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|-------------------|-----------|
| Backlog Date      | 9/15/2015 |
| Alt. Backlog Date |           |

No Filter Applied 958 total cases (of which 411 are in backlog) 42.9% Backlog

| Case Number | SC IND | Work Group | Caseworker | Received Date | Due Date | Process Queue   | Days in Queue | Backlog Status | Days into Backlog | Time Applied (Hrs) | Backlog Category  |
|-------------|--------|------------|------------|---------------|----------|-----------------|---------------|----------------|-------------------|--------------------|---|
| F11159-0088 |        | DO12       | (b) (6)    | 6/7/11        | 7/20/11  | Review          | 738           | Backlog Case   | 1 356             | 1973.4             | ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery           |
| F12216-0173 | SC     | DO10       | (b) (6)    | 8/3/12        | 9/17/12  | Review          | 1046          | Backlog Case   | 1,064             | 744.2              | BC - Multi-function Coord. & Counsel Coord.                         |
| F13036-0061 | SC     | HQ FOIA    | (b) (6)    | 2/4/13        | 3/19/13  | Records Pending | 360           | Backlog Case   | 941               | 81.7               | BC - Multi-function Coord. & Counsel Coord.                         |
| F13135-0095 | SC     | HQ FOIA    | (b) (6)    | 5/13/13       | 6/25/13  | Review          | 379           | Backlog Case   | 872               | 40.7               | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery          |
| F13134-0165 | SC     | HQ FOIA    | (b) (6)    | 5/14/13       | 6/26/13  | Review          | 814           | Backlog Case   | 871               | 124.6              | BC - Multi-function Coord. & Counsel Coord.                         |
| F13134-0181 | SC     | HQ FOIA    | (b) (6)    | 5/14/13       | 6/26/13  | Review          | 367           | Backlog Case   | 871               | 10.8               | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery          |
| F13134-0182 | SC     | HQ FOIA    | (b) (6)    | 5/14/13       | 6/26/13  | Review          | 366           | Backlog Case   | 871               | 18.9               | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery          |
| F13134-0183 | SC     | HQ FOIA    | (b) (6)    | 5/14/13       | 6/26/13  | Review          | 366           | Backlog Case   | 871               | 15.9               | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery          |
| F13134-0184 | SC     | HQ FOIA    | (b) (6)    | 5/14/13       | 6/26/13  | Review          | 366           | Backlog Case   | 871               | 7.8                | BC - Multi-function Coord. & Counsel Coord. & E-Discovery           |
| F13136-0011 | SC     | HQ FOIA    | (b) (6)    | 5/15/13       | 6/27/13  | Review          | 717           | Backlog Case   | 870               | 77.4               | BC - Multi-function Coord. & Counsel Coord.                         |
| F13141-0018 | SC     | HQ FOIA    | (b) (6)    | 5/21/13       | 7/3/13   | Review          | 589           | Backlog Case   | 866               | 259.9              | BC - Multi-function Coord. & Counsel Coord.                         |
| F13149-0061 | SC     | HQ FOIA    | (b) (6)    | 5/28/13       | 7/10/13  | Review          | 706           | Backlog Case   | 862               | 469.2              | BC - Multi-function Coord. & Counsel Coord.                         |
| F13149-0097 | SC     | HQ FOIA    | (b) (6)    | 5/28/13       | 7/10/13  | Review          | 444           | Backlog Case   | 862               | 36.0               | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery          |
| F13161-0024 | SC     | DO10       | (b) (6)    | 6/6/13        | 7/19/13  | Review          | 491           | Backlog Case   | 855               | 85.3               | B - Multifunction Coordination                                      |
| F13168-0218 | SC     | HQ FOIA    | (b) (6)    | 6/12/13       | 7/25/13  | Review          | 773           | Backlog Case   | 851               | 41.2               | BC - Multi-function Coord. & Counsel Coord.                         |
| F13175-0054 | SC     | HQ FOIA    | (b) (6)    | 6/24/13       | 8/6/13   | Review          | 589           | Backlog Case   | 843               | 93.5               | BC - Multi-function Coord. & Counsel Coord.                         |
| F13175-0058 | SC     | HQ FOIA    | (b) (6)    | 6/24/13       | 8/6/13   | Review          | 706           | Backlog Case   | 843               | 81.1               | BC - Multi-function Coord. & Counsel Coord.                         |
| F13204-0109 | SC     | DO10       | (b) (6)    | 7/22/13       | 9/3/13   | Records Pending | 844           | Backlog Case   | 824               | 13.1               | C - Counsel Coordination  |
| F14308-0109 | SC     | DO10       | (b) (6)    | 11/4/13       | 12/18/13 | Review          | 467           | Backlog Case   | 751               | 111.1              | B - Multifunction Coordination                                      |
| F14358-0006 |        | DO12       | (b) (6)    | 12/20/13      | 2/5/14   | Review          | 711           | Backlog Case   | 719               | 613.6              | AB - 10K or Greater Pages & Multi-function Coord.                   |
| F14076-0125 |        | DO10       | (b) (6)    | 3/14/14       | 4/25/14  | Review          | 637           | Backlog Case   | 663               | 133.1              | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. |
| F14099-0135 |        | DO10       | (b) (6)    | 4/3/14        | 5/15/14  | Review          | 620           | Backlog Case   | 649               | 436.8              | AC - 10K or Greater Pages & Counsel Coord.                          |
| F14085-0044 |        | DO14       | (b) (6)    | 4/8/14        | 5/6/14   | Review          | 362           | Backlog Case   | 656               | 66.6               | C - Counsel Coordination  |
| F14120-0151 |        | DO10       | (b) (6)    | 4/29/14       | 6/11/14  | Review          | 639           | Backlog Case   | 631               | 74.6               | B - Multifunction Coordination                                      |
| F14127-0160 |        | DO10       | (b) (6)    | 5/6/14        | 6/18/14  | Records Pending | 633           | Backlog Case   | 626               | 10.1               | C - Counsel Coordination  |
| F14136-0049 |        | DO14       | (b) (6)    | 5/15/14       | 6/27/14  | Review          | 518           | Backlog Case   | 619               | 162.3              | B - Multifunction Coordination                                      |
| F14140-0105 |        | DO08       | (b) (6)    | 5/19/14       | 7/1/14   | Review          | 642           | Backlog Case   | 617               | 61.7               | E - None of the Above   |
| F14150-0143 |        | DO01       | (b) (6)    | 5/29/14       | 7/11/14  | Review          | 619           | Backlog Case   | 610               | 190.3              | E - None of the Above   |
| F14150-0251 |        | DO02       | (b) (6)    | 5/29/14       | 7/11/14  | Review          | 600           | Backlog Case   | 610               | 226.5              | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. |
| F14175-0099 |        | DO09       | (b) (6)    | 6/23/14       | 8/5/14   | Review          | 338           | Backlog Case   | 593               | 269.7              | ABCD - ALL  |
| F14203-0130 | SC     | HQ FOIA    | (b) (6)    | 7/17/14       | 8/28/14  | Review          | 557           | Backlog Case   | 576               | 46.3               | BC - Multi-function Coord. & Counsel Coord.                         |
| F14203-0203 |        | DO10       | (b) (6)    | 7/21/14       | 9/2/14   | Records Pending | 592           | Backlog Case   | 574               | 5.3                | C - Counsel Coordination  |
| F14203-0165 |        | DO08       | (b) (6)    | 7/22/14       | 9/3/14   | Records Pending | 522           | Backlog Case   | 573               | 14.9               | E - None of the Above   |
| F14205-0003 | SC     | DO01       | (b) (6)    | 7/23/14       | 9/4/14   | Record Search   | 583           | Backlog Case   | 572               | 8.3                | C - Counsel Coordination  |
| F14216-0119 | SC     | HQ FOIA    | (b) (6)    | 8/1/14        | 9/15/14  | Review          | 317           | Backlog Case   | 565               | 29.6               | B - Multifunction Coordination                                      |
| F14210-0088 |        | DO07       | (b) (6)    | 8/5/14        | 9/17/14  | Review          | 567           | Backlog Case   | 563               | 313.1              | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. |
| F14219-0017 | SC     | DO01       | (b) (6)    | 8/6/14        | 9/18/14  | Record Search   | 579           | Backlog Case   | 562               | 11.2               | B - Multifunction Coordination                                      |
| F14220-0126 |        | DO14       | (b) (6)    | 8/8/14        | 9/22/14  | Record Search   | 585           | Backlog Case   | 560               | 26.7               | BC - Multi-function Coord. & Counsel Coord.                         |
| F14233-0076 | SC     | DO01       | (b) (6)    | 8/19/14       | 10/1/14  | Record Search   | 577           | Backlog Case   | 553               | 14.3               | B - Multifunction Coordination                                      |
| F14233-0001 | SC     | HQ FOIA    | (b) (6)    | 8/20/14       | 9/18/14  | Review          | 554           | Backlog Case   | 562               | 62.2               | C - Counsel Coordination  |
| F14237-0027 |        | DO08       | (b) (6)    | 8/22/14       | 10/6/14  | Records Pending | 573           | Backlog Case   | 550               | 7.5                | C - Counsel Coordination  |
| F14247-0177 |        | DO12       | (b) (6)    | 9/3/14        | 10/16/14 | Review          | 441           | Backlog Case   | 543               | 213.9              | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery          |
| F14259-0028 |        | DO01       | (b) (6)    | 9/15/14       | 10/28/14 | Review          | 467           | Backlog Case   | 535               | 109.9              | AB - 10K or Greater Pages & Multi-function Coord.                   |
| F14260-0069 |        | DO08       | (b) (6)    | 9/15/14       | 10/28/14 | Records Pending | 538           | Backlog Case   | 535               | 59.0               | C - Counsel Coordination  |
| F14267-0049 |        | DO07       | (b) (6)    | 9/23/14       | 11/5/14  | Review          | 549           | Backlog Case   | 529               | 84.1               | BC - Multi-function Coord. & Counsel Coord.                         |
| F14268-0035 | SC     | HQ FOIA    | (b) (6)    | 9/24/14       | 11/6/14  | Review          | 485           | Backlog Case   | 528               | 5.1                | B - Multifunction Coordination                                      |
| F14272-0028 |        | DO01       | (b) (6)    | 9/26/14       | 11/10/14 | Review          | 328           | Backlog Case   | 526               | 13.2               | E - None of the Above   |
| F15276-0113 |        | DO01       | (b) (6)    | 10/2/14       | 11/17/14 | Review          | 399           | Backlog Case   | 522               | 19.7               | E - None of the Above   |
| F15293-0050 |        | DO02       | (b) (6)    | 10/17/14      | 12/2/14  | Records Pending | 509           | Backlog Case   | 512               | 52.9               | AB - 10K or Greater Pages & Multi-function Coord.                   |
| F15294-0034 | SC     | DO08       | (b) (6)    | 10/21/14      | 12/4/14  | Records Pending | 529           | Backlog Case   | 510               | 11.4               | C - Counsel Coordination  |
| F15304-0031 |        | DO01       | (b) (6)    | 10/31/14      | 12/16/14 | Records Pending | 529           | Backlog Case   | 502               | 4.6                | C - Counsel Coordination  |
| F15311-0015 |        | DO01       | (b) (6)    | 11/6/14       | 12/22/14 | Records Pending | 520           | Backlog Case   | 498               | 4.3                | E - None of the Above   |
| F15317-0043 | SC     | DO08       | (b) (6)    | 11/12/14      | 12/29/14 | Records Pending | 465           | Backlog Case   | 495               | 14.8               | BC - Multi-function Coord. & Counsel Coord.                         |
| F15323-0160 |        | DO10       | (b) (6)    | 11/18/14      | 1/5/15   | Review          | 505           | Backlog Case   | 491               | 97.3               | C - Counsel Coordination  |
| F15323-0144 |        | DO12       | (b) (6)    | 11/19/14      | 1/6/15   | Review          | 440           | Backlog Case   | 490               | 23.4               | B - Multifunction Coordination                                      |
| F15332-0027 |        | DO14       | (b) (6)    | 11/28/14      | 1/14/15  | Review          | 450           | Backlog Case   | 484               | 30.1               | B - Multifunction Coordination                                      |
| F15337-0044 |        | DO02       | (b) (6)    | 12/3/14       | 1/20/15  | Review          | 490           | Backlog Case   | 481               | 3.4                | E - None of the Above   |
| F15337-0048 |        | DO02       | (b) (6)    | 12/3/14       | 1/20/15  | Review          | 503           | Backlog Case   | 481               | 6.6                | E - None of the Above   |

(b) (6)

