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|  | **Date Request Received By Agency\*** | **Requesting Party & Contact Information\*** | **Date Response Required *[15 business days from date of request]*** | **Information Requested** | **Does request seek non-custodial records from DTI, OMB or any other agency?\*** *If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.* | **Date non-custodial records were provided by other Agency\*** | **Date of Agency’s Internal Review(s)\*** | **Internally Reviewed By\*** | **Date of Agency Response to Requesting Party Under §3.4 of Policy\*** | **Were all requested records provided on date of Agency’s response under §3.4?** *If no, state why.\** | **If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.\*** | **Copying Fees** *(Note-1st 20 pages free)* | **Administrative Fees**  *(Note-1st hour free)* | **Date of Final Disposition\*** |
| 1 | 12/4/18 | Hau Ming Li #2  333 South San Pedro Street Unit #109  Los Angeles, CA 90013  haumingli2018@mail.com | 12/26/18 | Registered Sex Offender Data | No | -- | 12/4/18 | Morris | 12/4/18 | Exempt Atty Gen Op 16-IB20, referred to public website | -- | -- | -- | 12/4/18  Closed |
| 2 | 12/4/18 | Alexis Stombaugh  1008 N. Walnut St  Milford, DE 19963  1-302-450-2508  AlexisStombaugh@dplaw.com | 12/26/18 | 911 Call | No | -- | 12/4/18 | Morris | 12/4/18 | Yes Record Responsive. | -- | -- | *--* | 1/3/19  Closed |
| 3 | 12/5/18 | Wm. Tyler Shands  9030 Stony Point Pkway  Richmond, VA 23235 | 12/27/18 | Police Report/Arrest Record | No | -- | 12/5/18 | Morris | 12/5/18 | Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20 | -- | -- | *--* | 12/5/18  Closed |
| 4 | 12/5/18 | Ciro Poppiti, III  PO Box 2971  Wilmington, DE 19805  1-302-521-5461  ccpoppiti@aol.com | 12/27/18 | DATE Data Café Gelato | No | -- | 12/5/18 | Morris | 12/5/18 | Yes, Responsive record | -- | -- | -- | 12/11/18  Closed |
| 5 | 12/5/18 | Lisa Falconetti  1063 Olin Dill Rd  Viola, DE 19979  1-302-382-2755  palilopa@gmail.com | 12/27/18 | Police Report | No | -- | 12/5/18 | Morris | 12/5/18 | Exempt 29 Del C Sec 10002(1)(3)(9)  Refer for Victim Copy | -- | -- | -- | 12/11/18  Closed |
| 6 | 12/5/18 | Allan Blutstein  America Rising Corp  1500 Wilson Blvd 5th Fl  Arlington, VA 22209  1-703-672-3776 | 12/27/18 | DSP Security Costs | No | -- | 12/27/18 | Morris | 12/2718 | Exempt Atty Gen Op 16-IB20  (Duplicate and previously responded on 11/26/18.) | -- | -- | -- | 11/26/18  Closed  12/27/18  Closed |
| 7 | 12/6/18 | Jerry Gianakis  1701 Pulaski Highway  Bear, DE 19701  1-302-832-3200  JerryGianakis@dplaw.com | 12/28/18 | 911Call | No | -- | 12/6/18 | Morris | 12/6/18 | *Yes. Record Responsive.* | -- | -- | -- | 12/11/18  Closed |
| 8’ | 12/10/18 | Red Group Analytics LLC  17145 J West Bluemound  Brookfield, WI 53005  1-571-317-1804 | 1/3/19 | Arrest Records & Police Reports | No | -- | 12/10/18 | Morris | 12/10/18 | *Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20* | -- | -- | -- | 12/11/18  Closed |
| 9 | 12/11/18 | Ann Boswell  34382 Carpenter’s Way  Lewes, DE 19958  1-302-645-7999  aboswell@delawarelaw.com | 1/4/19 | 911 Call | No | -- | 12/11/18 | Morris | 12/11/18 | *Yes Record Responsive* | -- | -- | *--* | 12/11/18  Closed |
| 10 | 12/11/18 | Andrew Savill  1235 Westlakes Drive  Berwyn, PA 19312  1-484-320-3863  a.savil@gaiconsultants.com | 1/4/19 | Environmental Reports | No | -- | 12/11/18 | Hudson | 12/11/18 | *No Record Responsive.*  *Referred to Dover PD* | -- | -- | *--* | 12/11/18  Closed |
| 11 | 12/13/18 | Jacqueline Rose  20044 Delaware Ave.  Rehoboth Beach, DE 19971 | 1/8/19 | DFS tests re tasers | No | -- | 12/13/18 | Morris | 12/13/18 | *Exempt Del Op Atty Gen 08-IB05; Del Op Atty Gen 17-IB04; Del Op Atty Gen 08-IB05* | -- | -- | *-* | 1/3/19  Closed |