

State of Florida Department of Children and Families

Rick Scott Governor

Mike Carroll Secretary

RESPONSE TO INQUIRIES

INVITATION TO NEGOTIATE (ITN) # 110917KSET1

Comprehensive Refugee Services for Refugees and Entrants in Orange, Osceola, and Seminole Counties

DATE: January 23, 2018

TO: Prospective Vendors of ITN# 110917KSET1

FROM: David Draper, Procurement Manager

SUBJECT: Vendor Questions and Departmental Responses

Question 1: What are the current pay rates/fees for each contractor?

Response 1: Currently in Orange, Osceola, and Seminole Counties (the greater Orlando

area), the Department contracts with a single Vendor (i.e. contractor) to provide Comprehensive Refugee Services (CRS) to eligible refugees and entrants in the service area. In regards to the rate of pay, this contract is paid

out on a monthly basis. If the Vendor meets specific deliverable and performance measure targets each month, then the Vendor is paid one-

twelfth (1/12) of the contract's yearly value.

The contract dollars (fees) that have been paid out to the current Vendor (contractor) over the last three (3) federal fiscal years (FFY) are listed below.

FFY 2015: \$4,020,220.14 FFY 2016: \$4,196,369.90 FFY 2017: \$4,196,369.04

Question 2: What are your current payment terms with the current services provider and are they satisfactory?

Response 2:

In regards to current payment terms, this contract is an advanced/fixed price contract. As mentioned in Response 1, if deliverables and performance expectations are met, the Vendor receives monthly payment. Financial consequences are imposed if the Vendor fails to meet expectations as defined in the contract. More details on payment terms can be found in the contract itself. This contract (as well as all Department contracts) can be found on the Florida Accountability Contract Tracking System (FACTS) website. To access this contract directly (contract # LK160), the Vendor may click on the following link:

https://facts.fldfs.com/Search/ContractDetail.aspx?AgencyId=600000&ContractId=LK160

After clicking on the link, the Vendor may click on the "Documents" tab to access the contract itself, as well as the procurement document, the contract renewal document, and all related amendments. The most recent information regarding current payment terms can be found in Amendment 0012. Details on payment terms are found on page 60 (Exhibit F).

Finalized payment terms will be negotiated with the successful Vendor after contract award.

Question 3: Can you provide the invoices for all those different services (i.e. Comprehensive Refugee Services, Academic Pathway, Career Pathway, Child Care, etc.)?

Response 3:

Invoices are not submitted for individual services provided within the CRS model (i.e. employment services, adult education services, child care services, etc.). Instead, the current Vendor submits a single monthly invoice to the Department for the entirety of the CRS program (all services combined under one integrated system).

To give prospective Vendors a clearer picture of an invoice, the Department is including two (2) recent invoices from the current CRS contract in Orlando. These invoices can be found at the bottom of this documents (Appendix I).

Question 4: How much of the current spend is allocated to local business and/or locally headquartered business as contractors?

Response 4: As mentioned in Response 1, the Department contracts with a single Vendor in the service area to provide CRS services. The current Vendor, Catholic Charities of Central Florida, is a local business that is locally headquartered. Therefore, one hundred percent (100%) of the current funding is spent locally.

Question 5: Where are the highest populations versus the lack of services areas?

Response 5:

Some population information (country of origin and county of residence), can be found in Section 1.6 of the Invitation to Negotiate (ITN). However, the Department is listing more specific and detailed information on the refugee/entrant population below, breaking down refugees/entrants by zip code and county of residence. The highest population of refugees/entrants that were served by the CRS program is found in Orange County. The most heavily populated zip codes include 32839, 32809, 32822, 32818, 32808, and 32807.

In regards to covering these services area, the current CRS Vendor provides services to all three (3) of these counties.

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FFY 2017 -	- Refugees Se	rved in Oraı	nge, Osceola,	and Semino	ole Counties
Orang	e County	ounty Osceola County Seminole Co		le County	
Zip Code	# of Clients	Zip Code	# of Clients	Zip Code	# of Clients
32839	574	34743	136	32714	84
32809	406	34741	131	32707	24
32822	400	34746	79	32765	17
32818	365	34744	73	32701	16
32808	301	34758	53	32773	13
32807	282	34759	38	32746	13
32825	174	34771	5	32750	10
32837	150	34747	5	32792	9
32811	147	34769	2	32771	8
32703	141	34774	1	32708	7
32824	137	34772	1	32780	6
32810	117	33405	1	32751	5
32805	113	32714	1	32730	3
32812	102	32703	1	34761	2
32835	78			32779	2
32817	55			32766	2
32712	52			33270	1
34761	50			33406	1
32828	46			32703	1
32806	33				
32829	31				
32792	30				
32819	25				
32826	24				
34787	17				
32833	16				
32832	16				
32836	15				
32801	15				
32821	14				
34769	12				
32708	9				
34772	7				
32820	7				
34786	6				
32827	6				
32789	3				
32858	3				
32855	3				
32834	3				
TOTAL	3,985	TOTAL	527	TOTAL	224

Question 6: How many locations do you wish to get the services provided?

Response 6: The prospective Vendor should examine the population, the anticipated

budget amounts, and the proposed service area to determine the appropriate number of service locations necessary to effectively and cost-efficiently

provide these services.

Question 7: Please provide the names and fees schedule of present vendor(s)? Can

you provide tabulation sheets for current providers?

Response 7: Please refer to Responses 1 and 2. The current Vendor is Catholic Charities

of Central Florida. The Vendor's fee schedule is monthly. More detailed

information on payment terms can be found in the contract.

Question 8: Is it hourly billing rates or task based rates for each category at the time

of award?

Response 8: CRS billing is not based on hourly rates, but instead based on tasks

(deliverables) and meeting certain performance expectations (performance measures). Hourly rates may be considered in the development of deliverable expectations and budget. In relation to the current CRS program, information on required tasks and the number of tasks that must be completed can be found in the contract itself (to access the contract itself, refer to Response 2). Again, the most current contract information can be found in Amendment 0012. Information on tasks/deliverables can be found on page 48-49 (Service Units) and on page 78 (Service Accountability Plan – FFY2018). Current information on performance expectations (performance measures) can be found on page 57-59 (Performance Evaluation Methodology). Also, current

deliverables and performance measures are listed in Response 13.

Question 9: How much was spent (dollar value) on each of these services in 2015,

2016 and 2017?

Response 9: Please refer to Response 1 for the total dollar value spent on CRS Services

in Orange, Osceola, and Seminole Counties in FFY 2015, 2016, and 2017.

Question 10: How much is intended to be spent once the contract is awarded?

Response 10: Please refer to Section 1.3 of the ITN. The Department estimates spending

between \$2,200,000 and \$2,900,000 yearly on this contract.

Question 11: Please provide prompt payment procedures along with copies of the last two invoices that were paid.

Response 11: Prompt payment procedures are outlined in the Department's Standard Integrated Contract. A draft version of the Standard Integrated Contract was posted to the Vendor Bid System on December 8, 2018. Procedures regarding prompt payment can be found in Section 3.1 of the Standard Integrated Contract draft (page 3). A direct link to the Standard Integrated Contract can be found below:

http://www.myflorida.com/apps/vbs/adoc/F14839_AppendixXIIITN110917KSET1FINAL.pdf

As stated in Response 3, the Department is including two (2) recent invoices from the current CRS contract at the bottom of this document (see Appendix I).

Question 12: Would qualified services under this ITN include Puerto Rican people relocating to Central Florida in the wake of Hurricane Maria?

Response 12: No. Eligibility information is discussed in Section 3.2.6 and 3.2.7 of the ITN. More detailed information on eligibility criteria can be found at the following website:

http://www.myflfamilies.com/service-programs/refugee-services/eligibility-quide-refugee-service-providers

Question 13: In regards to Section 4.2.6 (Tab 5): As per page limits (10), are the page limits inclusive of: (1) Liability Insurance Verification, (2) Written Procurement Policies and Procedures, and (3) Written Monitoring Policies and procedures? Could these items be listed as exhibits in the ITN?

Response 13: Page limits are not needed for this ITN. The Department is publishing Addendum #2 to reflect this change.

Question 14: In regards to Section 4.2.5 (Tab 4, Items T and U): The Vendor is requesting the following information respective to the current provider and the counties of Orange, Osceola, and Seminole: The number of refugees by zip codes, the number of refugees by county, current contract deliverables, and current contract performance outcomes?

Response 14: Data on the number of refugees served by the current provider during FFY 2017 can be found in Response 5. The table lists refugees by county of residence and by zip code.

Current (FFY 2018) contract deliverables and performance measures are listed in the two (2) tables below. Also, in those same tables, FFY 2017 deliverables and performance measures are listed, along with the Vendor's FFY 2017 performance. Please note, some of the deliverables and performance measures changed from FFY 2017 to FFY 2018.

FFY 2017 Deliverable	Vendor's FFY 2017 Performance	FFY 2018 Deliverable
Number of Employment Placements = 760	937	Number of Employment Placements = 1,175
Number of Legal Service Units = 7,500	11,206	Number of Legal Filings = 1,200
Number of Youth Clients = 90	102	Number of Youth Clients = 90
Number of New Family Assessments = 1,200	1,672	Number of New Family Assessments = 180
Number of Refugee Specific Instructional Service Hours = 4,150	5,419	Number of Refugee Specific Instructional Service Hours = 2,900

FFY 2017 Performance Measure	Vendor's FFY 2017 Performance	FFY 2018 Performance Measure
Job Placements (All unemployed). Forty Percent (40%) or more of active unemployed clients awaiting job placement shall receive at least one job placement.	22%	Forty Percent (40%) or more of active unemployed clients awaiting placement shall receive at least one placement.
90-day Retention (All employed). Seventy Percent (70%) or more of placed clients shall be employed at the 90-day follow-up.	82%	Eighty Percent (80%) or more of placed clients shall be employed at the 90-day follow-up.
Job Placements (1 st yr). Fifty Percent (50%) or more of active unemployed first year clients awaiting job placement shall have at least one job placement.	22%	

	Vendor's FFY	
FFY 2017 Performance Measure	2017	FFY 2018 Performance Measure
	Performance	
90-day Retention (1 st yr). Fifty		
Percent (50%) or more of clients		
within their first year of arrival to the	000/	
U.S. who received employment	80%	
services resulting in a job		
placement shall be employed at the		
90-day follow-up. EAD. Eighty Percent (80%) or		Eighty-Five Percent (85%) or
more of clients for whom an		more of clients for whom an
application is submitted are granted		application is submitted are granted
Employment Authorization	97%	Employment Authorization
Documents within eight (8) months	0170	Documents within eight (8) months
of filing an application with the		of filing an application with the
appropriate agency.		appropriate agency
LPR. Eighty Percent (80%) or		Eighty-Five Percent (85%) or
more of clients for whom an		more of clients for whom an
application for Legal Permanent		application for Legal Permanent
Residency was filed, are granted	82%	Residency was filed, are granted
residency within eighteen (18)		residency within eighteen (18)
months of filing an application with		months of filing an application with
the appropriate agency.		the appropriate agency
Arrivals to Intake. Eighty Percent		Seventy-Five Percent (75%) or
(80%) or more of individuals		more of individuals included in the
included in the new arrivals, based	100%	new arrivals, based on the Refugee
on the Refugee Services population	10070	Services population report, shall
report, shall have an assessment		have an assessment completed by
completed by the Provider.		the Provider
Integration Score. The Provider		
shall score at least fifty (50) points	NI/A	
on the Integration and Self-	N/A	
Sufficiency Scale outlined in Exhibit C6.		
LCP. At least forty-five percent		Forty-five percent (45%) or more
(45%) of English Language		of English Language Instruction
Instruction courses completed by		courses completed by clients within
clients within a reporting period		a reporting period shall result in a
shall result in a Literacy Completion	94%	Literacy Completion Point (LCP) as
Point (LCP) as validated by		validated by standardized
standardized assessment		instruments
instruments.		
		Eighty-Five Percent (85%) or
		more of RCA clients required to
		register for work shall receive an
		intake within 60 days of RCA
		approval (This measure may be
		revised based on the accuracy
		and/or availability of information on
		RCA recipients)

FFY 2017 Performance Measure	Vendor's FFY 2017 Performance	FFY 2018 Performance Measure
		Thirty percent (30%) of youth having received tutoring or homework assistance prior to the current academic quarter shall maintain or improve their GPAs based on each report card reported in the current academic quarter
		Seventy-five percent (75%) of school enrolled youth pursuing a high school diploma and receiving tutoring services in the current school year shall either be promoted to the next grade level or graduated high school
		Forty percent (40%) of youth clients placed in employment shall be employed at the 90-day follow-up
		Forty percent (40%) of clients shall report that they are employed or enrolled in post-secondary education or high school at the twelve (12) month long term assessment

<u>Protests and Disputes</u>
Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

PLEASE BE GOVERNED ACCORDINGLY

Appendix I

Appendix I includes the October 2017 and November 2017 invoices for contract LK160 (Comprehensive Refugee Services in Orange, Osceola, and Seminole Counties). Both invoices can be found below.

SUMMARY OF CONTRACTUAL SERVICES AGREEMENT

OLO/Department:	DEPARTMENT OF CHILDREN AND FAMILIES		Agency Contact:			
FLAIR Contract #:	LK160	LK160				
Agency Contract #:	LK160		<u> </u>			
Contractor/Vendor	/Payee:	CATHOLIC CHAP	RITIES OF ORLANDO	,	<u> </u>	
Original Contract Amount:	\$12,957,408.00	Total Contract Amount:	\$25,774,564.00	Contract Type:	Grant Disbursement Agreement	
Contract Start Date	o: 03/01/2012		Contract End Date:	: 09/30/2018		
Contract Last Signed Date: 02/29/2012				Advanced Fund	ed: Yes	
METHOD OF PROC	UREMENT:	Agency Invitation	to Negotiate [s. 287.05	7 (1) (c), FAC]		
AGENCY REFEREI	NCE #:	07K11BS1				
Invoice Number: (OCT 17		Invoice Period: /C	101/2017-11	131/2017	
Total Amount of Pr	evious Payments:	# 21.749	432.40			
CONTRACT MANA	GER CERTIFICATIO					
satisfactorily receive	d and payment is nov	v due. I understand t	orm is true and correct that the office of the St ost-audits of any agree	ate Financial Officer	vices have been reserves the right to	
Contract Manager I	Name printed:					
Contract Manager	Signature:			Date: ///2/	2014	
	· · · · · · · · · · · · · · · · · · ·	1		11/01/		

Amendments/Renewals/Extensions

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Reduce contract value and restate contract
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	0012
Amendment Amount:	(\$957,099.00)	New Ending Date:	
			President Contract Contract Contract
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding shift to fully expend grant award
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	TA18
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Align obligations to expenditures.
Contract Last Signed Date:	08/23/2017	Agency Amendment Reference:	TA17
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Encumber SFY 17/18 funds, aligin obligations, move TA to SS.
Contract Last Signed Date:	07 <i>1</i> 21/2017	Agency Amendment Reference:	TA16
Amendment Amount:	\$0.00	New Ending Date:	
	ting the same of t		
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift SS funds to adjust closeouts, true up BEES.
Contract Last Signed Date:	06/07/2017	Agency Amendment Reference:	TA15
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revise grant and task language
Contract Last Signed Date:	04/10/2017	Agency Amendment Reference:	0011
Amendment Amount:	\$0.00	New Ending Date:	1
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding Shift to align expenditures an obligations CFY16
Contract Last Signed Date:	03/02/2017	Agency Amendment Reference:	TA14
Amendment Amount:	\$0.00	New Ending Date:	
	F		
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount to add employment specialists
Contract Last Signed Date:	01/30/2017	Agency Amendment Reference:	0010
Amendment Amount:	\$259,414.00	New Ending Date:	
<u> </u>			
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift encumbrances from RFSIG to RFSIS
Contract Last Signed Date:	12/12/2016	Agency Amendment Reference:	TA13
Amendment Amount:	\$0.00	New Ending Date:	

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and revise youth program
Contract Last Signed Date:	09/19/2016	Agency Amendment Reference:	0009
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	ENCUMBER SFY16/17 BUDGET AND SHIFT FUNDS
Contract Last Signed Date:	07/11/2016	Agency Amendment Reference:	TA12
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To Inc TA Grant because of under- obligation
Contract Last Signed Date:	03/01/2016	Agency Amendment Reference:	TA11
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To reallocate youth funding to other services
Contract Last Signed Date:	10/27/2015	Agency Amendment Reference:	0008
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To shift funds to SFY 15/16 to pay the September invoice
Contract Last Signed Date:	10/22/2015	Agency Amendment Reference:	TA10
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and increase contract amt
Contract Last Signed Date:	09/28/2015	Agency Amendment Reference:	0007
Amendment Amount:	\$710,436.00	New Ending Date:	
CHANGE TYPE:	Renewal	CHANGE DESCRIPTION:	Renew contract for 3 addtl years, increase contract amt
Contract Last Signed Date:	09/23/2015	Agency Amendment Reference:	0006
Amendment Amount:	\$11,739,564.00	New Ending Date:	09/30/2018
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Certify frwd for SFY 14-15 and encumber funds for SFY 15-16
Contract Last Signed Date:	07/01/2015	Agency Amendment Reference:	TA09
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	SFY FS to close out CFY2014
Contract Last Signed Date:	12/02/2014	Agency Amendment Reference:	TA08
Amendment Amount:	\$0.00	New Ending Date:	1700
The state of the s	140.00	INCW LINGING Date.	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Close out 2014 School Impact Grant to ensure grant is expend
Contract Last Signed Date:	10/08/2014	Agency Amendment Reference:	TA07
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	

			revise language and insert SAP for FFY15
Contract Last Signed Date:	09/30/2014	Agency Amendment Reference:	0005
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA06 CF Fund Shift & Certify Contract Budget for SFY14-15
Contract Last Signed Date:	06/19/2014	Agency Amendment Reference:	TA06
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Include revised FFY2014 contract language
Contract Last Signed Date:	09/09/2013	Agency Amendment Reference:	0004
Amendment Amount:	\$302,466.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA05 CF Fund Shift & Certify Contract Budget for SFY13-14
Contract Last Signed Date:	07/01/2013	Agency Amendment Reference:	TA05
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Fund Shift to remove closed grant encumbrances
Contract Last Signed Date:	03/12/2013	Agency Amendment Reference:	TA04
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised Att I language and added deliverables
Contract Last Signed Date:	02/11/2013	Agency Amendment Reference:	0003
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Shft: FFY2010 TAG & C/H Compliance
Contract Last Signed Date:	12/13/2012	Agency Amendment Reference:	TA03
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Sft: SSG Fin Comp & 58% Award Adjustment
Contract Last Signed Date:	10/31/2012	Agency Amendment Reference:	TA02
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount and include FFY2013 SAP
Contract Last Signed Date:	09/24/2012	Agency Amendment Reference:	0002
Amendment Amount:	\$762,375.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised FFY2012 Service Accountability Plan
Contract Last Signed Date:	07/23/2012	Agency Amendment Reference:	0001

CHANGE TYPE:	Amendment		Shift CFY2012 Bgt Between FY1112 & FY1213 to Align w CF Spnd
Contract Last Signed Date:	07/20/2012	Agency Amendment Reference:	TA01
Amendment Amount:	\$0.00	New Ending Date:	

Deliverables

Deliverable Number	Deliverables as stated in the Contract	Minimum Performance Levels	Deliverable Price	Type of Services	Method of Payment
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period March 1, 2012 - September 30, 2012.	\$62,915.25	Recruitment services	
	The Provider shall provide employability status assistance (legal services) to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$41,215.43	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in Orange, Seminole, and Osceola counties.	An average of 56 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$42,523.91	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 50 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$84,450.62	Rehabilitation services for people with chronic disabilities	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 150 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$60,232.00	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period October 1, 2012 - September 30, 2013.	\$67,370.56	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 filings each month for the period October 1, 2012 - September 30, 2013.	\$39,514.48	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in	An average of 80 clients each month for the period October 1, 2012 - September 30, 2013.	\$52,413.84	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

	ge, Seminole, and			1	1
	ola counties. Provider shall	An average of CC alleges and a set to the	A70.000.40	D. (
provident mana to refund entrain	de case gement services ugees and nts in Orange, nole, and Osceola	An average of 65 clients each month for the period October 1, 2012 - September 30, 2013.	\$79,682.10	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
provid servid and e Orang	Provider shall de adult education es to refugees ntrants in ge, Seminole, and pla counties.	An average of 175 clients each month for the period October 1, 2012 - September 30, 2013.	\$69,623.87	Social work administration services	Advanced - Fixed Price Uni Cost
provid servid and e Orang	rovider may le child care es to refugees ntrants in ge, Seminole, and pla counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$17,961.13	Refugee emergency assistance services	Advanced - Fixed Price Uni Cost
meet t annua	rovider shall the following Il minimum mance ards.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$9,975.34	Refugee emergency assistance services	Advanced - Fixed Price Uni Cost
meet t quarte	rovider shall the following erly minimum mance ards.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$3,000.00	Refugee emergency assistance services	Advance - Fixed Price Uni Cost
meet t quarte	rovider shall the following orly minimum mance ards.	90% or more of clients for whom an application is submitted are granted Employment Authorization Documents within six (6) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advance - Fixed Price Uni Cost
meet t quarte	rovider shall he following vrly minimum mance ards.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within twenty-four (24) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advance - Fixed Price Uni Cost
(10/01 12/31/ Provid followi	uarter 1 /2012 - 2012) The ler shall meet the ing quarterly um performance ards.	80% or more of first year youth clients shall receive at least 6 hours of Academic & Career Support services per month.	\$4,000.00	Refugee emergency assistance services	Advance - Fixed Price Uni Cost
meet i annua	rovider shall the following Il minimum mance ards.	40% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$10,000.00	Refugee emergency assistance services	Advanced - Fixed Price Uni Cost
meet t annua	rovider shall the following Il minimum mance ards.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$12,000.00	Refugee emergency assistance services	Advance - Fixed Price Un Cost
			\$66,875.00		

The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 50 clients each month for the period October 1, 2013 - September 30, 2014.		International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 filings each month for the period October 1, 2013 - September 30, 2014.	\$45,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall provide academic and career support services to refugee youth and entrants in Orange, Seminole, and Osceola counties.	An average of 90 clients each month for the period October 1, 2013 - September 30, 2014.	\$55,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 70 clients each month for the period October 1, 2013 - September 30, 2014.	\$81,250.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 300 clients each month for the period October 1, 2013 - September 30, 2014.	\$68,750.00	Social work administration services	Advanced - Fixed Price Unit Cost
The Provider may provide child care services to refugees and entrants in Orange, Seminole, and Osceola counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$20,625.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	90% or more of clients for whom an application is submitted are granted Employment Authorization Documents within four (4) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost

The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	75% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October	60% or more of active youth clients, or successfully closed clients within their 12 month follow-up period, who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

1, 2014 - September 30, 2015.				
The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2014 - September 30, 2015.	A minimum of 54 clients placed in October and November, 48 clients placed in December, 56 clients placed in January - March, and 54 clients placed in April - September. A minimum of 200 legal filings for October - September. A minimum of 900 Academic and Career Support Service hours for October and November, 852 Academic and Career Support Service hours for December, 900 Academic and Career Support Service hours for January - September. A minimum of 70 new assessments for October - September, and a minimum of the following instructional service hours: 250 in October, 200 in November, 180 in December, 350 for January - May, 240 for June - August, and 350 in September.	\$337,500.00	Social work administration services	Fixed Price - Lump Sum
The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2015 - September 30, 2016.	A minimum of 58 placements in October, 60 in November, 50 placements in December, and 62 placements in January - September. A minimum of 550 legal service units in October, 500 in November and December, and 550 in January - September. A minimum of 380 Academic and Career Support Services hours for October and November, 320 in December, and 380 in January-September. A minimum of 85 new assessments for October - September, and a minimum of the following instructional service hours: 350 in October and November, 250 in December, 325 for January, 350 for February - May, 265 for June, and 220 for July - September.	\$345,833.33	Social work administration services	Fixed Price - Lump Sum
The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period October 1, 2016 - January 31, 2017.	A minimum of 60 placements in October, 65 in November, 60 placements in December, and 65 placements in January. A minimum of 625 legal service units in October - January. A minimum of 40 youth clients from October-December, and 50 youth clients for January. A minimum of 100 new assessments for October - January, and a minimum of the following instructional service hours: 400 in October and November, 250 in December, and 400 for January.	\$345,833.33	Social work administration services	Fixed Price - Lump Sum
The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange, Seminole, and Osceola counties for the period February 1, 2017 - September 30, 2017.	A minimum of 65 placements in January, 82 placements in March, and 80 placements in April-September. A minimum of 625 legal service units in February - September. A minimum of 50 youth clients for February - September. A minimum of 100 new assessments for February - September, and a minimum of the following instructional service hours: 400 for February - May, 300 for June, 250 for July - September.	\$362,046.71	Social work administration services	Fixed Price - Lump Sum
The Provider shall provide 1 month of employment, legal, youth, adult education, and child care services to refugees and entrants in Orange,	A minimum of 75 placements in October- November, 66 placements in December- January, and 75 placements in February- September. A minimum of 100 legal filings in October - September. A minimum of 40 youth clients for October-December, and 50 youth clients in January-September. A minimum of 15	\$276,884.00	Social work administration services	Fixed Price - Lump Sum

Ľ	LAIR CORURCE ID: LK100		P	age 11 of 11
	counties for the period October 1, 2017 -	new assessments for October- September. A minimum of the following instructional service hours: 250 for October-November, 200 in December, 250 in January, 300 in February, 250 for March-May, 200 in June -July, and 250 in August - September.		

