12/15	N	01/16/15	01/16/15	Closed	2/3/2015	Simple	11
I-15-027	Н	copy of FOIA request received from 4/1/14 to 4/7/2014	01/25/15	N	01/27/15	01/27/15	Closed	1/27/2015	Simple	<1
-15-028	Н	copy of the final report for IG case #14133CR	01/27/15	N	01/28/15	01/28/15	Closed	2/3/2015	Simple	4
-15-029	Е	copies of CS documents	01/28/15	N	01/29/15	01/29/15	Closed	2/23/2015	Simple	15
4= 000			04/00/45		00/00/45	00/00/45	01 1	0/40/0045	0: 1	10
-15-030	Н	list of contractors audited and incurred cost audits in 2014	01/30/15	N	02/03/15	02/03/15	Closed	2/19/2015		10
-15-031	Н	Supervocano disaster plans	01/30/15	N	02/03/15	02/03/15	Closed		Simple	<1
-15-032	Н	purchase receipts from 12/1-5/14	02/07/15	N	02/10/15	02/10/15	Closed	2/26/2015	Simple	10
l-15-033	W	copy of Swinerton Builders audit reports	02/10/15	N	02/11/15	02/11/15	Closed	2/20/2015	Simple	6
			00/47/45		00/47/45	00/47/45		4/00/0045	0 1	00
I-15-034		additional documents regarding DBA insurance	03/17/15	N	03/17/15	03/17/15	Closed	4/28/2015		30
l-15-035	Н	copy of requesters SF-86	02/11/15	N	02/12/15	02/12/15	Closed	2/19/2015	Simple	3
I-15-036	Н	copy of Army contract	02/11/15	N	02/12/15	02/12/15	Closed	2/12/2015	Simple	<1
-15-030	H	copies of videos created by DCAA in 2014	02/11/15	N	02/18/19	02/12/15	Closed	2/19/2015		1
-15-03 <i>1</i> -15-038	C	copy of Prospect Airport Services Audit Report from 2002	02/13/13	N	02/19/15	02/19/15	Closed	2/27/2015		6
-15-039	Н	communication between Senator Rubio and DCAA	02/13/15	N	02/24/15	02/24/15	Closed		Simple	6
-15-040	Н	communication between Governor Walker and DCAA	02/13/15	N	02/24/15	02/24/15	Closed		Simple	6
-15-041	Н	communication between Governor John Kasich and DCAA	02/13/15	N	03/03/15	03/03/15	Closed	3/10/2015		5
15-042	H	communication between Senator Ted Cruz and DCAA	02/13/15	N	03/03/15	03/03/15	Closed	3/10/2015		5
-15-042	H	communication between Governor Mike Pence and DCAA	02/13/15	N	03/03/15	03/03/15	Closed	3/10/2015		5
-15-043	H	communication between Governor Rick Perry and DCAA	02/13/15	N	03/03/15	03/03/15	Closed	3/10/2015		5
-15-044 -15-045	H	communication between Governor Rick Peny and BOAA	02/13/15	N	03/03/15	03/03/15	Closed	3/10/2015		5
-15-046	H	communication between Senator Rand Paul and DCAA	02/13/15	N	03/03/15	03/03/15	Closed	3/24/2015		15
-15-047	H	communication between Governor Bobby Jindal	02/13/15	N	03/03/15	03/03/15	Closed	3/10/2015		5
-15-047 -15-048	H	communication between Governor Bobby Sindai communication between Governor Chris Christie and DCAA	02/13/15	N	03/03/15	03/03/15	Closed	3/10/2015		5
-15-048 -15-049	H	communication between Governor Crins Crinstle and DCAA communication logs and correspondence with Sen. Rand Paul	02/13/15	N	03/03/15	03/03/15	Closed	3/24/2015		15
10 040		communication logs and correspondence with och. Italia i au	02/21/10		00,00,10	00/00/10	Ciddod	0/2 1/2010	Omplo	10
-15-050	Ν	copy of NetCracker audit reports	02/24/15	N	03/03/15	03/03/15	Closed	3/31/2015	Simple	20
