| FOIA Tracking<br>Number | Track   | Date Received | Date Completed | Disposition Reason                  | Request Description   |
|-------------------------|---------|---------------|----------------|-------------------------------------|---|
| 2018-1024               | Complex | 12/27/2017    | 2/13/2019      | Partial Grant / Partial<br>Denial   | Records related to the USTP Director's calendars                                      |
| 2018-2033               | Simple  | 1/29/2018     | 12/19/2018     | No Records                          | Records related to a corporate bankruptcy case  |
| 2018-3076               | Complex | 6/29/2018     | 10/19/2018     | Fee-Related Reasons                 | Records related to panel trustees and a corporate bankruptcy case                     |
| 2018-4083               | Complex | 8/1/2018      | 10/3/2018      | Partial Grant / Partial<br>Denial   | Records related to Form 1's   |
| 2018-4085               | Complex | 8/6/2018      | 10/5/2018      | Fee-Related Reasons                 | Records related to communications with Region 21 - Tampa about the requester          |
| 2018-4093               | Complex | 9/10/2018     | 10/16/2018     | Full Denial Based on<br>Exemptions  | Records related to the requester's bankruptcy   |
| 2018-4094               | Complex | 9/12/2018     | 1/7/2019       | Fee-Related Reasons                 | Records related to bankruptcy trustees, policies and procedures                       |
| 2019-1001               | Complex | 10/1/2018     | 10/2/2018      | Partial Grant / Partial<br>Denial   | Records related to FOIA 2018-2051 (USTP criminal enforcement manual)                  |
| 2019-1002               | Simple  | 10/4/2018     | 10/4/2018      | No Records                          | Records related to previous FOIA requests   |
| 2019-1003R              | Simple  | 10/9/2018     | 10/9/2018      | Duplicate Request                   | Records related to FOIA 2018-4095 (duplicate sent to us from another component)       |
| 2019-1004R              | Simple  | 10/12/2018    | 10/16/2018     | Request Withdrawn                   | Records related to a solicitation/contract  |
| 2019-1005               | Simple  | 10/18/2018    | 10/18/2018     | Not An Agency Record                | Records related to lodging contracts  |
| 2019-1006               | Complex | 10/25/2018    | 11/8/2018      | Partial Grant / Partial<br>Denial   | Records related to FOIA 2018-3076   |
| 2019-1007               | Simple  | 10/29/2018    | 11/16/2018     | Full Grant                          | Records related to marijuana enforcement actions                                      |
| 2019-1008R              | Simple  | 10/31/2018    | 11/1/2018      | Full Grant                          | Records related to the U.S. Trustee in Georgia and the U.S. Trustee's job description |
| 2019-1009               | Simple  | 11/5/2018     | 11/8/2018      | Partial Grant / Partial<br>Denial   | Records related to Chapter 7 bankruptcy statistics                                    |
| 2019-1010               | Complex | 12/10/2018    | 1/28/2019      | Records Not Reasonably Described    | Records related to the requester  |
| 2019-1011               | N/A     | 12/10/2018    | 1/25/2019      | Records Not Reasonably<br>Described | Records related to manuals and public interest information                            |

| FOIA Tracking<br>Number | Track   | Date Received | Date Completed | Disposition Reason                           | Request Description  |
|-------------------------|---------|---------------|----------------|--|--|
| 2019-1012               | Simple  | 12/11/2018    | 12/12/2018     | No Records                                   | Records related to the requester   |
| 2019-2013               | Simple  | 1/2/2019      | 4/24/2019      | Full Grant                                   | Records related to marijuana enforcement actions                           |
| 2019-2014               | Complex | 1/16/2019     | 6/10/2019      | Fee-Related Reasons                          | Records related to consumer bankruptcy law firm communications             |
| 2019-2015               | Simple  | 1/17/2019     | 1/31/2019      | Partial Grant / Partial<br>Denial            | Records related to a USTP employee and a private trustee                   |
| 2019-2016               | N/A     | 2/5/2019      | 2/5/2019       | Improper FOIA Request for Other Reason       | No specific records were requested - questions were asked                  |
