

Notes	SAO	
(b) (6)		

AO BIWEEKLY REPORT																			
AO Name:		Pay Period # PP21																	
		Pay Ending Date: 10/27/2018																	
Week One Dates		10/14	10/15	10/16	10/17	10/19	10/19	10/20		Week Two Dates		10/21	10/22	10/23	10/24	10/25	10/26	10/27	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked				10	10	9.25	8.5		37.75	Hours Worked				9.25		9.25	4.75		23.25
Hours Absent			5.5						5.50	Hours Absent			5.5		8				13.50
Daily Total		0.00	5.50	10.00	10.00	9.25	8.50	0.00	43.25	Daily Total		0.00	5.50	9.25	8.00	9.25	4.75	0.00	36.75
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																			80.00
A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)							
(b) (6)	/lum	Y	I			1	(b) (6)	/lum	Y	I									
	/lum	Y	I			2		/lum	Y	I									
	/lum	Y	I			3		/lum	Y	I									
	/lum	Y	R			4		/lum	Y	I									
	/lum	Y	I			5		/lum	Y		X								
	/lum	Y	I			6		/lum	Y		X								
	/lum	Y	I			7													
						8													
						9													
						10													
						11													
						12													
Total Submitted, Week 1:		7		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		13		Total Completions Only, PP:		2					
				AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		0									
								PP Returns with NFEF: →				Total Timely for PP:		13					
Insert rows for additional cases as needed								Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		####					
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #																	
0		Pay Ending Date:							PP21										
		10/27/2018																	
Week One Dates		10/14	10/15	10/16	10/17	10/18	10/19	10/20	Week Two Dates		10/21	10/22	10/23	10/24	10/25	10/26	10/27		
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		0	0	10	10	9.25	8.5	0	37.75	Hours Worked		0	0	9.25	0	9.25	4.75	0	23.25
Hours Absent		0	5.5	0	0	0	0	0	5.50	Hours Absent		0	5.5	0	8	0	0	0	13.50
Daily Total		0.00	5.50	10.00	10.00	9.25	8.50	0.00	43.25	Daily Total		0.00	5.50	9.25	8.00	9.25	4.75	0.00	36.75
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	Asylum	10/16/18	10/16/18	0	M	Y	1		Asylum	10/25/2018	10/25/2018	1	M	Y					
	Asylum	10/16/18	10/17/18	1	M	Y	2		Asylum	10/18/2018	10/26/2018	4	M	Y					
	Asylum	10/10/18	10/17/18	4	M	Y	3		Asylum	10/18/2018	10/26/2018	4	M	Y					
	Asylum	10/12/18	10/17/18	2	M	Y	4		Asylum	10/23/2018	10/26/2018	2	M	Y					
	Asylum	10/11/18	10/18/18	4	M	Y	5		Asylum	10/11/2018	10/19/2018	0	M	Y					
	Asylum	10/17/18	10/18/18	1	M	Y	6		Asylum			1	M	Y					
	Asylum	10/11/18	10/19/18	5	M	Y	7												
							8												
							9												
							10												
							11												
							12												
Comments/Explanations																			

FING/BIOM/US-VISIT
 On HOLD for FDNS
 On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b)(6)		10/16/2018	M
X	2			10/16/2018	M
X	3			10/10/2018	M
X	4			10/12/2018	M
X	5			10/11/2018	M
X	6			10/17/2018	M
X	7			10/11/2018	M
X	8			10/25/2018	M
X	9			10/18/2018	M
X	10			10/18/2018	M
X	11			10/23/2018	M
X	12			10/26/2018	M
X	13				M
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				

	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				

	83				
	84				
	85				
	86				
	87				
	88				
	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				

Grant Rate: 0.00%

[illegible]

[illegible]

[illegible]

Total Grants:	0
Total Referrals:	0

[illegible]

Notes	SAO	
(b) (6)		
	emi Swen	
	emi Swen	
	ige Krause	
	emi Swen	
	ichael Schupp-Star	

[illegible]

[illegible]

AO BIWEEKLY REPORT																			
FRANK LIPINER / ZHN 299								Pay Period # PP22											
								Pay Ending Date: 11/10/2018											
Week One Dates		10/28	10/29	10/30	10/31	11/1	11/2	11/3		Week Two Dates		11/4	11/5	11/6	11/7	11/8	11/9	11/10	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked			8	8	8	8	8		40.00	Hours Worked			8	8	8	8	8		40.00
Hours Absent									0.00	Hours Absent									0.00
Daily Total		0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	Daily Total		0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																			80.00
A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)							
(b) (6)	CF	Y	I			1	(b) (6)	CF	Y	I									
	CF	Y	I			2		CF	Y	I									
	RF	Y	I			3		CF	Y	I									
	CF	Y	I			4		CF	Y	I									
	CF	Y	I			5		CF	Y	I									
	CF	Y	I			6		CF	Y	I									
	CF	Y	I			7		CF	Y	I									
	CF	Y	I			8		CF	Y	I									
	CF	Y	I			9		CF	Y	I									
	CF	Y	I			10		CF	Y	I									
	CF	Y	I			11		CF	Y	I									
	CF	Y		I				12	CF	Y	I								
Total Submitted, Week 1:		13		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		26		Total Completions Only, PP:		0					
Insert rows for additional cases as needed				AOs: Enter # of NFEF returns during the Pay Period: →		PP Returns with IEF/WEF/AEF →		0		PP Returns with NFEF: →		Total Timely for PP:		26					
						Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		####							
Comments/Explanations																			

Timeliness Log																	
Name:		Pay Period #						PP22									
FRANK LIPINER		Pay Ending Date:						1/0/1900									
Week One Dates		Week Two Dates						1/0									
Work/Leave Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	Work/Leave Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked	0	8	8	8	8	8	0	40.00	Hours Worked	0	8	8	8	8	8	0	40.00
Hours Absent	0	0	0	0	0	0	0	0.00	Hours Absent	0	0	0	0	0	0	0	0.00
Daily Total	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00	Daily Total	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?			
(b) (6)	CF	10/29/18	10/29/18	0	APSO	Y	1	(b) (6)	CF	11/2/2018	11/2/2018	0	APSO	Y			
	CF	10/29/18	10/29/18	0	APSO	Y	2		CF	11/2/2018	11/2/2018	0	APSO	Y			
	RF	10/29/18	10/29/18	0	APSO	Y	3		CF	11/5/2018	11/5/2018	0	APSO	Y			
	CF	10/30/18	10/30/18	0	APSO	Y	4		CF	11/5/2018	11/5/2018	0	APSO	Y			
	CF	10/30/18	10/30/18	0	APSO	Y	5		CF	11/5/2018	11/5/2018	0	APSO	Y			
	CF	10/30/18	10/30/18	0	APSO	Y	6		CF	11/5/2018	11/5/2018	0	APSO	Y			
	CF	10/31/18	10/31/18	0	APSO	Y	7		CF	11/6/2018	11/6/2018	0	APSO	Y			
	CF	10/31/18	10/31/18	0	APSO	Y	8		CF	11/6/2018	11/6/2018	0	APSO	Y			
	CF	10/31/18	10/31/18	0	APSO	Y	9		CF	11/7/2018	11/7/2018	0	APSO	Y			
	CF	11/01/18	11/01/18	0	APSO	Y	10		CF	11/7/2018	11/7/2018	0	APSO	Y			
	CF	11/01/18	11/01/18	0	APSO	Y	11		CF	11/7/2018	11/7/2018	0	APSO	Y			
	CF	11/02/18	11/02/18	0	APSO	Y	12		CF	11/8/2018	11/8/2018	0	APSO	Y			
Comments/Explanations																	