|             |    |         |          |         |                 |     |              |     |       |   |
|-------------|----|---------|----------|---------|-----------------|-----|--------------|-----|-------|---|
| F15337-0098 |    | DO02    | 12/3/14  | 1/20/15 | Review          | 503 | Backlog Case | 481 | 4.6   | E - None of the Above   |
| F15337-0099 |    | DO02    | 12/3/14  | 1/20/15 | Review          | 503 | Backlog Case | 481 | 38.2  | E - None of the Above   |
| F15338-0009 |    | DO12    | 12/3/14  | 1/20/15 | Records Pending | 393 | Backlog Case | 481 | 96.2  | BC - Multi-function Coord. & Counsel Coord.                         |
| F15353-0060 |    | DO09    | 12/18/14 | 2/4/15  | Records Pending | 463 | Backlog Case | 470 | 13.7  | C - Counsel Coordination  |
| F15356-0101 |    | DO08    | 12/22/14 | 2/6/15  | Records Pending | 479 | Backlog Case | 468 | 39.4  | BC - Multi-function Coord. & Counsel Coord.                         |
| F15358-0088 |    | DO07    | 12/23/14 | 2/9/15  | Review          | 463 | Backlog Case | 467 | 64.5  | BC - Multi-function Coord. & Counsel Coord.                         |
| F15005-0142 | SC | DO13    | 1/5/15   | 2/18/15 | Review          | 375 | Backlog Case | 461 | 48.4  | BC - Multi-function Coord. & Counsel Coord.                         |
| F15016-0065 |    | DO08    | 1/16/15  | 3/3/15  | Review          | 440 | Backlog Case | 452 | 27.8  | E - None of the Above   |
| F15021-0004 |    | DO08    | 1/20/15  | 3/4/15  | Review          | 454 | Backlog Case | 451 | 82.1  | E - None of the Above   |
| F15027-0026 |    | DO02    | 1/26/15  | 3/10/15 | Review          | 438 | Backlog Case | 447 | 147.1 | E - None of the Above   |
| F15029-0108 |    | DO10    | 1/28/15  | 3/12/15 | Review          | 452 | Backlog Case | 445 | 121.3 | E - None of the Above   |
| F15029-0264 |    | DO08    | 1/28/15  | 3/12/15 | Records Pending | 463 | Backlog Case | 445 | 4.4   | C - Counsel Coordination  |
| F15029-0117 |    | DO01    | 1/29/15  | 3/13/15 | Review          | 399 | Backlog Case | 444 | 65.0  | E - None of the Above   |
| F15034-0046 |    | DO01    | 2/3/15   | 3/18/15 | Review          | 405 | Backlog Case | 441 | 18.7  | E - None of the Above   |
| F15040-0081 |    | DO08    | 2/6/15   | 3/23/15 | Review          | 361 | Backlog Case | 438 | 21.4  | E - None of the Above   |
| F15041-0163 |    | DO02    | 2/10/15  | 3/25/15 | Review          | 450 | Backlog Case | 436 | 5.4   | E - None of the Above   |
| F15042-0244 |    | DO08    | 2/11/15  | 3/26/15 | Records Pending | 446 | Backlog Case | 435 | 3.8   | C - Counsel Coordination  |
| F15050-0096 | SC | HQ FOIA | 2/18/15  | 4/1/15  | Records Pending | 459 | Backlog Case | 431 | 8.9   | BC - Multi-function Coord. & Counsel Coord.                         |
| F15055-0063 |    | DO02    | 2/23/15  | 4/6/15  | Records Pending | 453 | Backlog Case | 428 | 27.1  | BC - Multi-function Coord. & Counsel Coord.                         |
| F15055-0145 |    | DO02    | 2/24/15  | 4/7/15  | Records Pending | 452 | Backlog Case | 427 | 21.3  | BC - Multi-function Coord. & Counsel Coord.                         |
| F15057-0136 |    | DO08    | 2/24/15  | 4/7/15  | Review          | 353 | Backlog Case | 427 | 10.2  | E - None of the Above   |
| F15061-0040 |    | DO02    | 3/2/15   | 4/13/15 | Review          | 441 | Backlog Case | 423 | 10.5  | E - None of the Above   |
| F15062-0090 |    | DO14    | 3/3/15   | 4/14/15 | Review          | 416 | Backlog Case | 422 | 58.5  | E - None of the Above   |
| F15062-0250 | SC | DO08    | 3/3/15   | 4/14/15 | Records Pending | 446 | Backlog Case | 422 | 10.1  | BC - Multi-function Coord. & Counsel Coord.                         |
| F15064-0081 |    | DO05    | 3/4/15   | 4/15/15 | Review          | 416 | Backlog Case | 421 | 57.0  | ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord. |
| F15064-0083 |    | DO05    | 3/5/15   | 4/16/15 | Records Pending | 445 | Backlog Case | 420 | 11.6  | A - Greater than 10k pages  |
| F15068-0310 |    | DO13    | 3/6/15   | 4/17/15 | Review          | 373 | Backlog Case | 419 | 19.2  | C - Counsel Coordination  |
| F15069-0005 |    | DO08    | 3/9/15   | 4/20/15 | Review          | 424 | Backlog Case | 418 | 6.3   | E - None of the Above   |
| F15070-0003 |    | DO13    | 3/10/15  | 4/21/15 | Review          | 420 | Backlog Case | 417 | 29.6  | B - Multifunction Coordination                                      |
| F15076-0099 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 393 | Backlog Case | 412 | 36.6  | C - Counsel Coordination  |
| F15076-0104 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 392 | Backlog Case | 412 | 19.0  | C - Counsel Coordination  |
| F15076-0105 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 364 | Backlog Case | 412 | 18.1  | C - Counsel Coordination  |
| F15076-0106 |    | DO10    | 3/17/15  | 4/28/15 | Review          | 383 | Backlog Case | 412 | 14.4  | C - Counsel Coordination  |
| F15076-0107 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 392 | Backlog Case | 412 | 13.0  | C - Counsel Coordination  |
| F15076-0111 |    | DO02    | 3/17/15  | 4/28/15 | Review          | 378 | Backlog Case | 412 | 9.3   | C - Counsel Coordination  |
| F15076-0117 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 369 | Backlog Case | 412 | 41.5  | C - Counsel Coordination  |
| F15076-0120 |    | DO02    | 3/17/15  | 4/28/15 | Review          | 376 | Backlog Case | 412 | 25.7  | C - Counsel Coordination  |
| F15076-0127 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 346 | Backlog Case | 412 | 16.5  | C - Counsel Coordination  |
| F15076-0128 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 393 | Backlog Case | 412 | 38.9  | C - Counsel Coordination  |
| F15076-0130 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 367 | Backlog Case | 412 | 45.8  | C - Counsel Coordination  |
| F15076-0133 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 417 | Backlog Case | 412 | 17.7  | C - Counsel Coordination  |
| F15076-0134 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 381 | Backlog Case | 412 | 30.2  | C - Counsel Coordination  |
| F15076-0136 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 335 | Backlog Case | 412 | 20.9  | C - Counsel Coordination  |
| F15076-0138 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 346 | Backlog Case | 412 | 24.1  | C - Counsel Coordination  |
| F15076-0139 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 398 | Backlog Case | 412 | 13.5  | C - Counsel Coordination  |
| F15076-0140 |    | DO12    | 3/17/15  | 4/28/15 | Review          | 347 | Backlog Case | 412 | 34.8  | C - Counsel Coordination  |
| F15076-0144 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 377 | Backlog Case | 412 | 16.9  | C - Counsel Coordination  |
| F15076-0146 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 371 | Backlog Case | 412 | 8.1   | C - Counsel Coordination  |
| F15076-0161 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 387 | Backlog Case | 412 | 12.0  | C - Counsel Coordination  |
| F15076-0190 |    | DO08    | 3/17/15  | 4/28/15 | Review          | 402 | Backlog Case | 412 | 84.1  | C - Counsel Coordination  |
| F15077-0002 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 335 | Backlog Case | 412 | 16.8  | C - Counsel Coordination  |
| F15077-0009 |    | DO02    | 3/17/15  | 4/28/15 | Review          | 398 | Backlog Case | 412 | 12.5  | C - Counsel Coordination  |
| F15077-0031 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 366 | Backlog Case | 412 | 34.4  | C - Counsel Coordination  |
| F15077-0037 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 368 | Backlog Case | 412 | 10.8  | C - Counsel Coordination  |
| F15077-0062 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 382 | Backlog Case | 412 | 20.8  | C - Counsel Coordination  |
| F15077-0085 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 398 | Backlog Case | 412 | 26.6  | C - Counsel Coordination  |
| F15077-0095 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 321 | Backlog Case | 412 | 51.7  | C - Counsel Coordination  |
| F15077-0097 |    | DO10    | 3/17/15  | 4/28/15 | Review          | 359 | Backlog Case | 412 | 8.2   | C - Counsel Coordination  |
| F15077-0099 |    | DO13    | 3/17/15  | 4/28/15 | Review          | 356 | Backlog Case | 412 | 12.9  | C - Counsel Coordination  |
| F15077-0179 |    | DO10    | 3/18/15  | 4/29/15 | Review          | 334 | Backlog Case | 411 | 1.4   | E - None of the Above   |
| F15077-0196 |    | DO02    | 3/18/15  | 4/29/15 | Records Pending | 430 | Backlog Case | 411 | 6.5   | E - None of the Above   |
| F15078-0093 |    | DO10    | 3/19/15  | 4/30/15 | Records Pending | 438 | Backlog Case | 410 | 1.6   | E - None of the Above   |
| F15079-0003 |    | DO10    | 3/19/15  | 4/30/15 | Records Pending | 416 | Backlog Case | 410 | 2.1   | C - Counsel Coordination  |
| F15079-0004 |    | DO10    | 3/19/15  | 4/30/15 | Records Pending | 416 | Backlog Case | 410 | 1.8   | C - Counsel Coordination  |
| F15079-0005 |    | DO10    | 3/19/15  | 4/30/15 | Records Pending | 416 | Backlog Case | 410 | 1.6   | C - Counsel Coordination  |
| F15082-0071 |    | DO13    | 3/23/15  | 5/4/15  | Review          | 374 | Backlog Case | 408 | 16.3  | C - Counsel Coordination  |
| F15084-0009 |    | DO08    | 3/24/15  | 5/5/15  | Review          | 361 | Backlog Case | 407 | 47.7  | E - None of the Above   |
| F15084-0011 |    | DO13    | 3/24/15  | 5/5/15  | Records Pending | 423 | Backlog Case | 407 | 3.8   | C - Counsel Coordination  |
| F15084-0159 |    | DO13    | 3/24/15  | 5/5/15  | Records Pending | 423 | Backlog Case | 407 | 11.3  | C - Counsel Coordination  |
| F15084-0161 |    | DO13    | 3/24/15  | 5/5/15  | Review          | 419 | Backlog Case | 407 | 19.4  | C - Counsel Coordination  |
| F15084-0158 |    | DO13    | 3/25/15  | 5/6/15  | Review          | 388 | Backlog Case | 406 | 12.9  | C - Counsel Coordination  |
| F15085-0177 |    | DO01    | 3/26/15  | 5/7/15  | Records Pending | 356 | Backlog Case | 405 | 3.1   | E - None of the Above   |
| F15111-0083 |    | DO01    | 3/26/15  | 5/7/15  | Review          | 407 | Backlog Case | 405 | 2.5   | E - None of the Above   |
| F15089-0007 |    | DO08    | 3/27/15  | 5/8/15  | Records Pending | 426 | Backlog Case | 404 | 16.6  | C - Counsel Coordination  |
| F15089-0092 |    | DO13    | 3/30/15  | 5/11/15 | Review          | 402 | Backlog Case | 403 | 25.4  | C - Counsel Coordination  |
| F15089-0093 |    | DO02    | 3/30/15  | 5/11/15 | Review          | 372 | Backlog Case | 403 | 5.4   | C - Counsel Coordination  |
| F15089-0094 |    | DO13    | 3/30/15  | 5/11/15 | Review          | 335 | Backlog Case | 403 | 22.2  | C - Counsel Coordination  |
| F15090-0110 | SC | DO01    | 3/31/15  | 5/12/15 | Review          | 340 | Backlog Case | 402 | 5.3   | E - None of the Above   |
| F15090-0143 |    | DO13    | 3/31/15  | 5/12/15 | Review          | 346 | Backlog Case | 402 | 32.3  | C - Counsel Coordination  |
| F15090-0147 |    | DO13    | 3/31/15  | 5/12/15 | Review          | 358 | Backlog Case | 402 | 15.3  | C - Counsel Coordination  |
| F15090-0231 |    | DO02    | 3/31/15  | 5/12/15 | Records Pending | 429 | Backlog Case | 402 | 1.7   | E - None of the Above   |
| F15091-0037 |    | DO02    | 3/31/15  | 5/12/15 | Records Pending | 352 | Backlog Case | 402 | 12.2  | B - Multifunction Coordination                                      |
| F15092-0131 |    | DO10    | 4/2/15   | 5/14/15 | Records Pending | 413 | Backlog Case | 400 | 3.0   | E - None of the Above   |
| F15093-0047 | SC | DO02    | 4/3/15   | 5/15/15 | Records Pending | 416 | Backlog Case | 399 | 4.1   | E - None of the Above   |
| F15096-0044 |    | DO01    | 4/6/15   | 5/18/15 | Review          | 408 | Backlog Case | 398 | 6.5   | E - None of the Above   |
| F15097-0011 |    | DO09    | 4/6/15   | 5/18/15 | Review          | 353 | Backlog Case | 398 | 67.0  | E - None of the Above   |

(b) (6)

|             |         |         |         |                 |     |              |     |      |  |
|-------------|---------|---------|---------|-----------------|-----|--------------|-----|------|--|
| F15097-0023 | DO01    | 4/6/15  | 5/18/15 | Review          | 381 | Backlog Case | 398 | 20.9 | BC - Multi-function Coord. & Counsel Coord.                |
| F15097-0037 | DO10    | 4/6/15  | 5/18/15 | Records Pending | 425 | Backlog Case | 398 | 10.8 | A - Greater than 10k pages                                 |
| F15097-0038 | DO10    | 4/6/15  | 5/18/15 | Records Pending | 425 | Backlog Case | 398 | 8.1  | A - Greater than 10k pages                                 |
| F15097-0070 | DO10    | 4/6/15  | 5/18/15 | Records Pending | 425 | Backlog Case | 398 | 2.6  | E - None of the Above                                      |
| F15097-0139 | DO13    | 4/6/15  | 5/18/15 | Review          | 391 | Backlog Case | 398 | 29.0 | C - Counsel Coordination                                   |
| F15097-0144 | DO13    | 4/6/15  | 5/18/15 | Review          | 365 | Backlog Case | 398 | 18.2 | C - Counsel Coordination                                   |
| F15097-0185 | DO14    | 4/7/15  | 5/19/15 | Review          | 412 | Backlog Case | 397 | 27.7 | B - Multifunction Coordination                             |
| F15098-0042 | DO12    | 4/8/15  | 5/20/15 | Review          | 411 | Backlog Case | 396 | 55.4 | B - Multifunction Coordination                             |
| F15100-0053 | DO02    | 4/8/15  | 5/20/15 | Records Pending | 413 | Backlog Case | 396 | 3.2  | E - None of the Above                                      |
| F15100-0062 | DO14    | 4/9/15  | 5/21/15 | Records Pending | 416 | Backlog Case | 395 | 7.9  | C - Counsel Coordination                                   |
| F15100-0118 | DO01    | 4/10/15 | 5/22/15 | Record Search   | 407 | Backlog Case | 394 | 5.0  | E - None of the Above                                      |
| F15103-0122 | DO08    | 4/10/15 | 5/22/15 | Review          | 405 | Backlog Case | 394 | 25.2 | E - None of the Above                                      |
| F15104-0106 | DO12    | 4/13/15 | 5/26/15 | Review          | 388 | Backlog Case | 393 | 34.1 | C - Counsel Coordination                                   |
| F15104-0134 | DO13    | 4/13/15 | 5/26/15 | Review          | 404 | Backlog Case | 393 | 6.9  | C - Counsel Coordination                                   |
| F15104-0138 | DO13    | 4/13/15 | 5/26/15 | Review          | 410 | Backlog Case | 393 | 24.9 | C - Counsel Coordination                                   |
| F15105-0156 | DO08    | 4/15/15 | 5/28/15 | Records Pending | 406 | Backlog Case | 391 | 18.3 | BC - Multi-function Coord. & Counsel Coord.                |
| F15106-0054 | DO09    | 4/16/15 | 5/29/15 | Review          | 339 | Backlog Case | 390 | 32.4 | E - None of the Above                                      |
| F15107-0019 | DO02    | 4/17/15 | 6/1/15  | Records Pending | 383 | Backlog Case | 389 | 11.5 | BC - Multi-function Coord. & Counsel Coord.                |
| F15110-0069 | DO02    | 4/20/15 | 6/2/15  | Records Pending | 409 | Backlog Case | 388 | 4.5  | C - Counsel Coordination                                   |
| F15111-0132 | DO08    | 4/21/15 | 6/3/15  | Review          | 322 | Backlog Case | 387 | 12.3 | E - None of the Above                                      |
| F15113-0011 | DO08    | 4/22/15 | 6/4/15  | Records Pending | 406 | Backlog Case | 386 | 4.0  | C - Counsel Coordination                                   |
| F15114-0051 | DO01    | 4/24/15 | 6/8/15  | Review          | 363 | Backlog Case | 384 | 29.1 | B - Multifunction Coordination                             |
| F15118-0002 | DO10    | 4/27/15 | 6/9/15  | Records Pending | 405 | Backlog Case | 383 | 1.8  | C - Counsel Coordination                                   |
| F15118-0003 | DO10    | 4/27/15 | 6/9/15  | Records Pending | 405 | Backlog Case | 383 | 1.7  | C - Counsel Coordination                                   |
| F15118-0033 | DO01    | 4/27/15 | 6/9/15  | Records Pending | 404 | Backlog Case | 383 | 2.6  | C - Counsel Coordination                                   |
| F15118-0034 | DO02    | 4/27/15 | 6/9/15  | Records Pending | 393 | Backlog Case | 383 | 3.3  | C - Counsel Coordination                                   |
| F15118-0035 | DO02    | 4/27/15 | 6/9/15  | Records Pending | 393 | Backlog Case | 383 | 3.4  | C - Counsel Coordination                                   |
| F15118-0036 | DO08    | 4/27/15 | 6/9/15  | Records Pending | 405 | Backlog Case | 383 | 4.7  | C - Counsel Coordination                                   |
| F15118-0159 | DO08    | 4/27/15 | 6/9/15  | Records Pending | 411 | Backlog Case | 383 | 3.4  | C - Counsel Coordination                                   |
| F15119-0006 | DO08    | 4/28/15 | 6/10/15 | Records Pending | 323 | Backlog Case | 382 | 4.5  | E - None of the Above                                      |
| F15119-0012 | DO13    | 4/28/15 | 6/10/15 | Records Pending | 359 | Backlog Case | 382 | 25.4 | A - Greater than 10k pages                                 |
| F15125-0079 | DO10    | 5/5/15  | 6/17/15 | Review          | 384 | Backlog Case | 377 | 32.8 | E - None of the Above                                      |
| F15125-0102 | DO01    | 5/5/15  | 6/17/15 | Records Pending | 367 | Backlog Case | 377 | 11.3 | E - None of the Above                                      |
| F15125-0106 | DO07    | 5/5/15  | 6/17/15 | Review          | 381 | Backlog Case | 377 | 73.9 | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery |
| F15126-0128 | DO14    | 5/5/15  | 6/17/15 | Review          | 364 | Backlog Case | 377 | 35.5 | E - None of the Above                                      |
| F15126-0024 | DO01    | 5/6/15  | 6/18/15 | Records Pending | 402 | Backlog Case | 376 | 7.8  | E - None of the Above                                      |
| F15126-0124 | DO14    | 5/6/15  | 6/18/15 | Review          | 364 | Backlog Case | 376 | 8.2  | E - None of the Above                                      |
| F15126-0157 | DO05    | 5/6/15  | 6/18/15 | Review          | 391 | Backlog Case | 376 | 28.3 | E - None of the Above                                      |
| F15128-0025 | DO02    | 5/7/15  | 6/19/15 | Review          | 316 | Backlog Case | 375 | 0.9  | E - None of the Above                                      |
| F15131-0099 | DO01    | 5/11/15 | 6/23/15 | Records Pending | 401 | Backlog Case | 373 | 2.6  | C - Counsel Coordination                                   |
| F15131-0107 | DO14    | 5/11/15 | 6/23/15 | Review          | 391 | Backlog Case | 373 | 44.1 | E - None of the Above                                      |
| F15131-0110 | DO08    | 5/11/15 | 6/23/15 | Review          | 370 | Backlog Case | 373 | 9.2  | E - None of the Above                                      |
| F15133-0119 | DO13    | 5/12/15 | 6/24/15 | Review          | 392 | Backlog Case | 372 | 10.8 | C - Counsel Coordination                                   |
| F15133-0125 | DO14    | 5/12/15 | 6/24/15 | Review          | 363 | Backlog Case | 372 | 46.2 | A - Greater than 10k pages                                 |
| F15133-0184 | DO05    | 5/13/15 | 6/25/15 | Review          | 375 | Backlog Case | 371 | 38.8 | B - Multifunction Coordination                             |
| F15135-0045 | DO07    | 5/15/15 | 6/29/15 | Review          | 387 | Backlog Case | 369 | 48.1 | E - None of the Above                                      |
| F15138-0022 | DO08    | 5/15/15 | 6/29/15 | Review          | 337 | Backlog Case | 369 | 11.4 | E - None of the Above                                      |
| F15138-0052 | DO09    | 5/18/15 | 6/30/15 | Review          | 372 | Backlog Case | 368 | 77.7 | B - Multifunction Coordination                             |
| F15138-0117 | DO12    | 5/18/15 | 6/30/15 | Review          | 354 | Backlog Case | 368 | 40.3 | C - Counsel Coordination                                   |
| F15139-0053 | DO01    | 5/19/15 | 7/1/15  | Record Search   | 386 | Backlog Case | 367 | 2.2  | C - Counsel Coordination                                   |
| F15139-0060 | DO10    | 5/19/15 | 7/1/15  | Review          | 384 | Backlog Case | 367 | 40.9 | C - Counsel Coordination                                   |
| F15139-0075 | DO08    | 5/19/15 | 7/1/15  | Review          | 371 | Backlog Case | 367 | 11.2 | E - None of the Above                                      |
| F15139-0124 | DO02    | 5/19/15 | 7/1/15  | Review          | 384 | Backlog Case | 367 | 6.0  | B - Multifunction Coordination                             |
| F15139-0141 | DO05    | 5/19/15 | 7/1/15  | Review          | 333 | Backlog Case | 367 | 23.0 | B - Multifunction Coordination                             |
| F15139-0143 | DO02    | 5/19/15 | 7/1/15  | Records Pending | 382 | Backlog Case | 367 | 8.1  | BC - Multi-function Coord. & Counsel Coord.                |
| F15142-0080 | DO01    | 5/19/15 | 7/1/15  | Review          | 392 | Backlog Case | 367 | 56.5 | E - None of the Above                                      |
| F15140-0038 | DO02    | 5/20/15 | 7/2/15  | Review          | 371 | Backlog Case | 366 | 13.7 | E - None of the Above                                      |
| F15140-0125 | DO12    | 5/20/15 | 7/2/15  | Records Pending | 374 | Backlog Case | 366 | 7.4  | E - None of the Above                                      |
| F15141-0001 | DO08    | 5/20/15 | 7/2/15  | Records Pending | 385 | Backlog Case | 366 | 5.2  | E - None of the Above                                      |
| F15142-0064 | DO01    | 5/22/15 | 7/7/15  | Review          | 356 | Backlog Case | 364 | 31.1 | E - None of the Above                                      |
| F15147-0132 | DO14    | 5/27/15 | 7/9/15  | Review          | 340 | Backlog Case | 362 | 42.3 | E - None of the Above                                      |
| F15147-0144 | DO01    | 5/27/15 | 7/9/15  | Records Pending | 389 | Backlog Case | 362 | 2.3  | C - Counsel Coordination                                   |
| F15147-0162 | DO05    | 5/27/15 | 7/9/15  | Review          | 377 | Backlog Case | 362 | 40.4 | E - None of the Above                                      |
| F15148-0041 | DO13    | 5/27/15 | 7/9/15  | Records Pending | 386 | Backlog Case | 362 | 2.7  | C - Counsel Coordination                                   |
| F15148-0036 | DO08    | 5/28/15 | 7/10/15 | Review          | 364 | Backlog Case | 361 | 15.6 | C - Counsel Coordination                                   |
| F15149-0011 | DO05    | 5/29/15 | 7/13/15 | Review          | 362 | Backlog Case | 360 | 85.0 | BC - Multi-function Coord. & Counsel Coord.                |
| F15152-0078 | DO13    | 6/1/15  | 7/14/15 | Records Pending | 385 | Backlog Case | 359 | 3.9  | C - Counsel Coordination                                   |
| F15153-0007 | DO14    | 6/1/15  | 7/14/15 | Review          | 353 | Backlog Case | 359 | 23.4 | E - None of the Above                                      |
| F15153-0058 | DO02    | 6/2/15  | 7/15/15 | Records Pending | 350 | Backlog Case | 358 | 6.5  | B - Multifunction Coordination                             |
| F15153-0114 | DO02    | 6/2/15  | 7/15/15 | Review          | 364 | Backlog Case | 358 | 21.7 | E - None of the Above                                      |
| F15153-0120 | DO05    | 6/2/15  | 7/15/15 | Review          | 364 | Backlog Case | 358 | 22.0 | E - None of the Above                                      |
| F15153-0147 | DO01    | 6/2/15  | 7/15/15 | Records Pending | 345 | Backlog Case | 358 | 4.5  | E - None of the Above                                      |
| F15154-0006 | DO14    | 6/2/15  | 7/15/15 | Review          | 354 | Backlog Case | 358 | 29.2 | E - None of the Above                                      |
| F15154-0012 | DO01    | 6/2/15  | 7/15/15 | Record Search   | 383 | Backlog Case | 358 | 7.0  | B - Multifunction Coordination                             |
| F15154-0024 | DO01    | 6/2/15  | 7/15/15 | Review          | 373 | Backlog Case | 358 | 64.2 | BC - Multi-function Coord. & Counsel Coord.                |
| F15154-0079 | DO08    | 6/3/15  | 7/16/15 | Review          | 372 | Backlog Case | 357 | 11.4 | E - None of the Above                                      |
| F15154-0080 | DO09    | 6/3/15  | 7/16/15 | Review          | 377 | Backlog Case | 357 | 28.8 | E - None of the Above                                      |
| F15154-0098 | DO10    | 6/3/15  | 7/16/15 | Records Pending | 383 | Backlog Case | 357 | 3.3  | BC - Multi-function Coord. & Counsel Coord.                |
| F15155-0003 | DO08    | 6/3/15  | 7/16/15 | Review          | 382 | Backlog Case | 357 | 35.6 | E - None of the Above                                      |
| F15155-0015 | DO12    | 6/3/15  | 7/16/15 | Review          | 345 | Backlog Case | 357 | 41.5 | E - None of the Above                                      |
| F15149-0041 | DO07    | 6/4/15  | 7/17/15 | Review          | 377 | Backlog Case | 356 | 49.1 | BC - Multi-function Coord. & Counsel Coord.                |
| F15155-0073 | DO10    | 6/4/15  | 7/17/15 | Review          | 347 | Backlog Case | 356 | 36.7 | E - None of the Above                                      |
| F15155-0092 | DO01    | 6/4/15  | 7/17/15 | Records Pending | 360 | Backlog Case | 356 | 6.6  | E - None of the Above                                      |
| F15155-0126 | DO13    | 6/4/15  | 7/17/15 | Review          | 373 | Backlog Case | 356 | 45.1 | C - Counsel Coordination                                   |
| F15156-0053 | DO02    | 6/5/15  | 7/20/15 | Records Pending | 373 | Backlog Case | 355 | 1.2  | E - None of the Above                                      |
| F15156-0056 | SC DO10 | 6/5/15  | 7/20/15 | Review          | 319 | Backlog Case | 355 | 42.6 | B - Multifunction Coordination                             |