| 2019-2017               | Simple  | 2/6/2019      | 2/11/2019      | No Records                                   | Records related to USTP manuals on illegal contracts in restraint of trade |
| 2019-2018               | N/A     | 2/12/2019     | 4/2/2019       | Records Not Reasonably Described             | Records related to the bid procurement process and how to contact the USTP |
| 2019-2019               | Simple  | 2/19/2019     | 2/19/2019      | Full Grant                                   | Records related to the 2018 FOIA Log                                       |
| 2019-2020               | Simple  | 2/19/2019     | 2/19/2019      | Full Grant                                   | Records related to procurement of telecoms and IT                          |
| 2019-2021               | Complex | 2/20/2019     | 4/3/2019       | Full Denial Based on Exemptions              | Records related to a Rule 2014 compliance settlement                       |
| 2019-2022               | Complex | 2/20/2019     | 4/18/2019      | Partial Grant / Partial                      | Records related to USTP correspondence with the attorneys                  |
| 2019-2022               | Complex | 2/20/2019     | 4/18/2019      | Denial                                       | for a Chapter 11 debtor  |
| 2019-2023C              | Simple  | 2/26/2019     | 2/27/2019      | Full Grant                                   | Records related to USTP email addresses                                    |
| 2019-2024E              | Simple  | 3/8/2019      | 3/14/2019      | All Records Referred to<br>Another Component | Records related to Congressional Correspondence databases                  |
| 2019-2025               | Complex | 3/8/2019      | 3/11/2019      | Request Withdrawn                            | Records related to a corporate bankruptcy case and USTP communications     |
| 2019-2026               | Simple  | 3/11/2019     | 3/19/2019      | Not an Agency Record                         | Records related to the requester's bankruptcy                              |
| 2019-2027               | Complex | 3/12/2019     | 3/22/2019      | Partial Grant / Partial<br>Denial            | Records related to complaints about a trustee                              |
| 2019-2028               | Simple  | 3/21/2019     | 3/25/2019      | No Records                                   | Records related to a standing trustee and procedures                       |

| FOIA Tracking<br>Number | Track   | Date Received | Date Completed | Disposition Reason                     | Request Description  |
|-------------------------|---------|---------------|----------------|--|--|
| 2019-2029               | Complex | 3/22/2019     | 5/6/2019       | Improper FOIA Request for Other Reason | Records related to correspondence about an individual debtor's bankruptcy case |
| 2019-2030               | Simple  | 3/26/2019     | 3/26/2019      | No Records                             | Records related to a corporate bankruptcy                                      |
| 2019-2031               | Simple  | 3/27/2019     | 3/27/2019      | No Records                             | Records related to FOIA 2019-2030 and software utilized by the USTP            |
| 2019-2032               | Simple  | 3/29/2019     | 4/3/2019       | Request Withdrawn                      | Records related to an individual debtor's bankruptcy case                      |
| 2019-3033               | Simple  | 4/1/2019      | 4/1/2019       | Partial Grant / Partial<br>Denial      | Records related to previous FOIA requests                                      |
| 2019-3034               | Complex | 4/2/2019      | 4/10/2019      | Partial Grant / Partial<br>Denial      | Records related to FOIA 2016-4092  |
| 2019-3035               | Simple  | 4/2/2019      | 4/9/2019       | Other                                  | Records related to a corporate bankruptcy case                                 |
| 2019-3036               | Complex | 4/3/2019      | 5/10/2019      | Partial Grant / Partial<br>Denial      | Records related to a USTP employee ethics inquiry                              |
| 2019-3037               | Simple  | 4/8/2019      | 4/9/2019       | Improper FOIA Request for Other Reason | Records related to the USTP's FICS database                                    |
| 2019-3038               | Complex | 4/11/2019     | 5/7/2019       | Partial Grant / Partial<br>Denial      | Records related to a Rule 2014 compliance settlement                           |