					CEIV		
		REQUEST F	EQUEST FOR PAYMENT	L			
Catholic Charities of Central Florida, Inc.	Payment Method:		Advance/Fixed Price		NOV 1 5 200	5 20 (PERIOD COVER	COVERED BY THIS REPORT
Orlando, FL 32807	Contract: LK-160	.K-160		- [발	OFFICE OF THE SEC	EROW:	10/1/2017
LINEJIEMS	Goal for Period	Current Budget	Units Charged	Cost per Unit		Expenditures YTD	10/31/2017
Advance					0.00	0.00	
Month of Service							
October 1, 2017 - October 31, 2017		\$ 3,322,608.00	1	\$ 276,884.00	276,884.00	276,884.00	\$ 3,045,724.00
Financial Consequences	Goal for Period		Period				
Employment Placements	92		66	\$ 1,458.49	0.00		
Legal Filings	100		337	\$ 392.72	00:0		
Youth-Academic & Career Support Service Hours	40		52	\$ 362.39	0.00		
CM-Family Assessments	15		38	\$ 2,826.73	0.00		
AE-Refugee Specific Instructional Service Hours	250		327	\$ 162.02	0.00		
					00.0		
Performance Payment	Goal for Period	Performance for Period	Units Charged this invoice	Cost Per Unmer Unit			
Emp - Annual Performance Payment #1					00.0		
Emp - Quarterly Performance Payment #2					0.00		
LS - Quarterly Performance Payment #3					0.00		
LS - Quarterly Performance Payment #4					0.00		
Youth - Annual Performance Payment #5					00:0		
Youth - Annual Performance Payment #6					0.00		
		\$ 3,322,608.00			276,884.00	276,884.00	\$ 3,045,724.00
the short the above remort is a true and correct reflection of this period's	Date Invoice Received	sceived	100151111	Appropriate management of 17		OCA	Amount
SILL	Date Goods or Services Rcvd.	Services Rcvd.	10/01/2017	17-10/31	12017	RFSSG	\$239 049.67
which are allowable and which relate to the purposes of this contract.	Date Goods were inspected & Approved	re inspected &	11/21/2017	. L		RICTIA 6	\$26 529.58
			1	•			
	Total Amou	Total Amount Requested:	# 276, 984, OD	984,00		(AFS(S	# 11.304,75
	Reconbe	Recouped/Adjusted:	,				,
मुख्यताच्या ।	Total Amo	Total Amount Approved:	, #276, 884, OO	<i>አ</i> §ሂ, ዕଠ			
	Approved For Payment by:	Payment by:				Invoice Type	
	,					Regular	
			CONTRACT MANAGER	GER		1	

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Refugee Services Deliverable Report

OFFICIAL REPORT

LK160

Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Report Period: 10/1/2017 - 10/31/2017

Run Date

11/18/17 3:01 AM

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	99	99	1175	VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	337	337	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	327	327	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	52	52	90	CLIENTS
Provider shall complete at least 180 new family assessments.	38	38	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Oct 2017	75	99	24
Number of allowable legal service units.	Oct 2017	100	337	237
Number of Refugee Specific Instructional Service Hours	Oct 2017	250	327	77
Number of youth clients.	Oct 2017	40	52	12
Number of new family assessments.	Oct 2017	15	38	23

By Time in U.S.	Cuban/Haitian	Other	Totals
Count of Clients Served in Period			
<= 60 Mths	3779	546	4325
> 60 Mths	46	10	56
Totals served	3825	556	4381
Percent of Clients Served in Period			
<= 60 Mths	86.3%	12.5%	98.7%
> 60 Mths	1%	.2%	1.3%
Totals served	87.3%	12.7%	100%

Refugee Services Performance Report

OFFICIAL REPORT

LK160

Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Report Period: 10/1/2016 - 9/30/2017

Run Date

10/18/17 4:02 AM

Performance Measures	# Successful	# Measured	Percent Achieved(%)	Goal (%)
The Provider shall score at least fifty (50) points on the Integration and Self-Sufficiency Scale outlined in Exhibit C6.	0	C	N/A	50%
Forty Percent (40%) or more of active unemployed clients awaiting job placement shall receive at least one job placement.	740	3333	22%	40%
Seventy Percent (70%) or more of placed clients shall be employed at the 90-day follow-up.	544	660	82%	70%
Fifty Percent (50%) or more of active unemployed first year clients awaiting job placement shall have at least one job placement.	677	3034	22%	50%
Fifty Percent (50%) or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	441	548	80%	50%
Eighty Percent (80%) or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	2239	2318	97%	80%
Eighty Percent (80%) or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	1124	1363	82%	80%
Eighty Percent (80%) or more of families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	1672	1545	108%	80%
Forty-five percent (45%) of ELI courses completed by clients within a reporting period shall result in a LCP as validated by standardized assessment instruments.	229	244	94%	45%

	FIRST NAME	COUNTRY	ENTRY	INTAKE	CLOSURE		PLACEMENT	PLACEMENT	PLC UPDATE
1	FIRST NAME	RIPTH DATE OF ORIGIN CUBA	DATE	DATE	DATE	CLOSE REASON	DATE	TYPE	DATE
2		HAITI		6/13/2017			7/25/2017	• •	10/31/2017
3		CUBA		10/20/2016 8/22/2017			9/25/2017		10/31/2017
4		SYRIA		8/8/2017			9/6/2017 8/21/2017		10/31/2017 10/31/2017
				4,0,2011		UNSUCCESSFUL	WZ 112017	•	10/31/2017
5		HAITI		6/15/2017	10/16/2017		9/26/2017	1	10/31/2017
6		CUBA				COMPLETE	8/15/2017	S	10/31/2017
7 8		CUBA			10/30/2017	WITHDRAWAL	9/20/2017		11/3/2017
9		HAITI CUBA		9/7/2017			9/28/2017		10/31/2017
10		HAITI		8/31/2017 8/22/2017			9/5/2017		10/31/2017
11		CUBA		9/28/2017			9/26/2017 9/25/2017		10/31/2017
12		CUBA		7/21/2017			9/20/2017		10/31/2017 11/3/2017
13		CUBA		2/27/2017			8/27/2017	-	10/31/2017
14		HAITI		8/31/2017			9/3/2017		10/31/2017
15 16		HAITI		9/20/2017			9/26/2017		10/31/2017
17		HAITI		8/9/2017			9/27/2017	•	10/31/2017
18		CUBA CUBA		9/6/2017 8/22/2017			10/2/2017		11/6/2017
19		CUBA		9/7/2017			10/1/2017 10/2/2017		10/31/2017
20		HAITI		7/18/2017			9/18/2017		11/1/2017 10/31/2017
21		HAITI		7/7/2017			10/9/2017		10/31/2017
22		HAITI		8/9/2017			10/11/2017		10/31/2017
23		CUBA		5/16/2017			9/5/2017	1	10/31/2017
24 25		CUBA		8/22/2017			10/1/2017		10/31/2017
26		EGYPT HAITI		7/11/2017			8/11/2017	•	10/31/2017
27		HAITI		8/11/2017 8/1/2017			10/22/2017		10/31/2017
28		OMALIA		6/30/2017			9/20/2017 8/16/2017		10/31/2017 10/31/2017
29		HAITI		9/19/2017			9/26/2017		10/31/2017
30		HAITI		7/18/2017			8/27/2017		11/1/2017
31		HAITI		9/6/2017			10/8/2017		10/31/2017
32		HAITI		8/22/2017			8/25/2017	1	10/31/2017
33 34		HAITI		10/25/2017			10/30/2017		11/3/2017
35		CUBA		8/3/2017			8/29/2017		10/31/2017
36		CUBA		7/7/2017 7/24/2017			8/11/2017 9/25/2017		10/31/2017
37		IAITI		8/17/2017			9/24/2017		11/6/2017 10/31/2017
38		IAITI		8/21/2017			9/20/2017	•	10/31/2017
39		HAITI		3/29/2017			8/27/2017	•	10/31/2017
40		AITI		9/7/2017			10/8/2017	1	11/6/2017
41 42		AITI		1/12/2017			8/4/2017		10/31/2017
43		CUBA HAITI		8/28/2017			10/1/2017	-	10/31/2017
44		IAITI		6/12/2017 8/1/2017			8/25/2017 10/15/2017		10/31/2017
45		CUBA		8/24/2017			9/9/2017		10/31/2017 11/6/2017
46	•	IAITI		8/22/2017			9/1/2017	•	10/31/2017
47		CUBA		9/5/2017			9/18/2017		11/6/2017
48		IAITI		6/28/2017			8/7/2017	1	10/31/2017
49 50		CUBA		7/11/2017			8/22/2017	•	10/31/2017
51		HAITI CUBA		9/28/2017 8/10/2017			10/13/2017		10/31/2017
52		IAITI		7/5/2017			9/21/2017 8/3/2017		10/31/2017
53		HAITI		5/17/2017			8/15/2017		10/31/2017 10/31/2017
54		CUBA		8/22/2017			9/15/2017		11/3/2017
55		CUBA				SERVICE COMPLE	9/17/2017	2	10/31/2017
56 57		CUBA		5/18/2017	11/3/2017	SERVICE COMPLE			10/31/2017
58		EGYPT CUBA		12/15/2016	10/00/0047	CEDIACE COLES	8/18/2017	_	10/31/2017
59		CUBA		5/23/2017 8/18/2017	10/23/2017	SERVICE COMPLE	9/23/2017 9/25/2017		10/31/2017 11/6/2017
60		AITI		8/10/2017			9/26/2017		10/31/2017
61		łAiTi		5/31/2017			8/19/2017		10/31/2017
62		CUBA		8/10/2017			10/2/2017		11/6/2017
63		HAITI		6/27/2017	11/6/2017	SERVICE COMPLE			10/31/2017
64 65		SOMALIA		8/3/2017			8/16/2017		10/31/2017
66		CUBA HAITI		8/8/2017 6/20/2017			8/22/2017		10/31/2017
67		COLOMBIA		6/12/2017			8/22/2017 10/21/2017		10/31/2017 11/6/2017
68		HAITI		6/21/2017			9/25/2017		11/6/2017
69		CUBA		8/11/2017			9/22/2017		11/3/2017
70		HAITI		3/16/2017			9/29/2017	3	10/31/2017
71 72		CUBA		8/21/2017			9/25/2017		10/31/2017
73		CUBA			10/19/2017	SERVICE COMPLE			10/31/2017
74		EGYPT		9/26/2017 7/11/2017			10/3/2017 8/14/2017		10/31/2017
75		CUBA		10/2/2017			10/4/2017		10/31/2017 10/31/2017
76		HAITI		6/20/2017			8/14/2017		10/31/2017
77		CUBA		8/15/2017			8/29/2017		10/31/2017
78		HAITI		7/26/2017			9/22/2017		10/31/2017
79		CUBA		5/23/2017	10/19/2017	SERVICE COMPLE	9/19/2017	2	10/31/2017
				-					

80	14411	9/26/2017	10/8/2017 1	11/1/2017
81	CUBA	8/1/2017	8/10/2017 1	10/31/2017
82		7/11/2017	7/18/2017 1	10/31/2017
83	HAITI	10/12/2017	10/27/2017 1	11/1/2017
84	HÄITI	3/27/2017	8/14/2017 3	10/31/2017
85	HAITI	2/27/2017	9/19/2017 1	11/6/2017
86	CUBA	8/31/2017	9/6/2017 1	10/31/2017
87	CUBA	7/5/2017	10/9/2017 1	
88	HAITI			11/1/2017
89		7/10/2017	8/16/2017 1	10/31/2017
	CUBA	7/19/2017	10/5/2017 2	10/31/2017
90	CUBA	6/29/2017	8/30/2017 S	11/6/2017
91	CUBA	9/26/2017	10/3/2017 1	10/31/2017
92	HAITI	8/11/2017	8/15/2017 1	11/1/2017
93	HAITI	9/7/2017	9/26/2017 1	10/31/2017
94	HAITI	6/20/2017	8/17/2017 1	10/31/2017
95	HAITI	6/20/2017		
96	CUBA		8/15/2017 S	10/31/2017
97		9/20/2017	9/26/2017 1	11/6/2017
	HAITI	9/5/2017	9/25/2017 1	11/6/2017
98	CUBA	9/22/2017	10/16/2017 1	10/31/2017
99	HAITI	7/19/2017	8/15/2017 1	10/31/2017

		BIRTH	COUNTRY OF	ENTRY I	NTAKE	CLOSURE	CLOSE	SERVICE				_
	FIRST_NAME	DATE	ORIGIN		DATE	DATE	REASON	INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	STATUS TYPE
1			CUBA		10/2/2017			10/2/2017	WORK PERMITS I-765	10/2/2017	DAIL	0
. 2			SYRIA SYRIA		10/17/2017 10/24/2017				RESIDENCY I-485 FILED			Ō
4			RAQ		9/19/2017				RESIDENCY I-485 FILED 'RESIDENCY I-485 FILED '	10/24/2017		0
5			RAQ		9/19/2017				RESIDENCY I-485 FILED			0
6 7			CUBA SYRIA		10/31/2017				RESIDENCY I-485 FILED	10/31/2017		ŏ
8			ERITREA		10/17/2017 10/10/2017				RESIDENCY I-485 FILED ' RESIDENCY I-485 FILED '			0
9			CUBA		10/10/2017				FEE WAIVER REQUESTS		10/31/2017	O P
10 11			CUBA		10/25/2017			10/25/2017	FEE WAIVER REQUESTS	10/25/2017	11/17/2017	
12			HAITI HAITI		10/19/2017 10/19/2017				WORK PERMITS 1-765	10/19/2017		0
13			KENYA		10/26/2017				FEE WAIVER REQUESTS RESIDENCY 1-485 FILED '		11/20/2017	P 0
14 15			CUBA		10/19/2017				RESIDENCY 1-485 FILED			ŏ
16			CUBA CUBA		10/23/2017 10/4/2017				RESIDENCY I-485 FILED			Ō
17			HAITI		10/2/2017				FEE WAIVER REQUESTS FEE WAIVER REQUESTS			P P
18			CUBA		10/12/2017				FEE WAIVER REQUESTS			P
19 20			HAITI CUBA		10/19/2017			10/19/2017	FEE WAIVER REQUESTS	10/19/2017		P
21			CUBA		10/5/2017 10/23/2017				FEE WAIVER REQUESTS WORK PERMITS 1-765		10/31/2017	
22			/ENEZUELA		10/13/2017				RESIDENCY 1-485 FILED	10/23/2017		0
23 24			CUBA		7/5/2016				REQUEST FOR EVIDENC			ŏ
25			CUBA CUBA		10/16/2017				RESIDENCY I-485 FILED '			Ō
26			CUBA		10/23/2017				REPLACE/CORRECT LPF FEE WAIVER REQUESTS		11/7/2017	O P
27			CUBA		10/3/2017			10/3/2017	WORK PERMITS 1-765	10/3/2017	11/12017	0
28 29			CUBA CUBA		10/17/2017			10/17/2017	RESIDENCY I-485 FILED '			ŏ
30			CUBA		10/26/2017 10/18/2017				FEE WAIVER REQUESTS		11/17/2017	P
31			HAITI		10/9/2017				RESIDENCY 1-485 FILED ' WORK PERMITS 1-765	10/24/2017		0
32			CUBA		10/4/2017				RESIDENCY I-485 FILED			ŏ
33 . 34			CUBA CUBA		10/11/2017				REQUEST FOR EVIDENC			Ó
35			CUBA		10/16/2017 10/17/2017				RESIDENCY I-485 FILED ' RESIDENCY I-485 FILED '			0
36			CUEIA		10/31/2017				FEE WAIVER REQUESTS			0
37 I			UBA		10/12/2017			10/12/2017	FEE WAIVER REQUESTS	10/12/2017	11/10/2017	
39			UBA IAM		10/9/2017 10/27/2017				RESIDENCY I-485 FILED			o .
40			UBA		10/31/2017				WORK PERMITS 1-765 FEE WAIVER REQUESTS	10/27/2017		0
41			UBA		10/24/2017				FEE WAIVER REQUESTS		11/17/2017	
42			iganda :UBA		10/3/2017				RESIDENCY I-485 FILED 1			Ö
44			ENEZUELA		10/19/2017 10/13/2017				RESIDENCY 1485 FILED '		4455045	0
45			UBA		10/25/2017				FEE WAIVER REQUESTS FEE WAIVER REQUESTS		1 <i>1/7/</i> 2017 11 <i>/17/</i> 2017	
46 (47			UBA		10/24/2017				RESIDENCY 1485 FILED		11711/2017	6
48			raq Iami		10/10/2017				RESIDENCY 1-485 FILED '			Ō
49			UBA		10/12/2017 10/31/2017				WORK PERMITS 1-765 FEE WAIVER REQUESTS	10/12/2017		o o
50 .			IAITI		10/9/2017				WORK PERMITS 1-765	10/3//2017		0
51 6 52 6			UBA		10/30/2017			10/30/2017	RESIDENCY 1485 FILED '	10/30/2017		ŏ
53			ONGO IAITI		10/26/2017 10/25/2017				RESIDENCY I-485 FILED '			0
54 (UBA		10/23/2017				WORK PERMITS 1-765 RESIDENCY 1-485 FILED '	10/25/2017		0
55 (YRIA		10/17/2017				RESIDENCY I-485 FILED			ŏ
56 I 57 I			YRIA :UBA		10/24/2017				RESIDENCY I-485 FILED '			ō
58			AITI		10/3/2017 10/26/2017				RESIDENCY 1-485 FILED '	10/3/2017	44475047	ō
59 (UBA		10/6/2017				FEE WAIVER REQUESTS FEE WAIVER REQUESTS		11/17/2017 10/25/2017	
60 I			UBA		10/30/2017			10/30/2017	FEE WAIVER REQUESTS	10/30/2017		Ö
62			raq :UBA		9/19/2017 10/12/2017				RESIDENCY I-485 FILED '			0
63 1			UBA		10/16/2017				WORK PERMITS 1-765 FEE WAIVER REQUESTS	10/12/2017	11/10/2017	P
64 (65 I			UBA		10/18/2017			10/18/2017	FEE WAIVER REQUESTS	10/24/2017	11/17/2017	
66			UBA UBA		9/26/2017 7/5/2016				RESIDENCY I-485 FILED '			0
67 (UBA		10/5/2016				REQUEST FOR EVIDENC FEE WAIVER REQUESTS			0
68 /			UBA		10/19/2017			10/19/2017	RESIDENCY I-485 FILED '			Ö
69 (iaiti :UBA		10/9/2017				WORK PERMITS 1-765	10/9/2017	•	ō
71			UBA		10/24/2017 10/23/2017			10/24/2017	FEE WAIVER REQUESTS RESIDENCY I-485 FILED '	10/24/2017		ō
72 /			UBA .		10/19/2017				FEE WAIVER REQUESTS			0
73 1			UBA		10/5/2017			10/5/2017	FEE WAIVER REQUESTS	10/5/2017	10/31/2017	
74 / 75			YRIA :UBA		10/17/2017 10/19/2017				RESIDENCY I-485 FILED 1			0
76			UBA		10/19/2017				FEE WAIVER REQUESTS RESIDENCY I-485 FILED '			P 0
77			IAITI		10/19/2017			10/19/2017	WORK PERMITS 1-765	10/19/2017		Ö
78 (79 (uba Iaiti		10/18/2017			10/18/2017	FEE WAIVER REQUESTS	10/18/2017	11/10/2017	P
80			UBA		10/2/2017 10/12/2017				WORK PERMITS 1-765 RESIDENCY 1-485 FILED '	10/2/2017		0
81 (UBA -		10/17/2017				FEE WAIVER REQUESTS			O P
82 / 83 1			UBA UBA		10/16/2017			10/16/2017	RESIDENCY I-485 FILED	10/16/2017		6
84			Juba Laitti		10/31/2017 10/18/2017				RESIDENCY I-485 FILED '			0
85 (THIOPIA		10/10/2017				WORK PERMITS 1-765 RESIDENCY 1-465 FILED '	10/18/2017		0
86 (ONGO		10/26/2017				RESIDENCY 1-485 FILED			0
87 <i>i</i> 88 .			iuba Haiti		10/30/2017			10/30/2017	WORK PERMITS I-765	10/30/2017		0
89			IAITI ITLAI		10/19/2017 10/2/2017				WORK PERMITS 1-765	10/19/2017		0
					10,22017			101212011	WORK PERMITS 1-765	10/2/2017		0

90	SOMALIA	9/28/2017		9/28/2017	RESIDENCY I-485 FILED	10/12/2017	0
91 92	CUBA	10/9/2017				10/9/2017	ŏ
93	CUBA CUBA	10/30/2017			RESIDENCY I-485 FILED		0
94	CUBA	10/16/2017 10/6/2017			FEE WAIVER REQUESTS		ō
95	CUBA	10/31/2017			RESIDENCY 1-485 FILED 1 RESIDENCY 1-485 FILED 1	10/8/2017	0
	DEM REP OF	70.0 1.20 (1		1010112011	REGIDENCI I-465 FILED	10/3 1/2017	0
96	CONGO	10/20/2017		10/20/2017	RESIDENCY I-485 FILED	10/20/2017	0
97	HAITI	10/17/2017				10/17/2017	ŏ
98 99	HAITI VENEZIELA	10/4/2017			WORK PERMITS 1-765	10/4/2017	0
100	VENEZUELA CUBA	9/19/2017			RESIDENCY I-485 FILED	10/5/2017	ō
101	CUBA	10/12/2017 10/23/2017			WORK PERMITS 1-765 FEE WAIVER REQUESTS	10/12/2017	ō
102	CUBA	10/24/2017				10/23/2017	0
103	CONGO	10/20/2017			RESIDENCY 1485 FILED		ŏ
104 105	CUBA CUBA	10/31/2017			RESIDENCY I-485 FILED '	10/31/2017	ō
108	НАЛ	10/25/2017 10/5/2017				10/25/2017	0
107	COLOMBIA	10/17/2017				10/5/2017 10/27/2017	11/10/2017 P
108	CUBA	10/2/2017				10/2/2017	O 10/25/2017 P
109	CUBA	10/17/2017			RESIDENCY 1-485 FILED '		0
110 111	CUBA HAITI	10/25/2017				10/25/2017	Ō
112	CUBA	10/16/2017 10/18/2017				10/16/2017	ō
113	HAITI	10/19/2017			RESIDENCY 1485 FILED * * FEE WAIVER REQUESTS *		O 11/10/2017 P
114	CUBA	10/23/2017				10/23/2017	0
115 116	CUBA	10/17/2017			FEE WAIVER REQUESTS		11/10/2017 P
117	CUBA CUBA	10/30/2017			RESIDENCY 1485 FILED '		0
118	CUBA	10/30/2017 10/23/2017			FEE WAIVER REQUESTS		0
119	CUBA	7/27/2017			RESIDENCY 1485 FILED 1 7 WORK PERMITS 1-765	10/23/2017 10/9/2017	0
120	CUBA	10/10/2017			RESIDENCY 1-485 FILED		ŏ
121 122	CUBA	10/23/2017		10/23/2017	FEE WAIVER REQUESTS	10/23/2017	11/17/2017 P
123	CUBA CUBA	10/12/2017			RESIDENCY I-485 FILED		0
124	SOMALIA	10/24/2017 9/28/2017			RESIDENCY 1485 FILED 11 RESIDENCY 1485 FILED 11		0
125	SOMALIA	9/28/2017			RESIDENCY 1-485 FILED		0
126	<u>H</u> AITI	10/23/2017				10/23/2017	ŏ
127 128	CUBA KENYA	10/23/2017			FEE WAIVER REQUESTS		11/17/2017 P
129	CUBA	10/26/2017 10/11/2017			RESIDENCY I-485 FILED		0
130 (HAITI	10/18/2017			FEE WAIVER REQUESTS * FEE WAIVER REQUESTS *		11/10/2017 P 11/10/2017 P
131 :	CUBA	10/31/2017			FEE WAIVER REQUESTS		0
132	CUBA CUBA	10/11/2017			RESIDENCY I-485 FILED		0
134	CUBA	10/11/2017 10/25/2017			RESIDENCY I-485 FILED * ** RESIDENCY I-485 FILED * **		ō
135	CUBA	10/25/2017			RESIDENCY 1485 FILED		0
136 (RAQ	10/10/2017			RESIDENCY I-485 FILED		ŏ
137 (CONGO CUBA	10/26/2017			RESIDENCY I-485 FILED '		0
139 (CUBA	10/18/2017 10/18/2017			REPLACE/CORRECT LPF		õ
140	HAITI	10/19/2017			REPLACE/CORRECT LPF * FEE WAIVER REQUESTS *		O 11/20/2017 P
141 [CUBA	10/24/2017			FEE WAIVER REQUESTS		11/17/2017 P
142 (143 (CUBA	10/24/2017			RESIDENCY I-485 FILED 1		Ô
144	CUBA CUBA	10/2/2017 10/11/2017			WORK PERMITS 1-765	10/2/2017	0
145	CUBA	10/24/2017			RESIDENCY I-485 FILED 1 1		O 11/17/2017 P
146 '	CUBA	10/19/2017				10/19/2017	0
147 / 148	CUBA	10/25/2017			RESIDENCY I-485 FILED 1	10/25/2017	Ō
149	VENEZUELA CUBA	10/20/2017 10/24/2017				10/20/2017	0
150 I	CUBA	10/31/2017			FEE WAIVER REQUESTS : RESIDENCY I-485 FILED :		11/17/2017 P
151	CUBA	10/25/2017			RESIDENCY I-485 FILED		ŏ
152	CUBA	10/30/2017		10/30/2017	RESIDENCY I-485 FILED '	10/30/2017	ŏ
153 (154 (CUBA CUBA	10/31/2017			RESIDENCY I-485 FILED		0
155	HAITI	10/25/2017 10/2/2017			FEE WAIVER REQUESTS		11/17/2017 P
156	CUBA	10/2/2017			WORK PERMITS 1-765 FEE WAIVER REQUESTS	10/2/2017 10/2/2017	O 10/31/2017 P
157	CUBA	10/19/2017			FEE WAIVER REQUESTS		11/10/2017 P
158 . 159 `	CUBA	7/5/2016		7/5/2016	REQUEST FOR EVIDENC		0
160	CUBA HAITI	10/2/2017				10/2/2017	Ō
161	CUBA	10/25/2017 10/30/2017			WORK PERMITS 1-765 RESIDENCY 1-485 FILED	10/25/2017	0
162	CUBA	10/2/2017			RESIDENCY I-485 FILED		0
163	COLOMBIA	10/17/2017		10/17/2017	RESIDENCY I-485 FILED '		ŏ
164 1 165 1	HAITI HAITI	10/25/2017				10/25/2017	0
166	CUBA	10/19/2017 10/23/2017			FEE WAIVER REQUESTS		11/15/2017 P
167	CUBA	10/9/2017			FEE WAIVER REQUESTS	10/23/2017	11/17/2017 P 10/31/2017 P
168 .	COLOMBIA	10/13/2017		10/13/2017	RESIDENCY I-485 FILED 1		0
169 I	CUBA HAITI	1/23/2017				10/16/2017	0
171	CUBA	10/10/2017 10/26/2017				10/10/2017	o o
172	CENTRAL AFRI	10/23/2017			WORK PERMITS 1-765 RESIDENCY 1-485 FILED	10/26/2017 10/23/2017	0
173	SYRIA	10/17/2017				10/17/2017	ŏ
174 175 .	HAITI	10/5/2017			WORK PERMITS I-765	10/5/2017	0
176	CUBA HAITI	7/27/2017 10/5/2017			FEE WAIVER REQUESTS	10/9/2017	0
177	CUBA		11/7/2017 SERVICE (WORK PERMITS 1-765 WORK PERMITS 1-765	10/5/2017 10/9/2017	0
178	CUBA	10/30/2017			FEE WAIVER REQUESTS		ŏ
179 180	CUBA CUBA	10/24/2017		10/24/2017	RESIDENCY I-485 FILED '	10/24/2017	0
- 44	OUDA	12/5/2016		12/5/2016	WORK PERMITS 1-765	10/16/2017	0