(b) (6)

|             |    |         |         |         |                 |     |              |     |      |  |
|-------------|----|---------|---------|---------|-----------------|-----|--------------|-----|------|--|
| F15156-0057 |    | DO10    | 6/5/15  | 7/20/15 | Records Pending | 359 | Backlog Case | 355 | 2.5  | E - None of the Above                                      |
| F15159-0011 |    | DO07    | 6/5/15  | 7/20/15 | Review          | 372 | Backlog Case | 355 | 32.2 | B - Multifunction Coordination                             |
| F15159-0026 |    | DO02    | 6/8/15  | 7/21/15 | Review          | 361 | Backlog Case | 354 | 42.3 | E - None of the Above                                      |
| F15159-0050 |    | DO10    | 6/8/15  | 7/21/15 | Records Pending | 382 | Backlog Case | 354 | 1.5  | E - None of the Above                                      |
| F15160-0075 |    | DO14    | 6/9/15  | 7/22/15 | Review          | 357 | Backlog Case | 353 | 23.4 | E - None of the Above                                      |
| F15160-0080 |    | DO05    | 6/9/15  | 7/22/15 | Records Pending | 370 | Backlog Case | 353 | 5.1  | E - None of the Above                                      |
| F15160-0092 |    | DO05    | 6/9/15  | 7/22/15 | Review          | 352 | Backlog Case | 353 | 58.1 | AB - 10K or Greater Pages & Multi-function Coord.          |
| F15160-0142 |    | DO10    | 6/9/15  | 7/22/15 | Records Pending | 381 | Backlog Case | 353 | 1.7  | E - None of the Above                                      |
| F15160-0165 |    | DO01    | 6/9/15  | 7/22/15 | Review          | 359 | Backlog Case | 353 | 62.0 | E - None of the Above                                      |
| F15161-0062 |    | DO01    | 6/9/15  | 7/22/15 | Review          | 365 | Backlog Case | 353 | 26.1 | E - None of the Above                                      |
| F15161-0116 |    | DO08    | 6/9/15  | 7/22/15 | Review          | 348 | Backlog Case | 353 | 10.0 | E - None of the Above                                      |
| F15162-0022 |    | DO02    | 6/10/15 | 7/23/15 | Review          | 378 | Backlog Case | 352 | 34.8 | E - None of the Above                                      |
| F15163-0034 | SC | HQ FOIA | 6/12/15 | 7/27/15 | New Request     | 380 | Backlog Case | 350 | 3.2  | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery |
| F15163-0040 |    | DO05    | 6/12/15 | 7/27/15 | Review          | 359 | Backlog Case | 350 | 7.9  | B - Multifunction Coordination                             |
| F15166-0031 |    | DO10    | 6/12/15 | 7/27/15 | Review          | 348 | Backlog Case | 350 | 30.7 | E - None of the Above                                      |
| F15166-0106 |    | DO14    | 6/15/15 | 7/28/15 | Review          | 326 | Backlog Case | 349 | 14.4 | E - None of the Above                                      |
| F15166-0107 |    | DO08    | 6/15/15 | 7/28/15 | Records Pending | 375 | Backlog Case | 349 | 1.2  | C - Counsel Coordination                                   |
| F15168-0033 |    | DO10    | 6/16/15 | 7/29/15 | Review          | 347 | Backlog Case | 348 | 69.9 | E - None of the Above                                      |
| F15168-0038 |    | DO09    | 6/16/15 | 7/29/15 | Review          | 341 | Backlog Case | 348 | 10.8 | B - Multifunction Coordination                             |
| F15168-0125 |    | DO14    | 6/16/15 | 7/15/15 | Review          | 330 | Backlog Case | 358 | 7.1  | E - None of the Above                                      |
| F15168-0151 |    | DO13    | 6/16/15 | 7/29/15 | Records Pending | 376 | Backlog Case | 348 | 5.7  | C - Counsel Coordination                                   |
| F15168-0138 |    | DO07    | 6/17/15 | 7/30/15 | Review          | 361 | Backlog Case | 347 | 6.7  | B - Multifunction Coordination                             |
| F15168-0185 |    | DO10    | 6/17/15 | 7/30/15 | Review          | 329 | Backlog Case | 347 | 25.9 | E - None of the Above                                      |
| F15169-0028 |    | DO10    | 6/18/15 | 7/31/15 | Review          | 360 | Backlog Case | 346 | 27.9 | E - None of the Above                                      |
| F15169-0038 |    | DO12    | 6/18/15 | 7/31/15 | Review          | 338 | Backlog Case | 346 | 9.7  | E - None of the Above                                      |
| F15170-0015 | SC | DO10    | 6/18/15 | 7/31/15 | Records Pending | 358 | Backlog Case | 346 | 7.7  | BC - Multi-function Coord. & Counsel Coord.                |
| F15170-0024 |    | DO14    | 6/18/15 | 7/31/15 | Review          | 327 | Backlog Case | 346 | 18.8 | E - None of the Above                                      |
| F15173-0017 |    | DO08    | 6/19/15 | 8/3/15  | Review          | 355 | Backlog Case | 345 | 26.6 | E - None of the Above                                      |
| F15174-0033 |    | DO02    | 6/23/15 | 8/5/15  | Records Pending | 360 | Backlog Case | 343 | 5.0  | B - Multifunction Coordination                             |
| F15174-0042 |    | DO02    | 6/23/15 | 8/5/15  | Review          | 343 | Backlog Case | 343 | 9.3  | E - None of the Above                                      |
| F15174-0044 |    | DO02    | 6/23/15 | 8/5/15  | Review          | 321 | Backlog Case | 343 | 7.8  | E - None of the Above                                      |
| F15174-0057 |    | DO07    | 6/23/15 | 8/5/15  | Review          | 320 | Backlog Case | 343 | 25.7 | B - Multifunction Coordination                             |
| F15174-0092 |    | DO08    | 6/23/15 | 8/5/15  | Review          | 348 | Backlog Case | 343 | 79.8 | E - None of the Above                                      |
| F15174-0096 |    | DO08    | 6/23/15 | 8/5/15  | Review          | 345 | Backlog Case | 343 | 43.7 | B - Multifunction Coordination                             |
| F15174-0138 |    | DO02    | 6/23/15 | 8/5/15  | Review          | 324 | Backlog Case | 343 | 10.0 | E - None of the Above                                      |
| F15174-0184 |    | DO08    | 6/23/15 | 8/5/15  | Review          | 366 | Backlog Case | 343 | 48.1 | E - None of the Above                                      |
| F15174-0197 |    | DO07    | 6/23/15 | 8/5/15  | Records Pending | 322 | Backlog Case | 343 | 2.5  | E - None of the Above                                      |
| F15175-0033 |    | DO01    | 6/24/15 | 8/6/15  | Review          | 348 | Backlog Case | 342 | 35.9 | E - None of the Above                                      |
| F15175-0038 |    | DO07    | 6/24/15 | 8/6/15  | Review          | 344 | Backlog Case | 342 | 23.9 | E - None of the Above                                      |
| F15175-0048 |    | DO07    | 6/24/15 | 8/6/15  | Review          | 347 | Backlog Case | 342 | 31.0 | E - None of the Above                                      |
| F15175-0056 |    | DO02    | 6/24/15 | 8/6/15  | Records Pending | 364 | Backlog Case | 342 | 7.3  | E - None of the Above                                      |
| F15175-0069 |    | DO02    | 6/24/15 | 8/6/15  | Review          | 354 | Backlog Case | 342 | 10.2 | E - None of the Above                                      |
| F15177-0032 |    | DO10    | 6/26/15 | 8/10/15 | Records Pending | 366 | Backlog Case | 340 | 1.3  | C - Counsel Coordination                                   |
| F15177-0089 |    | DO08    | 6/26/15 | 8/10/15 | Review          | 361 | Backlog Case | 340 | 10.1 | E - None of the Above                                      |
| F15180-0073 |    | DO01    | 6/29/15 | 8/11/15 | Review          | 342 | Backlog Case | 339 | 25.0 | E - None of the Above                                      |
| F15180-0084 | SC | HQ FOIA | 6/29/15 | 8/11/15 | New Request     | 369 | Backlog Case | 339 | 2.0  | BCD - Multi-function Coord. & Counsel Coord. & E-Discovery |
| F15180-0088 | SC | HQ FOIA | 6/29/15 | 8/11/15 | Records Pending | 367 | Backlog Case | 339 | 4.3  | BC - Multi-function Coord. & Counsel Coord.                |
| F15180-0162 |    | DO05    | 6/29/15 | 8/11/15 | Records Pending | 366 | Backlog Case | 339 | 4.8  | E - None of the Above                                      |
| F15181-0031 |    | DO09    | 6/29/15 | 8/11/15 | Review          | 352 | Backlog Case | 339 | 20.5 | E - None of the Above                                      |
| F15181-0045 |    | DO08    | 6/29/15 | 8/11/15 | Review          | 363 | Backlog Case | 339 | 64.8 | E - None of the Above                                      |
| F15181-0049 |    | DO08    | 6/29/15 | 8/11/15 | Review          | 351 | Backlog Case | 339 | 4.2  | B - Multifunction Coordination                             |
| F15181-0163 |    | DO02    | 6/30/15 | 7/29/15 | Review          | 363 | Backlog Case | 348 | 0.9  | E - None of the Above                                      |
| F15181-0169 |    | DO02    | 6/30/15 | 8/12/15 | Review          | 332 | Backlog Case | 338 | 19.8 | B - Multifunction Coordination                             |
| F15182-0105 |    | DO05    | 7/1/15  | 8/13/15 | Records Pending | 351 | Backlog Case | 337 | 5.8  | E - None of the Above                                      |
| F15182-0117 |    | DO05    | 7/1/15  | 8/13/15 | Records Pending | 351 | Backlog Case | 337 | 5.5  | E - None of the Above                                      |
| F15182-0118 |    | DO14    | 7/1/15  | 8/13/15 | Review          | 349 | Backlog Case | 337 | 9.8  | E - None of the Above                                      |
| F15182-0119 |    | DO14    | 7/1/15  | 8/13/15 | Review          | 340 | Backlog Case | 337 | 9.1  | E - None of the Above                                      |
| F15182-0121 |    | DO14    | 7/1/15  | 8/13/15 | Review          | 349 | Backlog Case | 337 | 10.4 | E - None of the Above                                      |
| F15182-0122 |    | DO14    | 7/1/15  | 8/13/15 | Review          | 352 | Backlog Case | 337 | 10.1 | E - None of the Above                                      |
| F15182-0124 |    | DO14    | 7/1/15  | 8/13/15 | Review          | 352 | Backlog Case | 337 | 12.6 | E - None of the Above                                      |
| F15182-0125 |    | DO14    | 7/1/15  | 8/13/15 | Review          | 340 | Backlog Case | 337 | 6.0  | E - None of the Above                                      |
| F15182-0168 |    | DO01    | 7/1/15  | 8/13/15 | Records Pending | 362 | Backlog Case | 337 | 2.6  | E - None of the Above                                      |
| F15183-0033 |    | DO02    | 7/2/15  | 8/14/15 | Review          | 346 | Backlog Case | 336 | 27.3 | E - None of the Above                                      |
| F15183-0034 |    | DO09    | 7/2/15  | 8/14/15 | Review          | 354 | Backlog Case | 336 | 9.2  | E - None of the Above                                      |
| F15187-0093 |    | DO09    | 7/6/15  | 8/17/15 | Review          | 326 | Backlog Case | 335 | 10.2 | E - None of the Above                                      |
| F15188-0005 |    | DO07    | 7/7/15  | 8/18/15 | Review          | 363 | Backlog Case | 334 | 19.7 | E - None of the Above                                      |
| F15188-0110 |    | DO09    | 7/7/15  | 8/18/15 | Review          | 338 | Backlog Case | 334 | 21.6 | E - None of the Above                                      |
| F15188-0136 |    | DO05    | 7/7/15  | 8/18/15 | Records Pending | 348 | Backlog Case | 334 | 7.3  | E - None of the Above                                      |
| F15188-0150 |    | DO09    | 7/7/15  | 8/18/15 | Review          | 324 | Backlog Case | 334 | 19.7 | B - Multifunction Coordination                             |
| F15188-0153 |    | DO02    | 7/7/15  | 8/18/15 | Records Pending | 344 | Backlog Case | 334 | 3.7  | B - Multifunction Coordination                             |
| F15189-0035 |    | DO01    | 7/8/15  | 8/19/15 | Review          | 318 | Backlog Case | 333 | 3.4  | E - None of the Above                                      |
| F15189-0061 |    | DO13    | 7/8/15  | 8/19/15 | Review          | 335 | Backlog Case | 333 | 14.1 | E - None of the Above                                      |
| F15189-0092 |    | DO10    | 7/8/15  | 8/19/15 | Records Pending | 357 | Backlog Case | 333 | 1.1  | C - Counsel Coordination                                   |
| F15189-0116 |    | DO14    | 7/8/15  | 8/19/15 | Review          | 342 | Backlog Case | 333 | 16.3 | E - None of the Above                                      |
| F15190-0030 |    | DO05    | 7/8/15  | 8/19/15 | Review          | 349 | Backlog Case | 333 | 6.7  | E - None of the Above                                      |
| F15190-0036 |    | DO05    | 7/8/15  | 8/19/15 | Records Pending | 359 | Backlog Case | 333 | 3.6  | E - None of the Above                                      |
| F15190-0037 |    | DO05    | 7/8/15  | 8/19/15 | Review          | 349 | Backlog Case | 333 | 9.4  | E - None of the Above                                      |
| F15190-0038 |    | DO02    | 7/8/15  | 8/19/15 | Review          | 352 | Backlog Case | 333 | 25.4 | E - None of the Above                                      |
| F15190-0043 |    | DO05    | 7/8/15  | 8/19/15 | Review          | 349 | Backlog Case | 333 | 12.3 | B - Multifunction Coordination                             |
| F15190-0048 |    | DO14    | 7/8/15  | 8/19/15 | Review          | 322 | Backlog Case | 333 | 10.7 | E - None of the Above                                      |
| F15190-0060 |    | DO13    | 7/8/15  | 8/19/15 | Records Pending | 361 | Backlog Case | 333 | 7.6  | C - Counsel Coordination                                   |
| F15190-0090 |    | DO02    | 7/8/15  | 8/19/15 | Review          | 320 | Backlog Case | 333 | 6.6  | E - None of the Above                                      |
| F15194-0107 |    | DO09    | 7/13/15 | 8/24/15 | Records Pending | 320 | Backlog Case | 330 | 7.6  | E - None of the Above                                      |
| F15194-0111 |    | DO07    | 7/13/15 | 8/24/15 | Review          | 338 | Backlog Case | 330 | 5.5  | E - None of the Above                                      |
| F15195-0035 |    | DO10    | 7/13/15 | 8/24/15 | Records Pending | 317 | Backlog Case | 330 | 0.7  | E - None of the Above                                      |
| F15195-0051 |    | DO02    | 7/13/15 | 8/24/15 | Records Pending | 340 | Backlog Case | 330 | 3.0  | E - None of the Above                                      |
| F15195-0056 |    | DO12    | 7/13/15 | 8/24/15 | Review          | 344 | Backlog Case | 330 | 42.4 | E - None of the Above                                      |
| F15195-0069 |    | DO14    | 7/13/15 | 8/24/15 | Review          | 322 | Backlog Case | 330 | 8.0  | E - None of the Above                                      |
| F15196-0026 |    | DO09    | 7/14/15 | 8/25/15 | Review          | 321 | Backlog Case | 329 | 9.0  | C - Counsel Coordination                                   |