-15-051	Н	emails with former Sec.State	03/03/15	N	03/04/15	03/04/15	Closed	3/4/2015	Simple	<1
-15-052		documents regarding three IG cases	03/05/15	N	03/10/15	03/10/15	Closed	3/12/2015		2
-15-053	Η	documents mailed to requester's home address	03/10/15	N	03/11/15	03/11/15	Closed	3/30/2015		13
-15-054	Е	CMA chief documents about the requester	03/12/15	N	03/12/15	03/12/15	Closed	4/2/2015		15
-15-055	Τ	documenets regarding requester's IG case	03/16/15	N	03/16/15	03/16/15	Closed	3/16/2015		<1
-15-056	Н	FOIA log for calendar year 2014	03/29/15	N	03/30/15	03/30/15	Closed	3/30/2015	Simple	<1
-15-057	Н	audits reports regarding LOGCAP III and IV	03/31/15	N	04/02/15	04/02/15	Closed	4/21/2015	Simple	13
-15-058		Form 2000s regarding human trafficking since 2009	04/01/15	N	04/02/15	04/02/15	Closed	4/21/2015		13
-15-059	Н	documents regarding security clearance	04/09/15	N	04/13/15	04/13/15	Closed	5/5/2015		16
-15-060	Н	DoD site locations	04/10/15	N	04/13/15	04/13/15	Closed	4/13/2015	Simple	<1
-15-061	Н	copy of audit report 9711-2008E17900001	04/20/15	N	04/21/15	04/21/15	Closed	4/30/2015	Simple	7
-15-062		audit reports regarding contract #W911W4-08-D-002/001	04/10/15	N	04/28/15	04/28/15	Closed	5/14/2015		12
-15-063	Н	Govsource veteran owned company information	05/03/15	N	05/05/15	05/05/15	Closed	5/5/2015	Simple	<1

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to Army	Commerical	N		\$0.00	0											referred	18.46
torumy	Other	N		\$0.00	0	Х						1				TOTOTTOG	6.9
	Other	N		\$0.00	0		Х					Х				1	58.1
	Other	N		\$0.00	0						Х					WIF	22.49
					_												
	Commerical	N		\$0.00	0	х											88.5
	Other	N		\$0.00	0											No Records	0.49
	Other	N		\$0.00	0		Х					х					68.5
																WIF, Open	
	Commerical	N		\$0.00	0						х					Audit	11.49
To DCMA,																	
Army	Commerical	N		\$0.00	0		Х			Х		х					227.5
	Other	N		\$0.00	0											No Record	11.49
																Not an	
																agency	
	Commerical	N		\$0.00	0											record	0.49
	Other	N		\$0.00	0											No Record	0.49
	Other	N		\$0.00	0											No Record	
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Record	44.49
	Other	N		\$0.00	0											No Records	44.49
	Other	N		\$0.00	0											No Records	44.49
	Other	N		\$0.00	0											No Records	44.49
																Records	
To DCMA	Commerical	N		\$80.00	\$80.00											Referred	88
	Other	N		\$0.00	0											No Record	11.49
																WIF, open	
	Other	N		\$0.00	0						Х					cases	44.49
	Other	N		\$0.00	0	Х											112.5
	Other	N		\$0.00	0	Х											44.49
	Other	N		\$0.00	0						Х					WIF	11.49
	Other	N		\$0.00	0	Х											2.5
																Records	
	Media	N		\$0.00	0											Referred	226
																Records	
	Media	N		\$0.00	0											Referred	47.5
	Other	N		\$0.00	0											No Records	22.49
	Other	N		\$0.00	0											No Records	0.49
То	Ī															Request	
INSCOM	Other	N		\$0.00	0											Referred	0.98
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ISCOM To																[.	
