

INTERNAL ROUTING SLIP

Case No.: MO09099-AC

Subject Name: John Dollarhite

Draft Stipulation Over \$20,000

Draft OGC Referral

Draft OGC Complaint

Other _____

Specialist

(b)(6),(b)(7)
(C)

Date

9/29/11

Approved

(no add'l review)

Branch Chief

(b)(6),
(b)(7)(C)

Date

9/29/11

Approved

(no add'l review)

Subject to minor edit to OA routing sheet

Deputy Director

(b)(6),(b)
(7)(C)

Date

9/29/2011

Approved

[Signature]

(no add'l review)

Approved subject to edits.

Director

(b)(6),(b)(7)(C)

Date

9/30/11

Approved

(no add'l review)

Approved subject to edits. Please note that I believe we mischaracterized Mr. Dollarhite's primary concern on page 2. Also, it really doesn't make sense to me.

(b)(6),(b)(7)(C)