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|             |    |      |         |         |                 |     |              |     |      |                                |
|-------------|----|------|---------|---------|-----------------|-----|--------------|-----|------|--------------------------------|
| F15196-0087 |    | DO13 | 7/15/15 | 8/26/15 | Review          | 331 | Backlog Case | 328 | 8.3  | C - Counsel Coordination       |
| F15197-0004 |    | DO13 | 7/15/15 | 8/26/15 | Review          | 328 | Backlog Case | 328 | 11.2 | E - None of the Above          |
| F15197-0021 |    | DO14 | 7/15/15 | 8/26/15 | Review          | 322 | Backlog Case | 328 | 7.7  | E - None of the Above          |
| F15198-0070 |    | DO14 | 7/15/15 | 8/26/15 | Review          | 322 | Backlog Case | 328 | 6.2  | E - None of the Above          |
| F15201-0010 |    | DO01 | 7/15/15 | 8/26/15 | Review          | 338 | Backlog Case | 328 | 57.7 | B - Multifunction Coordination |
| F15197-0022 | SC | DO02 | 7/16/15 | 8/27/15 | Records Pending | 353 | Backlog Case | 327 | 1.8  | E - None of the Above          |
| F15197-0075 |    | DO13 | 7/16/15 | 8/27/15 | Record Search   | 353 | Backlog Case | 327 | 14.6 | E - None of the Above          |
| F15197-0076 |    | DO14 | 7/16/15 | 8/27/15 | Review          | 331 | Backlog Case | 327 | 14.7 | B - Multifunction Coordination |
| F15198-0012 |    | DO05 | 7/16/15 | 8/27/15 | Review          | 329 | Backlog Case | 327 | 8.4  | E - None of the Above          |
| F15198-0090 |    | DO02 | 7/17/15 | 8/28/15 | Records Pending | 328 | Backlog Case | 326 | 2.5  | E - None of the Above          |
| F15198-0091 |    | DO02 | 7/17/15 | 8/28/15 | Review          | 336 | Backlog Case | 326 | 9.1  | B - Multifunction Coordination |
| F15198-0092 |    | DO02 | 7/17/15 | 8/28/15 | Record Search   | 349 | Backlog Case | 326 | 2.5  | B - Multifunction Coordination |
| F15198-0093 | SC | DO02 | 7/17/15 | 8/28/15 | Records Pending | 353 | Backlog Case | 326 | 2.7  | B - Multifunction Coordination |
| F15201-0006 |    | DO01 | 7/20/15 | 8/31/15 | Record Search   | 351 | Backlog Case | 325 | 1.8  | E - None of the Above          |
| F15201-0047 |    | DO01 | 7/20/15 | 8/31/15 | Review          | 334 | Backlog Case | 325 | 25.6 | E - None of the Above          |
| F15201-0051 |    | DO02 | 7/20/15 | 8/31/15 | Review          | 352 | Backlog Case | 325 | 10.0 | E - None of the Above          |
| F15201-0056 |    | DO05 | 7/20/15 | 8/31/15 | Records Pending | 352 | Backlog Case | 325 | 8.5  | B - Multifunction Coordination |
| F15201-0072 |    | DO02 | 7/20/15 | 8/31/15 | Review          | 344 | Backlog Case | 325 | 3.1  | E - None of the Above          |
| F15202-0006 |    | DO05 | 7/20/15 | 8/31/15 | Record Search   | 352 | Backlog Case | 325 | 1.8  | E - None of the Above          |
| F15202-0015 |    | DO05 | 7/20/15 | 8/31/15 | Records Pending | 330 | Backlog Case | 325 | 6.1  | E - None of the Above          |
| F15202-0050 |    | DO09 | 7/20/15 | 8/31/15 | Record Search   | 353 | Backlog Case | 325 | 2.9  | B - Multifunction Coordination |
| F15202-0053 |    | DO02 | 7/21/15 | 9/1/15  | Review          | 325 | Backlog Case | 324 | 5.4  | E - None of the Above          |
| F15202-0055 |    | DO02 | 7/21/15 | 9/1/15  | Review          | 325 | Backlog Case | 324 | 4.8  | E - None of the Above          |
| F15203-0048 |    | DO12 | 7/21/15 | 9/1/15  | Review          | 342 | Backlog Case | 324 | 11.5 | E - None of the Above          |
| F15203-0053 |    | DO02 | 7/21/15 | 9/1/15  | Review          | 325 | Backlog Case | 324 | 6.8  | E - None of the Above          |
| F15203-0072 |    | DO02 | 7/21/15 | 9/1/15  | Review          | 334 | Backlog Case | 324 | 13.9 | E - None of the Above          |
| F15203-0074 |    | DO05 | 7/21/15 | 9/1/15  | Records Pending | 349 | Backlog Case | 324 | 5.9  | E - None of the Above          |
| F15203-0077 |    | DO05 | 7/21/15 | 9/1/15  | Records Pending | 351 | Backlog Case | 324 | 3.0  |                                |
| F15203-0058 |    | DO02 | 7/22/15 | 9/2/15  | Records Pending | 344 | Backlog Case | 323 | 3.0  | E - None of the Above          |
| F15203-0139 |    | DO13 | 7/22/15 | 9/2/15  | Review          | 329 | Backlog Case | 323 | 7.7  | C - Counsel Coordination       |
| F15203-0140 |    | DO02 | 7/22/15 | 9/2/15  | Review          | 327 | Backlog Case | 323 | 6.9  | B - Multifunction Coordination |
| F15203-0141 |    | DO05 | 7/22/15 | 9/2/15  | Records Pending | 350 | Backlog Case | 323 | 7.3  | E - None of the Above          |
| F15204-0034 |    | DO09 | 7/22/15 | 9/2/15  | Review          | 328 | Backlog Case | 323 | 14.6 | E - None of the Above          |
| F15204-0039 |    | DO01 | 7/22/15 | 9/2/15  | Record Search   | 345 | Backlog Case | 323 | 1.0  | E - None of the Above          |
| F15205-0025 |    | DO12 | 7/23/15 | 9/3/15  | Review          | 334 | Backlog Case | 322 | 4.4  | E - None of the Above          |
| F15205-0069 |    | DO02 | 7/24/15 | 9/4/15  | Records Pending | 323 | Backlog Case | 321 | 7.0  | E - None of the Above          |
| F15208-0012 |    | DO01 | 7/27/15 | 9/8/15  | Records Pending | 321 | Backlog Case | 320 | 7.1  | E - None of the Above          |
| F15208-0058 |    | DO05 | 7/27/15 | 9/8/15  | Records Pending | 327 | Backlog Case | 320 | 4.2  | E - None of the Above          |
| F15208-0059 |    | DO10 | 7/27/15 | 9/8/15  | Records Pending | 346 | Backlog Case | 320 | 1.6  | C - Counsel Coordination       |
| F15208-0064 |    | DO10 | 7/27/15 | 9/8/15  | Records Pending | 348 | Backlog Case | 320 | 1.2  | E - None of the Above          |
| F15208-0070 |    | DO01 | 7/27/15 | 9/8/15  | Review          | 320 | Backlog Case | 320 | 16.6 | E - None of the Above          |
| F15208-0074 |    | DO05 | 7/27/15 | 9/8/15  | Record Search   | 347 | Backlog Case | 320 | 4.3  | B - Multifunction Coordination |
| F15208-0085 |    | DO08 | 7/27/15 | 9/8/15  | Review          | 342 | Backlog Case | 320 | 6.0  | E - None of the Above          |
| F15208-0086 |    | DO08 | 7/27/15 | 9/8/15  | Review          | 340 | Backlog Case | 320 | 7.1  | E - None of the Above          |
| F15208-0089 |    | DO08 | 7/27/15 | 9/8/15  | Review          | 322 | Backlog Case | 320 | 4.1  | E - None of the Above          |
| F15208-0090 |    | DO08 | 7/27/15 | 9/8/15  | Review          | 329 | Backlog Case | 320 | 17.3 | B - Multifunction Coordination |
| F15209-0032 |    | DO01 | 7/28/15 | 9/9/15  | Records Pending | 332 | Backlog Case | 319 | 4.3  | E - None of the Above          |
| F15209-0063 |    | DO14 | 7/28/15 | 9/9/15  | Review          | 334 | Backlog Case | 319 | 3.2  | E - None of the Above          |
| F15209-0067 |    | DO01 | 7/28/15 | 9/9/15  | Review          | 320 | Backlog Case | 319 | 6.6  | E - None of the Above          |
| F15209-0079 |    | DO01 | 7/28/15 | 9/9/15  | Record Search   | 344 | Backlog Case | 319 | 4.5  | B - Multifunction Coordination |
| F15209-0081 |    | DO01 | 7/28/15 | 9/9/15  | Record Search   | 344 | Backlog Case | 319 | 4.3  | B - Multifunction Coordination |
| F15209-0099 |    | DO07 | 7/28/15 | 9/9/15  | Review          | 318 | Backlog Case | 319 | 8.9  | C - Counsel Coordination       |
| F15209-0105 |    | DO12 | 7/28/15 | 9/9/15  | Records Pending | 319 | Backlog Case | 319 | 3.2  | E - None of the Above          |
| F15209-0107 |    | DO07 | 7/28/15 | 9/9/15  | Records Pending | 332 | Backlog Case | 319 | 5.5  | E - None of the Above          |
| F15209-0113 |    | DO08 | 7/28/15 | 9/9/15  | Review          | 327 | Backlog Case | 319 | 9.2  | E - None of the Above          |
| F15209-0114 |    | DO08 | 7/28/15 | 9/9/15  | Review          | 340 | Backlog Case | 319 | 9.2  | B - Multifunction Coordination |
| F15209-0122 |    | DO08 | 7/28/15 | 9/9/15  | Review          | 318 | Backlog Case | 319 | 5.7  | B - Multifunction Coordination |
| F15209-0123 |    | DO07 | 7/28/15 | 9/9/15  | Review          | 341 | Backlog Case | 319 | 24.4 | E - None of the Above          |
| F15209-0131 |    | DO07 | 7/28/15 | 9/9/15  | Review          | 322 | Backlog Case | 319 | 6.4  | E - None of the Above          |
| F15209-0133 |    | DO12 | 7/28/15 | 9/9/15  | Record Search   | 321 | Backlog Case | 319 | 13.7 | E - None of the Above          |
| F15209-0169 |    | DO13 | 7/28/15 | 9/9/15  | Records Pending | 332 | Backlog Case | 319 | 19.4 | E - None of the Above          |
| F15210-0007 |    | DO13 | 7/28/15 | 9/9/15  | Review          | 324 | Backlog Case | 319 | 19.4 | E - None of the Above          |
| F15210-0017 |    | DO13 | 7/28/15 | 9/9/15  | Records Pending | 346 | Backlog Case | 319 | 1.4  | C - Counsel Coordination       |
| F15210-0021 |    | DO13 | 7/28/15 | 9/9/15  | Review          | 328 | Backlog Case | 319 | 6.0  | E - None of the Above          |
| F15210-0028 |    | DO13 | 7/28/15 | 9/9/15  | Review          | 320 | Backlog Case | 319 | 7.5  | E - None of the Above          |
| F15210-0044 |    | DO13 | 7/28/15 | 9/9/15  | Record Search   | 344 | Backlog Case | 319 | 5.5  | E - None of the Above          |
| F15210-0045 |    | DO13 | 7/28/15 | 9/9/15  | Records Pending | 340 | Backlog Case | 319 | 6.7  | E - None of the Above          |
| F15210-0047 |    | DO14 | 7/28/15 | 9/9/15  | Review          | 323 | Backlog Case | 319 | 20.5 | E - None of the Above          |
| F15210-0048 |    | DO14 | 7/28/15 | 9/9/15  | Records Pending | 344 | Backlog Case | 319 | 3.3  | E - None of the Above          |
| F15210-0062 |    | DO13 | 7/28/15 | 9/9/15  | Records Pending | 322 | Backlog Case | 319 | 7.6  | E - None of the Above          |
| F15211-0028 |    | DO08 | 7/29/15 | 9/10/15 | Review          | 333 | Backlog Case | 318 | 5.0  | B - Multifunction Coordination |
| F15211-0043 |    | DO14 | 7/29/15 | 9/10/15 | Review          | 323 | Backlog Case | 318 | 18.1 | E - None of the Above          |
| F15211-0047 |    | DO02 | 7/29/15 | 9/10/15 | Records Pending | 336 | Backlog Case | 318 | 3.6  | E - None of the Above          |
| F15211-0056 |    | DO14 | 7/29/15 | 9/10/15 | Records Pending | 343 | Backlog Case | 318 | 5.6  | E - None of the Above          |
| F15211-0023 |    | DO09 | 7/30/15 | 9/11/15 | Review          | 329 | Backlog Case | 317 | 11.2 | B - Multifunction Coordination |
| F15211-0027 |    | DO14 | 7/30/15 | 9/11/15 | Records Pending | 344 | Backlog Case | 317 | 4.3  | E - None of the Above          |
| F15211-0069 |    | DO01 | 7/30/15 | 9/11/15 | Records Pending | 334 | Backlog Case | 317 | 7.6  | E - None of the Above          |
| F15211-0073 |    | DO07 | 7/30/15 | 9/11/15 | Review          | 323 | Backlog Case | 317 | 6.9  | B - Multifunction Coordination |
| F15211-0074 |    | DO05 | 7/30/15 | 9/11/15 | Records Pending | 342 | Backlog Case | 317 | 7.9  | E - None of the Above          |
| F15211-0075 |    | DO10 | 7/30/15 | 9/11/15 | Records Pending | 329 | Backlog Case | 317 | 2.0  | E - None of the Above          |
| F15211-0076 |    | DO10 | 7/30/15 | 9/11/15 | Records Pending | 340 | Backlog Case | 317 | 1.5  | E - None of the Above          |
| F15211-0114 |    | DO08 | 7/30/15 | 9/11/15 | Review          | 342 | Backlog Case | 317 | 20.4 | E - None of the Above          |
| F15212-0005 |    | DO13 | 7/31/15 | 9/14/15 | Review          | 327 | Backlog Case | 316 | 10.6 | E - None of the Above          |
| F15212-0022 |    | DO07 | 7/31/15 | 9/14/15 | Records Pending | 344 | Backlog Case | 316 | 7.4  | B - Multifunction Coordination |
| F15212-0057 |    | DO07 | 7/31/15 | 9/14/15 | Records Pending | 331 | Backlog Case | 316 | 6.4  | B - Multifunction Coordination |
| F15212-0068 |    | DO12 | 7/31/15 | 9/14/15 | Review          | 338 | Backlog Case | 316 | 8.6  | E - None of the Above          |
| F15215-0043 |    | DO13 | 7/31/15 | 9/14/15 | Review          | 326 | Backlog Case | 316 | 16.9 | E - None of the Above          |
| F15215-0067 |    | DO07 | 7/31/15 | 9/14/15 | Record Search   | 328 | Backlog Case | 316 | 9.9  | B - Multifunction Coordination |
| F15215-0070 |    | DO12 | 7/31/15 | 9/14/15 | Review          | 323 | Backlog Case | 316 | 6.8  | E - None of the Above          |
| F15215-0049 |    | DO02 | 8/3/15  | 9/15/15 | Records Pending | 328 |              | 315 | 21.4 | E - None of the Above          |
| F15215-0096 |    | DO02 | 8/3/15  | 9/15/15 | Review          | 317 |              | 315 | 1.6  | E - None of the Above          |
| F15215-0097 |    | DO02 | 8/3/15  | 9/15/15 | Review          | 318 |              | 315 | 3.3  | E - None of the Above          |
| F15215-0102 |    | DO12 | 8/3/15  | 9/15/15 | Review          | 328 |              | 315 | 5.7  | E - None of the Above          |
| F15216-0033 |    | DO05 | 8/4/15  | 9/16/15 | Records Pending | 343 |              | 314 | 5.6  | E - None of the Above          |