FING/BIOM/US-VISIT
On HOLD for FDNS
On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1		(b) (6)	10/29/2018	APSO
X	2			10/29/2018	APSO
X	3			10/29/2018	APSO
X	4			10/30/2018	APSO
X	5			10/30/2018	APSO
X	6			10/30/2018	APSO
X	7			10/31/2018	APSO
X	8			10/31/2018	APSO
X	9			10/31/2018	APSO
X	10			11/1/2018	APSO
X	11			11/1/2018	APSO
X	12			11/1/2018	APSO
X	13			11/2/2018	APSO
X	14			11/2/2018	APSO
X	15			11/2/2018	APSO
X	16			11/5/2018	APSO
X	17			11/5/2018	APSO
X	18			11/5/2018	APSO
X	19			11/6/2018	APSO
X	20			11/6/2018	APSO
X	21			11/6/2018	APSO
X	22			11/7/2018	APSO
X	23			11/7/2018	APSO
X	24			11/7/2018	APSO
X	25			11/8/2018	APSO
X	26			11/8/2018	APSO
X	27			11/8/2018	APSO
X	28			11/9/2018	APSO
X	29			11/9/2018	APSO
X	30			11/9/2018	APSO
X	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				
	40				

	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				
	88				
	89				
	90				
	91				
	92				

	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				
	140				
	141				
	142				
	143				
	144				

Grant Rate: 0.00%

[illegible]

USCIS01010

[illegible]

Total Grants: 0
Total Referrals: 0

[illegible]

[illegible]

Case Types: Asylum
NACARA
CF
RF
Termination

Initial/Resubmit I
R

Yes/No Y
N

Locking Password: (b) (6) (b)(6)

PP20	9/30/2018
PP21	10/14/2018
PP22	10/28/2018
PP23	11/11/2018
PP24	11/25/2018
PP25	12/9/2018
PP26	12/23/2018
PP01	1/6/2019
PP02	1/20/2019
PP03	2/3/2019
PP04	2/17/2019
PP05	3/3/2019
PP06	3/17/2019
PP07	3/31/2019
PP08	4/14/2019
PP09	4/28/2019
PP10	5/12/2019
PP11	5/26/2019
PP12	6/9/2019
PP13	6/23/2019
PP14	7/7/2019
PP15	7/21/2019
PP16	8/4/2019
PP17	8/18/2019
PP18	9/1/2019
PP19	9/15/2019

P
M
R
C
APSO
OTHER

AO BIWEEKLY REPORT																			
AO Name:		Pay Period #						PP23											
		Pay Ending Date:						11/24/2018											
Week One Dates		11/11	11/12	11/13	11/14	11/16	11/16	11/17		Week Two Dates		11/18	11/19	11/20	11/21	11/22	11/23	11/24	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked				9.5	10	9.75	8.75		38.00	Hours Worked			8.75						8.75
Hours Absent			8						8.00	Hours Absent				6	8	8	3.25		25.25
Daily Total		0.00	8.00	9.50	10.00	9.75	8.75	0.00	46.00	Daily Total		0.00	8.75	6.00	8.00	8.00	3.25	0.00	34.00
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																	80.00		
A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)							
(b) (6)	ylum	Y	I			1	(b) (6)	ylum	Y	I									
	ylum	Y	I			2													
	ylum	Y	R			3	(b)(6)												
	ylum	Y	I			4													
	ylum	Y	I			5													
	ylum	Y	I			6													
						7													
						8													
						9													
						10													
						11													
						12													
Total Submitted, Week 1:		6		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		7		Total Completions Only, PP:		0					
Insert rows for additional cases as needed				AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		0									
								PP Returns with NFEF: →		0				Total Timely for PP:		7			
								Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		#####					
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #						PP23											
0		Pay Ending Date:						11/24/2018											
Week One Dates		11/11	11/12	11/13	11/14	11/15	11/16	11/17	Totals	Week Two Dates		11/18	11/19	11/20	11/21	11/22	11/23	11/24	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat		WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Hours Worked		0	0	9.5	10	9.75	8.75	0	38.00	Hours Worked		0	8.75	0	0	0	0	0	8.75
Hours Absent		0	8	0	0	0	0	0	8.00	Hours Absent		0	0	6	8	8	3.25	0	25.25
Daily Total		0.00	8.00	9.50	10.00	9.75	8.75	0.00	46.00	Daily Total		0.00	8.75	6.00	8.00	8.00	3.25	0.00	34.00
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	sylum	11/14/18	11/14/18	0	M	Y	1	(b) (6)	sylum	11/18/2018	11/18/2018	0	M	Y					
	sylum	10/25/18	11/14/18	14	M	Y	2							0					
	sylum	01/00/00	11/14/18		M	Y	3							0					
	sylum	11/15/18	11/15/18	0	M	Y	4	(b)(6)						0					
	sylum	10/23/18	11/16/18	18	M	Y	5							0					
	sylum	11/19/18	11/19/18	0	M	Y	6							0					
0	0					0	7							0					
0	0					0	8							0					
0	0					0	9							0					
0	0					0	10							0					
0	0					0	11							0					
0	0					0	12							0					
Comments/Explanations																			

FING/BIOM/US-VISIT
 On HOLD for FDNS
 On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b)(6)		11/14/2018	M
X	2			10/25/2018	M
X	3				M
X	4			11/15/2018	M
X	5			10/23/2018	M
X	6			11/19/2018	M
X	7			11/13/2018	M
X	8				
X	9				
X	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				

	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				

	83				
	84				
	85				
	86				
	87				
	88				
	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				

Grant Rate: 0.00%

[illegible]

[illegible]

1

USCIS01058

[illegible]

[illegible]

[illegible]