181	напі	10/19/2017		10/19/2017	WORK PERMITS I-765	10/19/2017	0
182	COLOMBIA	10/17/2017			RESIDENCY I-485 FILED		Ö
183 184	CUBA	10/31/2017		10/31/2017	RESIDENCY I-485 FILED '	10/31/2017	ŏ
185	CUBA UGANDA	10/16/2017			RESIDENCY I-485 FILED		0
186	IRAQ	10/3/2017 10/10/2017			RESIDENCY I-485 FILED		o o
187	SOMALIA	9/28/2017			RESIDENCY I-485 FILED 'RESIDENCY I-485 FILED '	,	o
188	CUBA	9/26/2017			RESIDENCY I-485 FILED		0
189	CUBA	10/3/2017			FEE WAIVER REQUESTS		11/7/2017 P
190 191	CUBA	10/18/2017			RESIDENCY I-485 FILED '		0
192	CUBA	10/26/2017				10/26/2017	ō
193	VENEZUELA CENTRAL AFR	10/13/2017 10/23/2017			RESIDENCY I-485 FILED		0
194	COLOMBIA	10/17/2017		10/23/2017	RESIDENCY I-485 FILED 'RESIDENCY I-485 FILED '	10/23/2017 10/23/2017	0
195	CUBA	10/2/2017			FEE WAIVER REQUESTS		0 10/31/2017 P
196 197	CUBA	10/18/2017			RESIDENCY I-485 FILED '		0
198	CUBA HAITI	10/24/2017			RESIDENCY I-485 FILED '		0
199	CUBA	10/23/2017 10/3/2017				10/23/2017	ō
200	CUBA	10/4/2017			RESIDENCY 1-485 FILED ' FEE WAIVER REQUESTS		0 11/7/2017 P
201	CUBA	10/16/2017			FEE WAIVER REQUESTS		11/10/2017 P
202	CUBA	10/3/2017			RESIDENCY I-485 FILED		0
203 204	CUBA	10/17/2017			FEE WAIVER REQUESTS		11/17/2017 P
205	CUBA HAITI	10/26/2017			RESIDENCY I-485 FILED '		0
206	HAITI	10/23/2017 10/30/2017				10/23/2017	0
207	CUBA	10/17/2017			WORK PERMITS 1-765 RESIDENCY 1-485 FILED 1	10/30/2017 10/17/2017	0
208	CUBA		####### SERVICE (REQUEST FOR EVIDENC		ŏ
209	CUBA	10/9/2017	11/7/2017 SERVICE (10/9/2017	FEE WAIVER REQUESTS	10/9/2017	11/7/2017 P
210 211	CUBA	10/20/2017		10/20/2017	FEE WAIVER REQUESTS	10/20/2017	11/15/2017 P
212	CUBA CUBA	10/3/2017			RESIDENCY I-485 FILED 1	10/3/2017	0
213	CUBA	10/10/2017 10/31/2017			RESIDENCY I-485 FILED ' RESIDENCY I-485 FILED '		0
214	CUBA	10/5/2017			WORK PERMITS 1-765	10/31/2017	0
215	CUBA	10/31/2017			FEE WAIVER REQUESTS		ŏ
216 217	SYRIA	10/24/2017		10/24/2017	RESIDENCY I-485 FILED '	10/24/2017	ŏ
218	HAITI CUBA	10/25/2017				10/25/2017	0
219	CUBA	10/23/2017 10/17/2017			WORK PERMITS 1-765 RESIDENCY 1-485 FILED 1	10/23/2017	0
220	CUBA	10/2/2017			WORK PERMITS 1-765	10/2/2017	0
221	CUBA	10/30/2017			FEE WAIVER REQUESTS		ŏ
222	DEM REP OF C	10/20/2017			RESIDENCY I-485 FILED '		ŏ
223 224	CUBA CUBA	10/24/2017				10/24/2017	0
225	CUBA	10/31/2017 10/18/2017			FEE WAIVER REQUESTS		o
226	CUBA	10/11/2017			RESIDENCY I-485 FILED ' RESIDENCY I-485 FILED '		0
227	CUBA	10/9/2017			RESIDENCY I-485 FILED		ŏ
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229 230	CUBA CUBA	10/24/2017			RESIDENCY I-485 FILED		0
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232	CUBA	10/12/2017			FEE WAIVER REQUESTS	10/3/2017	0 11/7/2017 P
233	CUBA	10/25/2017			FEE WAIVER REQUESTS		0
234 I	HAITI CUBA	10/9/2017			WORK PERMITS 1-765	10/9/2017	ō
236	RÁQ	10/13/2017 10/10/2017			FEE WAIVER REQUESTS		o
237	CUBA	10/10/2017			RESIDENCY 1-485 FILED '		0
238	CUBA	10/23/2017				10/23/2017	0
239	CUBA	10/11/2017		10/11/2017	REPLACE/CORRECT LPF		ŏ
240 . 241 l	AITI LIBA	10/25/2017				10/25/2017	0
242	CUBA	1 0/2/2 017 9 /26/2 017			RESIDENCY 1-485 FILED		0
243	(AITI	10/5/2017	•		FEE WAIVER REQUESTS FEE WAIVER REQUESTS		0 11 <i>/7/</i> 2017 P
244	CUBA	10/5/2017			WORK PERMITS 1-765	10/5/2017	0
245	(AITI	10/16/2017		10/16/2017	WORK PERMITS I-765	10/16/2017	ŏ
246 / 247 (CUBA CUBA	10/25/2017				10/25/2017	0
248	CUBA	10/30/2017 10/18/2017			RESIDENCY I-485 FILED 'RESIDENCY I-485 FILED '		0
249	AITI	10/9/2017			WORK PERMITS 1-765	10/18/2017	0
250 1	HAITI	10/4/2017	11/7/2017 SERVICE (WORK PERMITS I-765	10/4/2017	11/7/2017 P
251 / 252	CUBA	10/11/2017		10/11 /201 7	REPLACE/CORRECT LPF	10/11/2017	0
253	CUBA CUBA	10/17/2017			FEE WAIVER REQUESTS		11/15/2017 P
254	CUBA	10/31/2017 10/3/2017			RESIDENCY I-485 FILED 'RESIDENCY I-485 FILED '		0
255	ÆNEZUELA	10/20/2017			RESIDENCY I-485 FILED		0
256	CUBA	10/11/2017			RESIDENCY I-485 FILED		ŏ
257 · 258 ·	AAITI CONGO	10/5/2017			WORK PERMITS 1-765	10/5/2017	0
259	DONGO DUBA	10/26/2017 10/24/2017			RESIDENCY I-485 FILED		0
260	CUBA	10/10/2017			RESIDENCY I-485 FILED 'RESIDENCY I-485 FILED '		0
261	CUBA	10/31/2017			FEE WAIVER REQUESTS		Ö
262	CUBA	10/12/2017		10/12/2017	WORK PERMITS I-765	10/12/2017	ŏ
263 (264 (DUBA	10/5/2017			FEE WAIVER REQUESTS	10/5/2017	10/31/2017 P
265	DEM REP OF C CUBA				RESIDENCY 1-485 FILED		0
266	CUBA	10/19/2017 10/4/2017			RESIDENCY I-485 FILED 'RESIDENCY I-485 FILED		0
267	CUBA	10/3/2017			RESIDENCY I-485 FILED		0
268	CUBA	10/5/2017			RESIDENCY I-485 FILED		ŏ
269 . 270	CUBA CUBA	10/24/2017		10/24/2017	FEE WAIVER REQUESTS	10/24/2017	11/20/2017 P
271	CUBA	10/10/2017 10/3/2017			FEE WAIVER REQUESTS		0
272	RAQ	10/19/2017			RESIDENCY I-485 FILED ' RESIDENCY I-485 FILED '		0
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273	CUBA	10/16/2017	10/16/2017 FEE WAIVER REQUESTS 10/16/2017	11/10/2017 P
274	IRAQ	10/10/2017	10/10/2017 RESIDENCY I-485 FILED 10/10/2017	
275	CUBA	7/5/2016		ō
276	CUBA	10/18/2017	7/5/2016 REQUEST FOR EVIDENC 10/27/2017	
277	CUBA		10/18/2017 FEE WAIVER REQUESTS 10/24/2017	11/17/2017 P
278	CUBA	10/31/2017	10/31/2017 WORK PERMITS I-765 10/31/2017	0
279		10/4/2017	10/4/2017 RESIDENCY I-485 FILED ' 10/11/2017	0
	CUBA	10/10/2017	10/10/2017 FEE WAIVER REQUESTS 10/17/2017	11/15/2017 P
280	CUBA	10/16/2017	10/16/2017 RESIDENCY I-485 FILED 1 10/16/2017	0
281	CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUESTS 10/18/2017	11/15/2017 P
282	CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILED 10/18/2017	
283	CUBA	10/10/2017		o
284	CUBA		10/10/2017 FEE WAIVER REQUESTS 10/10/2017	0
285	CUBA	10/11/2017	10/11/2017 RESIDENCY I-485 FILED 10/13/2017	0
286		10/2/2017	10/2/2017 RESIDENCY I-485 FILED 1 10/2/2017	0
287	CUBA	10/5/2017	10/5/2017 RESIDENCY I-485 FILED 1 10/5/2017	٥
288	CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUESTS 10/18/2017	11/10/2017 P
	CUBA	10/18/2017	10/18/2017 RESIDENCY 1-485 FILED 10/18/2017	0
289	HAITI	10/27/2017	10/27/2017 FEE WAIVER REQUESTS 10/27/2017	11/17/2017 P
290	CUBA	10/31/2017		
291	CUBA	10/11/2017		o
292	EL SALVADOR	10/10/2017	10/11/2017 RESIDENCY I-485 FILED ' 10/11/2017	0
293	COLOMBIA		10/10/2017 RESIDENCY I-485 FILED 10/10/2017	0
294	IRAQ	10/13/2017	10/13/2017 RESIDENCY I-485 FILED 1 10/13/2017	0
295		9/19/2017	9/19/2017 RESIDENCY I-485 FILED ' 10/3/2017	ō
	HAITI	10/30/2017	10/30/2017 WORK PERMITS I-765 10/30/2017	ŏ
296	CUBA	10/18/2017	10/18/2017 RESIDENCY I-485 FILED 10/18/2017	ŏ
297 .	HAITI	10/12/2017	10/12/2017 FEE WAIVER REQUESTS 10/12/2017	11/7/2017 P
298 1	CUBA	10/12/2017		
299 (CUBA	9/26/2017	10/12/2017 FEE WAIVER REQUESTS 10/12/2017	11/7/2017 P
300 (CUBA		9/26/2017 FEE WAIVER REQUESTS 10/3/2017	10/31/2017 P
301 1	CUBA	10/3/2017	10/3/2017 FEE WAIVER REQUESTS 10/12/2017	0
302		10/5/2017	10/5/2017 RESIDENCY I-485 FILED 1 10/5/2017	0
303	CUBA	10/3/2017	10/3/2017 FEE WAIVER REQUESTS 10/3/2017	10/31/2017 P
	CUBA	10/24/2017	10/24/2017 RESIDENCY I-485 FILED ' 10/24/2017	0
304 1	CUBA	10/13/2017	10/13/2017 RESIDENCY I-485 FILED 10/13/2017	ŏ
305 F	HAITI	10/2/2017	10/2/2017 FEE WAIVER REQUESTS 10/2/2017	10/31/2017 P
306 (VENEZUELA	10/13/2017	10/13/2017 FEE WAIVER REQUESTS 10/13/2017	
307 (HAITI	10/26/2017		11/7/2017 P
30B (CUBA		10/26/2017 WORK PERMITS I-765 10/26/2017	0
309 F	CUBA	10/4/2017	10/4/2017 RESIDENCY I-485 FILED ' 10/4/2017	0
310 1		10/2/2017	10/2/2017 REPLACE/CORRECT LPF 10/2/2017	0
311 1	SYRIA	10/24/2017	10/24/2017 RESIDENCY I-485 FILED 10/24/2017	٥
	CUBA	10/10/2017	10/10/2017 WORK PERMITS I-765 10/10/2017	ŏ
312 \	COLOMBIA	10/17/2017	10/17/2017 RESIDENCY I-485 FILED 1 10/27/2017	ŏ
313 [COLOMBIA	10/17/2017	10/17/2017 RESIDENCY I-485 FILED 1/10/27/2017	ŏ
314 N	HAITI	10/19/2017	10/19/2017 WORK PERMITS 1-765 10/19/2017	
315 [KENYA	10/26/2017	10000047 OCONEROV LAST SUSDI ADDRESS	0
316 V	HAITI	10/2/2017	10/26/2017 RESIDENCY I-485 FILED ' 10/26/2017	0
317 N	CUBA		10/2/2017 WORK PERMITS I-765 10/2/2017	0
318 N		10/2/2017	10/2/2017 FEE WAIVER REQUESTS 10/2/2017	10/25/2017 P
319 N	-tAITI	10/2/2017	10/2/2017 FEE WAIVER REQUESTS 10/2/2017	10/31/2017 P
	CUBA	10/10/2017	10/10/2017 FEE WAIVER REQUESTS 10/17/2017	11/10/2017 P
320 L	CUBA	10/17/2017	10/17/2017 RESIDENCY 1-485 FILED ' 10/17/2017	0
321 N	HAITI	10/3/2017	10/3/2017 WORK PERMITS I-765 10/3/2017	ŏ
322 F	HAITI	10/17/2017	10/17/2017 FEE WAIVER REQUESTS 10/17/2017	
323 (CUBA	10/30/2017	10/30/2017 FEE WAIVER REQUESTS 10/30/2017	11/10/2017 P
324 T	CUBA	10/19/2017	10/30/2017 FEE WAIVER REQUESTS 10/30/2017	0
325 E	CUBA		10/19/2017 RESIDENCY I-485 FILED ' 10/19/2017	0
326 E	CONGO	7/25/2016	7/25/2016 REQUEST FOR EVIDENC 10/3/2017	0
		10/26/2017	10/26/2017 RESIDENCY I-485 FILED 1 10/26/2017	0
327 8	CUBA	10/18/2017	10/16/2017 FEE WAIVER REQUESTS 10/18/2017	11/10/2017 P
328 N	CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUESTS 10/24/2017	11/17/2017 P
329 Y	CUBA	10/25/2017	10/25/2017 FEE WAIVER REQUESTS 10/25/2017	0
330 E	CUBA	10/5/2017		
331 1	RAN	10/26/2017		0
332 F	CUBA	10/11/2017	10/26/2017 RESIDENCY I-485 FILED 10/26/2017	0
333 N	CUBA		10/11/2017 RESIDENCY I-485 FILED ' 10/11/2017	0
334 J		10/19/2017	10/19/2017 FEE WAIVER REQUESTS 10/19/2017	11/17/2017 P
335 R	ENTRAL AFRI	10/23/2017	10/23/2017 RESIDENCY I-485 FILED 1/10/23/2017	Ö
	CUBA	10/16/2017	10/16/2017 FEE WAIVER REQUESTS 10/16/2017	11/10/2017 P
336 J	łAľTI	10/2/2017	10/2/2017 WORK PERMITS 1-765 10/2/2017	0
337		10/11/2017	10/11/2017 REPLACE/CORRECT LPF 10/11/2017	ŏ
				U

	FIRST NAME B	IRTH DATE	COUNTRY_OF_ORIGINE	NTRY DATEM	TAKE DATECIC	NEILDE DAT	CLOSE BEACON
1			CUBA	-MIKI_BAILIN	10/25/2016	SUKE_DAT	CLUSE_REASON
2			HAITI		12/6/2016		
3			CUBA		10/6/2017		
4			DEM REP OF CONGO		1/9/2017		
5			HAITI		10/20/2016	40/24/0047	CED\ //OF OO! 45: 5**-
6			CUBA		10/26/2017	10/31/2017	SERVICE COMPLETE
7			LIBYA				
8			HAITI		8/15/2017 10/9/2017		
9			CUBA		2/27/2017		
10			CUBA		1/18/2017		
11			CUBA		10/24/2016	10/27/2017	SERVICE COMPLETE
12			RWANDA		7/10/2017	10/2//2017	SERVICE COMPLETE
13			HAITI		10/8/2017		
14			HAITI		7/26/2017		
15			HAITI		10/24/2017		
16			HAITI		4/17/2017		
17			UGANDA		10/28/2016		
18			HAITI		11/7/2016		
19			HAITI		5/8/2017		
20			HAITI		7/12/2017		
21			CONGO		7/25/2017		
22			CUBA		5/3/2017		
23			CUBA		8/23/2017		
24			HAITI		10/8/2017		
25			CUBA		8/28/2017		
26			CUBA		6/15/2017		
27			HAITI		10/17/2017		
28			TANZANIA		1/6/2017		
29			HAITI		2/21/2017		
30			CUBA		8/14/2017		
31	,		HAITI		10/26/2016		
32			HAITI		4/20/2017		
33			HAITI		5/4/2017		
34			CUBA		10/25/2016		
35			HAITI		1/11/2017		
36			HAITI		12/22/2016	10/31/2017	SERVICE COMPLETE
37			HONDURAS		9/20/2017		
38			HAITI		6/14/2017		
39			CUBA		12/20/2016		
40			CUBA		2/15/2017		
41			CUBA		3/6/2017		
42			EL SALVADOR		5/9/2017		
43			CUBA		10/5/2017		
44 .			HAITI		2/20/2017		
45			HAITI		6/14/2017		
46			IRAQ		3/17/2017		
47			CUBA		11/29/2016		
48			HAITI		5/8/2017		
49			CUBA		3/22/2017		
50			HAITI		5/3/2017		
51			HAITI		3/8/2017		
52			HAITI		7/18/2017		
			1				

LK160 - Case Management Assessments Summary Report October 1 - 31, 2017

FIRST NAME	BIRTH DATE COUNTRY_OF_ORIGINA	ENTRY_DATIPLAN_NAM P	LAN_DATE
1	HAITI	FISSP	10/5/2017
2 3	HAITI	FISSP	10/18/2017
3	CUBA	FISSP	10/2/2017
4	HAITI	FISSP	10/2/2017
5	CUBA	FISSP	10/3/2017
6	HAITI	FISSP	10/10/2017
7	CUBA	FISSP	10/6/2017
8	CUBA	FISSP	10/9/2017
9	CUBA	FISSP	10/11/2017
10	HAITI	FISSP	10/24/2017
11	HAITI	FISSP	10/2/2017
12	HAITI	FISSP	10/2/2017
13	HAITI	FISSP	10/9/2017
14	CUBA	FISSP	10/12/2017
15	HAITI	FISSP	10/12/2017
16	HAITI	FISSP	10/16/2017
17	CUBA	FISSP	10/25/2017
18	HAITI	FISSP	10/6/2017
19	HAITI	FISSP	10/13/2017
20	HAITI	FISSP	10/13/2017
21	HAITI	FISSP	10/16/2017
22	CUBA	FISSP	10/17/2017
23	CUBA	FISSP	10/17/2017
24	HAITI	FISSP	10/2/2017
25	HAITI	FISSP	10/9/2017
26	HAITI	FISSP	10/18/2017
27	HAITI	FISSP	10/23/2017
28	HAITI	FISSP	10/24/2017
29	HAITI	FISSP	10/3/2017
30	CUBA	FISSP	10/3/2017
31	HAITI	FISSP	10/5/2017
32	CUBA	FISSP	10/10/2017
33	HAITI	FISSP	10/11/2017
34	HAITI	FISSP	10/12/2017
35	HAITI	FISSP	10/3/2017
36	HAITI	FISSP	10/6/2017
37	HAITI	FISSP	10/19/2017
38	CUBA	FISSP	10/23/2017

LK 160 October 2017

Providers Reports

Refugee Services Deliverable Report

LK160

Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Report Period: 10/1/2017 - 10/31/2017

Run Date 11/10/17 10:56

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	99	99	1175	VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	337	337	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	327	327	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	52	52	90	CLIENTS
Provider shall complete at least 180 new family assessments.	38	38	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Oct 2017	75	99	24
Number of allowable legal service units.	Oct 2017	100	337	237
Number of Refugee Specific Instructional Service Hours	Oct 2017	250	327	77
Number of youth clients.	Oct 2017	40	52	12
Number of new family assessments.	Oct 2017	15	38	23

Cuban/Haitian	Other	Totals
	+	
3779	546	4325
46	10	56
3825	556	4381
86.3%	12.5%	98.7%
1%	.2%	1.3%
87.3%	12.7%	100%
	3779 46 3825 86.3% 1%	3779 546 46 10 3825 556 86.3% 12.5% 1% .2%