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|             |    |         |         |         |                 |     |              |     |      |   |
|-------------|----|---------|---------|---------|-----------------|-----|--------------|-----|------|---|
| F15216-0035 |    | DO05    | 8/4/15  | 9/16/15 | Records Pending | 334 |              | 314 | 3.9  | E - None of the Above                       |
| F15216-0038 |    | DO02    | 8/4/15  | 9/16/15 | Review          | 317 |              | 314 | 3.2  | E - None of the Above                       |
| F15216-0047 |    | DO12    | 8/4/15  | 9/16/15 | Review          | 323 |              | 314 | 15.2 | B - Multifunction Coordination              |
| F15216-0048 |    | DO13    | 8/4/15  | 9/16/15 | Record Search   | 340 |              | 314 | 7.7  | E - None of the Above                       |
| F15216-0049 |    | DO09    | 8/4/15  | 9/16/15 | Records Pending | 337 |              | 314 | 4.1  | B - Multifunction Coordination              |
| F15217-0010 |    | DO07    | 8/4/15  | 9/16/15 | Records Pending | 332 |              | 314 | 2.3  | E - None of the Above                       |
| F15217-0015 |    | DO12    | 8/4/15  | 9/16/15 | Review          | 332 |              | 314 | 7.6  | E - None of the Above                       |
| F15217-0016 |    | DO12    | 8/4/15  | 9/16/15 | Review          | 332 |              | 314 | 7.5  | E - None of the Above                       |
| F15217-0037 |    | DO07    | 8/4/15  | 9/16/15 | Records Pending | 333 |              | 314 | 4.8  | E - None of the Above                       |
| F15217-0032 |    | DO09    | 8/5/15  | 9/17/15 | Review          | 316 |              | 313 | 2.0  | E - None of the Above                       |
| F15217-0033 |    | DO09    | 8/5/15  | 9/17/15 | Review          | 317 |              | 313 | 8.5  | E - None of the Above                       |
| F15217-0035 |    | DO09    | 8/5/15  | 9/17/15 | Review          | 332 |              | 313 | 13.9 | E - None of the Above                       |
| F15217-0094 |    | DO02    | 8/5/15  | 9/2/15  | Records Pending | 339 | Backlog Case | 323 | 1.5  | E - None of the Above                       |
| F15217-0117 |    | DO10    | 8/5/15  | 9/17/15 | Records Pending | 324 |              | 313 | 2.1  | E - None of the Above                       |
| F15217-0122 |    | DO02    | 8/5/15  | 9/17/15 | Review          | 318 |              | 313 | 2.8  | E - None of the Above                       |
| F15217-0134 |    | DO14    | 8/5/15  | 9/17/15 | Review          | 316 |              | 313 | 5.2  | C - Counsel Coordination                    |
| F15217-0151 |    | DO09    | 8/5/15  | 9/17/15 | Review          | 324 |              | 313 | 3.4  | B - Multifunction Coordination              |
| F15218-0003 |    | DO02    | 8/6/15  | 9/18/15 | Record Search   | 332 |              | 312 | 4.3  | E - None of the Above                       |
| F15218-0024 |    | DO09    | 8/6/15  | 9/18/15 | Records Pending | 339 |              | 312 | 1.8  | E - None of the Above                       |
| F15218-0052 |    | DO07    | 8/6/15  | 9/18/15 | Records Pending | 333 |              | 312 | 3.8  | E - None of the Above                       |
| F15218-0075 |    | DO09    | 8/6/15  | 9/18/15 | Records Pending | 333 |              | 312 | 8.5  | E - None of the Above                       |
| F15218-0104 |    | DO07    | 8/6/15  | 9/18/15 | Review          | 333 |              | 312 | 6.6  | E - None of the Above                       |
| F15219-0003 |    | DO05    | 8/6/15  | 9/18/15 | Review          | 316 |              | 312 | 7.5  | E - None of the Above                       |
| F15219-0018 |    | DO14    | 8/6/15  | 9/18/15 | Records Pending | 334 |              | 312 | 4.0  | E - None of the Above                       |
| F15219-0022 |    | DO12    | 8/6/15  | 9/18/15 | Review          | 327 |              | 312 | 17.6 | E - None of the Above                       |
| F15219-0047 |    | DO12    | 8/6/15  | 9/18/15 | Review          | 330 |              | 312 | 8.1  | E - None of the Above                       |
| F15219-0051 |    | DO02    | 8/6/15  | 9/18/15 | Review          | 325 |              | 312 | 3.5  | E - None of the Above                       |
| F15219-0054 |    | DO05    | 8/6/15  | 9/18/15 | Review          | 333 |              | 312 | 13.1 | E - None of the Above                       |
| F15219-0061 |    | DO14    | 8/6/15  | 9/18/15 | Review          | 325 |              | 312 | 7.4  | E - None of the Above                       |
| F15219-0063 |    | DO05    | 8/6/15  | 9/18/15 | Review          | 332 |              | 312 | 25.4 | B - Multifunction Coordination              |
| F15219-0083 |    | DO12    | 8/6/15  | 9/18/15 | Record Search   | 335 |              | 312 | 1.4  | C - Counsel Coordination                    |
| F15219-0103 | SC | DO01    | 8/7/15  | 9/21/15 | Review          | 325 |              | 311 | 2.0  | B - Multifunction Coordination              |
| F15222-0014 |    | DO09    | 8/7/15  | 9/21/15 | Review          | 329 |              | 311 | 3.2  | B - Multifunction Coordination              |
| F15222-0104 |    | DO07    | 8/7/15  | 9/21/15 | Records Pending | 324 |              | 311 | 5.5  | E - None of the Above                       |
| F15222-0105 |    | DO07    | 8/7/15  | 9/21/15 | Records Pending | 324 |              | 311 | 5.0  | E - None of the Above                       |
| F15222-0109 |    | DO14    | 8/7/15  | 9/21/15 | Review          | 322 |              | 311 | 7.3  | E - None of the Above                       |
| F15222-0112 |    | DO08    | 8/7/15  | 9/21/15 | Review          | 330 |              | 311 | 2.6  | E - None of the Above                       |
| F15222-0113 |    | DO08    | 8/7/15  | 9/21/15 | Review          | 325 |              | 311 | 3.1  | E - None of the Above                       |
| F15222-0128 |    | DO10    | 8/10/15 | 9/22/15 | Records Pending | 329 |              | 310 | 1.0  | E - None of the Above                       |
| F15222-0157 |    | DO10    | 8/10/15 | 9/22/15 | Review          | 325 |              | 310 | 12.6 | B - Multifunction Coordination              |
| F15223-0016 |    | DO07    | 8/10/15 | 9/22/15 | Review          | 332 |              | 310 | 9.3  | E - None of the Above                       |
| F15223-0027 |    | DO07    | 8/10/15 | 9/22/15 | Records Pending | 334 |              | 310 | 22.2 | E - None of the Above                       |
| F15223-0041 |    | DO01    | 8/11/15 | 9/23/15 | Records Pending | 337 |              | 309 | 1.3  | C - Counsel Coordination                    |
| F15223-0043 | SC | DO02    | 8/11/15 | 9/23/15 | Records Pending | 335 |              | 309 | 3.3  | E - None of the Above                       |
| F15223-0044 |    | DO08    | 8/11/15 | 9/23/15 | Review          | 327 |              | 309 | 3.1  | E - None of the Above                       |
| F15223-0046 |    | DO10    | 8/11/15 | 9/23/15 | Review          | 317 |              | 309 | 6.3  | E - None of the Above                       |
| F15223-0054 |    | DO14    | 8/11/15 | 9/23/15 | Record Search   | 333 |              | 309 | 2.6  | E - None of the Above                       |
| F15223-0069 |    | DO02    | 8/11/15 | 9/23/15 | Review          | 336 |              | 309 | 2.1  | E - None of the Above                       |
| F15223-0085 |    | DO10    | 8/11/15 | 9/23/15 | Records Pending | 337 |              | 309 | 1.7  | C - Counsel Coordination                    |
| F15224-0024 |    | DO10    | 8/11/15 | 9/23/15 | Records Pending | 320 |              | 309 | 2.5  | E - None of the Above                       |
| F15224-0030 |    | DO01    | 8/11/15 | 9/23/15 | Review          | 328 |              | 309 | 17.2 | E - None of the Above                       |
| F15224-0068 |    | DO07    | 8/11/15 | 9/23/15 | Records Pending | 332 |              | 309 | 2.5  | E - None of the Above                       |
| F15224-0071 |    | DO07    | 8/11/15 | 9/23/15 | Records Pending | 337 |              | 309 | 3.2  | B - Multifunction Coordination              |
| F15224-0087 |    | DO08    | 8/11/15 | 9/23/15 | Review          | 318 |              | 309 | 6.8  | E - None of the Above                       |
| F15224-0088 |    | DO08    | 8/11/15 | 9/23/15 | Review          | 316 |              | 309 | 7.3  | E - None of the Above                       |
| F15224-0117 |    | DO07    | 8/11/15 | 9/23/15 | Records Pending | 331 |              | 309 | 2.5  | B - Multifunction Coordination              |
| F15224-0132 | SC | HQ FOIA | 8/11/15 | 9/23/15 | Records Pending | 335 |              | 309 | 3.5  | BC - Multi-function Coord. & Counsel Coord. |
| F15225-0017 |    | DO07    | 8/11/15 | 9/23/15 | Records Pending | 336 |              | 309 | 1.5  | B - Multifunction Coordination              |
| F15225-0029 |    | DO08    | 8/11/15 | 9/23/15 | Records Pending | 336 |              | 309 | 7.4  | E - None of the Above                       |
| F15224-0025 |    | DO10    | 8/12/15 | 9/24/15 | Review          | 316 |              | 308 | 3.6  | E - None of the Above                       |
| F15224-0036 |    | DO09    | 8/12/15 | 9/24/15 | Review          | 316 |              | 308 | 3.9  | E - None of the Above                       |
| F15224-0038 |    | DO05    | 8/12/15 | 9/24/15 | Records Pending | 336 |              | 308 | 5.1  | E - None of the Above                       |
| F15224-0120 |    | DO10    | 8/12/15 | 9/24/15 | Records Pending | 329 |              | 308 | 6.8  | E - None of the Above                       |
| F15224-0122 |    | DO08    | 8/12/15 | 9/24/15 | Records Pending | 323 |              | 308 | 12.6 | B - Multifunction Coordination              |
| F15224-0128 |    | DO08    | 8/12/15 | 9/24/15 | Records Pending | 327 |              | 308 | 2.6  | B - Multifunction Coordination              |
| F15225-0013 |    | DO08    | 8/12/15 | 9/24/15 | Records Pending | 323 |              | 308 | 6.6  | E - None of the Above                       |
| F15225-0015 |    | DO08    | 8/12/15 | 9/24/15 | Records Pending | 323 |              | 308 | 4.8  | E - None of the Above                       |
| F15225-0010 |    | DO08    | 8/13/15 | 9/25/15 | Records Pending | 327 |              | 307 | 3.9  | B - Multifunction Coordination              |
| F15225-0026 |    | DO08    | 8/13/15 | 9/25/15 | Records Pending | 323 |              | 307 | 9.4  | B - Multifunction Coordination              |
| F15229-0064 |    | DO12    | 8/13/15 | 9/25/15 | Record Search   | 319 |              | 307 | 4.4  | E - None of the Above                       |
| F15229-0068 |    | DO07    | 8/13/15 | 9/25/15 | Records Pending | 334 |              | 307 | 3.2  | E - None of the Above                       |
| F15229-0071 |    | DO08    | 8/14/15 | 9/28/15 | Record Search   | 332 |              | 306 | 2.5  | E - None of the Above                       |
| F15229-0081 |    | DO07    | 8/14/15 | 9/28/15 | Review          | 328 |              | 306 | 7.1  | E - None of the Above                       |
| F15229-0086 |    | DO08    | 8/14/15 | 9/28/15 | Records Pending | 329 |              | 306 | 14.5 | E - None of the Above                       |
| F15230-0071 |    | DO14    | 8/14/15 | 9/14/15 | New Request     | 316 | Backlog Case | 316 | 5.2  | E - None of the Above                       |
| F15231-0073 |    | DO10    | 8/14/15 | 9/28/15 | Records Pending | 329 |              | 306 | 2.3  | E - None of the Above                       |
| F15231-0075 |    | DO10    | 8/14/15 | 9/28/15 | Records Pending | 329 |              | 306 |      | E - None of the Above                       |
| F15229-0080 |    | DO02    | 8/16/15 | 9/14/15 | Records Pending | 329 | Backlog Case | 316 | 3.0  | E - None of the Above                       |
| F15229-0084 |    | DO05    | 8/16/15 | 9/28/15 | Review          | 326 |              | 306 | 9.5  | BC - Multi-function Coord. & Counsel Coord. |
| F15229-0077 |    | DO09    | 8/17/15 | 9/29/15 | Review          | 325 |              | 305 | 4.8  | B - Multifunction Coordination              |
| F15229-0083 |    | DO07    | 8/17/15 | 9/15/15 | Records Pending | 319 |              | 315 | 3.2  | E - None of the Above                       |
| F15229-0085 |    | DO08    | 8/17/15 | 9/15/15 | Record Search   | 330 |              | 315 | 12.4 | B - Multifunction Coordination              |
| F15229-0143 |    | DO02    | 8/17/15 | 9/29/15 | Record Search   | 326 |              | 305 | 1.3  | E - None of the Above                       |
| F15229-0144 |    | DO07    | 8/17/15 | 9/29/15 | Review          | 324 |              | 305 | 7.3  | E - None of the Above                       |
| F15230-0047 |    | DO09    | 8/17/15 | 9/29/15 | Records Pending | 324 |              | 305 | 4.2  | C - Counsel Coordination                    |
| F15230-0048 | SC | DO01    | 8/17/15 | 9/15/15 | Record Search   | 324 |              | 315 | 4.0  | E - None of the Above                       |
| F15230-0061 |    | DO10    | 8/17/15 | 9/15/15 | Records Pending | 329 |              | 315 | 3.0  | E - None of the Above                       |
| F15230-0062 |    | DO10    | 8/17/15 | 9/15/15 | Records Pending | 322 |              | 315 | 1.6  | E - None of the Above                       |
| F15230-0067 |    | DO01    | 8/17/15 | 9/29/15 | Print           | 316 |              | 305 | 5.6  | E - None of the Above                       |
| F15230-0074 |    | DO09    | 8/17/15 | 9/29/15 | Records Pending | 329 |              | 305 | 3.0  | E - None of the Above                       |
| F15230-0075 |    | DO09    | 8/17/15 | 9/15/15 | Review          | 319 |              | 315 | 8.8  | B - Multifunction Coordination              |
| F15230-0082 |    | DO05    | 8/17/15 | 9/29/15 | Records Pending | 320 |              | 305 | 7.8  | E - None of the Above                       |