AO BIWEEKLY REPORT																			
AO Name:		Pay Period #						PP24											
		Pay Ending Date:						12/8/2018											
Week One Dates		11/25	11/26	11/27	11/28	11/30	11/30	12/1		Week Two Dates		12/2	12/3	12/4	12/5	12/6	12/7	12/8	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked					10	8.5	9.25		27.75	Hours Worked			9.75	9.25		8.25	6		33.25
Hours Absent			5.5	5.5					11.00	Hours Absent					8				8.00
Daily Total		0.00	5.50	5.50	10.00	8.50	9.25	0.00	38.75	Daily Total		0.00	9.75	9.25	8.00	8.25	6.00	0.00	41.25
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																		80.00	
A# Cases Submitted		Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted		Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)					
		Asylum	Y				1	(b) (6)		Asylum	Y	I							
		Asylum	Y				2	(b) (6)		Asylum	Y	I							
		Asylum	N				3	(b) (6)		Asylum	Y	I							
							4												
							5												
							6												
							7												
							8												
							9												
							10												
							11												
							12												
Total Submitted, Week 1:		0		Total Completions Only, Week 1:		0			Total Submitted for Pay Period:		3	Total Completions Only, PP:		0					
									PP Returns with IEF/WEF/AEF		0								
									PP Returns with NFEF:		0	Total Timely for PP:		5					
Insert rows for additional cases as needed									Pay Period Accuracy (Preliminary):		100.0%	Pay Period Timeliness (Preliminary)		#####					
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #																	
0		Pay Ending Date:						PP24											
		12/8/2018																	
Week One Dates		11/25	11/26	11/27	11/28	11/29	11/30	12/1	Totals	Week Two Dates		12/2	12/3	12/4	12/5	12/6	12/7	12/8	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat		WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Hours Worked		0	0	0	10	8.5	9.25	0	27.75	Hours Worked		0	9.75	9.25	0	8.25	6	0	33.25
Hours Absent		0	5.5	5.5	0	0	0	0	11.00	Hours Absent		0	0	0	8	0	0	0	8.00
Daily Total		0.00	5.50	5.50	10.00	8.50	9.25	0.00	38.75	Daily Total		0.00	9.75	9.25	8.00	8.25	6.00	0.00	41.25
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
0	Asylum					Y	1	(b) (6)	Asylum	12/3/2018	12/6/2018	3 M	Y						
0	Asylum					Y	2		Asylum	12/6/2018	12/7/2018	1 M	Y						
0	Asylum					N	3		Asylum	11/29/2018	12/7/2018	6 M	Y						
0	0					0	4		0										
0	0					0	5		0										
0	0					0	6		0										
0	0					0	7		0										
0	0					0	8		0										
0	0					0	9		0										
0	0					0	10		0										
0	0					0	11		0										
0	0					0	12		0										
Comments/Explanations																			

FING/BIOM/US-VISIT
On HOLD for FDNS
On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b) (6)		12/3/2018	M
X	2			12/6/2018	M
X	3			11/29/2018	M
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				

	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				
	88				
	89				
	90				
	91				

	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				
	140				
	141				
	142				
	143				

Grant Rate: 0.00%

[illegible]

Total Grants: 0
Total Referrals: 0

[illegible]

Notes	SAO	
(b) (6)		

[illegible]

[illegible]

AO BIWEEKLY REPORT																			
AO Name:		Pay Period #						PP25											
		Pay Ending Date:						12/22/2018											
Week One Dates		12/9	12/10	12/11	12/12	12/14	12/14	12/15		Week Two Dates		12/16	12/17	12/18	12/19	12/20	12/21	12/22	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked				9.25	9.75	8.75	8.25		36.00	Hours Worked				8.75	9.5	8.25	6.5		33.00
Hours Absent			5.5						5.50	Hours Absent			5.5						5.50
Daily Total		0.00	5.50	9.25	9.75	8.75	8.25	0.00	41.50	Daily Total		0.00	5.50	8.75	9.50	8.25	6.50	0.00	38.50
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																		80.00	
A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)							
(b) (6)	ylum	Y	I			1													
	ylum	Y	I			2													
	ylum	Y	I			3													
	ylum	Y	I			4													
	ylum	Y	I			5													
	ylum	Y	I			6													
	ylum	Y	I			7													
	ylum	Y	I			8													
						9													
						10													
						11													
						12													
Total Submitted, Week 1:		8	Total Completions Only, Week 1:		0	Total Submitted for Pay Period:		8	Total Completions Only, PP:		0								
Insert rows for additional cases as needed				AOs: Enter # of NFEF returns during the Pay Period: →		PP Returns with IEF/WEF/AEF →		0	PP Returns with NFEF: →		0	Total Timely for PP:		8					
						Pay Period Accuracy (Preliminary):		100.0%	Pay Period Timeliness (Preliminary)		#####								
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #																	
0		Pay Ending Date:							PP25										
		12/22/2018																	
Week One Dates		12/9	12/10	12/11	12/12	12/13	12/14	12/15	Totals	Week Two Dates		12/16	12/17	12/18	12/19	12/20	12/21	12/22	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat		WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Hours Worked		0	0	9.25	9.75	8.75	8.25	0	36.00	Hours Worked		0	0	8.75	9.5	8.25	6.5	0	33.00
Hours Absent		0	5.5	0	0	0	0	0	5.50	Hours Absent		0	5.5	0	0	0	0	0	5.50
Daily Total		0.00	5.50	9.25	9.75	8.75	8.25	0.00	41.50	Daily Total		0.00	5.50	8.75	9.50	8.25	6.50	0.00	38.50
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	Asylum	12/11/18	12/11/18	0	M	Y	1	0	0					0					
	Asylum	12/13/18	12/13/18	0	M	Y	2	0	0					0					
	Asylum	12/13/18	12/14/18	1	M	Y	3	0	0					0					
	Asylum	12/11/18	12/14/18	3	M	Y	4	0	0					0					
	Asylum	12/12/18	12/18/18	4	M	Y	5	0	0					0					
	Asylum	12/11/18	12/19/18	6	M	Y	6	0	0					0					
	Asylum	12/20/18	12/20/18	0	M	Y	7	0	0					0					
	Asylum	12/19/18	12/21/18	2	M	Y	8	0	0					0					
	0	0				9	0	0						0					
	0	0				10	0	0						0					
	0	0				11	0	0						0					
	0	0				12	0	0						0					
Comments/Explanations																			

FING/BIOM/US-VISIT

On HOLD for FDNS

On HOLD

NOID

HQ CASE

File with FDNS

2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b)(6)		12/11/2018	M
X	2			12/13/2018	M
X	3			12/13/2018	M
X	4			12/11/2018	M
X	5			12/12/2018	M
X	6			12/11/2018	M
X	7			12/20/2018	M
X	8			12/19/2018	M
X	9				
X	10				
X	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				

	36				
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				

	88				
	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				

Grant Rate: 0.00%

[illegible]

[illegible]

[illegible]

[illegible]

Total Grants: 0
Total Referrals: 0

[illegible]

[illegible]