LIEN NUMBER CLIENT ID EIRST NAME	LACT MANE DIGTH DATE	COUNTRY_OF ENT	TRY_DATE	INTAKE_DATE	CLOSURE_DATE CLOSE_REASON	PLACEMENT DA PLAPI	C HODATE DATE
		CUBA		2/27/2017	-100.12[B111 02002_11210011	8/27/2017 1	10/31/2017
		EGYPT		7/11/2017		8/11/2017 1	10/31/2017
		HAITI		6/27/2017	11/6/2017 SERVICE COMF		
		SOMALIA		8/3/2017	THORSE GOINF	8/16/2017 1	10/31/2017
		CUBA		6/13/2017			10/31/2017
		HAITI		3/27/2017		7/25/2017 1	10/31/2017
		HAITI		6/20/2017		8/14/2017 3	10/31/2017
		HAITI				8/15/2017 S	10/31/2017
				9/5/2017		9/25/2017 1	11/6/2017
		EGYPT		12/15/2016		8/18/2017 2	10/31/2017
		HAITI		9/28/2017		10/13/2017 1	10/31/2017
		CUBA		6/29/2017		8/30/2017 S	11/6/2017
		CUBA		9/22/2017		10/16/2017 1	10/31/2017
		HAITI		8/1/2017		9/20/2017 1	10/31/2017
		HAITI		8/22/2017		9/26/2017 1	10/31/2017
		HAITI		7/10/2017		8/16/2017 1	10/31/2017
		CUBA		9/26/2017		10/3/2017 1	10/31/2017
		CUBA		8/22/2017		10/1/2017 1	
		SYRIA		8/8/2017			10/31/2017
		HAITI				8/21/2017 1	10/31/2017
				8/22/2017		8/25/2017 1	10/31/2017
		HAITI		7/26/2017		9/22/2017 1	10/31/2017
		HAITI		9/7/2017		10/8/2017 1	11/6/2017
		CUBA		7/6/2017	10/24/2017 SERVICE COMF	9/17/2017 2	10/31/2017
		HAITI		9/20/2017		9/26/2017 1	10/31/2017
		CUBA		8/1/2017		8/10/2017 1	10/31/2017
		CUBA		8/10/2017		9/21/2017 S	10/31/2017
		CUBA		8/31/2017		9/6/2017 1	10/31/2017
		HAITI		8/21/2017		9/20/2017 1	10/31/2017
		HAITI		3/29/2017		8/27/2017 1	10/31/2017
		CUBA		7/24/2017		9/25/2017 2	
		HAITI		10/12/2017			11/8/2017
		HAITI		8/11/2017		10/27/2017 1	11/1/2017
		CUBA			40/00/0047 050/00 004	8/15/2017 1	11/1/2017
				5/23/2017	10/23/2017 SERVICE COMF		10/31/2017
		HAITI		8/1/2017		10/15/2017 2	10/31/2017
		CUBA		9/28/2017		9/25/2017 S	10/31/2017
		HAITI		10/25/2017		10/30/2017 1	11/3/2017
		HAITI		6/15/2017	10/16/2017 UNSUCCESSFU	9/26/2017 1	10/31/2017
		HAITI		8/9/2017	-	9/27/2017 1	10/31/2017
		HAITI		6/12/2017		8/25/2017 1	10/31/2017
		HAITI		8/22/2017		9/1/2017 S	10/31/2017
		CUBA		8/3/2017		8/29/2017 S	10/31/2017
		HAITI		7/18/2017		8/27/2017 2	
		HAITI		9/7/2017			11/1/2017
		HAITI				9/26/2017 1	10/31/2017
		CUBA		7/7/2017		8/11/2017 1	10/31/2017
				8/22/2017		10/1/2017 1	10/31/2017
		CUBA		7/11/2017		8/22/2017 1	10/31/2017
		CUBA		5/18/2017	11/3/2017 SERVICE COMP	8/31/2017 2	10/31/2017
		CUBA		8/15/2017		8/29/2017 1	10/31/2017
		HAITI		10/20/2016		9/25/2017 2	10/31/2017
		CUBA		8/22/2017		9/6/2017 S	10/31/2017
		HAITI		9/19/2017		9/26/2017 1	10/31/2017
		COLOMBIA		6/12/2017		10/21/2017 2	11/6/2017
		HAITI		6/21/2017		9/25/2017 2	
		HAITI		2/27/2017		9/19/2017 1	11/6/2017
		HAITI		7/18/2017			11/6/2017
		CUBA				9/18/2017 1	10/31/2017
		HAITI		10/2/2017		10/4/2017 1	10/31/2017
				5/31/2017		8/19/2017 S	10/31/2017
		EGYPT		7/11/2017		8/14/2017 2	10/31/2017
		CUBA		8/31/2017		9/5/2017 1	10/31/2017
		CUBA		9/6/2017		10/2/2017 1	11/6/2017
		CUBA		5/23/2017	10/19/2017 SERVICE COMP	9/19/2017 2	10/31/2017
		CUBA		7/11/2017		7/18/2017 1	10/31/2017
		CUBA		8/8/2017		8/22/2017 1	10/31/2017
		CUBA		7/5/2017		10/9/2017 1	11/1/2017
		HAITI		8/11/2017		10/22/2017 2	10/31/2017
		HAITI		6/28/2017		8/7/2017 1	
		CUBA		9/20/2017			10/31/2017
		HAITI		3/16/2017		9/26/2017 1	11/6/2017
		CUBA				9/29/2017 3	10/31/2017
				8/22/2017		9/15/2017 1	11/3/2017
		HAITI		6/20/2017		8/22/2017 2	10/31/2017
		_		_			

HAITI	7/5/2017		8/3/2017 1	10/31/2017
CUBA	8/24/2017		9/9/2017 S	11/6/2017
CUBA	9/7/2017		10/2/2017 1	11/1/2017
CUBA	5/16/2017	10/10/2017 SERVICE COMF	9/5/2017 1	10/31/2017
CUBA	8/28/2017		10/1/2017 S	10/31/2017
CUBA	3/7/2017		8/15/2017 S	10/31/2017
CUBA	8/18/2017		9/25/2017 1	11/6/2017
HAITI	8/9/2017		10/11/2017 1	10/31/2017
HAITI	8/31/2017		9/3/2017 1	
HAITI	9/7/2017		9/28/2017 1	10/31/2017
HAITI	5/17/2017		8/15/2017 1	10/31/2017 10/31/2017
CUBA	7/19/2017		10/5/2017 2	
CUBA	9/5/2017		9/18/2017 1	10/31/2017
HAITI	1/12/2017		8/4/2017 2	11/6/2017
CUBA	9/18/2017		9/20/2017 1	10/31/2017
CUBA	7/21/2017			11/3/2017
CUBA	9/26/2017		9/20/2017 2	11/3/2017
HAITI	7/19/2017		10/3/2017 1	10/31/2017
HAITI	8/10/2017		8/15/2017 1	10/31/2017
HAITI	6/20/2017		9/26/2017 1	10/31/2017
CUBA	5/26/2017	10/10/2017 SEDVICE COM	8/17/2017 1	10/31/2017
CUBA	8/21/2017	10/19/2017 SERVICE COMF	8/10/2017 S	10/31/2017
HAITI	9/26/2017		9/25/2017 S	10/31/2017
HAITI	7/7/2017		10/8/2017 1	11/1/2017
HAITI	6/20/2017		10/9/2017 1	10/31/2017
CUBA	8/10/2017		8/14/2017 S	10/31/2017
HAITI	9/8/2017		10/2/2017 1	11/6/2017
HAITI	8/17/2017		10/8/2017 1	10/31/2017
CUBA			9/24/2017 1	10/31/2017
SOMALIA	8/11/2017		9/22/2017 2	11/3/2017
GOWALIA	6/30/2017		8/16/2017 2	10/31/2017

OF EMPLOYMENT VERIFIED PLACEMENTS: 99



ALIEN_NUMBER	CLIENT_ID	FIRST_NAME	LAST_NAME	BIRTH DATE	_COUNTRY_OF_	CENTRY_DATE	INTAKE DATE	CLOSURE_DATE	CLOSE_REASON
					HAITI		6/14/2017		
					HAITI		2/21/2017		
					CUBA		8/23/2017		
					TANZANIA		1/6/2017		
					LIBYA		8/15/2017		
					IRAQ ·		3/17/2017		
					HAITI		4/17/2017		
					CUBA		2/27/2017		
					CUBA		2/15/2017		
					HAITI		10/26/2016		
					HAITI		5/3/2017		
					HAITI		12/6/2016		
					CUBA		11/29/2016		
					HAITI		1/11/2017		
					HONDURAS		9/20/2017		
					CUBA		10/5/2017		
					HAITI		4/20/2017		
					HAITI		3/8/2017		
					CUBA		10/25/2016		
					HAITI	•	12/22/2016		
					CUBA		10/6/2017		
					RWANDA		7/10/2017		
					CUBA		10/24/2016		7 SERVICE COMPLETE
					HAITI		11/7/2016		OLIVIOL COMPLETE
					CUBA		6/15/2017		
					CUBA		8/14/2017		
					HAITI		5/8/2017		
					HAITI		5/8/2017		
					CUBA		8/28/2017		
					HAITI		7/12/2017		
					HAITI		5/4/2017		
					HAITI		10/8/2017		
					HAITI		10/8/2017		
					CUBA		3/6/2017		
					CUBA		10/25/2016		
					DEM REP O	F	1/9/2017		
					UGANDA		10/28/2016		
					HAITI		10/9/2017		
					EL SALVADO		5/9/2017		
					CONGO		7/25/2017		
					CUBA		5/3/2017		
					CUBA		12/20/2016		
					HAITI		2/20/2017		
					HAITI		10/17/2017		
					HAITI		10/24/2017		
					CUBA		1/18/2017		
					HAITI		7/18/2017		
					HAITI		10/20/2016		7 SERVICE COMPLETE
					HAITI		6/14/2017		A SERVICE CONFEETE
					CUBA		10/26/2017		
					HAITI		7/26/2017		
					CUBA		3/22/2017		
							J. L. L. Z. V 1 1		

OF YOUTH CLIENTS: 52

MBER CLIENT_ID FIRST_NAME LAST_NAME BIRTH DATE			レン	
	COUNTRY_ENTRY_DAT SYRIA	E INTAKE_DATE (CLOSURE_DICLOSE_R SERVICE_INTAKI ACTIVITY_TYPE DATE_FILED RESOLUTION_STATUS_TYPE	
	SYRIA	10/24/2017	10/24/2017 RESIDENCY I-485 FILE(10/24/2017 O 10/24/2017 RESIDENCY I-485 FILE(10/24/2017 O	
	SYRIA	10/24/2017	10/24/2017 RESIDENCY I-485 FILEI 10/24/2017 O	
	IRAQ	10/10/2017	10/10/2017 RESIDENCY I-485 FILE: 10/10/2017 O	
	RAQ	10/10/2017	10/10/2017 RESIDENCY I-485 FILE(10/10/2017 O	
	RAQ	10/10/2017	10/10/2017 RESIDENCY I-485 FILE(10/10/2017 O	
	CUBA CUBA	10/18/2017	10/18/2017 FEE WAIVER REQUEST 10/18/2017 O	
	CUBA	10/18/2017 10/23/2017	10/18/2017 RESIDENCY I-485 FILEI 10/18/2017 O 10/23/2017 FEE WAIVER REQUEST 10/23/2017 O	
	CUBA	10/23/2017	10/23/2017 FEE WAIVER REQUEST 10/23/2017 O 10/23/2017 WORK PERMITS I-765 10/23/2017 O	
	RAQ	9/19/2017	9/19/2017 RESIDENCY I-485 FILEE 10/3/2017 O	
	RAQ	9/19/2017	9/19/2017 RESIDENCY I-485 FILE(10/3/2017 O	
	RAQ	9/19/2017	9/19/2017 RESIDENCY I-485 FILEE 10/3/2017 O	
	RAQ	10/19/2017	10/19/2017 RESIDENCY I-485 FILE(10/19/2017 O	
	CUBA CUBA	9/26/2017	9/26/2017 RESIDENCY I-485 FILE(10/3/2017 O	
	CUBA	9/26/2017 1/23/2017	9/26/2017 FEE WAIVER REQUES? 10/3/2017 10/31/2017 P 1/23/2017 WORK PERMITS I-765 10/16/2017 O	
	CUBA	10/10/2017	10/10/2017 FEE WAIVER REQUEST 10/17/2017 O	
	CUBA	10/10/2017	10/10/2017 RESIDENCY I-485 FILE: 10/17/2017 O	
	HAITI	10/30/2017	10/30/2017 WORK PERMITS I-765 10/30/2017 O	
	BOMALIA	9/28/2017	9/28/2017 RESIDENCY I-485 FILEI 10/12/2017 O	
	SOMALIA SYRIA	9/28/2017 10/17/2017	9/28/2017 RESIDENCY I-485 FILET 10/12/2017 O	
	SYRIA	10/17/2017	10/17/2017 RESIDENCY I-485 FILEE 10/17/2017 O 10/17/2017 RESIDENCY I-485 FILEE 10/17/2017 O	
	SYRIA	10/17/2017	10/17/2017 RESIDENCY I-485 FILE(10/17/2017 O 10/17/2017 RESIDENCY I-485 FILE(10/17/2017 O	
	SYRIA	10/17/2017	10/17/2017 RESIDENCY I-485 FILEE 10/17/2017 O	
	SYRIA	10/17/2017	10/17/2017 RESIDENCY I-485 FILEL 10/17/2017 O	
	CUBA	7/5/2016	7/5/2016 REQUEST FOR EVIDEN 10/27/2017 O	
	CUBA	10/31/2017	10/31/2017 RESIDENCY I-485 FILEI 10/31/2017 O	
	CUBA CUBA	10/31/2017 10/10/2017	10/31/2017 FEE WAIVER REQUEST 10/31/2017 O	
	CUBA	10/10/2017	10/10/2017 FEE WAIVER REQUEST 10/10/2017 10/31/2017 P 10/10/2017 WORK PERMITS I-785 10/10/2017 O	
	COLOMBI	10/13/2017	10/13/2017 WORK PERMITS 1-765 10/10/2017 0	
	CUBA	10/19/2017	10/19/2017 RESIDENCY I-485 FILEL 10/19/2017 O	
	CUBA	10/19/2017	10/19/2017 FEE WAIVER REQUEST 10/19/2017 O	
	HAITI	10/19/2017	10/19/2017 WORK PERMITS 1-765 10/19/2017 O	
	HAITI CUBA	10/19/2017	10/19/2017 FEE WAIVER REQUEST 10/19/2017 O	
	HAITI	10/24/2017 10/18/2017	10/24/2017 RESIDENCY I-485 FILE[10/24/2017 Q 10/18/2017 WORK PERMITS I-765 10/18/2017 Q	
	HAITI /	10/18/2017	10/18/2017 WORK PERMITS I-765 10/18/2017 O 10/18/2017 FEE WAIVER REQUES1 10/18/2017 O	
	HAITI	10/23/2017	10/23/2017 WORK PERMITS I-765 10/23/2017 O	
	HAITI	10/9/2017	10/9/2017 WORK PERMITS I-765 10/9/2017 O	
	HAITI	10/16/2017	10/16/2017 WORK PERMITS I-765 10/16/2017 O	
	CONGO ETHIOPIA	10/26/2017	10/26/2017 RESIDENCY I-485 FILET 10/26/2017 O	
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UBA	10/24/2017			FEE WAIVER REQUEST	10/24/2017	0
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OMALIA	9/28/2017			RESIDENCY I-485 FILED	10/12/2017	0
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UBA	10/11/2017		10/11/2017	REPLACE/CORRECT LF	10/11/2017	0
UBA	10/11/2017			REQUEST FOR EVIDEN	10/11/2017	0
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HAITI	10/9/2017		10/9/2017 WORK PERMITS I-765	10/9/2017	0
CUBA	10/12/2017		10/12/2017 WORK PERMITS I-765	10/12/2017	0
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CUBA	10/3/2017		10/3/2017 RESIDENCY I-485 FILED		0
CUBA	10/3/2017	,	10/3/2017 FEE WAIVER REQUEST	10/12/2017	0
CUBA	10/3/2017	•	10/3/2017 FEE WAIVER REQUES?	10/12/2017	11/7/2017 P
CUBA	10/3/2017	•	10/3/2017 RESIDENCY I-485 FILE(10/12/2017	0
CUBA	10/30/2017		10/30/2017 WORK PERMITS I-765	10/30/2017	ŏ
CUBA	10/30/2017		10/30/2017 WORK FERMING 1-703		
					0
CUBA	10/24/2017		10/24/2017 FEE WAIVER REQUEST		0
CUBA	10/24/2017		10/24/2017 RESIDENCY I-485 FILEC		0
	10/18/2017		10/18/2017 RESIDENCY I-485 FILED		0
CUBA	10/18/2017		10/18/2017 FEE WAIVER REQUEST	10/18/2017	0
CUBA CUBA	10/9/2017	11/7/2017 SERVIC	10/9/2017 WORK PERMITS I-765	10/9/2017	0
CUBA		7 11/7/2017 SERVIC	10/9/2017 FEE WAIVER REQUEST		
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CUBA CUBA CUBA CUBA CUBA CUBA HAITI CUBA CONGO CUBA	10/30/2017 10/3/2017 10/17/2017 10/26/2017 10/31/2017	7 7 7 7	10/3/2017 WORK PERMITS 1-765 10/17/2017 RESIDENCY I-485 FILED 10/26/2017 RESIDENCY I-485 FILED 10/31/2017 RESIDENCY I-485 FILED	10/3/2017 10/17/2017 10/26/2017 10/31/2017 10/31/2017	0

OF ALLOWABLE LEGAL SERVICE UNITS: 337

CM

ALIEN_NUMBER	CLIENT_ID	FIRST_NAME	LAST_NAME	BIRTH_DATE	_COUNTRY_OF_ORIGIN	ENTRY_DATE	PLAN_NAME	PLAN DATE
					HAITI		FISSP	10/5/2017
					HAITI		FISSP	10/18/2017
					CUBA		FISSP	10/2/2017
					HAITI		FISSP	10/2/2017
					CUBA		FISSP	10/3/2017
					HAITI		FISSP	10/10/2017
					HAITI		FISSP	10/2/2017
					CUBA		FISSP	10/6/2017
					CUBA .		FISSP	10/9/2017
					CUBA		FISSP	10/11/2017
					HAITI		FISSP	10/24/2017
					HAITI		FISSP	10/2/2017
					HAITI		FISSP	10/9/2017
					CUBA		FISSP	10/12/2017
					HAITI		FISSP	10/12/2017
					HAITI		FISSP	10/16/2017
					CUBA		FISSP	10/25/2017
					HAITI		FISSP	10/2/2017
					HAITI		FISSP	10/6/2017
					HAITI		FISSP	10/13/2017
					HAITI		FISSP	10/13/2017
					HAITI		FISSP	10/16/2017
					CUBA		FISSP	10/17/2017
					CUBA		FISSP	10/17/2017
					HAITI		FISSP	10/9/2017
					HAITI		FISSP	10/18/2017
					HAITI		FISSP	10/23/2017
					HAITI		FISSP	10/24/2017
					HAITI		FISSP	10/3/2017
					CUBA		FISSP	10/3/2017
					HAITI		FISSP	10/5/2017
					CUBA		FISSP	10/10/2017
					HAITI		FISSP	10/11/2017
					HAITI		FISSP	10/12/2017
					HAITI		FISSP	10/3/2017
					HAITI		FISSP	10/6/2017
					HAITI		FISSP	10/19/2017
					CUBA		FISSP	10/23/2017

OF NEW FAMILY ASSESSMENTS: 38

ESL PROGRAM

Refugee Specific Classes LK160 10/1/2017-10/31/2017

Summary

0	Total refugee specific instructional hours need
327	Total refugee specific instructional hours met
250	October 2017 English Language Instructional (ELI) goal

Total											Tea <u>cher:</u>	
											ř	
												-
			Intr	Intr	Intr	Intr	Con	_ Intr	Pre	Low lr	Cou	
	=		Introductory	Introductory	Introductory	Introductory	Conversation	Introductory	Pre Literacy	Low Intermediate	Course Levels	
		 	0		OVP	01	CCCFL	CC	CCCFL	CCCFL	Location	
			ОВТ	IVA	VΡ	OVP	CFL	CCCFL	CFL	CFL	ation	
			T/W/R	T/W/R	T/W/R	T/W/R	M/W/F	M-R	T/W/R	T/W/R	Schedule	
			1:00	9:00a	9:00a	1:00	9:00a	1:00	1:00	9:00a		
			1:00pm-4:00pm	9:00am-12:00pm	9:00am-12:00pm	1:00pm-4:00pm	9:00am-12:00pm	1:00pm-4:00pm	1:00pm-4:00pm	9:00am-12:00pm	Time	
			13	13	13	13	13	18	13	13	Days	Oct. Inst.
327			39	39	39	39	39	54	39	39	hours	Oct. Inst. Oct. Inst.

SUMMARY OF CONTRACTUAL SERVICES AGREEMENT

OLO/Department:	DEPARTMENT OF C	HILDREN AND	Agency Contact:		
FLAIR Contract #:	LK160		Telephone #:		
Agency Contract #:	LK160	And the state of t			
Contractor/Vendor	/Payee:	CATHOLIC CHAF	RITIES OF ORLANDO,		
Original Contract Amount:	\$12,957,408.00	Total Contract Amount:	\$25,774,564.00	Contract Type:	Grant Disbursement Agreement
Contract Start Date	: 03/01/2012		Contract End Date:	09/30/2018	
Contract Last Sign	ed Date: 02/29/2012		Advanced Funded: Yes		
11.01.01					
METHOD OF PROC	UREMENT:	Agency Invitation	to Negotiate [s. 287.05	7 (1) (c), FAC]	
AGENCY REFEREN	NCE #:	07K11BS1			
Invoice Number: 🏻 /	10017		Invoice Period: / 1	01/2017-11/3	0/2017
Total Amount of Pr	evious Payments:	\$22,026	316.40		
CONTRACT MANA	GER CERTIFICATION				•
satisfactorily receive	d and payment is now	due. I understand	form is true and correct that the office of the St ost-audits of any agree	ate Financial Officer	
Contract Manager	Name printed:				
Contract Manager				Date: /2/2/	12017
· · · · · · · · · · · · · · · · · · ·					

Amendments/Renewals/Extensions

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Reduce contract value and restate contract
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	0012
Amendment Amount:	(\$957,099.00)	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding shift to fully expend grant award
Contract Last Signed Date:	10/24/2017	Agency Amendment Reference:	TA18
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Align obligations to expenditures.
Contract Last Signed Date:	08/23/2017	Agency Amendment Reference:	TA17
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Encumber SFY 17/18 funds, aligin obligations, move TA to SS.
Contract Last Signed Date:	07/21/2017	Agency Amendment Reference:	TA16
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift SS funds to adjust closeouts, tru
Contract Last Signed Date:	06/07/2017	Agency Amendment Reference:	TA15
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revise grant and task language
Contract Last Signed Date:	04/10/2017	Agency Amendment Reference:	0011
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Funding Shift to align expenditures a obligations CFY16
Contract Last Signed Date:	03/02/2017	Agency Amendment Reference:	TA14
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount to add employment specialists
Contract Last Signed Date:	01/30/2017	Agency Amendment Reference:	0010
Amendment Amount:	\$259,414.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Shift encumbrances from RFSIG to RFSIS
Contract Last Signed Date:	12/12/2016	Agency Amendment Reference:	TA13 .
Amendment Amount:	\$0.00	New Ending Date:	

CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and revise youth program
Contract Last Signed Date:	09/19/2016	Agency Amendment Reference:	0009
Amendment Amount:	\$0.00	New Ending Date:	
			1
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	ENCUMBER SFY16/17 BUDGET AND SHIFT FUNDS
Contract Last Signed Date:	07/11/2016	Agency Amendment Reference:	TA12
Amendment Amount:	\$0.00	New Ending Date:	
	1		
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To Inc TA Grant because of under- obligation
Contract Last Signed Date:	03/01/2016	Agency Amendment Reference:	TA11
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To reallocate youth funding to other services
Contract Last Signed Date:	10/27/2015	Agency Amendment Reference:	0008
Amendment Amount:	\$0.00	New Ending Date:	,
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	To shift funds to SFY 15/16 to pay the September invoice
Contract Last Signed Date:	10/22/2015	Agency Amendment Reference:	TA10,
Amendment Amount:	\$0.00	New Ending Date:	
		T	In the second second
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Restate contract and increase contract amt
Contract Last Signed Date:	09/28/2015	Agency Amendment Reference:	0007
Amendment Amount:	\$710,436.00	New Ending Date:	
			I Dansay contract for 2 and the con-
CHANGE TYPE:	Renewal	CHANGE DESCRIPTION:	Renew contract for 3 addtl years, increase contract amt
Contract Last Signed Date:	09/23/2015	Agency Amendment Reference:	0006
Amendment Amount:	\$11,739,564.00	New Ending Date:	09/30/2018
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Certify frwd for SFY 14-15 and
CHARGE TIPE.	Amendment	CHANGE DESCRIPTION.	encumber funds for SFY 15-16
Contract Last Signed Date:	07/01/2015	Agency Amendment Reference:	TA09
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	SFY FS to close out CFY2014
	12/02/2014		TA08
Contract Last Signed Date: Amendment Amount:	\$0.00	Agency Amendment Reference: New Ending Date:	1700
Amendment Amount.	190.00	New Ending Date.	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Close out 2014 School Impact Grant to ensure grant is expend
Contract Last Signed Date:	10/08/2014	Agency Amendment Reference:	TA07
Amendment Amount:	\$0.00	New Ending Date:	A CONTRACTOR OF
		J	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	

			revise language and insert SAP for FFY15
Contract Last Signed Date:	09/30/2014	Agency Amendment Reference:	0005
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA06 CF Fund Shift & Certify Contract Budget for SFY14-15
Contract Last Signed Date:	06/19/2014	Agency Amendment Reference:	TA06
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Include revised FFY2014 contract language
Contract Last Signed Date:	09/09/2013	Agency Amendment Reference:	0004
Amendment Amount:	\$302,466.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	TA05 CF Fund Shift & Certify Contract Budget for SFY13-14
Contract Last Signed Date:	07/01/2013	Agency Amendment Reference:	TA05
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment.	CHANGE DESCRIPTION:	Fund Shift to remove closed grant encumbrances
Contract Last Signed Date:	03/12/2013	Agency Amendment Reference:	TA04
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised Att I language and added deliverables
Contract Last Signed Date:	02/11/2013	Agency Amendment Reference:	0003
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Shft: FFY2010 TAG & C/H Compliance
Contract Last Signed Date:	12/13/2012	Agency Amendment Reference:	TA03
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Exp/Fnd Sft: SSG Fin Comp & 58% Award Adjustment
Contract Last Signed Date:	10/31/2012	Agency Amendment Reference:	TA02
Amendment Amount:	\$0.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Increase contract amount and include FFY2013 SAP
Contract Last Signed Date:	09/24/2012	Agency Amendment Reference:	0002
Amendment Amount:	\$762,375.00	New Ending Date:	
CHANGE TYPE:	Amendment	CHANGE DESCRIPTION:	Revised FFY2012 Service Accountability Plan
Contract Last Signed Date:	07/23/2012	Agency Amendment Reference:	0001
Amendment Amount:	\$0.00	New Ending Date:	