(b) (6)

|             |    |         |         |         |                 |     |  |     |      |   |
|-------------|----|---------|---------|---------|-----------------|-----|--|-----|------|---|
| F15230-0088 |    | DO07    | 8/17/15 | 9/29/15 | Review          | 318 |  | 305 | 5.3  | E - None of the Above                             |
| F15230-0090 |    | DO07    | 8/17/15 | 9/29/15 | Records Pending | 316 |  | 305 | 1.9  | E - None of the Above                             |
| F15230-0092 |    | DO01    | 8/17/15 | 9/29/15 | Records Pending | 316 |  | 305 | 2.6  | E - None of the Above                             |
| F15230-0098 |    | DO02    | 8/17/15 | 9/29/15 | Record Search   | 328 |  | 305 | 0.8  | E - None of the Above                             |
| F15231-0193 |    | DO09    | 8/17/15 | 9/29/15 | Review          | 316 |  | 305 | 5.0  | B - Multifunction Coordination                    |
| F15231-0195 |    | DO09    | 8/17/15 | 9/29/15 | Review          | 316 |  | 305 | 3.5  | B - Multifunction Coordination                    |
| F15231-0215 |    | DO10    | 8/17/15 | 9/29/15 | Records Pending | 324 |  | 305 | 2.2  | E - None of the Above                             |
| F15230-0011 |    | DO07    | 8/18/15 | 9/16/15 | Review          | 329 |  | 314 | 10.7 | E - None of the Above                             |
| F15230-0024 |    | DO01    | 8/18/15 | 9/16/15 | Record Search   | 324 |  | 314 | 1.3  | E - None of the Above                             |
| F15230-0034 |    | DO01    | 8/18/15 | 9/16/15 | Review          | 316 |  | 314 | 3.3  | E - None of the Above                             |
| F15230-0038 |    | DO01    | 8/18/15 | 9/16/15 | Review          | 324 |  | 314 | 2.5  | E - None of the Above                             |
| F15230-0040 |    | DO08    | 8/18/15 | 9/16/15 | Records Pending | 318 |  | 314 | 3.0  | E - None of the Above                             |
| F15230-0042 |    | DO12    | 8/18/15 | 9/30/15 | Review          | 330 |  | 304 | 0.9  | E - None of the Above                             |
| F15230-0095 |    | DO01    | 8/18/15 | 9/30/15 | Review          | 319 |  | 304 | 10.4 | E - None of the Above                             |
| F15230-0096 |    | DO07    | 8/18/15 | 9/16/15 | Review          | 330 |  | 314 | 6.5  | E - None of the Above                             |
| F15230-0097 |    | DO02    | 8/18/15 | 9/30/15 | Review          | 322 |  | 304 | 2.2  | E - None of the Above                             |
| F15230-0101 |    | DO13    | 8/18/15 | 9/30/15 | Review          | 326 |  | 304 | 21.2 | E - None of the Above                             |
| F15230-0102 |    | DO10    | 8/18/15 | 9/16/15 | Record Search   | 333 |  | 314 | 2.0  | BC - Multi-function Coord. & Counsel Coord.       |
| F15230-0104 |    | DO10    | 8/18/15 | 9/16/15 | Records Pending | 330 |  | 314 | 2.3  | BC - Multi-function Coord. & Counsel Coord.       |
| F15230-0107 |    | DO10    | 8/18/15 | 9/16/15 | Record Search   | 322 |  | 314 | 1.0  | BC - Multi-function Coord. & Counsel Coord.       |
| F15230-0113 |    | DO10    | 8/18/15 | 9/16/15 | Records Pending | 332 |  | 314 | 6.1  | BC - Multi-function Coord. & Counsel Coord.       |
| F15230-0117 |    | DO13    | 8/18/15 | 9/30/15 | Review          | 319 |  | 304 | 8.8  | E - None of the Above                             |
| F15230-0121 |    | DO10    | 8/18/15 | 9/16/15 | Record Search   | 333 |  | 314 | 2.3  | BC - Multi-function Coord. & Counsel Coord.       |
| F15231-0056 |    | DO09    | 8/18/15 | 9/16/15 | Review          | 324 |  | 314 | 2.0  | E - None of the Above                             |
| F15231-0060 |    | DO01    | 8/18/15 | 9/16/15 | Record Search   | 325 |  | 314 | 0.8  | D - E-Discovery                                   |
| F15231-0082 |    | DO08    | 8/18/15 | 9/16/15 | Records Pending | 318 |  | 314 | 3.9  | E - None of the Above                             |
| F15231-0102 |    | DO13    | 8/18/15 | 9/16/15 | Review          | 320 |  | 314 | 10.0 | E - None of the Above                             |
| F15231-0251 |    | DO14    | 8/18/15 | 9/30/15 | Records Pending | 316 |  | 304 | 2.8  | E - None of the Above                             |
| F15231-0254 |    | DO14    | 8/18/15 | 9/16/15 | New Request     | 333 |  | 314 |      |   |
| F15231-0256 |    | DO14    | 8/18/15 | 9/16/15 | New Request     | 333 |  | 314 |      |   |
| F15257-0002 |    | DO10    | 8/18/15 | 9/16/15 | New Request     | 316 |  | 314 |      |   |
| F15231-0106 |    | DO07    | 8/19/15 | 9/17/15 | Review          | 326 |  | 313 | 2.0  | E - None of the Above                             |
| F15231-0111 |    | DO13    | 8/19/15 | 9/17/15 | Records Pending | 328 |  | 313 | 4.0  | E - None of the Above                             |
| F15231-0147 |    | DO13    | 8/19/15 | 10/1/15 | Records Pending | 321 |  | 303 | 6.8  | E - None of the Above                             |
| F15231-0150 |    | DO05    | 8/19/15 | 9/17/15 | Records Pending | 331 |  | 313 | 7.8  | E - None of the Above                             |
| F15231-0154 |    | DO05    | 8/19/15 | 10/1/15 | Review          | 322 |  | 303 | 4.4  | E - None of the Above                             |
| F15231-0155 |    | DO05    | 8/19/15 | 9/17/15 | Review          | 323 |  | 313 | 11.8 | AB - 10K or Greater Pages & Multi-function Coord. |
| F15231-0156 |    | DO05    | 8/19/15 | 10/1/15 | Records Pending | 320 |  | 303 | 2.6  | E - None of the Above                             |
| F15231-0163 |    | DO05    | 8/19/15 | 9/17/15 | Records Pending | 331 |  | 313 | 2.3  | B - Multifunction Coordination                    |
| F15231-0219 |    | DO02    | 8/19/15 | 9/17/15 | Records Pending | 329 |  | 313 | 7.4  | E - None of the Above                             |
| F15231-0225 |    | DO07    | 8/19/15 | 10/1/15 | Records Pending | 321 |  | 303 | 6.8  | B - Multifunction Coordination                    |
| F15231-0227 |    | DO09    | 8/19/15 | 9/17/15 | Record Search   | 328 |  | 313 | 0.5  | B - Multifunction Coordination                    |
| F15231-0244 |    | DO14    | 8/19/15 | 9/17/15 | New Request     | 333 |  | 313 |      |   |
| F15232-0053 |    | DO01    | 8/19/15 | 9/17/15 | Review          | 316 |  | 313 | 3.1  | E - None of the Above                             |
| F15232-0056 |    | DO09    | 8/19/15 | 9/17/15 | Review          | 324 |  | 313 | 2.2  | E - None of the Above                             |
| F15232-0061 |    | DO05    | 8/19/15 | 9/17/15 | Record Search   | 324 |  | 313 | 0.5  | E - None of the Above                             |
| F15232-0068 |    | DO10    | 8/19/15 | 10/1/15 | Records Pending | 316 |  | 303 | 2.8  | Coord.  |
| F15232-0071 |    | DO05    | 8/19/15 | 9/17/15 | Review          | 316 |  | 313 | 10.5 | E - None of the Above                             |
| F15232-0077 |    | DO10    | 8/19/15 | 9/17/15 | Review          | 322 |  | 313 | 6.2  | E - None of the Above                             |
| F15232-0080 |    | DO10    | 8/19/15 | 9/17/15 | Review          | 322 |  | 313 | 6.7  | E - None of the Above                             |
| F15232-0110 |    | DO07    | 8/20/15 | 9/18/15 | Records Pending | 324 |  | 312 | 0.9  | B - Multifunction Coordination                    |
| F15232-0113 |    | DO08    | 8/20/15 | 9/18/15 | Records Pending | 317 |  | 312 | 2.4  | E - None of the Above                             |
| F15232-0144 |    | DO13    | 8/20/15 | 9/18/15 | Review          | 316 |  | 312 | 21.1 | E - None of the Above                             |
| F15233-0005 |    | DO10    | 8/20/15 | 9/18/15 | Review          | 329 |  | 312 | 8.0  | E - None of the Above                             |
| F15233-0006 |    | DO09    | 8/20/15 | 9/18/15 | Review          | 320 |  | 312 | 5.8  | B - Multifunction Coordination                    |
| F15233-0027 |    | DO08    | 8/20/15 | 9/18/15 | Record Search   | 320 |  | 312 | 3.0  | E - None of the Above                             |
| F15233-0052 |    | DO05    | 8/21/15 | 9/21/15 | Record Search   | 324 |  | 311 | 0.5  | B - Multifunction Coordination                    |
| F15233-0064 | SC | HQ FOIA | 8/21/15 | 9/21/15 | Records Pending | 326 |  | 311 | 2.2  | BC - Multi-function Coord. & Counsel Coord.       |
| F15233-0066 |    | DO08    | 8/21/15 | 9/21/15 | Review          | 317 |  | 311 | 4.9  | E - None of the Above                             |
| F15233-0068 |    | DO09    | 8/21/15 | 9/21/15 | Records Pending | 328 |  | 311 | 2.8  | E - None of the Above                             |
| F15233-0069 |    | DO10    | 8/21/15 | 9/21/15 | Record Search   | 329 |  | 311 | 0.3  | E - None of the Above                             |
| F15233-0082 |    | DO13    | 8/21/15 | 9/21/15 | Record Search   | 324 |  | 311 | 2.5  | D - E-Discovery                                   |
| F15233-0084 |    | DO13    | 8/21/15 | 9/21/15 | New Request     | 331 |  | 311 | 1.0  | E - None of the Above                             |
| F15233-0085 |    | DO09    | 8/21/15 | 9/21/15 | Record Search   | 326 |  | 311 | 2.3  | E - None of the Above                             |
| F15236-0001 |    | DO10    | 8/21/15 | 9/21/15 | Records Pending | 324 |  | 311 | 2.5  | E - None of the Above                             |
| F15236-0002 |    | DO07    | 8/21/15 | 9/21/15 | Review          | 319 |  | 311 | 1.9  | E - None of the Above                             |
| F15236-0004 |    | DO09    | 8/21/15 | 9/21/15 | Records Pending | 329 |  | 311 | 0.8  | E - None of the Above                             |
| F15236-0005 |    | DO07    | 8/21/15 | 9/21/15 | Records Pending | 322 |  | 311 | 3.4  | E - None of the Above                             |
| F15236-0006 |    | DO08    | 8/21/15 | 9/21/15 | Record Search   | 325 |  | 311 | 1.1  | E - None of the Above                             |
| F15236-0009 |    | DO05    | 8/21/15 | 9/21/15 | Records Pending | 330 |  | 311 | 2.2  | E - None of the Above                             |
| F15236-0025 |    | DO09    | 8/24/15 | 9/22/15 | Records Pending | 320 |  | 310 | 3.5  | E - None of the Above                             |
| F15236-0027 |    | DO09    | 8/24/15 | 9/22/15 | Records Pending | 320 |  | 310 | 3.5  | E - None of the Above                             |
| F15236-0029 |    | DO09    | 8/24/15 | 9/22/15 | Records Pending | 320 |  | 310 | 3.5  | E - None of the Above                             |
| F15236-0046 |    | DO05    | 8/24/15 | 10/6/15 | Records Pending | 318 |  | 300 | 3.1  | E - None of the Above                             |
| F15236-0060 |    | DO05    | 8/24/15 | 9/22/15 | Records Pending | 324 |  | 310 | 9.8  | B - Multifunction Coordination                    |
| F15236-0068 |    | DO05    | 8/24/15 | 9/22/15 | Records Pending | 328 |  | 310 | 2.5  | E - None of the Above                             |
| F15236-0070 |    | DO09    | 8/24/15 | 9/22/15 | Records Pending | 320 |  | 310 | 4.1  | E - None of the Above                             |
| F15236-0071 |    | DO07    | 8/24/15 | 9/22/15 | Record Search   | 326 |  | 310 | 1.0  | B - Multifunction Coordination                    |
| F15236-0072 |    | DO01    | 8/24/15 | 9/22/15 | New Request     | 330 |  | 310 | 0.8  | E - None of the Above                             |
| F15236-0073 |    | DO10    | 8/24/15 | 9/22/15 | Records Pending | 327 |  | 310 | 3.7  | E - None of the Above                             |
| F15236-0075 |    | DO07    | 8/24/15 | 9/22/15 | Records Pending | 317 |  | 310 | 5.5  | B - Multifunction Coordination                    |
| F15236-0076 |    | DO07    | 8/24/15 | 9/22/15 | Records Pending | 325 |  | 310 | 1.7  | B - Multifunction Coordination                    |
| F15236-0077 |    | DO07    | 8/24/15 | 9/22/15 | Records Pending | 329 |  | 310 | 2.2  | B - Multifunction Coordination                    |
| F15236-0078 |    | DO07    | 8/24/15 | 9/22/15 | Review          | 323 |  | 310 | 1.9  | B - Multifunction Coordination                    |
| F15236-0088 |    | DO05    | 8/24/15 | 9/22/15 | Record Search   | 322 |  | 310 | 0.7  | E - None of the Above                             |
| F15237-0005 |    | DO07    | 8/24/15 | 9/22/15 | Record Search   | 318 |  | 310 | 1.3  | E - None of the Above                             |
| F15237-0006 |    | DO07    | 8/24/15 | 9/22/15 | Records Pending | 326 |  | 310 | 0.8  | E - None of the Above                             |