| 2019-3039               | Simple  | 4/19/2019     | 5/22/2019      | No Records                             | Records related to the requester   |
| 2019-3040               | Simple  | 4/22/2019     | 5/7/2019       | No Records                             | Records related to correspondence about an adversary proceeding                |
| 2019-3041               | Simple  | 5/1/2019      | 5/6/2019       | No Records                             | Records related to FOIA 2019-3040  |
| 2019-3042               | Simple  | 5/10/2019     | 9/30/2019      | Full Grant                             | Records related to marijuana enforcement data                                  |
| 2019-3043               | Simple  | 5/10/2019     | 5/14/2019      | Full Grant                             | Records related to bond coverage   |
| 2019-3044               | Simple  | 5/10/2019     | 5/14/2019      | Full Grant                             | Record related to the USTP's Budget and Performance Plans                      |
| 2019-3045               | Complex | 5/20/2019     | 7/5/2019       | Improper FOIA Request for Other Reason | Records related to the requester's client's bankruptcy                         |

| FOIA Tracking<br>Number | Track   | Date Received | Date Completed | Disposition Reason                     | Request Description  |
|-------------------------|---------|---------------|----------------|--|--|
| 2019-3046               | Simple  | 5/20/2019     | 5/22/2019      | No Records                             | Records related to a deceased individual                                   |
| 2019-3047               | Complex | 5/22/2019     | 5/24/2019      | Request Withdrawn                      | Records related to a Chapter 7 trustee                                     |
| 2019-3048               | Simple  | 5/23/2019     | 6/12/2019      | Full Denial Based on Exemptions        | Records related to a Chapter 7 trustee                                     |
| 2019-3049               | Simple  | 5/24/2019     | 5/28/2019      | Not An Agency Record                   | Records related to WA State bankruptcy court civil procedures              |
| 2019-3050               | Simple  | 5/24/2019     | 5/29/2019      | Full Grant                             | Records related to trustee compensation                                    |
| 2019-3051               | Simple  | 5/28/2019     | 5/30/2019      | Partial Grant / Partial<br>Denial      | Records related to bankruptcy case audits                                  |
| 2019-3052               | Simple  | 6/5/2019      | 7/2/2019       | No Records                             | Records related to the requester's bankruptcy                              |
| 2019-3053               | Simple  | 6/11/2019     | 6/28/2019      | No Records                             | Records related to Rule 2014 in Chapter 11 cases                           |
| 2019-3054               | Simple  | 6/13/2019     | 6/19/2019      | Request Withdrawn                      | Records related to 341 recordings  |
| 2019-3055               | Complex | 6/24/2019     | 6/28/2019      | Full Grant                             | Records related to enforcement reports to Congress                         |
| 2019-3056               | Complex | 6/25/2019     | 8/12/2019      | Records Not Reasonably Described       | Records related to presidential tweets                                     |
| 2019-3057E              | Simple  | 6/27/2019     | 7/8/2019       | No Records                             | Records related to the requester's bankruptcy and trustee communications   |
| 2019-4058               | Simple  | 7/2/2019      | 8/15/2019      | Improper FOIA Request for Other Reason | Records related to the requester and a corporation in the requester's name |
| 2019-4059               | Simple  | 7/3/2019      | 7/3/2019       | Full Grant                             | Records related to USTP FOIA logs  |
| 2019-4060               | Simple  | 7/9/2019      | 7/10/2019      | Full Grant                             | Records related to 2018-1016   |
| 2019-4061               | Simple  | 7/11/2019     | 7/12/2019      | No Records                             | Records related to EOUST lost or stolen items                              |
| 2019-4062               | Simple  | 7/15/2019     | 8/19/2019      | Partial Grant / Partial<br>Denial      | Records related to the USTP Director's calendars                           |