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CHANGE TYPE:	Amendment		Shift CFY2012 Bgt Between FY1112 & FY1213 to Align w CF Spnd
Contract Last Signed Date:	07/20/2012	Agency Amendment Reference:	TA01
Amendment Amount:	\$0.00	New Ending Date:	

Deliverables

Deliverable Number	Deliverables as stated in the Contract	Minimum Performance Levels	Deliverable Price	Type of Services	Method of Payment
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period March 1, 2012 - September 30, 2012.	\$62,915.25	Recruitment services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance (legal services) to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$41,215.43	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in Orange, Seminole, and Osceola counties.	An average of 56 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$42,523.91	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
	The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 50 clients each month for the period March 1, 2012 - September 30, 2012. contract.	\$84,450.62	Rehabilitation services for people with chronic disabilities	Advanced - Fixed Price Unit Cost
	The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	contract.	\$60,232.00	Social work administration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employment services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 40 clients each month for the period October 1, 2012 - September 30, 2013.	\$67,370.56	International labor registration services	Advanced - Fixed Price Unit Cost
	The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 100 filings each month for the period October 1, 2012 - September 30, 2013.	\$39,514.48	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
	The Provider shall provide academic and career support services to refugee youth and entrants in	An average of 80 clients each month for the period October 1, 2012 - September 30, 2013.	\$52,413.84	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

Orange, Seminole, and Osceola counties.				
The Provider shall provide case management services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 65 clients each month for the period October 1, 2012 - September 30, 2013.	\$79,682.10	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall provide adult education services to refugees and entrants in Orange, Seminole, and Osceola counties.	An average of 175 clients each month for the period October 1, 2012 - September 30, 2013.	\$69,623.87	Social work administration services	Advanced - Fixed Price Unit Cost
The Provider may provide child care services to refugees and entrants in Orange, Seminole, and Osceola counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$17,961.13	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$9,975.34	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$3,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards.	90% or more of clients for whom an application is submitted are granted Employment Authorization Documents within six (6) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within twenty-four (24) months of filing an application with the appropriate agency.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
For Quarter 1 (10/01/2012 - 12/31/2012) The Provider shall meet the following quarterly minimum performance standards.	80% or more of first year youth clients shall receive at least 6 hours of Academic & Career Support services per month.	\$4,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards.	40% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$10,000.00	Refugee - emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$12,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
		\$66,875.00	, , , , , , , , , , , , , , , , , , ,	

The Provider shall provide employment services to refugees and entrants in Orange, Seminole, a Osceola counties.	An average of 50 clients each month for the period October 1, 2013 - September 30, 2014.		International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall provide employability status assistance services to refugees and entrants in Orange, Seminole, a Osceola counties.		\$45,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall provide academic an career support services to refugee youth and entrants ir Orange, Seminole, a Osceola counties.		\$55,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall provide case management service to refugees and entrants in Orange, Seminole, and Oscercounties.		\$81,250.00	Refügee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall provide adult educati services to refugees and entrants in Orange, Seminole, a Osceola counties.		\$68,750.00	Social work administration services	Advanced - Fixed Price Unit Cost
The Provider may provide child care services to refugees and entrants in Orange, Seminole, a Osceola counties.	Child Care Services is an optional service provided at the request of eligible clients, and is therefore not subject to financial consequences.	\$20,625.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standar for the period October 1, 2013 - September 30, 2014.	er	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standa for the period October 1, 2013 - September 30, 2014.	er	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standa for the period Octobe 1, 2013 - September 30, 2014.	er agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost

The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2013 - September 30, 2014.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2013 - September 30, 2014.	60% or more of clients who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of active unemployed first year clients awaiting job placement shall have a least one job placement.	\$14,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	50% or more of clients within their first year of arrival to the U.S. who received employment services resulting in a job placement shall be employed at the 90-day follow-up.	\$4,000.00	International labor registration services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall meet the following quarterly minimum performance standards for the period October 1, 2014 - September 30, 2015.	80% or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	\$5,000.00	Immigration or naturalization law	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October 1, 2014 - September 30, 2015.	75% or more of the families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost
The Provider shall meet the following annual minimum performance standards for the period October	60% or more of active youth clients, or successfully closed clients within their 12 month follow-up period, who complete the current school year shall either promote to the next grade level, or graduate from high school.	\$15,000.00	Refugee emergency assistance services	Advanced - Fixed Price Unit Cost

1, 2014 - 30, 2015.	September				
and child to refugee entrants ir Seminole, counties f October 1	month of ent, legal, ult education, care services es and n Orange, and Osceola or the period	A minimum of 54 clients placed in October and November, 48 clients placed in December, 56 clients placed in January - March, and 54 clients placed in April - September. A minimum of 200 legal filings for October - September. A minimum of 900 Academic and Career Support Service hours for October and November, 852 Academic and Career Support Service hours for December, 900 Academic and Career Support Service hours for January - September. A minimum of 70 new assessments for October - September, and a minimum of the following instructional service hours: 250 in October, 200 in November, 180 in December, 350 for January - May, 240 for June - August, and 350 in September.	\$337,500.00	Social work administration services	Fixed Price - Lump Sum
and child to refugee entrants ir Seminole, counties f October 1	month of ent, legal, ult education, care services es and n Orange, , and Osceola or the period	A minimum of 58 placements in October, 60 in November, 50 placements in December, and 62 placements in January - September. A minimum of 550 legal service units in October, 500 in November and December, and 550 in January - September. A minimum of 380 Academic and Career Support Services hours for October and November, 320 in December, and 380 in January-September. A minimum of 85 new assessments for October - September, and a minimum of the following instructional service hours: 350 in October and November, 250 in December, 325 for January, 350 for February - May, 265 for June, and 220 for July - September.	\$345,833.33	Social work administration services	Fixed Price - Lump Sum
and child to refugee entrants in Seminole	month of ent, legal, ult education, care services es and n Orange, , and Osceola or the period , 2016 -	A minimum of 60 placements in October, 65 in November, 60 placements in December, and 65 placements in January. A minimum of 625 legal service units in October - January. A minimum of 40 youth clients from October-December, and 50 youth clients for January. A minimum of 100 new assessments for October - January, and a minimum of the following instructional service hours: 400 in October and November, 250 in December, and 400 for January.	\$345,833.33	Social work administration services	Fixed Price - Lump Sum
and child to refugee entrants i Seminole counties f February	month of ent, legal, ult education, care services es and n Orange, , and Osceola for the period	A minimum of 65 placements in January, 82 placements in March, and 80 placements in April-September. A minimum of 625 legal service units in February - September. A minimum of 50 youth clients for February - September. A minimum of 100 new assessments for February - September, and a minimum of the following instructional service hours: 400 for February - May, 300 for June, 250 for July - September.	\$362,046.71	Social work administration services	Fixed Price - Lump Sum
and child to refugee	month of ent, legal, ult education, care services	A minimum of 75 placements in October-November, 66 placements in December-January, and 75 placements in February-September. A minimum of 100 legal filings in October - September. A minimum of 40 youth clients for October-December, and 50 youth clients in January-September. A minimum of 15	\$276,884.00	Social work administration services	Fixed Price - Lump Sum

FLAIR Contract ID: LK160		Page 11 of 1

		REQUEST F	OUEST FOR PAYMENT				
Catholic Charities of Central Florida, Inc.	Payment Method:		Advance/Fixed Price	<u>8</u>		PERIOD COVER	PERIOD COVERED BY THIS REPORT
oran Blvd.	•						
Orlando, FL 32807	Contract: LK-160	K-160				FROM: TO:	11/1/2017
LINETTENS	Goal for Period	Current Budget	Units Charged	Cost per Unit	Expenditures This Report	Expenditures YTD	Budget Balance
Advance					00.0	00.0	
Month of Service					-		
November 1, 2017 - November 30, 2017		\$ 3,322,608.00	1	\$ 276,884.00	276,884.00	553,768.00	\$ 2,768,840.00
							٠ -
Financial Consequences	Goal for Period		Period				
Employment Placements	75		95	\$ 1,458.49	0.00		
Legal Filings	100		315	\$ 392.72	00.0		
Youth-Academic & Career Support Service Hours	40		53	\$ 362.39	00.0		
CM-Family Assessments	15		50	Įνί	00.0		
AE-Refugee Specific Instructional Service Hours	250		360	\$ 162.02	00.0		
					00.00		
Performance Payment	Goal for Period	Performance for Period	Units Charged this Invoice	Cost Per Unmet Unit			
Emp - Annual Performance Payment #1					00.00		
Emp - Quarterly Performance Payment #2					00.0		
LS - Quarterly Performance Payment #3					0.00		
LS - Quarterly Performance Payment #4					0.00		
Youth - Annual Performance Payment #5					0.00	•	
Youth - Annual Performance Payment #6	2				00 0		
TOTAL CONTRACTOR OF A STATE OF	和唐武士高名社, 与各	\$ 3,322,608.00			276,884.00	553,768.00	\$ 2,768,840.00
					் /(முலுற்		
l certify that the above report is a true and correct reflection of this period's	Date Invoice Received	sceived	12/18/12	2017		OCA	Amount
activities, and that the expenditures reported are made only for the items	Date Goods or Servi	Services Rcvd.	102 10 11	17-1430	2017	KFS1S	# 11 304.75
WING ARE ALLOWAUTE AND WINGS FOR PURPOSES OF AND SOUTH ACT.	Date Goods we Approved	Date Goods were Inspected & Approved	12/2017	517		RF556	#239,049,67
						8FTA6	\$ 26, 529.58
	Total Amor	Total Amount Requested:	-\$ 276, 884,00	34.00			
	Reconb	Reconped/Adjusted:	,	. 1			
cial)	Total Amo	Total Amount Approved:	JR 276.884,00	84,00			
							- `
Date 12/11/201/	Approved For Pay	ay				Invoice Type	
1		/	ON PACTOR NACE			Kegulor	
			4				***
ALEINE OF THE SECRETARY	Clock Stops	more			,	1,1 NON 1,1	1,10
REFUGEE SERVICES					÷: §		
				X 1 1 X 1 1 X 1 X 1 X 1 X 1 X 1 X 1 X 1	-		

LK 160 November 2017 Invoice

Peliverables

Web-RS Reports

Refugee Services Deliverable Report

OFFICIAL REPORT

LK160

Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Run Date

Report Period: 11/1/2017 - 11/30/2017

12/20/17 12:01 PM

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	95	194		VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	316	652	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	360	687	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	53	55	90	CLIENTS
Provider shall complete at least 180 new family assessments.	50	88	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Nov 2017	75	95	20
Number of allowable legal service units.	Nov 2017	100	316	216
Number of Refugee Specific Instructional Service Hours	Nov 2017	250	360	110
Number of youth clients.	Nov 2017	40	53	13
Number of new family assessments.	Nov 2017	15	50	35

By Time in U.S.	Cuban/Haitian	Other	Totals
Count of Clients Served in Period			
<= 60 Mths	3729	559	4288
> 60 Mths	53	12	65
Totals served	3782	571	4353
Percent of Clients Served in Period			
<= 60 Mths	85.7%	12.8%	98.5%
> 60 Mths	1.2%	.3%	1.5%
Totals served	86.9%	13.1%	100%

Refugee Services Performance Report

OFFICIAL REPORT

LK160

Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Report Period: 11/1/2017 - 11/30/2017

Run Date

12/20/17 11:41 AM

Performance Measures	# Successful		Percent Achieved(%)	Goal (%)
Forty Percent (40%) or more of active unemployed clients awaiting job placement shall receive at least one job placement.	35	1343	3%	40%
Eighty Percent (80%) or more of placed clients shall be employed at the 90-day follow-up.	50	103	49%	80%
Eighty-five Percent (85%) or more of clients for whom an application is submitted are granted Employment Authorization Documents within eight (8) months of filing an application with the appropriate agency.	83	88	94%	85%
Eighty-five Percent (85%) or more of clients for whom an application for Legal Permanent Residency was filed, are granted residency within eighteen (18) months of filing an application with the appropriate agency.	26	42	62%	85%
Seventy-five (75%) or more of families included in the new arrivals, based on the Refugee Services population report, shall have an assessment completed by the Provider.	50	15	333%	75%
Forty-five percent (45%) of ELI courses completed by clients within a reporting period shall result in a LCP as validated by standardized assessment instruments.	0	0	N/A	45%

FIRST NAME	BIRTH DATE	COUNTRY OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	PLACEMENT DATE	PLACEMENT TYPE	PLC UPDATE DATE
		HAITI		5/11/2017	7'	•	9/1/2017		11/27/2017
		HAITI		6/14/2017	7		10/23/2017		11/20/2017
		CUBA		6/27/2017	7		11/12/2017	·1	11/28/2017
		2 11 12 12				SERVICE			
		CUBA		3/28/2017		COMPLETE			11/20/2017
		HAITI		10/24/2017			11/20/2017		11/28/2017
		CUBA		10/2/2017			10/20/2017		11/27/2017
		HAITI		7/20/2017			9/1/2017		12/4/2017
		HAITI		7/5/2017			8/14/2017		11/27/2017
		HAITI		9/28/2017			10/25/2017		11/20/2017
		HAITI		10/6/2017			10/6/2017		11/27/2017
		CUBA		7/11/2017			9/17/2017		12/4/2017
		HAITI		9/1/2017			10/11/2017		11/20/2017
		HAITI	_	6/27/201		+	11/13/2017		11/27/2017
		HAITI		10/16/2017			10/22/2017		11/20/2017
		CUBA		8/16/201			10/1/2017		12/4/2017
		CUBA		10/5/201			11/4/2017		12/4/2017
		HAITI	i	8/22/201			11/12/2017		12/4/2017
		COLOMBIA		5/24/201		<u>.</u>	11/1/2017		11/27/2017
		HAITI		5/8/201			10/30/2017		12/4/2017
		HAITI		10/10/201		<u></u>	10/18/2017		12/4/2017
		COLOMBIA		5/23/201			11/4/2017		12/4/2017
		HAITI		10/12/201			10/20/2017		11/20/2017
		HAITI	_	6/28/201			11/13/2017		11/27/2017
		HAITI		9/1/201		<u> </u>	9/27/2017		12/4/2017
		HAITI		8/23/201		·	9/12/2017		11/27/2017
		HAITI		8/24/201			9/23/2017		11/27/2017
		HAITI	_	8/2/201			9/13/2017		11/27/2017
		HAITI		7/3/201			9/25/2017		11/27/2017
		HAITI		9/7/201			9/19/2017		11/27/2017
		HAITI		11/6/201		_	11/17/2017		11/20/2017
		HAITI		8/1/201			11/13/2017		11/20/201
		HAITI		10/5/201			10/9/2017		11/27/201
		CUBA		10/31/201			11/6/2017		12/6/201
		HAITI		10/13/201			10/31/2017		11/20/201
		HAITI	_	8/11/201			8/28/2017		11/20/201
		CUBA		8/31/201		<u></u>	10/28/2017		11/20/201
		HAITI		9/21/201	7		10/6/2017		11/27/201
		CUBA		9/28/201		.,	10/23/2017		11/20/201
		CUBA		5/5/201	7		9/23/2017	<u> </u>	12/4/201
		HAITI		9/21/201	7		10/10/2017		11/20/201
		HAITI		10/25/201	7		10/27/2017		11/20/201
		HAITI		6/21/201	7		10/16/2017		12/4/201
		HAITI		4/6/201	7		10/3/2017		11/27/201
		HAITI		8/23/201	7		10/5/2017	7 1	11/27/201
		HAITI		9/29/201	7		10/24/2017	7 1	11/20/201
		HAITI		8/10/201	7		10/13/2017		11/20/201
		CUBA		8/15/201	7	., =	9/20/201	71 •	12/4/201
		HAITI		4/19/201	7		11/16/2017		11/27/201
		HAITI		6/19/201	7		10/11/201	7 1	12/4/201
		HAITI		8/30/201	7		11/13/201	7 1	11/27/201
		HAITI		8/2/201			10/10/201	7 2.	11/20/201
		HAITI		8/4/201			9/30/201		11/27/201
		HAITI		5/15/201		•	11/13/201		11/20/201
		HAITI		11/8/201			11/20/201		12/4/201
		CUBA		8/15/201		-	9/20/201		11/20/201
		CUBA		9/28/201	4.4	÷	10/11/201		11/20/201
				. 5.25.201			1.51 1.15 T.		
						SERVICE			
		HAITI		3/6/201	7 44/44/201	7 COMPLET	E 7/3/201	7 1	11/20/201

LK160 - Employment Placements Report November 1 - 30, 2017

•	BIRTH	COUNTRY OF ORIGIN	ENTRY	INTAKE DATE	CLOSURE DATE	CLOSE REASON	PLACEMENT DATE	PLACEMENT TYPE	PLC UPDATE DATE
		CUBA		8/30/2017		11.11.12.11.11.11.11.11.11.11.11.11.11.1	11/1/2017	.S	11/27/201
		HAITI		11/3/2017			11/8/2017	1	11/27/201
		CUBA		10/31/2017			11/5/2017	'1	11/27/201
		CUBA		8/21/2017			9/29/2017	2	11/20/201
		HAITI		7/18/2017		-	9/12/2017		11/27/201
		HAITI		7/27/2017			10/11/2017	2	11/20/201
		HAITI		10/17/2017			11/12/2017		12/4/201
		HAITI		9/26/2017			10/6/2017	1	12/5/201
		HAITI		11/16/2017		·	11/27/2017		12/6/201
		HAITI		10/17/2017			11/13/2017	1	11/27/201
		HAITI		6/28/2017			9/9/2017		11/27/201
		HAITI		10/9/2017			10/27/2017		12/5/201
		CUBA		10/3/2017			10/22/2017		12/4/201
		CUBA		9/19/2017			10/2/2017		12/4/201
		HAITI		11/7/2017			11/16/2017	·	12/6/201
		HAITI		9/6/2017			11/15/2017		11/20/201
		CUBA		7/11/2017			10/9/2017		12/5/201
		HAITI		8/30/2017		-p	10/2/2017		11/27/201
		CUBA		8/16/2017			9/1/2017		12/4/201
		CUBA		10/24/2017			11/1/2017		12/6/201
		HAITI		8/1/2017	_6		11/4/2017		11/27/201
		HAITI		8/4/2017			10/10/2017		11/27/201
		HAITI		10/12/2017		÷	10/27/2017		11/20/201
		HAITI		9/6/2017			11/12/2017		12/4/201
		HAITI		9/26/2017		,	10/8/2017	1	12/4/201
		HAITI		8/31/2017			10/25/2017		11/20/201
		HAITI		10/27/2017			10/26/2017	S	11/20/201
		HAITI		8/11/2017			11/13/2017	1	11/27/201
		CUBA		7/6/2017	; · · · · · · · · · · · · · · · · · · ·		9/19/2017	† 1	11/20/201
		HAITI		10/18/2017			11/5/2017		12/4/201
		HAITI		10/31/2017			11/2/2017	1	11/27/201
		HAITI		7/3/2017			9/20/2017	' 1	11/27/20
		HAITI		10/31/2017			11/13/2017	and the second s	11/20/20
		HAITI		8/10/2017			11/2/2017		11/20/20
		CUBA		9/26/2017			10/8/2017		12/4/201
		HAITI		8/1/2017			10/15/2017		11/27/20
		HAITI		8/17/2017			10/10/2017		11/27/20
		HAITI		8/5/2016			10/12/2017		11/27/201

	COUNTRY	,				SERVICE			
BIRTH FIRST NAME DATE	OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON		ACTIVITY TYPE	DATE FILED	RESOLUTION STATUS DATE TYPE
1:	UBA		11/1/2017				RESIDENCY I-485 FILED WITH DHS	11/1/2017	o
2	UBA		11/6/2017	P.		11/6/2017	RESIDENCY I-485 FILED WITH DHS	11/6/2017	O
3.	UBA		1,1/1 <u>4/2</u> 017	,		i	FEE WAIVER REQUESTS	11/14/2017	<u>.</u> <u>o</u>
4	UBA		11/6/2017			11/6/2017	FEE WAIVER REQUESTS RESIDENCY I-485	11/20/2017	12/6/2017 P
5 6	UBA UBA		10/24/2017 3/23/2017	12/11/2017	SERVICE C		FILED WITH DHS WORK PERMITS I-	11/9/2017 11/27/2017	O 12/11/2017 P
7.	UBA		11/2/2017			:	RESIDENCY I-485 FILED WITH DHS	11/2/2017	
8	UBA		11/6/2017			11/6/2017	FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
9	UBA		11/2/2017			11/2/2017	RESIDENCY I-485 FILED WITH DHS	11/6/2017	
10	AITI		11/1/2017		÷	11/1/2017	WORK PERMITS I- REQUEST FOR	11/1/2017	0
11	UBA		8/30/2016		÷		EVIDENCE (RFE)	11/10/2017	0
12 13	UBA AITI	_	11/7/2017 11/16/2017				WORK PERMITS I-	11/7/2017	
			1171012011	•	-		FEE WAIVER		
14	UBA		11/2/2017				REQUESTS WORK PERMITS I-	11/17/2017 11/16/2017	
15	AITI		11/16/2017				FEE WAIVER	11/10/2017	<u> </u>
16	UBA		11/9/2017			11/9/2017	REQUESTS	11/9/2017	.0
17	UBA	-	11/7/2017	<u></u>	<u>.</u>	11/7/2017	RESIDENCY I-485 FILED WITH DHS RESIDENCY I-485	11/7/2017	·· o
18	UBA		11/21/2017			11/21/2017	FILED WITH DHS RESIDENCY I-485	11/21/2017	<u>o</u>
19	UBA	-	10/24/2017			10/24/2017	FILED WITH DHS RESIDENCY I-485	11/7/2017	0
20	UBA		11/6/2017			11/6/2017	FILED WITH DHS	11/6/2017	0
21 22	AITI AITI		11/9/2017 11/16/2017		·····	·· ·	WORK PERMITS I- WORK PERMITS I-	11/9/2017 11/16/2017	
23	AITI	-	11/9/2017			4	WORK PERMITS I- RESIDENCY I-485	11/9/2017	· · · · · · · · · · · · · · · · · · ·
24.	UBA		11/6/2017	, 		11/6/2017	FILED WITH DHS FEE WAIVER	11/8/2017	<u> </u>
25	UBA		11/13/2017	<u>':</u>		11/13/2017	REQUESTS RESIDENCY I-485	11/13/2017	12/8/2017 P
2 <u>6</u> 27	UBA UBA		11/7/2017 5/18/2017				FILED WITH DHS WORK PERMITS I-	11/7/2017 11/22/2017	
	:UBA		11/2/2017				FEE WAIVER REQUESTS	11/2/2017	12/8/2017 P
29	UBA		11/29/2017	, 		11/29/2017	FEE WAIVER REQUESTS	11/29/2017	· ; ' · · · · · · · · · · · · · · · · · · ·
30	UBA		10/24/2017				RESIDENCY I-485 FILED WITH DHS FEE WAIVER	11/9/2017	<u>, o</u>
31	GYPT		11/21/2017	, 			REQUESTS RESIDENCY I-485	11/21/2017	<u></u>
32 33	RAQ		11/1/2017	-,			FILED WITH DHS	11/1/2017	
	UBA	-	11/8/2017				WORK PERMITS I- FEE WAIVER	11/8/2017	
34	IAITI	-	11/27/2017				REQUESTS FEE WAIVER	11/27/2017	
<u>35</u> <u>36</u>	<u>IAITI</u>		11/9/2017 11/6/2017				WORK PERMITS I- RESIDENCY I-485	11/9/2017 11/6/2017	
37	UBA		11/13/2017	7.		11/13/2017	FILED WITH DHS RESIDENCY I-485	11/13/2017	7
38	CUBA		11/6/201	7		11/6/2017	FILED WITH DHS RESIDENCY I-485	11/20/2017	7O
39	UBA		10/10/2017	? <u>.</u>			FILED WITH DHS RESIDENCY I-485	11/17/2017	7
40	UBA IAITI		11/22/2017 11/9/2017				FILED WITH DHS WORK PERMITS I-	11/22/201 11/9/201	
42	IAITI		11/1/201	7.		11/1/2017	FEE WAIVER REQUESTS FEE WAIVER	11/1/2017	7 12/8/2017 P
43	CUBA		11/2/201	7		11/2/2017	REQUESTS	11/2/201	7 12/8/2017 P ◆