AO BIWEEKLY REPORT																			
AO Name:		Pay Period #						PP26											
		Pay Ending Date:						1/5/2019											
Week One Dates		12/23	12/24	12/25	12/26	12/28	12/28	12/29		Week Two Dates		12/30	12/31	1/1	1/2	1/3	1/4	1/5	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked					9	9.75	7.75		26.50	Hours Worked			8.5			8	5	21.50	
Hours Absent			8	8					16.00	Hours Absent				8	8			16.00	
Daily Total		0.00	8.00	8.00	9.00	9.75	7.75	0.00	42.50	Daily Total		0.00	8.50	8.00	8.00	8.00	5.00	37.50	
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																	80.00		
A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)							
(b) (6)	sylum	Y	I			1	(b) (6)	sylum	Y	I									
	sylum	Y	R			2		sylum	Y	I									
	sylum	Y	I			3													
	sylum	Y	I			4													
	sylum	Y	R			5													
	sylum	Y	I			6													
						7													
						8													
						9													
						10													
						11													
						12													
Total Submitted, Week 1:		6	Total Completions Only, Week 1:		0	Total Submitted for Pay Period:		8	Total Completions Only, PP:		0								
Insert rows for additional cases as needed		AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		0	Total Timely for PP:				8						
						PP Returns with NFEF: →		0	Pay Period Accuracy (Preliminary):				100.0%						
						Pay Period Timeliness (Preliminary)				#####									
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #						PP26											
0		Pay Ending Date:						1/5/2019											
Week One Dates		12/23	12/24	12/25	12/26	12/27	12/28	12/29	Week Two Dates		12/30	12/31	1/1	1/2	1/3	1/4	1/5		
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		0	0	0	9	9.75	7.75	0	26.50	Hours Worked		0	8.5	0	0	8	5	0	21.50
Hours Absent		0	8	8	0	0	0	0	16.00	Hours Absent		0	0	8	8	0	0	0	16.00
Daily Total		0.00	8.00	8.00	9.00	9.75	7.75	0.00	42.50	Daily Total		0.00	8.50	8.00	8.00	8.00	5.00	0.00	37.50
# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	Asylum	12/20/18	12/27/18	5	M	Y	1	(b) (6)	Asylum	1/3/2019	1/3/2019	0	M	Y					
(b) (6)	Asylum	12/26/18	12/28/18	2	M	Y	2	(b) (6)	Asylum	1/3/2019	1/4/2019	1	M	Y					
(b) (6)	Asylum	12/20/18	12/28/18	6	M	Y	3	(b) (6)											
(b) (6)	Asylum	12/27/18	12/28/18	1	M	Y	4	(b) (6)											
(b) (6)	Asylum	12/26/18	12/28/18	2	M	Y	5	(b) (6)											
(b) (6)	Asylum	12/27/18	12/31/18	2	M	Y	6	(b) (6)											
0						0	7	0						0					
0						0	8	0						0					
0						0	9	0						0					
0						0	10	0						0					
0						0	11	0						0					
0						0	12	0						0					
Comments/Explanations																			

FING/BIOM/US-VISIT
 On HOLD for FDNS
 On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b)(6)		12/20/2018	M
X	2			12/26/2018	M
X	3			12/20/2018	M
X	4			12/27/2018	M
X	5			12/31/2018	M
X	6			12/27/2018	M
X	7			1/3/2019	M
X	8			1/3/2019	M
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				

	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				

	83				
	84				
	85				
	86				
	87				
	88				
	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				

Grant Rate: 0.00%

[illegible]

[illegible]

Total Grants:	0
Total Referrals:	0

[illegible]

Notes	SAO	
(b) (6), (b) (7)(E)		
	ige Krause	

[illegible]

AO BIWEEKLY REPORT																			
AO Name:		Pay Period #						PP14											
Frank Lipiner		Pay Ending Date:						7/21/2018											
Week One Dates		7/8	7/9	7/10	7/11	7/13	7/13	7/14		Week Two Dates		7/15	7/16	7/17	7/18	7/19	7/20	7/21	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked			8.75	8.5	8.75	5	8.75		39.75	Hours Worked				8.5	8.75	8.75	5.5		31.50
Hours Absent						3.25			3.25	Hours Absent			5.5						5.50
Daily Total		0.00	8.75	8.50	8.75	8.25	8.75	0.00	43.00	Daily Total		0.00	5.50	8.50	8.75	8.75	5.50	0.00	37.00
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																		80.00	
A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)							
(b) (6)	ylum	Y	I			1	(b) (6)	ylum	Y	I									
	ylum	Y				2		ylum				X							
	ylum	Y	I			3		ylum	Y	I									
	ylum	Y	I			4		ylum	Y	I									
	ylum	Y	I			5		ylum	Y	I									
	ylum	Y	I			6		ylum	Y	I									
	ylum	Y	I			7		ylum	Y	I									
						8													
						9													
						10													
						11													
						12													
Total Submitted, Week 1:		7		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		14		Total Completions Only, PP:		1					
				AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		0									
Insert rows for additional cases as needed								PP Returns with NFEF: →				Total Timely for PP:		13					
								Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		92.9%					
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #						PP14											
Frank Lipiner		Pay Ending Date:						7/21/2018											
Week One Dates		7/8	7/9	7/10	7/11	7/12	7/13	7/14	Totals	Week Two Dates		7/15	7/16	7/17	7/18	7/19	7/20	7/21	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		0	8.75	8.5	8.75	5	8.75	0	39.75	Hours Worked		0	0	8.5	8.75	8.75	5.5	0	31.50
Hours Absent		0	0	0	0	3.25	0	0	3.25	Hours Absent		0	5.5	0	0	0	0	0	5.50
Daily Total		0.00	8.75	8.50	8.75	8.25	8.75	0.00	43.00	Daily Total		0.00	5.50	8.50	8.75	8.75	5.50	0.00	37.00
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	sylum	07/09/18	07/09/18	0	M	Y	1	(b) (6)	sylum	7/17/2018	7/17/2018	0	M	Y					
	sylum	07/10/18	07/10/18	0	M	Y	2		sylum		1/0/1900		M	Y					
	sylum	07/10/18	07/10/18	0	M	Y	3		sylum	7/19/2018	7/19/2018	0	M	Y					
	sylum	07/11/18	07/12/18	1	M	Y	4		sylum	7/19/2018	7/20/2018	1	M	Y					
	sylum	07/05/18	07/12/18	5	M	Y	5		sylum	7/19/2018	7/20/2018	1	M	Y					
	sylum	07/11/18	07/13/18	2	M	Y	6		sylum	7/19/2018	7/20/2018	1	M	Y					
	sylum	07/09/18	07/13/18	4	M	Y	7		sylum	7/19/2018	7/20/2018	1	M	Y					
							8								0				
							9								0				
							10								0				
							11								0				
							12								0				
Comments/Explanations																			

FING/BIOM/US-VISIT
 On HOLD for FDNS
 On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b)(6)		7/9/2018	M
X	2			7/10/2018	M
X	3			7/10/2018	M
X	4			7/11/2018	M
X	5			7/5/2018	M
X	6			7/11/2018	M
X	7			7/9/2018	M
X	8			7/17/2018	M
X	9				M
X	10			7/19/2018	M
X	11			7/19/2018	M
X	12			7/19/2018	M
X	13			7/19/2018	M
X	14			7/19/2018	M
X	15				M
X	16				M
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				
	36				

	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				
	88				

	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				
	140				

Grant Rate: 0.00%

[illegible]

Total Grants: 0
Total Referrals: 0

[illegible]

Notes	SAO	
(b) (6)	Francis Leigh	
	Francis Leigh	
	Francis Leigh	

[illegible]

[illegible]

[illegible]

AO BIWEEKLY REPORT																	
AO Name:		Pay Period #						PP15									
Frank Lipiner		Pay Ending Date:						8/4/2018									
Week One Dates		7/22	7/23	7/24	7/25	7/27	7/27	7/28	Week Two Dates		7/29	7/30	7/31	8/1	8/2	8/3	8/4
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat
Hours Worked				8.75	9	8.5	8.5	34.75	Hours Worked			8.5	8.75	9.5	8.5	4.5	39.75
Hours Absent			5.5					5.50	Hours Absent								0.00
Daily Total		0.00	5.50	8.75	9.00	8.50	8.50	0.00	Daily Total		0.00	8.50	8.75	9.50	8.50	4.50	0.00
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																	
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																80.00	
A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)					
(b) (6)	ylum	Y	I			1	(b) (6)	ylum	Y	I							
	ylum	Y	I			2		ylum	Y	I							
	ylum	Y	I			3		ylum	Y	I							
	ylum	Y	I			4		ylum	Y		X						
	ylum	Y	I			5		ylum	Y	I							
	ylum	Y	I			6		ylum	Y	I							
	ylum	Y	I			7		ylum	Y		X						
						8	ylum	Y		X							
						9	ylum	Y			X						
						10											
						11											
						12											
Total Submitted, Week 1:		7		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		16		Total Completions Only, PP:		3			
				AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		1							
Insert rows for additional cases as needed								PP Returns with NFEF: →				Total Timely for PP:		16			
								Pay Period Accuracy (Preliminary):		92.3%		Pay Period Timeliness (Preliminary)		####			
Comments/Explanations																	