| 2019-4063               | Simple  | 7/15/2019     | 7/16/2019      | Full Grant                             | Records related to the FY20 budget request                                 |
| 2019-4064               | Simple  | 7/19/2019     | 7/23/2019      | Not An Agency Record                   | Records related to bankruptcy numbers by type and district                 |
| 2019-4065C              | Simple  | 7/22/2019     | 7/23/2019      | Full Grant                             | Records related to Mueller   |
| 2019-4066               | Simple  | 7/24/2019     | 7/24/2019      | No Records                             | Records related to discharge numbers by district                           |

| FOIA Tracking<br>Number | Track   | Date Received | Date Completed | Disposition Reason                     | Request Description  |
|-------------------------|---------|---------------|----------------|--|--|
| 2019-4067               | Simple  | 7/29/2019     | 9/10/2019      | Improper FOIA Request for Other Reason | Records related to the requester   |
| 2019-4068               | Simple  | 7/29/2019     | 7/29/2019      | No Records                             | Records related to a deceased third party  |
| 2019-4070               | Complex | 7/30/2019     | 9/13/2019      | Fee Related Reasons                    | Records related to S.D. Florida trustee complaints   |
| 2019-4071               | Simple  | 8/1/2019      | 8/2/2019       | Full Grant                             | Records related to USTP frequently requested records   |
| 2019-4072               | Simple  | 8/5/2019      | 8/8/2019       | No Records                             | Records related to communications with Senator Warren  |
| 2019-4073               | Simple  | 8/5/2019      | 9/18/2019      | Partial Grant / Partial<br>Denial      | Records related to the requester's previous FOIA requests,<br>USTP contact information, and FOIA appeals information |
| 2019-4074               | Simple  | 8/6/2019      | 8/8/2019       | No Records                             | Records related to FOIA requests involving Senator Warren and a law firm   |
| 2019-4075               | Simple  | 8/12/2019     | 8/15/2019      | Partial Grant / Partial<br>Denial      | Records related to the USTP's criminal law enforcement system layout/structure                                       |
| 2019-4076               | Complex | 8/13/2019     | 8/21/2019      | Full Denial Based on Exemptions        | Records related to a corporate bankruptcy  |
| 2019-4077               | Simple  | 8/13/2019     | 8/23/2019      | Partial Grant / Partial<br>Denial      | Records related to Chapter 7 bankruptcy data and statistics  |
| 2019-4078C              | Simple  | 8/16/2019     | 8/20/2019      | Full Grant                             | Records related to real property   |
| 2019-4079C              | Simple  | 8/16/2019     | 8/20/2019      | Full Grant                             | Records related to real property   |
| 2019-4080               | Simple  | 8/16/2019     | 8/19/2019      | No Records                             | Records related to corporate bankruptcies  |
| 2019-4081               | Simple  | 8/19/2019     | 8/26/2019      | Full Denial Based on Exemptions        | Records related to a proof of insurance in a closely held corporate bankruptcy case                                  |
| 2019-4082               | Simple  | 8/20/2019     | 8/20/2019      | Full Grant                             | Records related to information systems and making FOIA requests  |
| 2019-4083               | Simple  | 8/23/2019     | 8/26/2019      | Full Denial Based on Exemptions        | Records related to a third party's bankruptcy case   |
| 2019-4084               | Simple  | 8/23/2019     | 8/27/2019      | Full Denial Based on Exemptions        | Records related to an adversary case of a bankruptcy case  |

| FOIA Tracking<br>Number | Track  | Date Received | Date Completed | Disposition Reason                | Request Description   |
|-------------------------|--------|---------------|----------------|-----------------------------------|---|
| 2019-4085               | Simple | 9/10/2019     | 9/11/2019      | Partial Grant / Partial<br>Denial | Records related to FOIA 2019-3050 (trustee final report data) |
| 2019-4087C              | Simple | 9/26/2019     | 9/30/2019      | Full Grant                        | Records related to FOIA litigation                            |