····		COUNTRY					SERVICE		m 0	ppa, man
FIRST NAME	BIRTH DATE	OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON		ACTIVITY TYPE	DATE FILED	RESOLUTION STATUS DATE TYPE
44		UBA		11/8/2017	7 ·		11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017 P
45		UBA		11/14/2017				FEE WAIVER REQUESTS	11/14/2017	12/8/2017 P
46		UBA		11/8/2017				RESIDENCY I-485 FILED WITH DHS	11/8/2017	
							:	RESIDENCY I-485		
47		UBA		11/6/2017				FILED WITH DHS RESIDENCY I-485	11/6/2017	
48		ANZANIA UBA	Ą	11/28/2017 8/19/2016	****	,		FILED WITH DHS WORK PERMITS I-	11/28/2017 11/2/2017	
50		UBA		11/8/2017	7			RESIDENCY I-485 FILED WITH DHS	11/8/2017	′. O
		UBA		11/9/2011				FEE WAIVER REQUESTS	: 11/9/2017	12/8/2017 P
51 52		UBA		11/8/201			11/8/2017	WORK PERMITS I-	11/8/2017	
53		UBA		11/21/201	7			FEE WAIVER REQUESTS	11/21/2017	· ·
54		UBA		11/8/2011	7		11/8/2017	FEE WAIVER REQUESTS	: : 11/8/2017	12/8/2017 P
		UBA		11/1/201			11/1/2017	RESIDENCY I-485 FILED WITH DHS	11/1/2017	7 0
55 56		UBA		1/6/201		······································	1/6/2017	WORK PERMITS I- RESIDENCY I-485	11/14/2017	
57		ENEZUE		11/30/201	7			FILED WITH DHS	11/30/201	0
58		ENEZUE		11/30/201			N.F. F	RESIDENCY I-485 FILED WITH DHS	11/30/201	
<u>58</u> <u>59</u>		UBA	•	11/14/201	7		11/14/2017	WORK PERMITS I- FEE WAIVER	11/14/201	7 0
60		IAITI		11/16/201	7 :		11/16/2017	REQUESTS RESIDENCY I-485	11/16/201	7 0
61		UBA		11/6/201	7:		11/6/2017	FILED WITH DHS	11/6/201	7. 0
62		URMA		11/21/201	7		11/21/2017	RESIDENCY I-485 FILED WITH DHS	11/21/201	7 0
63		:UBA		11/22/201	7		11/22/2017	RESIDENCY I-485 FILED WITH DHS	11/22/201	7 0
		RAQ		11/1/201	7 ·			RESIDENCY 1-485 FILED WITH DHS	11/1/201	
64 65		UBA	-	11/30/201				WORK PERMITS I- RESIDENCY I-485	11/30/201	
66		UBA	-	11/1/201	7		11/1/2017	FILED WITH DHS	11/10/201	7 0
67		UBA		11/27/201	7	,,		FEE WAIVER REQUESTS	11/27/201	
68		IAITI		11/16/201	7		11/16/2017	WORK PERMITS I- FEE WAIVER	11/16/201	7 O
69		UBA	-	11/22/201	7		11/22/2017	REQUESTS FEE WAIVER	11/22/201	7 12/13/2017 P
70		CUBA		11/9/201	7		11/9/2017	REQUESTS	11/22/201	7 12/13/2017 P
71		CUBA	-	11/9/201	7		11/9/2017	RESIDENCY I-485 FILED WITH DHS	11/22/201	7 <u>O</u>
		HAITI		11/14/201	7			FEE WAIVER REQUESTS	11/14/201	A
72 73		ITIA		11/22/201	7		11/22/2017	WORK PERMITS I- FEE WAIVER	11/22/201	7 0
74		CUBA		11/14/201	7	-,	11/14/2017	REQUESTS FEE WAIVER	11/14/201	7 12/6/2017, P
75		CUBA		11/8/201	7		11/8/2017	REQUESTS	11/8/201	7 12/8/2017 P
76		CUBA		11/7/201	7		11/7/2017	RESIDENCY I-485 FILED WITH DHS	11/20/201	70
77		RAQ		11/20/201	7		11/20/2017	RESIDENCY I-485 FILED WITH DHS	11/20/201	7 0
78		CUBA		10/24/201			10/24/2017	RESIDENCY I-485 FILED WITH DHS	11/7/201	_
					_			FEE WAIVER REQUESTS	11/9/201	
79		CUBA		11/9/201	•	-		FEE WAIVER		
86		CUBA		11/7/201	11.	•		REQUESTS FEE WAIVER	11/7/201	
81		CUBA		11/13/201	17	-	11/13/2017	REQUESTS FEE WAIVER	11/13/201	7 12/8/2017 P
83		CUBA		11/13/201	17		11/13/2017	REQUESTS RESIDENCY I-485	11/13/201	7 12/8/2017 P
8		CUBA		11/8/201	17		11/8/2017	FILED WITH DHS	11/8/201	7 O

	BIRTH	COUNTRY	ENTRY IN	ITAKE	CLOSURE		SERVICE INTAKE		DATE	RESOLUTION	STATUS
FIRST NAME	DATE	ORIGIN			DATE	REASON		ACTIVITY TYPE RESIDENCY I-485	FILED	DATE	TYPE
84		CUBA	1	1/29/2017		· · · · ·		FILED WITH DHS RESIDENCY I-485	11/29/2017		0
85 86		SOMALIA HAITI	or the second se	1/21/2017 1/10/2017				FILED WITH DHS WORK PERMITS I- FEE WAIVER	11/21/2017 11/10/2017		.0
87		CUBA		11/8/2017			11/8/2017	REQUESTS RESIDENCY I-485	11/8/2017		<u>. O</u>
88		TANZANIA	1	1/28/2017			11/28/2017	FILED WITH DHS FEE WAIVER	11/28/2017		
89 90		CUBA HAITI		11/1/2017 1/13/2017				REQUESTS WORK PERMITS I- RESIDENCY I-485	11/1/2017 11/13/2017	11/28/2017	<u>Р</u> О
. 91		CUBA	_1	1/10/2017	· • · • · · · · · · · · · · · · · · · ·			FILED WITH DHS FEE WAIVER	11/10/2017		
92		HAITI		11/1/2017			11/1/2017	REQUESTS FEE WAIVER	11/1/2017	11/28/2017	P
93		CUBA	.1	1/30/2017			11/30/2017	REQUESTS RESIDENCY I-485	11/30/2017		
94		CUBA		1/27/2017			11/27/2017	FILED WITH DHS	11/27/2017	<u>.</u>	8
95		HAITI		1/14/2017 11/9/2017			,	WORK PERMITS I- FEE WAIVER REQUESTS	11/14/2017	12/13/2017	
96		CUBA			·····			RESIDENCY I-485			1
97		IRAQ	_	11/1/2017	····			RESIDENCY I-485	11/1/2017		-
98		CUBA		11/7/2017	·			FILED WITH DHS FEE WAIVER	11/7/2017		
99		CUBA		10/24/2017	: :		10/24/2017	REQUESTS RESIDENCY I-485	11/9/2017	12/8/2017	1
100		CUBA		11/21/2017	; ;		11/21/2017	FILED WITH DHS RESIDENCY I-485	11/21/2017	·	0
101		DEM REP	1	11/28/2017			11/28/2017	FILED WITH DHS FEE WAIVER	11/28/2017	· ————————————————————————————————————	.O.
102		CUBA		11/29/2017	· 		11/29/2017	REQUESTS RESIDENCY I-485	11/29/2017	, 	.0
103		CUBA		11/6/2017			11/6/2017	FILED WITH DHS FEE WAIVER	11/6/2017	, 	
104		CUBA	*	10/10/2017			10/10/2017	REQUESTS REQUEST FOR	11/17/2017		
105		CUBA	: 	9/9/2016	12/12/2017	SERVICE CO	9/9/2016	EVIDENCE (RFE) RESIDENCY I-485	11/22/2017	12/12/2017	<u>7 P</u>
106		CONGO	-	11/8/2017			11/8/2017	FILED WITH DHS RESIDENCY I-485	11/8/2017	,	
107		CONGO		11/8/2017			11/8/2017	FILED WITH DHS RESIDENCY I-485	11/8/2017	7 	
108		CUBA	-	11/20/2017			11/20/2017	FILED WITH DHS	11/20/2017	7	. <u>o</u>
109		CUBA	-	11/6/2017 11/27/2017				REQUESTS WORK PERMITS I-	11/6/2017		7 P O
110		HAITI			T			FEE WAIVER			
111		CUBA	- -	11/20/2017 1/6/2017	see en les les la			REQUESTS WORK PERMITS I-	11/20/2017 11/14/2017		<u></u>
113		CUBA		11/7/2017	A-1			FEE WAIVER REQUESTS	11/20/201		7 P
_114		CUBA		11/9/2017				WORK PERMITS I- RESIDENCY I-485	11/9/201		0
.11		CUBA		11/13/2017	,			FEE WAIVER	11/13/201		0
_110		HAITI		11/9/2017				REQUESTS RESIDENCY I-485	11/9/201		0
		CONGO		11/8/2017	·		,	RESIDENCY 1-485	11/8/201		0
11		CUBA		11/20/2017	7		11/20/2017	FEE WAIVER	11/20/201		0
11		CUBA		11/21/2017	7		11/21/2017	REQUESTS REQUEST FOR	11/21/201	7 12/13/201	7 P
12 12		CUBA HAITI		9/27/201 11/20/201				7 EVIDENCE (RFE) 7 WORK PERMITS I-	11/2/201 11/20/201		0
12		COLOMB		11/30/201	7		11/30/201	RESIDENCY I-485 FILED WITH DHS FEE WAIVER	11/30/201	7.	0
12		HAITI		11/9/201 11/21/201				7 REQUESTS 7 WORK PERMITS I-	11/9/201 11/21/201		0
14		COBA		111211201	·		1 112 11201		. , , , , , , , , , , , , , , , , , , ,		

	ייזחום	COUNTRY		1012000	`o. oo.		205	SERVICE		20	· ·	
FIRST NAME	BIRTH DATE	OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSU DATE	IRE CLO	OSE ASON	INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	
25	27112	HAITI	. DATE	11/1/201		!\-	10019		WORK PERMITS I-	11/1/2017	DAIE	TYPE
26.		HÄITI		11/30/201	7			11/30/2017	FEE WAIVER REQUESTS FEE WAIVER	11/30/2017	· ·	0
7.		HAIŢI		11/16/201	7			11/16/2017	REQUESTS	11/16/2017		0
8		CUBA		11/8/201	7			11/8/2017	RESIDENCY I-485 FILED WITH DHS	11/8/2017		0
		HAITI	-	11/30/201	and the second of				WORK PERMITS I-	11/30/2017	;	<u></u>
		CUBA		8/31/201	7			8/31/2017	RESIDENCY 1-485 FILED WITH DHS	11/28/2017		.0
1		HAITI	_	11/1/201	7				WORK PERMITS I-	11/1/2017		<u></u> -
2.		HAITI		11/16/201	7			11/16/2017	WORK PERMITS I- RESIDENCY I-485	11/16/2017	!	0
		CUBA		11/13/2017	7			11/13/2017	FILED WITH DHS RESIDENCY I-485	11/13/2017		.0
		CUBA		11/13/201	7			11/13/2017	FILED WITH DHS	11/13/2017		0
		CUBA		10/24/2013	7			10/24/2017	RESIDENCY I-485 FILED WITH DHS	11/9/2017		0
•		CLIDA		40/04/004	- <i>*</i>			4010410047	FEE WAIVER			;
į.		CUBA CUBA		10/24/2017 11/2/2017					REQUESTS WORK PERMITS I-	11/9/2017 11/2/2017	12/8/2011	
				•			**	. 11/2/2017	RESIDENCY I-485	11/2/2011	· · · · · · · · · · · · · · · · · · ·	<u>o</u>
i T		CUBA HAITI		11/21/2011 11/1/2011			·····		FILED WITH DHS	11/21/2017	: 	0
		IIAII I	•	11/3/201	<u></u>			11/1/2017	WORK PERMITS I- RESIDENCY I-485	11/1/2017	ļ	0
		CUBA		11/6/2017	7			11/6/2017	FILED WITH DHS	11/6/2017	<u> </u>	0
•		CUBA		11/27/2017	7			11/27/2017	RESIDENCY 1-485 FILED WITH DHS	11/27/2017		0
		CLIDA							FEE WAIVER			
i		CUBA		11/6/2017	<u>(</u>			11/6/2017	REQUESTS FEE WAIVER	11/17/2017	12/13/2017	7:P
-		CUBA		11/7/2017	7			11/7/2017	REQUESTS RESIDENCY I-485	11/7/2017	! }	<u>.</u> 0
		CUBA		10/24/2017	7			10/24/2017	FILED WITH DHS	11/9/2017	i 	O
14		CUBA		11/9/2017	7			11/9/2017	FEE WAIVER REQUESTS	11/22/2017	12/13/2017	7∶P
		HAITI		11/17/2017	7				WORK PERMITS I-	11/17/2017		Ö
		CUBA		11/6/2017	7	· · · · · · · · · · · · · · · · · · ·	·	11/6/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	7 P
		CUBA		11/14/2017	7			11/14/2017	RESIDENCY I-485 FILED WITH DHS	11/14/2017	: 	0
		CUBA		11/30/2017	, 7			11/30/2017	RESIDENCY I-485 FILED WITH DHS	11/30/2017	!	: :0
		HAITI	-	11/16/2017					WORK PERMITS I-	11/16/2017	<u> </u>	0
		CUBA		11/8/2017	7			11/8/2017	FEE WAIVER REQUESTS	11/8/2017	12/8/2017	7 P
									FEE WAIVER			
		CUBA	-	11/14/2017	7			11/14/2017	REQUESTS FEE WAIVER	11/14/2017	12/8/2017	7 P
		CUBA	-	11/27/2017	7			11/27/2017	REQUESTS RESIDENCY I-485	11/27/2017	<u> </u>	0
		VENEZUEL	-	11/30/2017	7			11/30/2017	FILED WITH DHS	11/30/2017		0
		CUBA		11/14/2017	7			11/14/2017	FEE WAIVER REQUESTS	11/14/2017	12/8/2017	7 P
		IRAN		11/15/2017					RESIDENCY I-485 FILED WITH DHS			.0
						-			FEE WAIVER	11/15/2017		
		VENEZUEL	-	11/30/2017	·			11/30/2017	REQUESTS FEE WAIVER	11/30/2017		0
		CUBA		11/29/2017	7			11/29/2017	REQUESTS RESIDENCY I-485	11/29/2017		<u>.o</u>
		SOMALIA		11/21/2017	7			11/21/2017	FILED WITH DHS	11/21/2017		0
		CUBA		11/27/2017	7	-		11/27/2017	WORK PERMITS I- RESIDENCY I-485	11/27/2017	• • • • • • • • •	, O
		CUBA		11/14/2017	7			11/14/2017	FILED WITH DHS	11/14/2017		,O.
		CONGO		11/15/2017	7			11/15/2017	RESIDENCY 1-485 FILED WITH DHS	11/15/2017		0
		CUBA		10/25/2017	7			10/25/2017	RESIDENCY I-485 FILED WITH DHS	11/14/2017		0
4		CUBA		10/24/2017	7			10/24/2017	FEE WAIVER REQUESTS	1 1/7/ 2017	•	•
								•	FEE WAIVER			
5		CUBA		11/27/2011				11/2//2017	REQUESTS	11/27/2017	12/13/2017	(P

<u></u>	COUNT	₹Ŷ				SERVICE				
i i	RTH OF ATE ORIGIN	ENTRY DATE	DATE	CLOSURE DATE		DATE DATE	ACTIVITY TYPE RESIDENCY I-485	DATE FILED	RESOLUTION DATE	STATUS TYPE
166	CUBA		11/20/2017			11/20/2017	FILED WITH DHS	11/20/2017		0
167	HAITI		11/6/2017				WORK PERMITS I- RESIDENCY I-485	11/6/2017		<u>o</u>
168	HAITI		11/15/2017				FILED WITH DHS	11/15/2017	: }	0
169	HAITI		11/27/2017			11/27/2017	WORK PERMITS I- RESIDENCY I-485	11/27/2017	<u> </u>	
170	RAQ		11/20/2017	·		11/20/2017	FILED WITH DHS FEE WAIVER	11/20/2017		
171	CUBA		8/31/2017		,		REQUESTS	11/28/2017	· ·	0
172	HAITI		11/30/2017			11/30/2017	WORK PERMITS I- RESIDENCY I-485	11/30/2017		
173	CUBA	-	11/14/2017			11/14/2017	FILED WITH DHS RESIDENCY I-485	11/14/2017		0
174	CUBA		11/7/2017			11/7/2017	FILED WITH DHS	11/7/2017		0
175	CUBA		11/7/2017			11/7/2017	FEE WAIVER REQUESTS	11/20/2017	12/6/2017	Р
176	CUBA		11/8/2017	,		11/8/2017	RESIDENCY I-485 FILED WITH DHS	11/8/2017		o
176							RESIDENCY I-485			1
<u> 177</u>	CUBA		11/14/2017				FILED WITH DHS RESIDENCY I-485	11/14/2017	<u>-</u>	0
_178	CUBA		11/6/2017	· 		11/6/2017	FILED WITH DHS	11/6/2017	L	<u> </u>
179	CUBA		11/13/2017	,	- 	11/13/2017	REQUESTS	11/13/2017	12/8/2017	P
180	CUBA		11/13/2017	٠.		11/13/2017	RESIDENCY I-485 FILED WITH DHS	11/13/2017		0
	CUBA		11/8/2017	,		11/8/2017	FEE WAIVER REQUESTS	11/8/2017	: 12/8/2017	:P
181 182	HAITÎ		11/16/2017	,		11/16/2017	WORK PERMITS I-	11/16/2017		0
183	CUBA		11/9/2017	, 		11/9/2017	WORK PERMITS I- RESIDENCY I-485	11/9/2017	': 	Ō
184	IRAQ		11/20/2017				FILED WITH DHS	11/20/2017		0
185	CUBA .	,	3/2/2017			3/2/2017	WORK PERMITS I- RESIDENCY I-485	1112112011	 	
.186	CUBA		11/2/2017	7		11/2/2017	FILED WITH DHS RESIDENCY I-485	11/2/2017	, 	0
187	CUBA		11/20/201	7 ;		11/20/2017	FILED WITH DHS	11/20/2017	· 	.0
188	VENEZ	JEI	11/30/201	7		11/30/2017	REQUESTS RESIDENCY I-485	11/30/2017	, 	,О
189	CUBA		11/8/201	7		11/8/2017	FILED WITH DHS	11/8/2017	, , 	0
190	DEM RI	-р	11/28/201	7		11/28/2017	RESIDENCY I-485 FILED WITH DHS	: 11/28/2017	,	: .0
							FEE WAIVER	44/4/0047	7 11/28/2017	Ţ
191 192	CUBA HAITI		11/1/201				REQUESTS WORK PERMITS I-	11/1/2017 11/30/2017		0
	CUBA		11/6/201	7		11/6/2017	FEE WAIVER REQUESTS	11/6/2017	7 12/8/2017	Р
193		-					RESIDENCY I-485			
194	CUBA		11/9/201	<u></u>		11/9/2017	FILED WITH DHS FEE WAIVER	11/9/2017		0
195	CUBA CUBA		11/8/201 11/29/201				REQUESTS WORK PERMITS I-	11/8/2017 11/29/2017		7 <u>Р</u>
196							RESIDENCY I-485		. =	
197	CUBA	=	11/2/201	7		11/2/2017	FILED WITH DHS	11/6/2017	7	0
					SERVICE		REQUEST FOR			
198	SYRIA		8/31/201	6 12/11/201	7 COMPLETE	8/31/2016	EVIDENCE (RFE)	11/2/201	7 12/11/2017	7.P
199	CUBA		11/8/201	7	-	11/8/2017	RESIDENCY I-485 FILED WITH DHS	11/8/201	7	.0
200	CUBA		11/14/201	7		11/14/2017	RESIDENCY I-485 FILED WITH DHS	11/14/201	7	
						. ' ''	RESIDENCY I-485 FILED WITH DHS	11/10/201		
201 202	CUBA HAITI		10/31/201 11/8/201	7		11/8/2017	WORK PERMITS I-	11/8/201	7	. <u>ŏ</u> .
203 204	HAITI CUBA		11/2/201 8/26/201				WORK PERMITS I- WORK PERMITS I-	11/3/201 11/7/201		0.00
				•	•		FEE WAIVER			•
205	CUBA		11/6/201	<u>(.</u>		11/6/2011	REQUESTS RESIDENCY I-485	11/6/201	•	
206	CUBA		11/7/201	7	···	11/7/201	7 FILED WITH DHS	11/20/201	7	0

		COUNTRY					SERVICE		BATE	DEGG! USION	0747110
FIRST NAME	BIRTH DATE	OF ORIGIN	ENTRY DATE	INTAKE DATE	CLOSURE DATE	CLOSE REASON	INTAKE DATE	ACTIVITY TYPE	DATE FILED	RESOLUTION DATE	TYPE
207		UBA		10/24/2017			10/24/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017	′: <u>P</u>
208		IYANMAR		1/21/2017			11/21/2017	RESIDENCY 1-485 FILED WITH DHS	11/21/2017		<u> </u>
209 210		YANMAR UBA		11/21/2017 4/18/2017				RESIDENCY I-485 FILED WITH DHS WORK PERMITS I-	11/21/2017 11/2/2017		0
211		UBA		11/2/2017				FEE WAIVER REQUESTS	11/20/2017		
212		UBA		11/9/2017			11/9/2017	RESIDENCY I-485 FILED WITH DHS	11/9/2017		0
213		UBA		11/6/2017	,		11/6/2017	FEE WAIVER REQUESTS	11/17/2017	12/13/2017	7 P
214		UBA		11/13/2017	•		11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017	7 P
15		UBA	j	11/29/2017	, 		11/29/2017	RESIDENCY 1-485 FILED WITH DHS	11/29/2017		<u>.</u>
16		UBA	-	11/9/2017	· • 		11/9/2017	RESIDENCY I-485 FILED WITH DHS	11/9/2017		0
17		UBA		6/20/2017		SERVICE COMPLETE		REQUEST FOR EVIDENCE (RFE)	11/2/2017		7 P
18		UBA	_,	11/9/2017				WORK PERMITS I- RESIDENCY I-485 FILED WITH DHS	11/9/2017		0
<u>19</u> 20		:UBA :UBA	-;	11/7/2017	··· · · · · · · · · · · · · · · · · ·		-+	RESIDENCY I-485 FILED WITH DHS	11/17/2017		
21		AITI	. <u>-</u>	11/22/2017				WORK PERMITS I-	11/22/2017		0
22		UBA		11/9/201	7		11/9/2017	FEE WAIVER REQUESTS FEE WAIVER	11/9/2017	12/8/201	7 P
23		UBA		11/6/201	7		11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	12/8/201	7 P
<u>24</u>		UBA		11/6/201	7	·	11/6/2017	FILED WITH DHS RESIDENCY I-485	11/17/2017		0
25		UBA		11/1/201	7		11/1/2017	FILED WITH DHS FEE WAIVER	11/10/2017	7	0
26		IAITI		11/17/201	7	·	11/17/2017	REQUESTS RESIDENCY I-485	11/17/2017	<u> </u>	.0
27		UBA		11/8/201	7			RESIDENCY 1-485	11/8/2017		0 .
28		UBA		11/6/201				FILED WITH DHS FEE WAIVER	11/8/2017	· · · · · · · · · · · · · · · · · · ·	
29		CUBA		11/1/201				REQUESTS REQUEST FOR	11/1/2017		1
30		CUBA		4/5/201				REQUEST FOR	11/17/2017		0
31		CUBA	-	8/19/201				EVIDENCE (RFE) FEE WAIVER	11/22/201		0
32		HAITI	•	11/30/201		,		REQUESTS FEE WAIVER REQUESTS	11/30/201		0
33 34		CUBA CUBA		11/30/201			·	FEE WAIVER REQUESTS	11/1/201		
35		CUBA		11/2/201	- :			FEE WAIVER REQUESTS	11/2/201		
36		HAITI	· ·	11/30/201			11/30/2017	FEE WAIVER REQUESTS	11/30/201		0
37		CUBA		11/6/201			11/6/2017	FEE WAIVER REQUESTS	11/20/201	7 12/6/201	7 P
38		CUBA		11/20/201	7		11/20/2017	FEE WAIVER REQUESTS	11/20/201	7 12/13/201	17 P
39 40		CUBA		10/24/201				FEE WAIVER REQUESTS	11/7/201		
		CUBA		11/9/201				RESIDENCY I-485	11/9/201		0 .
41		CUBA		11/6/201				RESIDENCY I-485	11/6/201		0
242		CUBA		11/27/201				7 FILED WITH DHS RESIDENCY I-485 7 FILED WITH DHS	11/27/201	•	0
243 244		CUBA CUBA		11/8/201 11/9/201				7 WORK PERMITS I- RESIDENCY I-485			0
245		KENYA		11/8/201	7		11/8/201	7 FILED WITH DHS	11/8/201	7	0