Timeliness Log																			
Name:		Pay Period #							PP15										
Frank Uipiner		Pay Ending Date:							8/4/2018										
Week One Dates		7/22	7/23	7/24	7/25	7/26	7/27	7/28	Totals	Week Two Dates		7/29	7/30	7/31	8/1	8/2	8/3	8/4	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		0	0	8.75	9	8.5	8.5		34.75	Hours Worked		0	8.5	8.75	9.5	8.5	4.5	0	39.75
Hours Absent		0	5.5	0	0	0	0	0	5.50	Hours Absent		0	0	0	0	0	0	0	0.00
Daily Total		0.00	5.50	8.75	9.00	8.50	8.50	0.00	40.25	Daily Total		0.00	8.50	8.75	9.50	8.50	4.50	0.00	39.75
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	sylum	07/24/18	07/24/18	0	M	Y	1	(b) (6)	sylum	7/30/2018	7/30/2018	0	M	Y	1				
(b) (6)	sylum	07/17/18	07/24/18	4	M	Y	2	(b) (6)	sylum	7/18/2018	7/30/2018	7	M	Y	2				
(b) (6)	sylum	07/18/18	07/24/18	3	M	Y	3	(b) (6)	sylum	7/25/2018	7/30/2018	3	M	Y	3				
(b) (6)	sylum	07/25/18	07/25/18	0	M	Y	4	(b) (6)	sylum		7/30/2018		M	Y	4				
(b) (6)	sylum	07/26/18	07/26/18	0	M	Y	5	(b) (6)	sylum	7/31/2018	7/31/2018	0	M	Y	5				
(b) (6)	sylum	07/26/18	07/27/18	1	M	Y	6	(b) (6)	sylum	7/31/2018	8/3/2018	3	M	Y	6				
(b) (6)	sylum	07/24/18	07/27/18	3	M	Y	7	(b) (6)	sylum		8/3/2018		Other	Y	7				
							8	(b) (6)	sylum	1/6/1900	8/3/2018		Other	Y	8				
							9	(b) (6)	sylum	8/2/2018	8/3/2018	1	M	Y	9				
							10								10				
							11								11				
							12								12				
Comments/Explanations																			

FING/BIOM/US-VISIT
On HOLD for FDNS
On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b) (6)		7/24/2018	M
X	2			7/17/2018	M
X	3			7/18/2018	M
X	4			7/25/2018	M
X	5			7/26/2018	M
X	6			7/26/2018	M
X	7			7/24/2018	M
X	8			7/30/2018	M
X	9			7/18/2018	M
X	10			7/25/2018	M
X	11				M
X	12			7/31/2018	M
X	13	(b) (6)		7/31/2018	M
X	14				OTHER
X	15				OTHER
X	16				M
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				
	36				

	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				
	88				

	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				
	140				

[illegible]

Grant Rate: 0.00%

[illegible]

[illegible]

Total Grants: 0
Total Referrals: 0

Notes	SAO	
(b) (6)		

AO BIWEEKLY REPORT																			
AO Name:		Pay Period #						PP16											
Frank Lipiner		Pay Ending Date:						8/18/2018											
Week One Dates		8/5	8/6	8/7	8/8	8/10	8/10	8/11		Week Two Dates		8/12	8/13	8/14	8/15	8/16	8/17	8/18	
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked				9.25	9.5	9.5	8.5			Hours Worked			8.5	8.5	9	8.5	3.25		
Hours Not Worked			5.5							Hours Not Worked									
A# Case Submitted		Type	Timely	Initial/Resubmission	Completion Only (X)	NON-NFEF (RETURNS) X				A# Case Submitted		Type	Timely	Initial /Resubmission	Completion Only (X)	NON-NFEF (Returns) (X)			
(b) (6)				I						(b) (6)		ylum	Y	I					
				I								ylum	Y	I					
				I								ylum	Y		X				
				I								ylum	Y		X				
				I								ylum	Y	I					
				I								ylum	Y	I					
					X							ylum	Y	I					
					X							ylum	Y	I					
				I								ylum	Y	I					
												ylum	Y	I					
Total Submitted, Week 1:		9		Total Completions Only, Week 1:		2				Total Submitted for Pay Period:		19		Total Completions Only, PP:		4			
										PP Returns with IEF/WEF/AEF		0							
										PP Returns with NFEF:				Total Timely for PP:		19			
Insert rows for additional cases as needed										Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		####			
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #						PP16											
Frank Uipiner		Pay Ending Date:						8/18/2018											
Week One Dates		8/5	8/6	8/7	8/8	8/9	8/10	8/11	Week Two Dates		8/12	8/13	8/14	8/15	8/16	8/17	8/18		
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked				9.25	9.5	9.5	8.5		42.25	Hours Worked			8.5	8.5	9	8.5	3.25		37.75
Hours Absent			5.5							Hours Absent									
Daily Total		0.00	5.50	9.25	9.50	9.50	8.50	0.00	42.25	Daily Total									80.00
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?													
(b) (6)	ylum	08/02/18	08/07/18	2	M	Y	1	(b) (6)	ylum	8/9/2018	8/13/2018	2	M	Y					
	ylum	08/01/18	08/07/18	3	M	Y	2		ylum	8/13/2018	8/13/2018	0	M	Y					
	ylum	08/08/18	08/08/18	0	M	Y	3		ylum	8/13/2018	8/13/2018	0	M	Y					
	ylum	08/08/18	08/09/18	1	M	Y	4		ylum	8/13/2018	8/13/2018	0	M	Y					
	ylum	08/09/18	08/09/18	0	M	Y	5		ylum	8/7/2018	8/14/2018	5	M	Y					
	ylum	08/10/18	08/10/18	0	M	Y	6		ylum	8/14/2018	8/14/2018	0	M	Y					
	ylum	08/09/18	08/10/18	1	M	Y	7		ylum	8/15/2018	8/15/2018	0	M	Y					
	ylum	08/10/18	08/10/18	2	M	Y	8		ylum	8/14/2018	8/15/2018	1	M	Y					
ylum	08/02/18	08/10/18	5	M	Y	9	ylum	8/15/2018	8/16/2018	1	M	Y							
							10	ylum	8/14/2018	8/17/2018	3	M	Y						
0							11											0	
0							12											0	
Comments/Explanations																			