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|             |      |         |         |                 |     |     |     |   |
|-------------|------|---------|---------|-----------------|-----|-----|-----|---|
| F15237-0007 | DO07 | 8/24/15 | 9/22/15 | Records Pending | 324 | 310 | 1.5 | E - None of the Above                       |
| F15237-0093 | DO05 | 8/24/15 | 9/22/15 | Records Pending | 322 | 310 | 1.6 | E - None of the Above                       |
| F15238-0097 | DO12 | 8/24/15 | 9/22/15 | Records Pending | 327 | 310 | 0.8 | E - None of the Above                       |
| F15237-0021 | DO05 | 8/25/15 | 9/23/15 | New Request     | 329 | 309 | 2.0 |   |
| F15237-0043 | DO09 | 8/25/15 | 9/23/15 | Records Pending | 323 | 309 | 2.4 | E - None of the Above                       |
| F15237-0050 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 326 | 309 | 2.5 | E - None of the Above                       |
| F15237-0053 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 328 | 309 | 4.8 | E - None of the Above                       |
| F15237-0054 | DO07 | 8/25/15 | 10/7/15 | New Request     | 327 | 299 | 1.9 |   |
| F15237-0057 | DO07 | 8/25/15 | 9/23/15 | Review          | 321 | 309 | 1.5 | E - None of the Above                       |
| F15237-0060 | DO09 | 8/25/15 | 9/23/15 | Review          | 316 | 309 | 3.0 | E - None of the Above                       |
| F15237-0063 | DO07 | 8/25/15 | 9/23/15 | Records Pending | 318 | 309 | 1.5 | B - Multifunction Coordination              |
| F15237-0064 | DO01 | 8/25/15 | 9/23/15 | Record Search   | 325 | 309 | 0.1 | E - None of the Above                       |
| F15238-0030 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 324 | 309 | 2.5 | B - Multifunction Coordination              |
| F15238-0035 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 321 | 309 | 2.5 | E - None of the Above                       |
| F15238-0038 | DO05 | 8/25/15 | 9/23/15 | Record Search   | 324 | 309 | 0.5 | E - None of the Above                       |
| F15238-0042 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 318 | 309 | 2.9 | E - None of the Above                       |
| F15238-0043 | DO05 | 8/25/15 | 9/23/15 | Review          | 317 | 309 | 3.2 | E - None of the Above                       |
| F15238-0044 | DO09 | 8/25/15 | 9/23/15 | Review          | 320 | 309 | 3.4 | B - Multifunction Coordination              |
| F15238-0045 | DO09 | 8/25/15 | 9/23/15 | Review          | 319 | 309 | 2.7 | E - None of the Above                       |
| F15238-0047 | DO12 | 8/25/15 | 9/23/15 | Records Pending | 317 | 309 | 0.8 | E - None of the Above                       |
| F15238-0049 | DO07 | 8/25/15 | 9/23/15 | Record Search   | 318 | 309 | 1.0 | E - None of the Above                       |
| F15238-0058 | DO07 | 8/25/15 | 9/23/15 | Records Pending | 325 | 309 | 1.2 | E - None of the Above                       |
| F15238-0059 | DO13 | 8/25/15 | 9/23/15 | Record Search   | 322 | 309 | 2.6 | E - None of the Above                       |
| F15238-0060 | DO07 | 8/25/15 | 9/23/15 | Records Pending | 326 | 309 | 0.8 | E - None of the Above                       |
| F15238-0090 | DO05 | 8/25/15 | 9/23/15 | Record Search   | 324 | 309 | 0.5 | E - None of the Above                       |
| F15238-0092 | DO08 | 8/25/15 | 9/23/15 | Record Search   | 320 | 309 | 4.3 | E - None of the Above                       |
| F15238-0093 | DO08 | 8/25/15 | 9/23/15 | Record Search   | 320 | 309 | 1.8 | E - None of the Above                       |
| F15238-0094 | DO08 | 8/25/15 | 9/23/15 | Record Search   | 320 | 309 | 0.9 | E - None of the Above                       |
| F15238-0095 | DO08 | 8/25/15 | 9/23/15 | Record Search   | 318 | 309 | 1.8 | E - None of the Above                       |
| F15238-0098 | DO10 | 8/25/15 | 9/23/15 | New Request     | 328 | 309 | 1.2 |   |
| F15238-0099 | DO08 | 8/25/15 | 9/23/15 | Records Pending | 324 | 309 | 2.4 | BC - Multi-function Coord. & Counsel Coord. |
| F15238-0102 | DO14 | 8/25/15 | 9/23/15 | New Request     | 328 | 309 |     |   |
| F15238-0104 | DO14 | 8/25/15 | 9/23/15 | New Request     | 328 | 309 |     |   |
| F15238-0106 | DO05 | 8/25/15 | 9/23/15 | Record Search   | 322 | 309 | 0.8 |   |
| F15238-0107 | DO01 | 8/25/15 | 9/23/15 | Record Search   | 325 | 309 | 0.1 | E - None of the Above                       |
| F15238-0108 | DO07 | 8/25/15 | 9/23/15 | Records Pending | 318 | 309 | 1.4 | E - None of the Above                       |
| F15238-0109 | DO14 | 8/25/15 | 9/23/15 | New Request     | 328 | 309 |     |   |
| F15239-0069 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 323 | 309 | 0.8 | E - None of the Above                       |
| F15239-0078 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 323 | 309 | 0.8 | E - None of the Above                       |
| F15239-0080 | DO10 | 8/25/15 | 9/23/15 | Record Search   | 325 | 309 | 1.2 | E - None of the Above                       |
| F15239-0082 | DO05 | 8/25/15 | 9/23/15 | Records Pending | 323 | 309 | 0.8 | E - None of the Above                       |
| F15238-0017 | DO02 | 8/26/15 | 9/24/15 | Record Search   | 327 | 308 | 0.4 | B - Multifunction Coordination              |
| F15238-0070 | DO07 | 8/26/15 | 9/24/15 | Records Pending | 317 | 308 | 1.4 | E - None of the Above                       |
| F15238-0079 | DO07 | 8/26/15 | 9/24/15 | Records Pending | 318 | 308 | 2.2 | E - None of the Above                       |
| F15238-0082 | DO10 | 8/26/15 | 9/24/15 | Records Pending | 325 | 308 | 1.1 | E - None of the Above                       |
| F15239-0002 | DO07 | 8/26/15 | 9/24/15 | Records Pending | 323 | 308 | 1.0 | E - None of the Above                       |
| F15239-0023 | DO07 | 8/26/15 | 9/24/15 | Records Pending | 318 | 308 | 2.7 | B - Multifunction Coordination              |
| F15239-0024 | DO07 | 8/26/15 | 9/24/15 | New Request     | 327 | 308 | 0.5 |   |
| F15239-0033 | DO07 | 8/26/15 | 9/24/15 | Records Pending | 323 | 308 | 1.0 | E - None of the Above                       |
| F15239-0034 | DO07 | 8/26/15 | 9/24/15 | New Request     | 327 | 308 | 0.6 | E - None of the Above                       |
| F15239-0038 | DO14 | 8/26/15 | 9/24/15 | New Request     | 327 | 308 |     |   |
| F15239-0049 | DO09 | 8/26/15 | 9/24/15 | Records Pending | 319 | 308 | 3.8 | BC - Multi-function Coord. & Counsel Coord. |
| F15239-0051 | DO09 | 8/26/15 | 9/24/15 | New Request     | 327 | 308 |     |   |
| F15239-0053 | DO10 | 8/26/15 | 9/24/15 | Records Pending | 321 | 308 | 1.5 | E - None of the Above                       |
| F15239-0059 | DO05 | 8/27/15 | 9/25/15 | Records Pending | 325 | 307 | 3.5 | E - None of the Above                       |
| F15239-0060 | DO05 | 8/27/15 | 9/25/15 | Records Pending | 324 | 307 | 2.2 | E - None of the Above                       |
| F15239-0063 | DO05 | 8/27/15 | 9/25/15 | Records Pending | 325 | 307 | 3.5 | E - None of the Above                       |
| F15239-0064 | DO05 | 8/27/15 | 9/25/15 | Records Pending | 324 | 307 | 2.0 | E - None of the Above                       |
| F15239-0066 | DO05 | 8/27/15 | 9/25/15 | Records Pending | 324 | 307 | 2.5 | E - None of the Above                       |
| F15239-0067 | DO05 | 8/27/15 | 9/25/15 | Records Pending | 318 | 307 | 1.9 | E - None of the Above                       |
| F15239-0088 | DO05 | 8/27/15 | 9/25/15 | Record Search   | 323 | 307 | 4.5 | E - None of the Above                       |
| F15240-0001 | DO05 | 8/27/15 | 9/25/15 | Review          | 316 | 307 | 4.0 | E - None of the Above                       |
| F15240-0006 | DO09 | 8/27/15 | 9/25/15 | Records Pending | 324 | 307 | 1.7 | E - None of the Above                       |
| F15240-0009 | DO05 | 8/27/15 | 9/25/15 | Review          | 316 | 307 | 7.2 | E - None of the Above                       |
| F15240-0024 | DO05 | 8/27/15 | 9/25/15 | New Request     | 326 | 307 |     |   |
| F15240-0054 | DO05 | 8/27/15 | 9/25/15 | New Request     | 326 | 307 | 0.5 | E - None of the Above                       |
| F15240-0055 | DO09 | 8/27/15 | 9/25/15 | New Request     | 326 | 307 |     |   |
| F15240-0058 | DO08 | 8/27/15 | 9/25/15 | New Request     | 326 | 307 | 1.3 | E - None of the Above                       |
| F15240-0063 | DO05 | 8/27/15 | 9/25/15 | Record Search   | 319 | 307 | 0.2 | E - None of the Above                       |
| F15240-0064 | DO14 | 8/27/15 | 9/25/15 | New Request     | 326 | 307 |     |   |
| F15243-0010 | DO08 | 8/27/15 | 9/25/15 | Record Search   | 319 | 307 | 2.0 | E - None of the Above                       |
| F15240-0051 | DO07 | 8/28/15 | 9/28/15 | New Request     | 326 | 306 | 0.3 |   |
| F15240-0070 | DO01 | 8/28/15 | 9/28/15 | Print           | 316 | 306 | 0.8 | E - None of the Above                       |
| F15240-0076 | DO14 | 8/28/15 | 9/28/15 | Records Pending | 317 | 306 | 4.0 | E - None of the Above                       |
| F15240-0077 | DO05 | 8/28/15 | 9/28/15 | New Request     | 326 | 306 | 0.5 | E - None of the Above                       |
| F15240-0079 | DO14 | 8/28/15 | 9/28/15 | New Request     | 326 | 306 |     |   |
| F15240-0080 | DO14 | 8/28/15 | 9/28/15 | New Request     | 326 | 306 |     |   |
| F15240-0081 | DO05 | 8/28/15 | 9/28/15 | Record Search   | 317 | 306 | 3.0 | B - Multifunction Coordination              |
| F15243-0005 | DO09 | 8/31/15 | 9/29/15 | Records Pending | 324 | 305 | 2.2 | E - None of the Above                       |
| F15243-0009 | DO10 | 8/31/15 | 9/29/15 | Records Pending | 323 | 305 | 3.2 | E - None of the Above                       |
| F15243-0035 | DO01 | 8/31/15 | 9/29/15 | New Request     | 325 | 305 |     | E - None of the Above                       |
| F15243-0036 | DO05 | 8/31/15 | 9/29/15 | Record Search   | 324 | 305 | 0.2 | E - None of the Above                       |
| F15243-0037 | DO01 | 8/31/15 | 9/29/15 | New Request     | 325 | 305 |     | E - None of the Above                       |
| F15243-0038 | DO05 | 8/31/15 | 9/29/15 | Record Search   | 324 | 305 |     | E - None of the Above                       |
| F15243-0039 | DO01 | 8/31/15 | 9/29/15 | New Request     | 325 | 305 |     | E - None of the Above                       |
| F15243-0041 | DO05 | 8/31/15 | 9/29/15 | Record Search   | 324 | 305 | 0.2 | E - None of the Above                       |
| F15244-0005 | DO14 | 8/31/15 | 9/29/15 | New Request     | 324 | 305 |     |   |
| F15244-0007 | DO14 | 8/31/15 | 9/29/15 | New Request     | 324 | 305 |     |   |
| F15244-0024 | DO05 | 8/31/15 | 9/29/15 | Review          | 317 | 305 | 4.5 | E - None of the Above                       |
| F15244-0028 | DO13 | 8/31/15 | 9/29/15 | New Request     | 324 | 305 |     |   |
| F15244-0030 | DO05 | 8/31/15 | 9/29/15 | New Request     | 324 | 305 |     |   |
| F15244-0033 | DO14 | 8/31/15 | 9/29/15 | Records Pending | 321 | 305 | 4.4 | E - None of the Above                       |



(b) (6)