		COUNTRY	·				SERVICE			· · · · · · · · · · · · · · · · · · ·
FIRST NAME	BIRTH DATE	OF ORIGIN	ENTRY DATE	DATE	CLOSURE	CLOSE REASON	DATE	ACTIVITY TYPE RESIDENCY I-485	DATE FILED	RESOLUTION STATUS DATE TYPE
246 247		RAQ HAITI		11/1/2017 11/27/2017				FILED WITH DHS WORK PERMITS I-	11/1/2017 11/27/2017	
248		CUBA		10/25/2017			10/25/2017	FEE WAIVER REQUESTS FEE WAIVER	11/14/2017	12/13/2017 P
249		CUBA		10/31/2017		SERVICE	10/31/2017	REQUESTS REQUEST FOR	11/10/2017	12/8/2017 . P
250		CUBA		2/25/2016	12/11/2017	COMPLETE	2/25/2016	EVIDENCE (RFE) FEE WAIVER	11/7/2017	12/11/2017 P
251		CUBA		11/6/2017			11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	12/8/2017 P
252		CUBA		11/30/2017	.1.			FILED WITH DHS FEE WAIVER	11/30/2017	: <u>.o</u>
253 254		HAITI HAITI		11/1/2017 11/30/2017			11/1/2017	REQUESTS WORK PERMITS I-	11/1/2017 11/30/2017	11/28/2017 P O
255		CUBA		11/20/2017	, 		11/20/2017	FEE WAIVER REQUESTS	11/20/2017	O
256		HAITI		11/14/2017			11/14/2017	FEE WAIVER REQUESTS	11/14/2017	12/8/2017 P
257		CUBA		11/21/2017	,. 		11/21/2017	RESIDENCY I-485 FILED WITH DHS	11/21/2017	; <u>o</u>
258		CUBA		11/1/2017	,: 		11/1/2017	FILED WITH DHS RESIDENCY I-485	11/1/2017	. 0
259		CUBA		11/6/2017	, 		11/6/2017	FILED WITH DHS FEE WAIVER	11/20/2017	<u> </u>
260		HAITI		11/16/2017		. <u>.</u>	11/16/2017	REQUESTS FEE WAIVER	11/16/2017	<u>.o</u>
261		CUBA	_	11/14/2017	<u>',</u>		11/14/2017	REQUESTS REQUEST FOR	11/14/2017	12/8/2017 P
262		CUBA		5/31/2017	<u>, </u>		5/31/2017	EVIDENCE (RFE) FEE WAIVER	11/7/2017	O
<u>263</u> 264		EGYPT HAITI	-	11/21/2017 11/28/2017				REQUESTS WORK PERMITS I-	11/21/2017 11/28/2017	· · · · · · · ·-
265		HAITI				SERVICE 7 COMPLETE	÷	WORK PERMITS I-	11/2/2017	······· · · · · · · · · · · · · · ·
266		CUBA	-	11/8/2017			÷	FEE WAIVER REQUESTS RESIDENCY I-485	11/8/2017	
267		IRAQ		11/20/2017				FILED WITH DHS WORK PERMITS I	11/20/2017 11/6/2017	
268		CUBA		11/6/2017 11/20/2017		;;·		RESIDENCY 1-485	: 11/20/2017	
270		CUBA CUBA		11/6/2017				FEE WAIVER REQUESTS	11/8/2017	
271		CUBA	-	11/29/2017				WORK PERMITS I- RESIDENCY I-485	11/29/2017	
272		IRAQ		11/20/2017	7		11/20/2017	FILED WITH DHS	11/20/2017	<u>,o</u>
273		CUBA		11/6/2017	7		11/6/2017	REQUESTS RESIDENCY I-485	11/6/2017	7 12/8/2017 P
27.4		CUBA		11/13/201	7		11/13/2017	FILED WITH DHS	11/13/2017	7 O
275		CUBA		11/20/201	7		11/20/2017	REQUESTS FEE WAIVER	11/20/2017	0
276		CUBA		11/7/201	7		11/7/2017	REQUESTS RESIDENCY I-485	11/20/2017	7 12/7/2017 P
277		CUBA		11/7/201	7		11/7/2017	FILED WITH DHS RESIDENCY I-485	11/20/201	7 0
278		EGYPT		11/21/201	7		11/21/2017	FILED WITH DHS	11/21/201	7 O
279		CUBA		11/30/201	7		11/30/2017	REQUESTS FEE WAIVER	11/30/201	<u>7</u> O
280		CUBA		5/18/201	7.		5/18/2017	REQUESTS RESIDENCY I-485	11/22/201	7 12/13/2017 P
281		CUBA		11/1/201	7		11/1/2017	FILED WITH DHS	11/1/201	7
282		CUBA		11/9/201	7.		11/9/2017	REQUESTS FEE WAIVER	11/9/201	
283		CUBA		11/7/201	7		11/7/2017	REQUESTS RESIDENCY I-485	11/20/201	7 _. 12/6/2017 _. P
284		EGYPT		11/21/201	7		11/21/2017	FILED WITH DHS	11/21/201	7 0

		COUNTRY					SERVICE		······································		
	BIRTH	OF	ENTRY	INTAKE	CLOSURE	CLOSE	INTAKE		DATE	RESOLUTION	
FIRST NAME	DATE	ORIGIN	DATE	DATE	DATE	REASON	DATE	ACTIVITY TYPE	FILED	DATE	TYPE
							0/40/0040	REQUEST FOR	44 (00)0047		_
285		CUBA		8/19/2016				EVIDENCE (RFE)	11/22/2017		8
286		HAITI		11/28/2017			11/28/2017	WORK PERMITS I-	1112012017		
		01104			•		444442047	REQUESTS	11/14/2017	12/8/2017	. o
287		CUBA		11/14/2017				WORK PERMITS I-	11/30/2017		
288		CUBA		11/30/2017 11/9/2017				WORK PERMITS I-	11/22/2017		ŏ
289		CUBA		11/9/2017			10372011	RESIDENCY I-485	1172272017		· ··· ···
290		CUBA		11/9/2017	, .		11/9/2017	FILED WITH DHS	11/22/2017		0
290		CODA		117072017			.,	RESIDENCY I-485			
291		CUBA		11/1/2017	,		11/1/2017	FILED WITH DHS	. 11/13/2017		0
201		<u> </u>						RESIDENCY I-485			
292		CUBA		11/9/2017	7		11/9/2017	FILED WITH DHS	11/22/2017		0
202		2.7.5		13/2/14/14		***		RESIDENCY I-485			
293		CUBA		11/6/2017	7		11/6/2017	FILED WITH DHS	11/17/2017	'	0
								RESIDENCY I-485			
294		CUBA		11/14/2017	7		11/14/2017	FILED WITH DHS	11/14/2017	· 	
295		HAITI		11/14/2017	7			WORK PERMITS I-	11/14/2017		0
296		HAITI		11/16/2017	7		11/16/2017	WORK PERMITS I-	11/16/2017	' <u>.</u>	0
							;	RESIDENCY I-485			:_
297		CUBA		11/29/201	7		11/29/2017	FILED WITH DHS	11/29/2017	, 	0
								FEE WAIVER		_	_
298		HAITI	;	11/30/201	<u> </u>		11/30/2017	REQUESTS	11/30/2017	, 	
							:	FEE WAIVER			.:_
299		CUBA		11/9/201	and the second second			REQUESTS	11/9/2017		
300		HAITI		11/22/201	7		11/22/2017	WORK PERMITS I-	11/22/2017	· · · · · · · · · · · · · · · · · ·	<u> </u>
					_		4410710047	FEE WAIVER	11/07/001	,	0
301		CUBA		11/27/201	<u>/</u>		11/2//2017	REQUESTS FEE WAIVER	11/27/2017	·	
				44/00/004	-		44/00/0047	REQUESTS	11/30/2017	7 i	0
302		VENEZUE	느	11/30/201				WORK PERMITS I-	11/28/201		
303		HAITI		11/20/201	<u></u>		1112012011	RESIDENCY I-485	11/20/201		-
304		CUBA		11/1/201	7		11/1/2017	FILED WITH DHS	: 11/1/2017	7	0
304		COBA	•	11717201	······································			FEE WAIVER	:: 1 11.11.75.75.11	- -	
305		HAITI		11/1/201	7		11/1/2017	REQUESTS	11/1/201	7 11/28/2013	7 P
			-	11 11				RESIDENCY I-485			
306		CUBA		11/13/201	7		11/13/2017	FILED WITH DHS	11/13/201	7	0
		. <i></i>						FEE WAIVER			
307		CUBA		11/13/201	7		11/13/2017	REQUESTS	11/13/201	7	0
					• • •			RESIDENCY I-485			
308		CUBA		11/7/201	7			FILED WITH DHS	11/7/201		<u>. 0</u>
309		HAITI		11/27/201	7		11/27/2017	WORK PERMITS I-	. 11/27/201	7	Ō
								RESIDENCY I-485		_ '	
310		IRAQ		11/1/201	7		11/1/2017	FILED WITH DHS	11/1/201	<u>7 ·</u>	0
		=			_			RESIDENCY I-485	4.4.4.65.4	_	_
311		IRAQ		11/1/201	7		11/1/2017	FILED WITH DHS	11/1/201	<u>/</u>	<u> </u>
		0.45		4 4 6	-		44/04/001	FEE WAIVER	44/04/004	7	0
312		CUBA		11/21/201	7		11/21/2017	REQUESTS	11/21/201	<i>'</i>	_0
		AL 10.		444545	→ .	- 16	441401001	FEE WAIVER	5. 44/42/2014	7 12/8/201	7 D
313		CUBA		11/13/201				REQUESTS WORK PERMITS I-	11/13/201 11/16/201		
314		HAITI		11/16/201	<u>!</u>		11/16/2017	FEE WAIVER	11/10/201	<u>, </u>	<u> </u>
0.4.5		CLIDA		10/04/004	7		10/24/201	REQUESTS	11/9/201	7 12/8/201	7 P
315		CUBA		10/24/201	<u> </u>	.	10/24/2017	NEGUESTS	1 1/3/201	12/0/201	• •

	PRO CENTRAL DE LA CONTRAL DE L	AAINENAAP	MOVEMBEL 1		CLOSURE
	BIRTH	COUNTRY OF		INTAKE	
FIRST NAME	DATE	ORIGIN	DATE	DATE	DATE CLOSE REASON
1		CUBA		10/25/2016	
		DEM REP OF			ļ
2		CONGO		1/9/2017	
2 3 4 5 6 7 8 9		CUBA		10/6/2017	11/27/2017 RELOCATION
		HAITI		10/9/2017	
		HAITI		12/6/2016	ing the contract of the contra
5		CUBA		10/26/2017	The state of the s
0				2/15/2017	
<u></u>		CUBA			
		CUBA		1/18/2017	and the control of th
9		RWANDA		7/10/2017	the second contract of
10		HAITI		10/8/2017	
11		HAITI		7/26/2017	7
12		HAITI		10/24/2017	7
13		HAITI		7/18/2017	7 11/30/2017 RELOCATION
-10		CUBA	- 1		11/30/2017 NONPARTICIPATION
15		HAITI		4/17/2017	
11 12 13 14 15 16 17				10/28/2016	and the common terms are the common terms and the common terms are the c
10		UGANDA			
17		HAITI		7/12/2017	angen de la companya
18		CUBA		8/23/2017	
19		CUBA		8/28/2017	and a contract of the contract
19 20		CONGO		7/25/2017	7
21		CUBA		5/3/2017	7
22		HAITI		10/8/2017	7
22		HAITI		5/8/201	in the contract of the contrac
20		TANZANIA	• •	1/6/201	and a second control of the second control o
24				11/22/201	programme and the second of th
25		HAITI			
21 22 23 24 25 26 27 28 29 30 31		HAITI		2/21/201	
27		CUBA		6/15/201	
28		CUBA		8/14/201	and the companies are the end of the companies of the com
29		HAITI		10/17/201	7
30		HAITI		5/4/201	
31		CUBA		11/29/201	6 11/30/2017 SERVICE COMPLETE
32		HAITI	•	10/26/201	6
		HAITI	•	4/20/201	
34		HAITI	-	1/11/201	
32		a manager a second and a second at the second		9/20/201	
38		HONDURAS			and the second s
36		CUBA		10/25/201	and the contract of the contra
37		HAITI		6/14/201	and the second s
38		CUBA		12/20/201	
39		LIBYA			7 11/30/2017 NOT ELIGIBLE
40		HAITI		11/7/201	6 11/30/2017 SERVICE COMPLETE
4		CUBA	•	3/6/201	7
\ \(\frac{1}{\lambda} \)		EL SALVADO	R	5/9/201	7
33 34 35 36 37 38 39 40 41 42 44 44 44		CUBA		10/5/201	
- 		HAITI		2/20/201	
44					a a
4:		CUBA		11/28/201	
46		HAITI		6/14/201	
4		IRAQ		3/17/201	
4		CONGO		11/27/201	
4		CUBA		3/22/201	7
49 50		HAITI		10/20/201	6
5		HAITI		5/3/201	i.
5 5 5		HAITI		3/8/201	and the second s
5.		HAITI		5/8/201	· · · · · · · · · · · · · · · · · · ·
<u> </u>		ПАП		5/6/20	11

LK160 - Case Management Assessments November 1 - 30, 2017

	COUNTRY OF	ENTRY	PLAN I	PLAN
FIRST NAME	BIRTH DATE ORIGIN	DATE	NAME	DATE
1	CUBA	·	FISSP	11/7/2017
	CUBA		FISSP	11/13/2017
3	HAITI		FISSP	11/14/2017
4	HAITI		FISSP	11/20/2017
$-\frac{1}{5}$	HAITI		FISSP	11/29/2017
6	HAITI		FISSP	11/8/2017
7	HAITI		FISSP	11/16/2017
8	CUBA		FISSP	11/20/2017
9	HAITI	-	FISSP	11/6/2017
10	EGYPT		FISSP	11/8/2017
11	HAITI		FISSP	11/9/2017
12	CUBA		FISSP	11/13/2017
13	HAITI		FISSP	11/21/2017
14	HAITI		FISSP	11/27/2017
15	HAITI		FISSP	11/1/2017
16	HAITI		FISSP	11/2/2017
17	HAITI		FISSP	11/2/2017
18	HAITI		FISSP	11/6/2017
19	ETHIOPIA		FISSP	11/9/2017
	CUBA		FISSP	11/21/2017
20	HAITI		FISSP	11/21/2017
21	HAITI		FISSP	11/2/2017
22	CUBA		FISSP	11/6/2017
23	ETHIOPIA		FISSP	11/14/2017
24			FISSP	11/22/2017
25	HAITI		FISSP	11/27/2017
26	HAIT!		FISSP	11/28/201
27	HAITI		FISSP	11/28/201
28	HAITI		FISSP	
29	HAITI		FISSP	11/3/201
30	HAITI		FISSP	11/15/201
31	HAITI	<u></u> .		11/16/201
32	HAITI		FISSP	11/16/201
33	HAITI			
34	VENEZUELA		FISSP	11/17/201 11/21/201
35	HAITI			11/2/201
36	HAITI		FISSP	11/2/201
37	IRAQ		FISSP	
38	HAITI		FISSP	11/14/201
39	CUBA		FISSP	11/15/201
40	HAITI		FISSP	11/20/201
41	HAITI		FISSP	11/21/201
43	CUBA		FISSP	11/1/201
43	HAITI		FISSP	11/7/201
44	CUBA		FISSP	11/9/201
45	HAITI		FISSP	11/13/201
46	HAITI		FISSP	11/14/201
46 47 48	CUBA		' FISSP	11/20/201
48	HAITI		7 FISSP	11/22/201
49 50	HAITI		7 FISSP	11/27/201
			7 FISSP	11/28/201

LK160 November 2017 invoice Rovider's Reports Deliveruses

Refugee Services Deliverable Report

LK160

Catholic Charities of Central Florida, Inc.

Comprehensive

ORANGE

Run Date

Report Period: 11/1/2017 - 11/30/2017

12/11/17 9:43 AM

Description	Cur	YTD	Goal	Units
Provider shall provide at least 1175 verified job placements.	95	194	1175	VERIFIED PLACEMENTS
Provider shall submit at least 1200 legal service units with the appropriate agency.	315	651	1200	UNITS
Provider shall deliver a minimum of 2900 refugee-specific instructional service hours.	360	687	2900	HOURS
Provider shall provide at least 90 clients with Youth Services	53	55	90	CLIENTS
Provider shall complete at least 180 new family assessments.	50	88	180	CLIENTS

Description	Period	Minimum	Actual	Diff
Number of employment verified placements.	Nov 2017	75	95	20
Number of allowable legal service units.	Nov 2017	100	315	215
Number of Refugee Specific Instructional Service Hours	Nov 2017	250	360	110
Number of youth clients.	Nov 2017	40	53	13
Number of new family assessments.	Nov 2017	15	50	35

By Time in U.S.	Cuban/Haitian	Other	Totals
Count of Clients Served in Period			
<= 60 Mths	3741	559	4300
> 60 Mths	53	12	65
Totals served	3794	571	4365
Percent of Clients Served in Period		,	•
<= 60 Mths	85.7%	12.8%	98.5%
> 60 Mths	1.2%	3%	1.5%
Totals served	86.9%	13.1%	100%

ESL PROGRAM

. 500 .

Refugee Specific Classes LK160 11/1/2017-11/30/2017

Summary

-	Total refugee specific instructional hours need	Total refugee specific instructional hours met	October 2017 English Language Instructional (ELI) goal
		-	
(<u> </u>	360	250

Nov. Inst. Nov. inst.

Teacher:	Course Levels	Location	Schedule	Time	Days	hours
	Low Intermediate	CCCFL	T/W/R	9:00am-12:00pm	14	42
	Pre Literacy	CCCFL	T/W/R	1:00pm-4:00pm	14	42
	Introductory	CCCFL	M-R	1:00pm-4:00pm	18	54
	Conversation	CCCFL	M/W/F	9:00am-12:00pm	13	39
	Introductory	OVP	T/W/R	1:00pm-4:00pm	14	42
	Introductory	OVP	T/W/R	9:00am-12:00pm	14	42
	Low Intermediate	VLS	Т&ТН	6:00pm - 9:00pm	5	15
	Introductory	IVA	T/W/R	9:00am-12:00pm	14	42
	Introductory	ОВТ	T/W/R	1:00pm-4:00pm	14	42
Total						360

ALICH AUMORD FIRST MANE LAST MANE DIDTU DATE COUNTDY O	ENTRY DATE INTAKE DATE (CLOSURE_DA CLOSE_REASON PLACEMENT_I	NIDIACEMENT PLC HODATE DATE
ALIEN_NUMBER FIRST_NAME LAST_NAME BIRTH_DATE COUNTRY_O	6/27/2017	EUSURE_DA CLOSE_REASON PLACEMENT_I	
AITI	8/24/2017	9/23/201	
AITI	9/6/2017	11/15/201	
HAITI	8/23/2017	10/5/201	
HAITI	11/8/2017	11/20/201	
CUBA	8/30/2017	11/1/201	7 \$ 11/27/2017
CUBA	7/6/2017	9/19/201	7 1 11/20/2017
HAITI	5/8/2017	10/30/201	7 2 12/4/2017
HAITI	9/28/2017	10/25/201	7 2 11/20/2017
HAITI	3/6/2017	11/14/2017 SERVICE COMPLET 7/3/201	
łAiTi	8/4/2017	10/10/201	
AAITI	8/17/2017	10/10/201	
HAITI	9/6/2017	11/12/201	
HAITI	9/21/2017	10/6/201	
HAITI	10/12/2017	10/27/201	
CUBA	10/31/2017	11/6/201 8/14/201	
AAITI	7/5/2017	11/8/201	
HAITI HAITI	11/3/2017 4/6/2017	10/3/201	
taiti	7/3/2017	9/20/201	
AITI	10/17/2017	11/13/201	
SAITI	8/31/2017	10/25/201	
HAITI	8/4/2017	9/30/201	
DUBA	5/5/2017	9/23/201	
HAITI	8/5/2016	10/12/201	
HAITI	10/6/2017	10/6/201	
ITIAH	8/1/2017	11/13/201	7 1 11/20/2017
HAITI	9/26/2017	10/8/201	7 1 12/4/2017
HAITI	7/18/2017	9/12/201	7 1 11/27/2017
HAITI	9/7/2017	9/19/201	7 1 11/27/2017
CUBA	9/28/2017	10/23/201	7 S 11/20/2017
CUBA	9/28/2017	. 10/11/201	
ITIAH	8/1/2017	10/15/201	
HAITI	8/30/2017	10/2/201	
HAITI	5/15/2017	11/13/201	_
HAITI	6/14/2017	10/23/201	
CUBA	10/3/2017	10/22/201	
CUBA	10/5/2017	11/4/201	
CUBA CUBA	10/24/2017 7/11/2017	11/1/201 9/17/201	
HAITI	8/2/2017	10/10/201	
HAITI	10/16/2017	10/22/201	
CUBA	7/11/2017	10/9/201	
CUBA	8/15/2017	9/20/201	
COLOMBI		11/1/201	
HITI	10/9/2017	10/27/20	
ITIAH	6/21/2017	10/16/20 ⁻	
CUBA	10/2/2017	10/20/20	
HAITI	7/20/2017	9/1/201	7 1 12/4/2017
HAITI	8/30/2017	11/13/201	
HAITI	7/27/2017	10/11/20	
HAITI	10/17/2017	11/12/201	
HAITI	4/19/2017	11/16/20	
HAITE	11/7/2017	11/16/20	
HAITI	10/31/2017	11/13/20	
CUBA	9/26/2017	10/8/20	
CUBA	9/19/2017	10/2/20	
HAITI	10/24/2017	11/20/20	•
HAITI	8/11/2017	11/13/20	
HAITI	7/3/2017	9/25/20 ⁻ 10/9/20 ⁻	
HAITI	10/5/2017	11/5/20	
CUBA HAITI	10/31/2017 9/29/2017	10/24/20	
HAITI	6/28/2017	11/13/20	
HAITI	10/13/2017	10/31/20	
COLOMBI		11/4/20	
HAITI	10/12/2017	10/20/20	
HAITI	8/2/2017	9/13/20	

HAITI	10/25/2017		10/27/2017 1	11/20/2017
HAITI	8/1/2017		11/4/2017 1	11/27/2017
CUBA	8/15/2017		9/20/2017 S	11/20/2017
HAITI	5/11/2017		9/1/2017 1	11/27/2017
HAITE	10/31/2017		11/2/2017 1	11/27/2017
HAITI	11/16/2017		11/27/2017 1	12/6/2017
HAITI	11/6/2017		11/17/2017 1	11/20/2017
HAITI	9/1/2017		10/11/2017 1	11/20/2017
HAITI	6/28/2017		9/9/2017 1	11/27/2017
HAITI	9/1/2017		9/27/2017 1	12/4/2017
CUBA	3/28/2017	11/7/2017 SERVICE COMF	8/20/2017 S	11/20/2017
CUBA	8/16/2017		9/1/2017 1	12/4/2017
HAITI	8/22/2017		11/12/2017 1	12/4/2017
CUBA	8/31/2017		10/28/2017 1	11/20/2017
CUBA	8/16/2017		10/1/2017 1	12/4/2017
HAITI	10/18/2017		11/5/2017 1	12/4/2017
HAITI	10/10/2017		10/18/2017 1	12/4/2017
HAITI	8/10/2017		11/2/2017 2	11/20/2017
HAITI	9/21/2017		10/10/2017 1	11/20/2017
CUBA	8/21/2017		9/29/2017 2	11/20/2017
HAITI	6/19/2017		10/11/2017 1	12/4/2017
HAITI	10/27/2017		10/26/2017 S	11/20/2017
HAITI	9/26/2017		10/6/2017 1	12/5/2017
HAITI	8/11/2017		8/28/2017 1	11/20/2017
CUBA	6/27/2017		11/12/2017 1	11/28/2017
HAITE	8/10/2017		10/13/2017 1	11/20/2017
HAITI	8/23/2017		9/12/2017 1	11/27/2017