FING/BIOM/US-VISIT
 On HOLD for FDNS
 On HOLD
NOID
HQ CASE
 File with FDNS
 2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b) (6)		8/2/2018	M
X	2			8/1/2018	M
X	3			8/8/2018	M
X	4			8/8/2018	M
X	5			8/9/2018	M
X	6			8/9/2018	M
X	7			8/1/2018	M
X	8				M
X	9			8/2/2018	M
X	10			8/9/2018	M
X	11			8/13/2018	M
X	12				M
X	13				M
X	14			8/7/2018	M
X	15			8/14/2018	M
X	16			8/15/2018	M
X	17			8/14/2018	M
X	18			8/15/2018	M
X	19			8/14/2018	M
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				

	33				
	34				
	35				
	36				
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				

	85				
	86				
	87				
	88				
	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				

[illegible]

Grant Rate: 0.00%

[illegible]

Total Grants:	0
Total Referrals:	0

[illegible]

Notes	SAO	
(b) (6), (b) (7)(E)		
	Michael Schupp-Star	
	emi Swen	

[illegible]

[illegible]

AO BIWEEKLY REPORT																					
AO Name:		Pay Period #						PP17													
Frank Lipiner		Pay Ending Date:						9/1/2018													
Week One Dates		8/19	8/20	8/21	8/22	8/24	8/24	8/25		Week Two Dates		8/26	8/27	8/28	8/29	8/30	8/31	9/1			
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals		
Hours Worked					10		9	8.5		27.50		Hours Worked		8.75			9.5	9	9	5.25	
Hours Not Worked		5.5			5.5				11.00		Hours Note Worked										
									38.50												
A# Case Submitted		Type	Timely	Initial/Resubmission		Completion Only (X)		NON-NFEF (RETURNS) X		A# Case Submitted		Type	Timely	Initial /Resubmission		Completion Only (X)		NON-NFEF (Returns) (X)			
218	(b)(6)	sylum	Y	I						96	(b)(6)	sylum	Y			X					
218		sylum	Y	I						95		sylum	Y	I							
218		sylum	Y	I						21		sylum	Y	I							
218		sylum	Y	R						20		sylum	Y			X					
										21		sylum	Y	I							
										21		sylum	Y	I							
										21		sylum	Y	I							
										21		sylum	Y			X					
										1											
										2											
										3											
										4											
Total Submitted, Week 1:		4		Total Completions Only, Week 1:		0				Total Submitted for Pay Period:		12		Total Completions Only, PP:		3					
										PP Returns with IEF/WEF/AEF		0									
										PP Returns with NFEF:				Total Timely for PP:		12					
										Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		#####					
Comments/Explanations																					

Timeliness Log																			
Name:		Pay Period #						PP17											
Frank Lipiner		Pay Ending Date:						9/1/2018											
Week One Dates		8/19	8/20	8/21	8/22	8/23	8/24	8/25	Totals	Week Two Dates		8/26	8/27	8/28	8/29	8/30	8/31	9/1	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked				10		9		8.5		Hours Worked		8.75		9.5		9		0	
Hours Absent				5.5		5.5				Hours Absent						5.25			
Daily Total		0.00	5.50	5.50	10.00	9.00	8.50	0.00	38.50	Daily Total									80.00
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
2153	(b)(6)	Asylum	08/22/18	08/23/18	1	M	Y	1	9645	Asylum	8/27/2018	8/27/2018	0	M					
2157		Asylum	08/17/18	08/23/18	2	M	Y	2	9504	Asylum	8/27/2018	8/27/2018	0	M					
2157		Asylum	08/20/18	08/23/18	1	M	Y	3	2157	Asylum	8/23/2018	8/27/2018	2	M					
2157		Asylum	08/09/18	08/24/18	9	M	N	4	2083	Asylum	8/28/2018	8/28/2018	0	M					
								5	2157	Asylum	8/28/2018	8/28/2018	0	M					
								6	2157	Asylum	8/30/2018	8/31/2018	1	M					
								7	2157	Asylum	8/22/2018	8/31/2018	7	M					
								8	2157	Asylum	8/30/2018	8/31/2018	1	M					
								9											
								10											
0								11						0					
0								12						0					
Comments/Explanations																			

FING/BIOM/US-VISIT

On HOLD for FDNS

On HOLD

NOID

HQ CASE

File with FDNS

2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b)(6)		8/22/2018	M
X	2			8/1/7/18	M
X	3			8/20/2018	M
X	4				M
X	5				M
X	6			8/27/2018	M
X	7			8/23/2018	M
X	8				M
X	9			8/28/2018	M
X	10			8/30/2018	M
X	11			8/22/2018	M
X	12			8/30/2018	M
X	13				M
X	14				M
X	15				M
X	16				M
X	17				M
X	18				M
X	19				M
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				

	36				
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				

	88				
	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				

Grant Rate: 0.00%

[illegible]

Total Grants: 0
Total Referrals: 0

[illegible]

Notes	SAO	
(b) (6)		

[illegible]

AO BIWEEKLY REPORT																					
AO Name:		Pay Period # PP18																			
		Pay Ending Date: 9/15/2018																			
Week One Dates		9/2	9/3	9/4	9/5	9/7	9/7	9/8		Week Two Dates		9/9	9/10	9/11	9/12	9/13	9/14	9/15			
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals		
Hours Worked		9				9		9.5		27.50		Hours Worked		8.75				7.75		16.50	
Hours Absent		8				8		16.00		Hours Absent		6				6		8		20.00	
Daily Total		0.00	8.00	9.00	8.00	9.00	9.50	0.00	43.50	Daily Total		0.00	6.00	6.00	8.00	8.75	7.75	0.00	36.50		
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																					
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																			80.00		
A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)									
(b) (6)	ylum	Y	I			1	(b) (6)	ylum	Y	I											
	ylum	Y	I			2		ylum	Y	I											
	ylum	Y	I			3		ylum	Y	R											
	ylum	Y	I			4															
	ylum	Y	I			5															
						6															
						7															
						8															
						9															
						10															
						11															
						12															
Total Submitted, Week 1:		5		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		8		Total Completions Only, PP:		0							
				AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		0											
Insert rows for additional cases as needed								PP Returns with NFEF: →				Total Timely for PP:		8							
								Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		####							
Comments/Explanations																					

Timeliness Log																			
Name:		Pay Period #						PP18											
0		Pay Ending Date:						9/15/2018											
Week One Dates		9/2	9/3	9/4	9/5	9/6	9/7	9/8	Totals	Week Two Dates		9/9	9/10	9/11	9/12	9/13	9/14	9/15	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		0	0	9	0	9	9.5	0	27.50	Hours Worked		0	0	0	0	8.75	7.75	0	16.50
Hours Absent		0	8	0	8	0	0	0	16.00	Hours Absent		0	6	6	8	0	0	0	20.00
Daily Total		0.00	8.00	9.00	8.00	9.00	9.50	0.00	43.50	Daily Total		0.00	6.00	6.00	8.00	8.75	7.75	0.00	36.50
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	ylum	09/04/18	09/04/18	0	M	Y	1	(b) (6)	ylum	8/30/2018	9/13/2018	5	M	Y					
(b) (6)	ylum	09/06/18	09/06/18	0	M	Y	2	(b) (6)	ylum	9/13/2018	9/14/2018	1	M	Y					
(b) (6)	ylum	09/04/18	09/06/18	1	M	Y	3	(b) (6)	ylum	10/1/200	9/14/2018		M	Y					
(b) (6)	ylum	08/29/18	09/06/18	4	M	Y	4					#VALUE!		0					
(b) (6)	ylum	09/06/18	09/07/18	1	M	Y	5	0	0			#VALUE!		0					
0	0			#VALUE!		0	6	0	0			#VALUE!		0					
0	0			#VALUE!		0	7	0	0			#VALUE!		0					
0	0			#VALUE!		0	8	0	0			#VALUE!		0					
0	0			#VALUE!		0	9	0	0			#VALUE!		0					
0	0			#VALUE!		0	10	0	0			#VALUE!		0					
0	0			#VALUE!		0	11	0	0			#VALUE!		0					
0	0			#VALUE!		0	12	0	0			#VALUE!		0					
Comments/Explanations																			