INSCOM																Records	
DCMA	Other	N		\$264.00	0											referred	270
201111	Other	N	 	\$0.00	0		1	-	 		+	 	 	-	+	No Records	11.49

I-15-064	Н	documents regarding the requester	04/23/15	N	05/05/15	05/05/15	Closed	5/5/2015	Simple	<1
I-15-065	H	DCAA and incorporation of AICAPA code	05/01/15	N	05/05/15	05/05/15	Closed		Simple	19
		20711 4114 111001 [017110711 71 0040	00/01/10		39,33,13	33/33/13	0.0000	0/2/2010	Op.o	
I-15-066	Н	DCAA and AICPA confirmed independence	05/04/15	N	05/05/15	05/05/15	Closed	6/2/2015	Simple	19
I-15-067	H	copy of an email sent by the requester	05/05/15	N	05/05/15	05/05/15	Closed	5/12/2015		5
I-15-068	Н	IRD case #14026WR	05/18/15	N	05/19/15	05/19/15	Closed	6/19/2015		19
I-15-069	Н	emails to and from DCAA to various Jeb Bush address	05/19/15	N	05/19/15	05/19/15	Closed		Simple	2
I-15-070	H	documents from Sen. Clinton from 2001-2009	05/20/15	N	05/21/15	05/21/15	Closed		Simple	7
I-15-071	H	various SBA documents regarding Megacorp Logistics	05/27/15	N	05/28/15	05/28/15	Closed		Simple	3
I-15-072	H	documents from the Clinton Foundation from 1/1/97 to present	06/01/15	N	06/02/15	06/02/15	Closed		Simple	10
1 10 072		decarrence from the emiter i editation from 17 for to present	00/01/10		39,32,13	00/02/10	0.0000	0,10,2010	Op.o	
I-15-073	Н	various data points regarding a chart from the DCAA report to Con	06/03/15	N	06/04/15	06/04/15	Closed	7/2/2015	Simple	20
I-15-074	H	statements and reports for 3 IG cases	06/09/15	N	06/10/15	06/10/15	Closed	6/22/2015		8
I-15-075	H	FOIA Log and copies of requests from 12/1/14 to 6/10/15	06/10/15	N	06/16/15	06/16/15	Closed		Simple	5
1 10 070		1 On the Edg and copies of requestion from 12/1/11 to 6/16/16	00/10/10		39, 13, 13	33/13/13	0.0000	0,20,2010	Op.o	
I-15-076	Н	copies of audit reports for DP Associates	06/19/15	N	06/22/15	06/22/15	Closed	7/7/2015	Simple	10
I-15-077	H	referral of one page from DoDIG	06/04/15	N	06/22/15	06/22/15	Closed		Simple	8
I-15-078	H	communications bewteen Rep. Alan Grayson and DCAA	06/25/15	N	06/30/15	06/30/15	Closed		Simple	5
I-15-079	H	referral of 23 pages from DoDIG	06/12/15	N	06/30/15	06/30/15	Closed		Simple	10
1 10 07 0		Islandi di 20 pagod ilani 20210	00/12/10		39,33,13	33/33/13	0.0000	1711/2010	Op.o	
I-15-080	Н	various FY14 and FY15 budget funding amounts	06/25/15	N	07/06/15	07/06/15	Closed	7/14/2015	Simple	6
I-15-081	H	list of contractors with 16.02% decrement	07/07/15	N	07/14/15	07/14/15	Closed		Simple	14
I-15-082	H	listing of contractors with overdue IC rates proposals	07/09/15	N	07/14/15	07/14/15	Closed	7/30/2015		12
1 10 002		listing of contractors with overduc to rates proposals	01/03/13		07/14/10	07/14/10	Olosea	1/00/2010	Ompic	12
I-15-083	С	working papers for ARCADIS audit reports from FY05-FY10	07/21/15	N	07/23/15	07/23/15	Closed	7/29/2015	Simple	4
1 10 000		Working papers for Arte Abie addit reports from 1 100 1 110	01/21/10		01723/10	01/20/10	Olosea	1/25/2010	Ompic	
I-15-084	Н	various Operations scheduling information	07/23/15	N	07/28/15	07/28/15	Closed	8/18/2015	Simple	15
1-13-004	- ' '	various operations scriedding information	01/23/13	IN	07/28/13	07/20/13	Ciosea	0/10/2013	Olitiple	13
I-15-085	Н	copy of audit report 6431-2010C17100001 and working papers	07/29/15	N	07/31/15	07/31/15	Closed	8/13/2015	Simple	9
I-15-086		course material for seven DCAI courses	08/08/15	N	08/11/15	08/11/15	Closed	8/20/2015		7
I-15-087	H	list of completed three system audits in the past 12 months	08/11/15	N	08/11/15	08/11/15	Closed	8/31/2015		14