OF EMPLOYMENT VERIFIED PLACEMENTS: 95

LIEN NUMBER FIRST NAME	LAST NAME	BIRTH_DATE	COUNTRY_OF_ORIGIN		CLOSURE_DA' CLOSE_REASON
			HAITI	6/14/2017	
			HAITI	2/21/2017	
			CUBA	8/23/2017	
			TANZANIA	1/6/2017	44/00/0047 NOT ELIQIDI E
			LIBYA		11/30/2017 NOT ELIGIBLE
			IRAQ	3/17/2017	
			HAITI	11/22/2017	
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			CUBA		11/30/2017 NONPARTICIPATION
			CUBA		11/30/2017 NONPARTICIPATION
			HAITI	10/26/2016	
			HAITI	5/3/2017	
			HAITI	12/6/2016	44/20/2047 CEDVICE COMPLETE
			CUBA		11/30/2017 SERVICE COMPLETE
			HAITI	1/11/2017	
			HONDURAS	9/20/2017	
			CUBA	10/5/2017	
			HAITI	4/20/2017	
			HAITI	3/8/2017	
			CUBA	10/25/2016	
			CUBA		11/27/2017 RELOCATION
			RWANDA	7/10/2017	
			HAITI	11/7/2016	
			CUBA	6/15/2017	
			CUBA	11/28/2017	
			CUBA	8/14/2017	
			HAITI	5/8/2017	
			HAITI	5/8/2017	
			CUBA	8/28/2017	
			HAITI	7/12/2017	
			HAITI	5/4/2017	
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			HAITI	10/8/2017	
			CUBA	3/6/2017	
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			DEM REP OF CONGC		The state of the s
			UGANDA	10/28/2016	
			HAITI	10/9/2017	
			EL SALVADOR	5/9/2017	
			CONGO	11/27/2017	
			CONGO	7/25/2017	
			CUBA	5/3/2017	
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			HAITI	2/20/2017	•
			HAITI	10/17/2017	
			HAITI	10/24/2017	
			CUBA	1/18/2017	
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			HAITI	10/20/2016	
			HAITI	6/14/2017	
			CUBA	10/26/2017	
			HAITI	7/26/2017	
			CUBA	3/22/2017	
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OUNTRY ENTRY	Y DATE INTAKE DATE	SERVICE_INTAKE	ACTIVITY TYPE	DATE_FILED	RESOLUTION_DAT STATUS_TYPE	
GYPT	11/21/2017		FEE WAIVER REQUESTS	11/21/2017	0	
GYPT	11/21/2017		RESIDENCY I-485 FILED WI	11/21/2017	0	
YRIA	8/31/2016		REQUEST FOR EVIDENCE	11/2/2017	0	
:UBA	11/8/2017	11/8/2017	RESIDENCY 1-485 FILED WI	11/8/2017	0	
UBA	11/1/2017		FEE WAIVER REQUESTS	11/1/2017	11/28/2017 P	
UBA	11/1/2017		RESIDENCY 1-485 FILED WI		0	
RAQ DAS	11/1/2017		RESIDENCY I-485 FILED WI		0	
RAQ	11/1/2017		RESIDENCY I-485 FILED WI		0	
RAQ	11/1/2017		RESIDENCY I-485 FILED WI		0	
RAQ	11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017	0	
AQ	11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017	0	
AQ	11/1/2017	11/1/2017	RESIDENCY I-485 FILED WI	11/1/2017	0	
JBA	11/10/2017	11/10/2017	RESIDENCY I-485 FILED WI	11/10/2017	0	
EM RE	11/28/2017	11/28/2017	RESIDENCY I-485 FILED WI	11/28/2017	0	
JBA	11/6/2017	11/6/2017	FEE WAIVER REQUESTS	11/20/2017	12/6/2017 P	
BA	11/6/2017	11/6/2017	RESIDENCY 1-485 FILED WI	11/20/2017	0	
JBA	11/20/2017	11/20/2017	RESIDENCY I-485 FILED WI	11/20/2017	0	
BA	11/20/2017	11/20/2017	FEE WAIVER REQUESTS	11/20/2017	0	
BA	11/1/2017	11/1/2017	RESIDENCY I-485 FILED W	11/10/2017	0	
NGO	11/8/2017	11/8/2017	RESIDENCY I-485 FILED W	11/8/2017	0	
BA	10/24/2017		RESIDENCY I-485 FILED W		0	
IBA .	10/24/2017		FEE WAIVER REQUESTS	11/7/2017		
BA	11/14/2017	11/14/2017	WORK PERMITS I-765	11/14/2017		
ВА	11/14/2017	11/14/2017	FEE WAIVER REQUESTS	11/14/2017		
IBA BA	11/7/2017	11/7/2017	FEE WAIVER REQUESTS	11/20/2017		
JBA	11/7/2017	11/7/2017	RESIDENCY I-485 FILED W	11/20/2017	0	
8A	1/6/2017	1/6/2017	WORK PERMITS 1-765	11/14/2017		
.Q	11/20/2017	11/20/2017	RESIDENCY I-485 FILED W.	11/20/2017	0	
IΤΙ	11/22/2017	11/22/2017	WORK PERMITS I-765	11/22/2017	0	
BA	11/9/2017		WORK PERMITS I-765	11/9/2017		
ВА	11/9/2017		FEE WAIVER REQUESTS	11/9/2017		
BA	11/2/2017		FEE WAIVER REQUESTS	11/2/2017		
BA	11/2/2017	11/2/2017	WORK PERMITS I-765	11/2/2017		
YPT	11/21/2017		FEE WAIVER REQUESTS	11/21/2017		
YPT	11/21/2017		RESIDENCY I-485 FILED W			
3A	11/20/2017		FEE WAIVER REQUESTS	11/20/2017		
3A	11/20/2017		RESIDENCY I-485 FILED W			
ВА	11/1/2017		RESIDENCY I-485 FILED W			
ВА	11/6/2017		RESIDENCY I-485 FILED W			
ВА	11/6/2017		FEE WAIVER REQUESTS	11/8/2017		
MRE	11/28/2017		RESIDENCY I-485 FILED W		•	
T1	11/2/2017		WORK PERMITS I-765	11/3/2017	the state of the s	
BA	11/6/2017		RESIDENCY 3-485 FILED W			
A	11/6/2017		WORK PERMITS 1-765	11/6/2017	4.5 ± 4.	•
IZAN	11/28/2017		RESIDENCY I-485 FILED W			
BA	10/24/2017		RESIDENCY I-485 FILED W			
BA .	10/24/2017		FEE WAIVER REQUESTS	11/9/2017	1.	
BA	10/31/2017		RESIDENCY I-485 FILED W			
BA	10/31/2017		FEE WAIVER REQUESTS	11/10/2017		
BA	11/13/2017		RESIDENCY I-485 FILED W			
BA	11/13/2017		FEE WAIVER REQUESTS	11/13/2017	the state of the s	
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TI	11/9/2017		FEE WAIVER REQUESTS	11/9/2017		•
3A	11/2/2017		RESIDENCY I-485 FILED W			
A	11/8/2017		WORK PERMITS I-765	11/8/2017		
A	11/8/2017		FEE WAIVER REQUESTS	11/8/2017		
\	11/2/2017		FEE WAIVER REQUESTS	11/17/2017		
A.	11/2/2017		RESIDENCY I-485 FILED W			
A.	11/2/2017		RESIDENCY I-485 FILED W			
A	11/2/2017		FEE WAIVER REQUESTS	11/2/2017		
SA.	11/9/2017		RESIDENCY 1-485 FILED W			
BA	11/9/2017		FEE WAIVER REQUESTS	11/22/2017		
BA	11/8/2017		FEE WAIVER REQUESTS			-
BA	11/8/2017		RESIDENCY I-485 FILED W			
BA	11/8/2017		FEE WAIVER REQUESTS	11/8/2017		
BA	11/8/2017		7 RESIDENCY I-485 FILED W			
TI	11/9/2017		WORK PERMITS I-765	11/9/2017		
TI	11/2/2017		WORK PERMITS 1-765	11/2/2017		
3A	11/7/2017		RESIDENCY I-485 FILED W			
BA .	8/19/2016		WORK PERMITS I-765	11/2/2017		
BA	11/6/2017		RESIDENCY I-485 FILED W			
3A	11/6/201		FEE WAIVER REQUESTS	11/6/2017		
BA	11/21/201		FEE WAIVER REQUESTS	11/21/2017		
BA	11/21/201		7 WORK PERMITS 1-765	11/21/2017		
NEZU	11/30/201		RESIDENCY I-485 FILED W			
NEZU	11/30/2017		7 FEE WAIVER REQUESTS	11/30/2017		
EZU	11/30/2011		RESIDENCY I-485 FILED W			
IEZU	11/30/201		7 FEE WAIVER REQUESTS	11/30/2017		
A	1/6/2011		7 WORK PERMITS I-765	11/14/2017		
SA	11/30/201		7 RESIDENCY I-485 FILED W			
Α	11/30/201		7 FEE WAIVER REQUESTS	11/30/2017		
rı	11/1/201		7 FEE WAIVER REQUESTS	11/1/2017		
ΓI Γι	11/1/201		7 WORK PERMITS I-765	11/1/2017		
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CUBA	11/13/2017	11/13/2017	FEE WAIVER REQUESTS	11/13/2017	12/8/2017 P
CUBA	44/13/2017		RESIDENCY I-485 FILED WI		0
HAITI HAITI	11/28/2017 11/14/2017		WORK PERMITS I-765 FEE WAIVER REQUESTS	11/28/2017 11/14/2017	0
HAITI	11/14/2017		WORK PERMITS I-765	11/14/2017	0
HAITI	11/15/2017		RESIDENCY I-485 FILED WI		ō
CUBA	11/9/2017		FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
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CUBA	11/14/2017		RESIDENCY I-485 FILED WI		12/6/2017 P
CUBA	11/14/2017		FEE WAIVER REQUESTS	11/14/2017	12/8/2017 P
CUBA	11/14/2017		RESIDENCY I-485 FILED WI	11/14/2017	0
CUBA	11/14/2017		FEE WAIVER REQUESTS	11/14/2017	12/8/2017 P
CUBA CUBA	9/9/2016 11/14/2017		REQUEST FOR EVIDENCE FEE WAIVER REQUESTS	11/22/2017 11/14/2017	10/9/2017 D
CUBA	11/14/2017		RESIDENCY I-485 FILED WI		12/8/2017 P O
CUBA	11/14/2017		FEE WAIVER REQUESTS	11/14/2017	12/8/2017 P
CUBA	11/14/2017	11/14/2017	RESIDENCY I-485 FILED WI	11/14/2017	0
CUBA	11/21/2017		RESIDENCY I-485 FILED WI		0
CUBA	11/9/2017		FEE WAIVER REQUESTS	11/22/2017	0
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CUBA	11/21/2017		FEE WAIVER REQUESTS	11/21/2017	0
CUBA	10/25/2017		FEE WAIVER REQUESTS	11/14/2017	ŏ
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IRAQ	11/20/2017		RESIDENCY I-485 FILED WI RESIDENCY I-485 FILED WI		0
łRAQ	11/20/2017		RESIDENCY I-485 FILED WI		0
CUBA	11/1/2017		RESIDENCY I-485 FILED WI	11/1/2017	ŏ
CUBA	11/1/2017	11/1/2017	FEE WAIVER REQUESTS	11/1/2017	11/28/2017 P
CUBA	11/29/2017		FEE WAIVER REQUESTS	11/29/2017	0
CUBA	11/29/2017		WORK PERMITS I-765	11/29/2017	0
KENYA CUBA	11/8/2017 11/27/2017		RESIDENCY I-485 FILED WI RESIDENCY I-485 FILED WI	11/8/2017	0
CUBA	11/27/2017		FEE WAIVER REQUESTS	11/27/2017	0.
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CUBA	11/14/2017		FEE WAIVER REQUESTS	11/14/2017	Q
CUBA	11/14/2017		FEE WAIVER REQUESTS	11/14/2017	12/8/2017 P
CUBA	11/14/2017		RESIDENCY I-485 FILED WI		0
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CUBA	9/27/2017		RESIDENCY I-485 FILED WI REQUEST FOR EVIDENCE	11/20/2017	0
CUBA	11/6/2017		FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	11/6/2017		RESIDENCY I-485 FILED WI	11/6/2017	0
CUBA	11/13/2017		FEE WAIVER REQUESTS	11/13/2017	12/8/2017 P
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CUBA CUBA	11/7/2017 11/7/2017		WORK PERMITS I-765 RESIDENCY I-485 FILED WI	11/7/2017	0
CUBA	11/27/2017		FEE WAIVER REQUESTS	11/7/2017 11/27/2017	0
CUBA	11/27/2017		RESIDENCY I-485 FILED WI		ő
IRAQ	11/20/2017	11/20/2017	RESIDENCY I-485 FILED WI	11/20/2017	Ō
CUBA	11/29/2017		RESIDENCY I-485 FILED WI		0
CUBA	11/9/2017		FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
CUBA	11/9/2017 11/29/2017		WORK PERMITS I-765 FEE WAIVER REQUESTS	11/9/2017	0
CUBA	11/29/2017		WORK PERMITS 1-765	11/29/2017 11/29/2017	0
HAITI	11/13/2017		WORK PERMITS I-765	11/13/2017	ŏ
BURMA	11/21/2017		RESIDENCY I-485 FILED WI		Ō
CUBA	5/31/2017		REQUEST FOR EVIDENCE	11/7/2017	0
HAITI HAITI	11/1/2017		WORK PERMITS I-765	11/1/2017	0
HAITI	11/1/2017 11/1/2017		FEE WAIVER REQUESTS WORK PERMITS I-765	11/1/2017 11/1/2017	11/28/2017 P
HAITI	11/1/2017		WORK PERMITS 1-765	11/1/2017	0
HAITI	11/1/2017		FEE WAIVER REQUESTS	11/1/2017	11/28/2017 P
HAITI	11/1/2017		FEE WAIVER REQUESTS	11/1/2017	11/28/2017 P
HAITI	11/28/2017		WORK PERMITS I-765	11/28/2017	0
HAITI	11/17/2017		WORK PERMITS 1-765	11/17/2017	0
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HAITI	11/6/2017 11/22/2017		WORK PERMITS 1-765 WORK PERMITS 1-765	11/6/2017 11/22/2017	0
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CUBA	11/9/2017		RESIDENCY I-485 FILED W	11/9/2017	12/8/2017 P O
TANZAN	11/28/2017		RESIDENCY I-485 FILED WI		0
HAITI	11/27/2017	11/27/2017	WORK PERMITS I-765	11/27/2017	ō
CUBA	11/9/2017		FEE WAIVER REQUESTS	11/9/2017	0
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6/20/2017	6/20/2017	REQUEST FOR EVIDENCE	11/2/2017	0
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	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017	0
11/21/2017	11/21/2017	FEE WAIVER REQUESTS	11/21/2017	0
8/30/2016	8/30/2016	REQUEST FOR EVIDENCE	11/10/2017	0
11/2/2017	11/2/2017	RESIDENCY I-485 FILED WI	11/6/2017	. 0
11/13/2017	11/13/2017	RESIDENCY I-485 FILED WI	11/13/2017	0
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11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/7/2017	0
11/7/2017	11/7/2017	RESIDENCY I-485 FILED WI	11/7/2017	0
11/21/2017	11/21/2017	RESIDENCY I-485 FILED WI	11/21/2017	0
11/27/2017	11/27/2017	FEE WAIVER REQUESTS	11/27/2017	0
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11/9/2017	11/9/2017	WORK PERMITS I-765	11/9/2017	0
11/9/2017	11/9/2017	FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
11/10/2017	11/10/2017	WORK PERMITS I-765	11/10/2017	0
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11/2/2017 11/27/2017 11/27/2017	11/2/2017 11/27/2017 11/27/2017	FEE WAIVER REQUESTS WORK PERMITS I-765 FEE WAIVER REQUESTS	11/2/2017 11/27/2017 11/27/2017	12/8/2017 P O O
11/2/2017 11/27/2017 11/27/2017 11/30/2017	11/2/2017 11/27/2017 11/27/2017 11/30/2017	FEE WAIVER REQUESTS WORK PERMITS I-765 FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI	11/2/2017 11/27/2017 11/27/2017 11/30/2017	12/8/2017 P O O O
11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/6/2017	11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/6/2017	FEE WAIVER REQUESTS WORK PERMITS I-765 FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI FEE WAIVER REQUESTS	11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/17/2017	12/8/2017 P O O O O
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11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/6/2017 11/9/2017 11/9/2017 11/16/2017	11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/6/2017 11/6/2017 11/6/2017 11/16/2017 11/24/2017 10/24/2017 10/24/2017 10/24/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017	FEE WAIVER REQUESTS WORK PERMITS 1-765 FEE WAIVER REQUESTS RESIDENCY 1-485 FILED WI FEE WAIVER REQUESTS RESIDENCY 1-485 FILED WI RESIDENCY 1-485 FILED WI WORK PERMITS 1-765 FEE WAIVER REQUESTS RESIDENCY 1-485 FILED WI REQUEST FOR EVIDENCE WORK PERMITS 1-765 RESIDENCY 1-485 FILED WI FEE WAIVER REQUESTS RESIDENCY 1-485 FILED WI WORK PERMITS 1-765 FEE WAIVER REQUESTS RESIDENCY 1-485 FILED WI RESIDENCY 1-485 FILED WI RESIDENCY 1-485 FILED WI FEE WAIVER REQUESTS WORK PERMITS 1-765 FEE WAIVER REQUESTS WORK PERMITS 1-765 FEE WAIVER REQUESTS WORK PERMITS 1-765 FEE WAIVER REQUESTS RESIDENCY 1-485 FILED WI FEE WAIVER REQUESTS	11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/30/2017 11/9/2017 11/9/2017 11/9/2017 11/16/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017	12/8/2017 P 0 0 0 0 0 0 0 0 0 0 12/8/2017 P 12/7/2017 P 12/7/2017 P 12/7/2017 P 12/7/2017 P
11/2/2017 11/27/2017 11/27/2017 11/27/2017 11/6/2017 11/6/2017 11/9/2017 11/16/2017 11/2017 11/30/2017	11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/6/2017 11/6/2017 11/6/2017 11/16/2017 11/2017 10/24/2017 10/24/2017 10/24/2017 10/24/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017 11/7/2017	FEE WAIVER REQUESTS WORK PERMITS I-765 FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI RESIDENCY I-485 FILED WI WORK PERMITS I-765 FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI REQUEST FOR EVIDENCE WORK PERMITS I-765 RESIDENCY I-485 FILED WI FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI WORK PERMITS I-765 FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI RESIDENCY I-485 FILED WI FEE WAIVER REQUESTS WORK PERMITS I-765 FEE WAIVER REQUESTS WORK PERMITS I-765 FEE WAIVER REQUESTS WORK PERMITS I-765 FEE WAIVER REQUESTS RESIDENCY I-485 FILED WI FEE WAIVER REQUESTS	11/2/2017 11/27/2017 11/27/2017 11/30/2017 11/9/2017 11/9/2017 11/9/2017 11/9/2017 11/16/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/20/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017 11/120/2017	12/8/2017 P 0 0 0 0 0 0 0 0 0 12/8/2017 P 12/7/2017 P 12/7/2017 P 0 11/28/2017 P
	11/6/2017 5/18/2017 5/18/2017 11/28/2017 11/28/2017 11/21/2017 11/21/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/12/2017	11/6/2017 11/6/2017 5/18/2017 5/18/2017 5/18/2017 5/18/2017 11/28/2017 11/28/2017 11/28/2017 11/28/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/21/2017 11/3/2017 11/3/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/13/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/22/2017 11/2017	11/6/2017	11/6/2017

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CUBA	10/24/2017	10/24/2017 FEE WAIVER REQUESTS	11/7/2017	12/8/2017 P
CUBA	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI	11/20/2017	0
CUBA	11/20/2017	11/20/2017 FEE WAIVER RÉQUESTS	11/20/2017	0
CUBA	11/7/2017	11/7/2017 RESIDENCY I-485 FILED WI	11/7/2017	0
CUBA	11/7/2017	11/7/2017 FEE WAIVER REQUESTS	11/7/2017	12/8/2017 P
CUBA	11/8/2017	11/8/2017 WORK PERMITS I-765	11/8/2017	0
CUBA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017	0
CUBA	11/6/2017	11/6/2017 FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	11/6/2017	11/6/2017 RESIDENCY I-485 FILED WI	11/6/2017	0
CUBA	11/30/2017	11/30/2017 FEE WAIVER REQUESTS	11/30/2017	0
CUBA	11/30/2017	11/30/2017 WORK PERMITS I-765	11/30/2017	0
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/22/2017	0
CUBA	11/9/2017		11/22/2017	0
CUBA	11/9/2017	11/9/2017 RESIDENCY I-485 FILED WI		Ö
CUBA	11/9/2017	11/9/2017 RESIDENCY I-485 FILED WI		0
CUBA	11/9/2017	11/9/2017 FEE WAIVER REQUESTS	11/9/2017	12/8/2017 P
CUBA	8/26/2016	8/26/2016 WORK PERMITS I-765	11/7/2017	0
CUBA	11/30/2017		11/30/2017	ō
CUBA	11/30/2017		11/30/2017	ō
CUBA	11/8/2017		11/8/2017	Ö
CUBA	11/8/2017	11/8/2017 FEE WAIVER REQUESTS	11/8/2017	ő
CUBA	11/27/2017	11/27/2017 RESIDENCY 1-485 FILED WI		0
			11/27/2017	Ö
CUBA	11/27/2017	11/8/2017 FEE WAIVER REQUESTS		12/8/2017 P
CUBA	11/8/2017		11/8/2017	12/6/2017 P
CUBA	11/8/2017		11/8/2017	-
CUBA	11/6/2017		11/20/2017	12/6/2017 P
CUBA	11/6/2017	11/6/2017 RESIDENCY I-485 FILED WI		0
CUBA	10/10/2017	10/10/2017 RESIDENCY I-485 FILED WI		0
CUBA	10/10/2017	the state of the s	11/17/2017	0
CUBA	11/22/2017	11/22/2017 RESIDENCY I-485 FILED WI		0
CUBA	11/7/2017	11/7/2017 FEE WAIVER REQUESTS	11/7/2017	0
CONGC		11/15/2017 RESIDENCY I-485 FILED WI		0
HAITI	11/30/2017		11/30/2017	0
HAITI	11/30/2017	11/30/2017 WORK PERMITS I-765	11/30/2017	0
CUBA	11/29/2017	11/29/2017 RESIDENCY I-485 FILED W	11/29/2017	0
HAITI	11/6/2017	11/6/2017 WORK PERMITS I-765	11/6/2017	0
HAITI	11/16/2017	11/16/2017 WORK PERMITS I-765	11/16/2017	0
CUBA	8/31/2017	8/31/2017 RESIDENCY I-485 FILED WI	11/28/2017	0
CUBA	8/31/2017	8/31/2017 FEE WAIVER REQUESTS	11/28/2017	0
CUBA	2/25/2016	2/25/2016 REQUEST FOR EVIDENCE	11/7/2017	0
CONGC	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI	11/8/2017	0
MYANN	11/21/2017	11/21/2017 RESIDENCY I-485 FILED WI	11/21/2017	0
CUBA	11/6/2017	11/6/2017 FEE WAIVER REQUESTS	11/6/2017	12/8/2017 P
CUBA	11/6/2017	11/6/2017 RESIDENCY I-485 FILED WI	11/6/2017	0
IRAN	11/15/2017	11/15/2017 RESIDENCY I-485 FILED W		. Q.
HAITI	11/14/2017	11/14/2017 WORK PERMITS I-765	11/14/2017	Ö
HAITI	11/14/2017		11/14/2017	12/8/2017 P
CUBA	11/20/2017	11/20/2017 RESIDENCY I-485 FILED WI		12/0/2017
CUBA	11/20/2017		11/20/2017	ŏ
VENEZ		11/30/2017 RESIDENCY I-485 FILED WI		0
VENEZ			11/30/2017	ő
CUBA	11/8/2017	11/8/2017 FEE WAIVER REQUESTS	11/8/2017	12/8/2017 P
CUBA	11/8/2017	11/8/2017 RESIDENCY I-485 FILED WI		0
CUBA	8/19/2016	8/19/2016 REQUEST FOR EVIDENCE		0
CUBA	3/23/2017	3/23/2017 WORK PERMITS I-765	11/27/2017	0
CUBA	8/19/2016	8/19/2016 REQUEST FOR EVIDENCE		0
HAITI	11/16/2017		11/16/2017	0
HAITI	11/16/2017	11/16/2017 WORK PERMITS I-765	11/16/2017	0
HAITI	11/9/2017		11/9/2017	0
HAITI	11/9/2017		11/9/2017	0
SOMAL	li 11/21/2017	11/21/2017 RESIDENCY I-485 FILED WI	11/21/2017	0

OF ALLOWABLE LEGAL SERVICE UNITS: 315

ALIEN_NUMBER FIRST_NAME	LAST_NAME	BIRTH_DATE	COUNTRY_OF, E	NTRY DATE	PLAN_NAME	PLAN_DATE
	_	_	ETHIOPIA		FISSP	11/14/2017
			ETHIOPIA		FISSP	11/9/2017
			CUBA		FISSP	11/13/2017
			IRAQ		FISSP	11/13/2017
			HAITI		FISSP	11/20/2017
			CUBA		FISSP	11/9/2017
			HAITI		FISSP	11/3/2017
			CUBA		FISSP	11/20/2017
			HAITI		FISSP	11/2/2017
			CUBA		FISSP	11/20/2017
			HAITI		FISSP	11/27/2017
			HAITI		FISSP	11/14/2017
			CUBA		FISSP	11/1/2017
			HAITI		FISSP	11/20/2017
			HAITI		FISSP	11/27/2017
			HAITI		FISSP	11/7/2017
			HAITI		FISSP	11/22/2017
			HAITI		FISSP	11/22/2017
			HAITI		FISSP	11/27/2017
			HAITI		FISSP	11/16/2017
			HAITI		FISSP	11/6/2017
			CUBA		FISSP	11/21/2017
			EGYPT		FISSP	11/8/2017
			HAITI		FISSP	11/28/2017
			HAITI		FISSP	11/28/2017
			HAITI		FISSP	11/21/2017
			HAITI		FISSP	11/14/2017
			HAITI		FISSP	11/16/2017
			HAITI		FISSP	11/16/2017
			HAITI		FISSP	11/15/2017
			HAITI		FISSP	11/2/2017
			HAITI		FISSP	11/13/2017
			HAITI		FISSP	11/8/2017
			CUBA		FISSP	11/15/2017
			HAITI		FISSP	11/2/2017
			VENEZUEL/		FISSP	11/17/2017 11/9/2017
			HAITI		FISSP FISSP	11/6/2017
			HAITI HAITI		FISSP	11/0/2017
			CUBA		FISSP	11/6/2017
			HAITI		FISSP	11/1/2017
			HAITI		FISSP	11/1/2017
			CUBA		FISSP	11/7/2017
			CUBA		FISSP	11/13/2017
			HAITI		FISSP	11/29/2017
			HAITI		FISSP	11/21/2017
			HAITI		FISSP	11/21/2017
			HAITI		FISSP	11/21/2017
			HAITI		FISSP	11/2/2017
			HAITI		FISSP	11/28/2017