FING/BIOM/US-VISIT

On HOLD for FDNS

On HOLD

NOID

HQ CASE

File with FDNS

2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b)(6)		9/4/2018	M
X	2			9/6/2018	M
X	3			9/4/2018	M
X	4			8/29/2018	M
X	5			9/6/2018	M
X	6			8/30/2018	M
X	7			9/13/2018	M
X	8				M
X	9				
X	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				

	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				
	88				
	89				
	90				
	91				

	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				
	140				
	141				
	142				
	143				

Grant Rate: 0.00%

[illegible]

[illegible]

Total Grants:	0
Total Referrals:	0

Notes	SAO	
(b) (6)		

[illegible]

AO BIWEEKLY REPORT																			
AO Name:		Pay Period # PP19																	
		Pay Ending Date: 9/29/2018																	
Week One Dates		9/16	9/17	9/18	9/19	9/21	9/21	9/22	Week Two Dates		9/23	9/24	9/25	9/26	9/27	9/28	9/29		
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		8.5		7.75	8.75		9		34.00	Hours Worked		8.75		9.5	9.25	8.25	2.25	38.00	
Hours Absent				8				8.00		Hours Absent								0.00	
Daily Total		0.00	8.50	7.75	8.00	8.75	9.00	0.00	42.00	Daily Total		0.00	8.75	9.50	9.25	8.25	2.25	0.00	38.00
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																			
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																	80.00		
A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/ Resubmission	Completion Only (X)	Non-NFEF Returns (X)							
(b) (6)	sylum	Y	I			1	(b) (6)	sylum	Y	I									
	sylum	Y	I			2		sylum	Y	I									
	sylum	Y	I			3		sylum	Y	I									
	sylum	Y	I			4		sylum	Y	I									
	sylum	Y	I			5		CF	Y	I									
	sylum	Y	I			6		CF	Y	I									
	sylum	Y	I			7		CF	Y	I									
	sylum	Y	I			8		CF	Y	I									
	sylum	Y	I			9		RF	Y	I									
	sylum	Y	I			10													
	sylum	Y	I			11													
	sylum	Y	I			12													
Total Submitted, Week 1:		12		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		21		Total Completions Only, PP:		0					
Insert rows for additional cases as needed				AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		0									
						PP Returns with NFEF: →		0		Total Timely for PP:		21							
						Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		####							
Comments/Explanations																			

Timeliness Log																			
Name:		Pay Period #						PP19											
0		Pay Ending Date:						9/29/2018											
Week One Dates		9/16	9/17	9/18	9/19	9/20	9/21	9/22	Week Two Dates		9/23	9/24	9/25	9/26	9/27	9/28	9/29		
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		0	8.5	7.75	0	8.75	9	0	34.00	Hours Worked		0	8.75	9.5	9.25	8.25	2.25	0	38.00
Hours Absent		0	0	0	8	0	0	0	8.00	Hours Absent		0	0	0	0	0	0	0	0.00
Daily Total		0.00	8.50	7.75	8.00	8.75	9.00	0.00	42.00	Daily Total		0.00	8.75	9.50	9.25	8.25	2.25	0.00	38.00
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	sylum	09/17/18	09/17/18	0	M	Y	1	(b) (6)	sylum	9/21/2018	9/21/2018	0	M	Y					
(b) (6)	sylum	09/17/18	09/17/18	0	M	Y	2	(b) (6)	sylum	9/21/2018	9/21/2018	0	M	Y					
(b) (6)	sylum	09/17/18	09/18/18	1	M	Y	3	(b) (6)	sylum	9/21/2018	9/24/2018	1	M	Y					
(b) (6)	sylum	09/17/18	09/18/18	1	M	Y	4	(b) (6)	sylum	9/18/2018	9/24/2018	4	M	Y					
(b) (6)	sylum	09/19/18	09/20/18	1	M	Y	5	(b) (6)	CF	9/25/2018	9/25/2018	0	APSO	Y					
(b) (6)	sylum	09/19/18	09/20/18	1	M	Y	6	(b) (6)	CF	9/25/2018	9/26/2018	1	APSO	Y					
(b) (6)	sylum	09/19/18	09/20/18	1	M	Y	7	(b) (6)	CF	9/25/2018	9/26/2018	0	APSO	Y					
(b) (6)	sylum	09/19/18	09/20/18	1	M	Y	8	(b) (6)	CF	9/26/2018	9/27/2018	1	APSO	Y					
(b) (6)	sylum	09/19/18	09/20/18	1	M	Y	9	(b) (6)	RF	9/27/2018	9/27/2018	0	APSO	Y					
(b) (6)	sylum	09/17/18	09/20/18	3	M	Y	10	0							0				
(b) (6)	sylum	09/18/18	09/21/18	3	M	Y	11	0							0				
(b) (6)	sylum	09/21/18	09/21/18	0	M	Y	12	0							0				
Comments/Explanations																			

FING/BIOM/US-VISIT
On HOLD for FDNS
On HOLD
NOID
HQ CASE
File with FDNS
2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b) (6)		9/17/2018	M
X	2			9/17/2018	M
X	3			9/17/2018	M
X	4			9/17/2018	M
X	5			9/19/2018	M
X	6			9/19/2018	M
X	7			9/19/2018	M
X	8			9/19/2018	M
X	9			9/19/2018	M
X	10			9/17/2018	M
X	11			9/18/2018	M
X	12			9/21/2018	M
X	13			9/21/2018	M
X	14			9/21/2018	M
X	15			9/21/2018	M
X	16			9/18/2018	M
X	17			9/25/2018	APSO
X	18			9/25/2018	APSO
X	19			9/26/2018	APSO
X	20			9/26/2018	APSO
X	21			9/27/2018	APSO
X	22				
X	23				
	24				
	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				
	36				
	37				

	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				
	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				
	88				
	89				

	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				
	132				
	133				
	134				
	135				
	136				
	137				
	138				
	139				
	140				
	141				

[illegible]

[illegible]

Grant Rate: 0.00%

[illegible]

[illegible]

Total Grants: 0
Total Referrals: 0

Interpreter	Dependents	Decision
None	(b) (6)	Grant
None		Referral
Yes		Referral
Yes		Grant
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Grant
Yes		Referral
Yes		Referral
Yes		Referral
None		Referral
Yes		Referral
Yes		F Established
Yes		F Established
No		F Established
Yes		egative for CF
Yes		gal Orientation

Notes	SAO	
(b) (6)		

[illegible]