I-15-087		list of three systems audits scheduled	08/11/15	N	08/11/15	08/11/15	Closed		Simple	14
1-13-000		list of tiffee systems addits scrieduled	00/11/13	IN	00/11/13	00/11/13	Closed	0/31/2013	Ollipie	17
I-15-089	Н	LJC Defense Contracting audit reports	08/11/15	N	08/12/15	08/12/15	Closed	8/13/2015	Simple	1
I-15-009	R	referral of 41 pages regarding the DCAA 12/00 Transition Book	08/13/15	N	08/20/15	08/20/15	Closed	8/25/2015		3
1-13-030	11	leienal of 41 pages regarding the DCAA 12/00 Transition Book	00/10/10	11	00/20/10	00/20/10	010300	0/20/2010	Ompic	
I-15-091	Н	audit report and working papers for contract number H98230-07-D	08/24/15	N	08/25/15	08/25/15	Closed	8/27/2015	Simple	2
I-15-091	R	referral of 9 pages from DoDIG	08/26/15	N	08/27/15	08/27/15	Closed	9/10/2015		10
I-15-092	N	list of active and completed audit reports from NER	09/01/15	N	09/15/15	09/01/15	Closed	9/18/2015		13
I-15-093	E	list of active and completed addit reports from NER	09/01/15	N	09/01/15	09/01/15	Closed	9/25/2015		18
1-13-034		list of active and completed addit reports for the Greensboro BO	03/01/13	11	03/01/13	03/01/13	010300	3/20/2010	Ompic	10
I-15-095	Н	two audit reports regarding pricing proposals	08/18/15	N	09/01/15	09/01/15	Closed	9/29/2015	Simple	19
1-10-030		Iwo addit reports regarding pricing proposals	00/10/10	11	03/01/13	03/01/13	010300	3/23/2013	Ompic	15
										1
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I-15-096	С	ARCADIS working papers for a EPA audit report	09/03/15	N	09/09/15	09/09/15	Closed	9/30/2015	Compley	15
1-13-096	-	ANOADIO WOINING PAPEIS IOI A EFA AUGIL TEPUT	03/03/13	IN	09/09/10	03/03/13	Ciosed	9/30/2013	Complex	13
I-15-097	Н	List of audits flagged because the proposal was deemed "inadequa	09/03/15	N	09/10/15	09/10/15	Closed	9/22/2015	Simple	٥
I-15-097	H	the Plan of Action submitted in response to IRD case 14029WR.	09/03/15	N N	09/10/15	09/10/15	Closed	9/22/2015		ρ ο
I-15-098	H	hours and costs regarding ICD 705 and ICD 503	09/09/15	N	09/10/15	09/10/15	Open	3/22/2013	Onlibie	 0
I-15-099	H	working papers for contract number H98230-07-D-0175	09/17/15	N	09/22/15	09/22/15	Open			+
I-15-100	H	list of active and completed audit reports for the Nashville BO	09/16/15	N	09/28/15	09/28/15	Open			+
1-10-101	11	pilot of active and completed addit reports for the Nashville BO	03/24/10	IN	09/20/13	03/20/13	Open			

	Other	N	\$0.00	0									No Records	11.49
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	Other	N	\$0.00	0									No Records	44.49
	Other	N	\$0.00										No Records	22.49
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C-15-001	Н	CONSULTS 114 pages from OSD FOIA	11/14/14	N	l	11/21/14		11/21/14	Closed	T	11/24/2014	Simple	2
C-15-001	H	DoDIG report DODIG-2015-005	10/09/14	N		01/06/15		01/06/15	Closed		2/10/2015		24
C-15-002	H	DoDIG report 93-068	12/14/14	N		04/14/15		04/14/15	Closed		4/14/2015		<1
C-15-003	H	Four DOS email documents	09/02/15	N		09/10/15		09/10/15	Closed		9/10/2015	Simple	<1
C-13-004		Tour Doo email documents	03/02/13			03/10/13		03/10/10	Olosca		3/10/2013	Ompic	
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			00/00/45	N		02/03/15		02/03/15	Closed		2/19/2015	Simple	10
A-15-001	Н	Appeal of I-15-028-H	02/03/15	114									
						03/18/15		03/18/15	Closed		3/25/2015	Simple	5
A-15-001 A-15-002		Appeal of I-15-028-H Appeal of I-15-029-E	02/03/15	N		03/18/15		03/18/15	Closed		3/25/2015	Simple	5
A-15-002	Н	Appeal of I-15-029-E	03/17/18	N									5
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