|             |    |      |         |         |                 |     |     |     |                                |
|-------------|----|------|---------|---------|-----------------|-----|-----|-----|--------------------------------|
| F15244-0038 |    | DO13 | 8/31/15 | 9/29/15 | Record Search   | 318 | 305 | 1.9 | E - None of the Above          |
| F15244-0042 |    | DO05 | 8/31/15 | 9/29/15 | Review          | 317 | 305 | 4.0 | E - None of the Above          |
| F15244-0043 |    | DO02 | 8/31/15 | 9/29/15 | Record Search   | 317 | 305 | 1.1 | E - None of the Above          |
| F15244-0044 |    | DO09 | 8/31/15 | 9/29/15 | Records Pending | 323 | 305 | 0.8 | E - None of the Above          |
| F15244-0045 |    | DO07 | 8/31/15 | 9/29/15 | New Request     | 324 | 305 | 0.3 |                                |
| F15244-0046 |    | DO13 | 8/31/15 | 9/29/15 | New Request     | 324 | 305 |     |                                |
| F15244-0047 |    | DO13 | 8/31/15 | 9/29/15 | New Request     | 324 | 305 |     |                                |
| F15244-0074 |    | DO05 | 8/31/15 | 9/29/15 | Record Search   | 323 | 305 | 1.2 | E - None of the Above          |
| F15244-0070 |    | DO14 | 9/1/15  | 9/30/15 | Records Pending | 319 | 304 | 1.4 | B - Multifunction Coordination |
| F15244-0072 |    | DO10 | 9/1/15  | 9/30/15 | Records Pending | 321 | 304 | 7.0 | E - None of the Above          |
| F15244-0076 |    | DO05 | 9/1/15  | 9/30/15 | New Request     | 324 | 304 |     |                                |
| F15244-0080 |    | DO05 | 9/1/15  | 9/30/15 | Record Search   | 317 | 304 | 1.5 | E - None of the Above          |
| F15244-0082 |    | DO05 | 9/1/15  | 9/30/15 | New Request     | 324 | 304 |     |                                |
| F15244-0083 |    | DO05 | 9/1/15  | 9/30/15 | Records Pending | 318 | 304 | 1.1 | E - None of the Above          |
| F15244-0085 |    | DO05 | 9/1/15  | 9/30/15 | Records Pending | 323 | 304 | 2.0 | E - None of the Above          |
| F15244-0089 |    | DO09 | 9/1/15  | 9/30/15 | Records Pending | 322 | 304 | 1.3 | E - None of the Above          |
| F15244-0110 |    | DO01 | 9/1/15  | 9/30/15 | Record Search   | 316 | 304 | 0.8 | E - None of the Above          |
| F15244-0112 |    | DO09 | 9/1/15  | 9/30/15 | Record Search   | 322 | 304 | 1.0 | B - Multifunction Coordination |
| F15244-0113 |    | DO02 | 9/1/15  | 9/30/15 | Record Search   | 321 | 304 | 0.2 | E - None of the Above          |
| F15245-0009 |    | DO09 | 9/1/15  | 9/30/15 | Record Search   | 320 | 304 | 1.3 | E - None of the Above          |
| F15245-0011 |    | DO02 | 9/1/15  | 9/30/15 | Record Search   | 321 | 304 | 0.2 | E - None of the Above          |
| F15245-0012 |    | DO14 | 9/1/15  | 9/30/15 | New Request     | 323 | 304 | 1.9 | E - None of the Above          |
| F15245-0013 |    | DO09 | 9/1/15  | 9/30/15 | Records Pending | 321 | 304 | 1.6 | E - None of the Above          |
| F15245-0017 |    | DO05 | 9/1/15  | 9/30/15 | New Request     | 323 | 304 |     |                                |
| F15245-0018 |    | DO05 | 9/1/15  | 9/30/15 | New Request     | 323 | 304 |     |                                |
| F15245-0019 |    | DO05 | 9/1/15  | 9/30/15 | Records Pending | 321 | 304 | 1.5 | E - None of the Above          |
| F15245-0020 |    | DO05 | 9/1/15  | 9/30/15 | New Request     | 323 | 304 |     |                                |
| F15245-0022 |    | DO05 | 9/1/15  | 9/30/15 | New Request     | 323 | 304 |     |                                |
| F15245-0036 |    | DO02 | 9/1/15  | 9/30/15 | New Request     | 323 | 304 |     |                                |
| F15246-0034 |    | DO09 | 9/1/15  | 9/30/15 | Records Pending | 320 | 304 | 0.8 | E - None of the Above          |
| F15246-0054 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 323 | 303 |     |                                |
| F15246-0004 |    | DO14 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 | 2.1 | E - None of the Above          |
| F15246-0006 |    | DO08 | 9/2/15  | 10/1/15 | Records Pending | 318 | 303 | 4.6 | C - Counsel Coordination       |
| F15246-0008 |    | DO02 | 9/2/15  | 10/1/15 | Record Search   | 317 | 303 | 0.5 | E - None of the Above          |
| F15246-0009 |    | DO08 | 9/2/15  | 10/1/15 | Record Search   | 318 | 303 | 1.2 | E - None of the Above          |
| F15246-0010 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 | 1.0 | E - None of the Above          |
| F15246-0012 |    | DO07 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 | 0.9 |                                |
| F15246-0016 |    | DO10 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0018 |    | DO10 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0021 |    | DO14 | 9/2/15  | 10/1/15 | Records Pending | 316 | 303 | 4.1 | E - None of the Above          |
| F15246-0022 |    | DO14 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0023 |    | DO14 | 9/2/15  | 10/1/15 | Print           | 317 | 303 | 2.4 | E - None of the Above          |
| F15246-0024 |    | DO14 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0025 |    | DO14 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0027 |    | DO13 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0029 |    | DO13 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0030 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 | 0.5 | E - None of the Above          |
| F15246-0031 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 | 0.5 | E - None of the Above          |
| F15246-0055 |    | DO14 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 | 1.8 | E - None of the Above          |
| F15246-0075 |    | DO02 | 9/2/15  | 10/1/15 | Records Pending | 318 | 303 | 0.5 | E - None of the Above          |
| F15246-0079 |    | DO08 | 9/2/15  | 10/1/15 | Records Pending | 319 | 303 | 2.0 | E - None of the Above          |
| F15246-0081 |    | DO08 | 9/2/15  | 10/1/15 | Records Pending | 319 | 303 | 1.8 | E - None of the Above          |
| F15246-0082 |    | DO08 | 9/2/15  | 10/1/15 | Records Pending | 321 | 303 | 2.3 | E - None of the Above          |
| F15246-0085 |    | DO02 | 9/2/15  | 10/1/15 | Record Search   | 317 | 303 | 0.5 | E - None of the Above          |
| F15246-0087 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0091 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0095 |    | DO12 | 9/2/15  | 10/1/15 | Records Pending | 318 | 303 | 1.8 | E - None of the Above          |
| F15246-0096 |    | DO05 | 9/2/15  | 10/1/15 | Records Pending | 320 | 303 | 2.8 | E - None of the Above          |
| F15246-0097 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0098 |    | DO05 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0099 |    | DO05 | 9/2/15  | 10/1/15 | Records Pending | 316 | 303 | 1.5 | E - None of the Above          |
| F15246-0100 |    | DO01 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 | 0.5 | E - None of the Above          |
| F15246-0120 |    | DO14 | 9/2/15  | 10/1/15 | Records Pending | 319 | 303 | 1.9 | E - None of the Above          |
| F15246-0150 |    | DO12 | 9/2/15  | 10/1/15 | Records Pending | 317 | 303 | 2.2 | B - Multifunction Coordination |
| F15246-0152 |    | DO12 | 9/2/15  | 10/1/15 | Record Search   | 319 | 303 | 0.8 | B - Multifunction Coordination |
| F15246-0154 |    | DO10 | 9/2/15  | 10/1/15 | Records Pending | 318 | 303 | 1.5 | E - None of the Above          |
| F15246-0169 |    | DO13 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0170 |    | DO12 | 9/2/15  | 10/1/15 | Records Pending | 317 | 303 | 1.2 | B - Multifunction Coordination |
| F15246-0171 |    | DO13 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15246-0172 |    | DO14 | 9/2/15  | 10/1/15 | Review          | 316 | 303 | 5.4 | E - None of the Above          |
| F15246-0173 |    | DO13 | 9/2/15  | 10/1/15 | New Request     | 322 | 303 |     |                                |
| F15257-0003 |    | DO09 | 9/2/15  | 10/1/15 | New Request     | 316 | 303 |     |                                |
| F15257-0008 |    | DO12 | 9/2/15  | 10/1/15 | New Request     | 316 | 303 |     |                                |
| F15246-0072 |    | DO14 | 9/3/15  | 10/2/15 | Records Pending | 318 | 302 | 1.5 | E - None of the Above          |
| F15246-0073 |    | DO05 | 9/3/15  | 10/2/15 | Records Pending | 321 | 302 | 6.0 | E - None of the Above          |
| F15246-0074 |    | DO05 | 9/3/15  | 10/2/15 | Records Pending | 319 | 302 | 1.1 | E - None of the Above          |
| F15246-0148 | SC | DO10 | 9/3/15  | 10/2/15 | New Request     | 322 | 302 | 3.2 | C - Counsel Coordination       |
| F15246-0149 |    | DO14 | 9/3/15  | 10/2/15 | New Request     | 322 | 302 | 2.0 | E - None of the Above          |
| F15246-0151 |    | DO14 | 9/3/15  | 10/2/15 | Review          | 316 | 302 | 1.3 | E - None of the Above          |
| F15246-0160 |    | DO12 | 9/3/15  | 10/2/15 | Review          | 317 | 302 | 1.0 | E - None of the Above          |
| F15246-0163 |    | DO08 | 9/3/15  | 10/2/15 | Record Search   | 318 | 302 | 1.5 | B - Multifunction Coordination |
| F15246-0164 |    | DO14 | 9/3/15  | 10/2/15 | Records Pending | 319 | 302 | 0.5 | E - None of the Above          |
| F15247-0042 |    | DO14 | 9/3/15  | 10/2/15 | Records Pending | 318 | 302 | 2.3 | E - None of the Above          |
| F15247-0043 |    | DO09 | 9/3/15  | 10/2/15 | Records Pending | 317 | 302 | 1.0 | B - Multifunction Coordination |
| F15247-0045 |    | DO09 | 9/4/15  | 10/5/15 | Record Search   | 318 | 301 | 1.5 | E - None of the Above          |
| F15247-0057 |    | DO13 | 9/4/15  | 10/5/15 | New Request     | 321 | 301 |     |                                |
| F15251-0083 |    | DO09 | 9/4/15  | 10/5/15 | Record Search   | 317 | 301 | 0.3 | E - None of the Above          |
| F15251-0084 |    | DO12 | 9/4/15  | 10/5/15 | New Request     | 320 | 301 |     |                                |
| F15257-0001 |    | DO05 | 9/4/15  | 10/5/15 | New Request     | 316 | 301 |     |                                |
| F15251-0130 |    | DO09 | 9/8/15  | 10/6/15 | New Request     | 320 | 300 |     |                                |
| F15251-0131 |    | DO09 | 9/8/15  | 10/6/15 | Record Search   | 318 | 300 | 1.5 | E - None of the Above          |
| F15251-0132 |    | DO09 | 9/8/15  | 10/6/15 | New Request     | 320 | 300 | 2.5 | E - None of the Above          |
| F15251-0133 |    | DO08 | 9/8/15  | 10/6/15 | Records Pending | 318 | 300 | 0.7 | E - None of the Above          |
| F15251-0135 |    | DO02 | 9/8/15  | 10/6/15 | New Request     | 320 | 300 |     |                                |

(b) (6)

|             |      |        |         |                 |     |     |     |                                |
|-------------|------|--------|---------|-----------------|-----|-----|-----|--------------------------------|
| F15251-0136 | DO05 | 9/8/15 | 10/6/15 | New Request     | 320 | 300 |     |                                |
| F15251-0137 | DO12 | 9/8/15 | 10/6/15 | Record Search   | 316 | 300 | 0.8 | E - None of the Above          |
| F15251-0138 | DO12 | 9/8/15 | 10/6/15 | Records Pending | 318 | 300 | 0.7 | E - None of the Above          |
| F15251-0139 | DO12 | 9/8/15 | 10/6/15 | Record Search   | 318 | 300 | 2.5 | E - None of the Above          |
| F15251-0170 | DO12 | 9/8/15 | 10/6/15 | New Request     | 320 | 300 |     |                                |
| F15252-0001 | DO01 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0004 | DO05 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0016 | DO12 | 9/8/15 | 10/6/15 | Review          | 316 | 300 | 2.1 | E - None of the Above          |
| F15252-0020 | DO12 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 | 0.3 | E - None of the Above          |
| F15252-0021 | DO08 | 9/8/15 | 10/6/15 | Records Pending | 318 | 300 | 0.6 | E - None of the Above          |
| F15252-0022 | DO12 | 9/8/15 | 10/6/15 | Record Search   | 318 | 300 | 2.0 | E - None of the Above          |
| F15252-0023 | DO12 | 9/8/15 | 10/6/15 | Record Search   | 317 | 300 | 1.7 | E - None of the Above          |
| F15252-0035 | DO09 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0036 | DO12 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0038 | DO02 | 9/8/15 | 10/6/15 | Record Search   | 317 | 300 | 0.2 | E - None of the Above          |
| F15252-0048 | DO12 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0049 | DO12 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0050 | DO10 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0054 | DO09 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0058 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0060 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0066 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0073 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0074 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0075 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0076 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0077 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0078 | DO14 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 |     |                                |
| F15252-0079 | DO12 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 | 1.0 | E - None of the Above          |
| F15252-0081 | DO14 | 9/8/15 | 10/6/15 | Review          | 316 | 300 | 0.9 | E - None of the Above          |
| F15252-0082 | DO12 | 9/8/15 | 10/6/15 | New Request     | 319 | 300 | 1.2 | E - None of the Above          |
| F15252-0083 | DO12 | 9/8/15 | 10/6/15 | Record Search   | 318 | 300 | 2.2 |                                |
| F15257-0004 | DO09 | 9/8/15 | 10/6/15 | New Request     | 316 | 300 |     |                                |
| F15257-0005 | DO07 | 9/8/15 | 10/6/15 | Record Search   | 316 | 300 |     | B - Multifunction Coordination |
| F15257-0006 | DO12 | 9/8/15 | 10/6/15 | New Request     | 316 | 300 |     |                                |
| F15257-0007 | DO09 | 9/8/15 | 10/6/15 | New Request     | 316 | 300 |     |                                |
| F15252-0034 | DO14 | 9/9/15 | 10/7/15 | Records Pending | 318 | 299 | 0.5 | E - None of the Above          |
| F15252-0037 | DO13 | 9/9/15 | 10/7/15 | Records Pending | 317 | 299 | 0.7 | E - None of the Above          |
| F15252-0084 | DO12 | 9/9/15 | 10/7/15 | Records Pending | 318 | 299 | 1.3 | E - None of the Above          |
| F15252-0085 | DO09 | 9/9/15 | 10/7/15 | Records Pending | 317 | 299 | 3.0 | E - None of the Above          |
| F15252-0086 | DO09 | 9/9/15 | 10/7/15 | Records Pending | 317 | 299 | 2.2 | E - None of the Above          |
| F15252-0087 | DO12 | 9/9/15 | 10/7/15 | Record Search   | 318 | 299 | 0.6 | E - None of the Above          |
| F15252-0088 | DO12 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0089 | DO08 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0090 | DO13 | 9/9/15 | 10/7/15 | Records Pending | 317 | 299 | 0.7 | E - None of the Above          |
| F15252-0091 | DO07 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0092 | DO14 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0093 | DO02 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0096 | DO02 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0097 | DO02 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0115 | DO01 | 9/9/15 | 10/7/15 | Records Pending | 316 | 299 | 1.5 | E - None of the Above          |
| F15252-0116 | DO12 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0117 | DO12 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0125 | DO12 | 9/9/15 | 10/7/15 | Record Search   | 316 | 299 | 2.0 | E - None of the Above          |
| F15252-0129 | DO12 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0131 | DO12 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0132 | DO12 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15252-0133 | DO12 | 9/9/15 | 10/7/15 | New Request     | 319 | 299 |     |                                |
| F15253-0001 | DO12 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0002 | DO12 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0003 | DO12 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0004 | DO01 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0005 | DO13 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0006 | DO01 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0007 | DO01 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0008 | DO01 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0009 | DO02 | 9/9/15 | 10/7/15 | Record Search   | 318 | 299 | 1.1 | E - None of the Above          |
| F15253-0010 | DO02 | 9/9/15 | 10/7/15 | Record Search   | 318 | 299 | 0.9 | E - None of the Above          |
| F15253-0011 | DO02 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0012 | DO01 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 | 1.0 | E - None of the Above          |
| F15253-0013 | DO12 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0014 | DO05 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0015 | DO09 | 9/9/15 | 10/7/15 | Record Search   | 316 | 299 | 1.3 | B - Multifunction Coordination |
| F15253-0018 | DO05 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0019 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0020 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0021 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0023 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0024 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0025 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0026 | DO09 | 9/9/15 | 10/7/15 | Record Search   | 316 | 299 | 1.0 | B - Multifunction Coordination |
| F15253-0028 | DO09 | 9/9/15 | 10/7/15 | Record Search   | 316 | 299 | 1.7 | B - Multifunction Coordination |
| F15253-0029 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0032 | DO02 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0033 | DO10 | 9/9/15 | 10/7/15 | Review          | 317 | 299 | 0.3 | E - None of the Above          |
| F15253-0034 | DO05 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0035 | DO05 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0037 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0038 | DO01 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0039 | DO01 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0040 | DO02 | 9/9/15 | 10/7/15 | Records Pending | 316 | 299 | 1.5 |                                |
| F15253-0041 | DO05 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0042 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |
| F15253-0044 | DO09 | 9/9/15 | 10/7/15 | New Request     | 318 | 299 |     |                                |

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|             |         |         |          |                 |     |     |                           |
|-------------|---------|---------|----------|-----------------|-----|-----|---------------------------|
| F15253-0048 | DO01    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 | 0.8                       |
| F15253-0050 | DO09    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0051 | DO01    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0052 | DO08    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0053 | DO14    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0054 | DO14    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0055 | DO09    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0056 | DO02    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0057 | DO09    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0058 | DO02    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0059 | DO02    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0071 | DO02    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0078 | DO05    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0079 | DO01    | 9/9/15  | 10/7/15  | New Request     | 318 | 299 |                           |
| F15253-0022 | DO10    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 | 1.5 E - None of the Above |
| F15253-0027 | DO09    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0030 | DO09    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0031 | DO05    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0074 | DO13    | 9/10/15 | 10/8/15  | Record Search   | 316 | 298 | 1.5 E - None of the Above |
| F15253-0083 | DO05    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0084 | DO05    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0086 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0100 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0104 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0109 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0113 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0118 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0122 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0123 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 | 2.3 E - None of the Above |
| F15253-0124 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0125 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0126 | DO01    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0127 | DO01    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0129 | DO01    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0130 | DO05    | 9/10/15 | 10/8/15  | Records Pending | 316 | 298 | 0.5 E - None of the Above |
| F15253-0131 | DO13    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0133 | DO01    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0134 | DO01    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0135 | DO01    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0137 | DO09    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0140 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0141 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0142 | DO09    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0143 | DO12    | 9/10/15 | 10/8/15  | Records Pending | 316 | 298 | 0.7 E - None of the Above |
| F15253-0145 | DT      | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0146 | DT      | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0148 | DO14    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0149 | DT      | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0151 | DT      | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0155 | DO14    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0156 | DT      | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0162 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0163 | DO14    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0164 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0165 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15253-0166 | DO12    | 9/10/15 | 10/8/15  | New Request     | 318 | 298 |                           |
| F15254-0006 | DO05    | 9/10/15 | 10/8/15  | New Request     | 317 | 298 |                           |
| F15254-0007 | DO01    | 9/10/15 | 10/8/15  | New Request     | 317 | 298 |                           |
| F15254-0080 | DO12    | 9/10/15 | 10/8/15  | New Request     | 317 | 298 | 0.5 E - None of the Above |
| F15257-0011 | DO12    | 9/10/15 | 10/8/15  | New Request     | 316 | 298 |                           |
| F15257-0012 | DO07    | 9/10/15 | 10/8/15  | New Request     | 316 | 298 |                           |
| F15254-0040 | DO02    | 9/11/15 | 10/9/15  | Records Pending | 316 | 297 | 0.8                       |
| F15254-0048 | DO08    | 9/11/15 | 10/9/15  | New Request     | 317 | 297 |                           |
| F15257-0014 | DO05    | 9/11/15 | 10/9/15  | New Request     | 316 | 297 |                           |
| F15257-0023 | DO09    | 9/11/15 | 10/9/15  | New Request     | 316 | 297 |                           |
| F15257-0049 | DO01    | 9/11/15 | 10/9/15  | New Request     | 316 | 297 |                           |
| F15257-0051 | DO14    | 9/11/15 | 10/9/15  | New Request     | 316 | 297 |                           |
| F15257-0026 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0045 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0046 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0060 | DO09    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0071 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0072 | DO14    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0073 | DO09    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0074 | DO01    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0076 | DO01    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0077 | DO02    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0081 | DO08    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0082 | DO13    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0083 | DO12    | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0087 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0088 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0090 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0091 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0092 | DT      | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |
| F15257-0102 | HQ FOIA | 9/14/15 | 10/13/15 | New Request     | 316 | 296 |                           |