AO BIWEEKLY REPORT																					
AO Name:		Pay Period # PP20																			
		Pay Ending Date: 10/13/2018																			
Week One Dates		9/30	10/1	10/2	10/3	10/5	10/5	10/6		Week Two Dates		10/7	10/8	10/9	10/10	10/11	10/12	10/13			
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals		
Hours Worked		9.5		9.75	9.75	8.5		9		46.50		Hours Worked		8.75		9		7.75		25.50	
Hours Absent								0.00		46.50		Hours Absent		8						8.00	
Daily Total		0.00	9.50	9.75	9.75	8.50	9.00	0.00	46.50	Daily Total		0.00	8.00	8.75	9.00	7.75	0.00	0.00	33.50		
Use 2 decimal places to record increments of less than one hour (.25 for 1/4 hour, .75 for 3/4 hour)																					
PAY PERIOD TOTAL (must equal 80 - do not include overtime or comp time earned)																			80.00		
A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)		A# Cases Submitted	Type	Timely	Initial/Resubmission	Completion Only (X)	Non-NFEF Returns (X)									
(b) (6)	sylum	Y	I			1	(b) (6)	sylum	Y	I											
	sylum	Y	I			2		sylum	Y	I											
	sylum	Y	I			3		sylum	Y	I											
	sylum	Y	I			4		sylum	Y	I											
	sylum	Y	I			5		sylum	Y	I											
	sylum	Y	I			6		sylum	Y	I											
	sylum	Y	I			7		sylum	Y	I											
	sylum	Y	I			8															
	sylum	Y	I			9															
	sylum	N	I			10															
					11																
					12																
Total Submitted, Week 1:		10		Total Completions Only, Week 1:		0		Total Submitted for Pay Period:		17		Total Completions Only, PP:		0							
Insert rows for additional cases as needed				AOs: Enter # of NFEF returns during the Pay Period: →				PP Returns with IEF/WEF/AEF →		0											
						PP Returns with NFEF: →		0		Total Timely for PP:		16									
						Pay Period Accuracy (Preliminary):		100.0%		Pay Period Timeliness (Preliminary)		94.1%									
Comments/Explanations																					

Timeliness Log																			
Name:		Pay Period #						PP20											
0		Pay Ending Date:						10/13/2018											
Week One Dates		9/30	10/1	10/2	10/3	10/4	10/5	10/6	Totals	Week Two Dates		10/7	10/8	10/9	10/10	10/11	10/12	10/13	Totals
WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals	WORK/LEAVE HOURS		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Totals
Hours Worked		0	9.5	9.75	9.75	8.5	9	0	46.50	Hours Worked		0	0	8.75	9	7.75	0	0	25.50
Hours Absent		0	0	0	0	0	0	0	0.00	Hours Absent		0	8	0	0	0	0	0	8.00
Daily Total		0.00	9.50	9.75	9.75	8.50	9.00	0.00	46.50	Daily Total		0.00	8.00	8.75	9.00	7.75	0.00	0.00	33.50
A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?		A# Cases Submitted	Type	INTV/ START DATE	SUBMIT DATE	DAYS	Submission Category	Timely Y/N?					
(b) (6)	Asylum	10/01/18	10/01/18	0	M	Y	1	(b) (6)	Asylum	10/8/2018	10/9/2018	0	M	Y					
	Asylum	09/13/18	10/01/18	12	M	Y	2		Asylum	10/3/2018	10/9/2018	4	M	Y					
	Asylum	09/14/18	10/02/18	12	M	Y	3		Asylum	10/3/2018	10/9/2018	4	M	Y					
	Asylum	10/01/18	10/02/18	1	M	Y	4		Asylum	10/10/2018	10/10/2018	0	M	Y					
	Asylum	10/01/18	10/02/18	1	M	Y	5		Asylum	10/2/2018	10/10/2018	6	M	Y					
	Asylum	10/02/18	10/03/18	1	M	Y	6		Asylum	10/1/2018	10/11/2018	8	M	Y					
	Asylum	10/04/18	10/04/18	0	M	Y	7		Asylum	10/8/2018	10/12/2018	3	M	Y					
	Asylum	10/04/18	10/05/18	1	M	Y	8		0	0	0	0							
Asylum	10/04/18	10/05/18	1	M	Y	9	0	0	0	0									
Asylum	08/29/18	10/05/18	27	M	N	10	0	0	0	0									
0	0					0	11	0	0	0	0	0	0	0					
0	0					0	12	0	0	0	0	0	0						
Comments/Explanations																			

FING/BIOM/US-VISIT
 On HOLD for FDNS
 On HOLD
NOID
HQ CASE
 File with FDNS
 2nd Interview

Done (x)	#	Name	A-Number	Interview date/Start	Submission Category
X	1	(b) (6)		10/1/2018	M
X	2			9/13/2018	M
X	3			9/14/2018	M
X	4			10/1/2018	M
X	5			10/1/2018	M
X	6			10/2/2018	M
X	7			10/4/2018	M
X	8			10/4/2018	M
X	9			10/4/2018	M
X	10			8/29/2018	M
X	11			10/9/2018	M
X	12			10/3/2018	M
X	13			10/3/2018	M
X	14			10/10/2018	M
X	15			10/2/2018	M
X	16			10/1/2018	M
X	17			10/9/2018	M
X	18				
	19				
	20				
	21				
	22				
	23				
	24				

	25				
	26				
	27				
	28				
	29				
	30				
	31				
	32				
	33				
	34				
	35				
	36				
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
	74				
	75				
	76				

	77				
	78				
	79				
	80				
	81				
	82				
	83				
	84				
	85				
	86				
	87				
	88				
	89				
	90				
	91				
	92				
	93				
	94				
	95				
	96				
	97				
	98				
	99				
	100				
	101				
	102				
	103				
	104				
	105				
	106				
	107				
	108				
	109				
	110				
	111				
	112				
	113				
	114				
	115				
	116				
	117				
	118				
	119				
	120				
	121				
	122				
	123				
	124				
	125				
	126				
	127				
	128				

[illegible]

Grant Rate: 0.00%

Date to SAO	Push date	Country	Nexus	Attorney
10/1/2018		Bolivia	and Imputed Political Opinion	(b)(6)
10/1/2018		Burundi	ent and Family Membership	
10/2/2018		El Salvador		
10/2/2018		El Salvador		
10/2/2018	Congo, Democratic Republic of		Political Opinion	
10/3/2018		Guatemala	Wealth and Witness as PSG	
10/4/2018		Angola	Imputed Political Opinion	
10/5/2018		Mexico	a Relationship and Wealth	
10/5/2018		Mexico	Wealth as Failed PSG	
10/5/2018		Venezuela	Political Opinion	
10/9/2018		Guatemala	ership and General Violence	
10/9/2018		Moldova	Roma (Race)	
10/9/2018		Uganda	Political Opinion	
10/10/2018		Honduras		
10/10/2018		Uganda		
10/11/2018		Angola		
10/12/2018		Uganda	Sexual Minority	

Total Grants: 0
Total Referrals: 0

Interpreter	Dependents	Decision
Yes	(b)(6)	Referral
No		Referral
Yes		Denial
		Denial
Yes		Referral after NO
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Referral
Yes		Referra;
None		Referral
N/A		Close-Out
None		Referral
None		NOID
None		Grant

Notes	SAO	
(b) (6)		

[illegible]

