

Backlog Date	4/7/2016
Alt. Backlog Date	

No Filter Applied		955 total cases (of which 424 are in backlog)		44.4% Backlog										
Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days Open	Days into Backlog	Time Applied (Hrs)	Backlog Category	SS/Complex	Last Note
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	836	Backlog Case	846	816	15.1	C - Counsel Coordination	Complex	3/31/2016
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	459	Backlog Case	773	743	120.5	B - Multifunction Coordination	Complex	3/29/2016
F14078-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	685	655	232.7	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/23/2016
F14099-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	671	641	709.1	AC - 10K or Greater Pages & Counsel Coord.	Complex	4/4/2016
F14085-0044		DO14		4/8/14	5/8/14	Review	354	Backlog Case	668	196.0	C - Counsel Coordination	Complex	4/5/2016	
F14120-0151		DO10		4/29/14	6/11/14	Review	631	Backlog Case	653	623	105.8	B - Multifunction Coordination	Complex	4/8/2016
F14150-0251		DO02		5/28/14	7/11/14	Review	592	Backlog Case	632	602	394.1	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/23/2016
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	615	585	314.7	ABCD - ALL	Complex	4/4/2016
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	596	566	6.9	C - Counsel Coordination	Complex	3/31/2016
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	232	Backlog Case	594	564	16.4	C - Counsel Coordination	Complex	3/16/2016
F14218-0017	SC	DO01		8/6/14	9/18/14	Records Pending	230	Backlog Case	584	554	16.7	C - Counsel Coordination	Complex	3/29/2016
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	168	Backlog Case	582	552	74.0	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	4/8/2016
F14233-0076	SC	DO01		8/19/14	10/1/14	Records Pending	232	Backlog Case	575	545	16.3	C - Counsel Coordination	Complex	3/29/2016
F14247-0177		DO12		9/3/14	10/16/14	Review	433	Backlog Case	565	535	249.4	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/28/2016
F14259-0028		DO01		9/15/14	10/28/14	Review	459	Backlog Case	557	527	177.2	AB - 10K or Greater Pages & Multifunction Coord.	Complex	4/7/2016
F14280-0069	SC	DO08		9/15/14	10/29/14	Records Pending	530	Backlog Case	557	527	82.7	BC - Multi-function Coord. & Counsel Coord.	Complex	4/5/2016
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	521	Backlog Case	532	502	13.6	C - Counsel Coordination	Complex	4/8/2016
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	457	Backlog Case	517	487	18.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/30/2016
F15337-0044		DO07		12/3/14	1/20/15	Review	269	Backlog Case	503	473	30.2	E - None of the Above	SS	4/8/2016
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	385	Backlog Case	503	473	103.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/30/2016
F15356-0101		DO02		12/22/14	2/8/15	Review	253	Backlog Case	490	460	64.5	BC - Multi-function Coord. & Counsel Coord.	Complex	4/4/2016
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	438	Backlog Case	457	427	6.2	C - Counsel Coordination	Complex	3/30/2016
F15050-0096	SC	DO08		2/18/15	4/1/15	Review	182	Backlog Case	453	423	80.5	BC - Multi-function Coord. & Counsel Coord.	Complex	4/4/2016
F15055-0063		DO02		2/23/15	4/6/15	Records Pending	445	Backlog Case	450	420	42.7	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	4/8/2016
F15055-0145		DO02		2/24/15	4/7/15	Records Pending	444	Backlog Case	449	419	36.8	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	4/8/2016
F15061-0040		DO09		3/2/15	4/13/15	Review	433	Backlog Case	445	415	18.5	E - None of the Above	SS	3/31/2016
F15064-0081		DO05		3/4/15	4/15/15	Review	408	Backlog Case	443	413	98.9	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/28/2016
F15070-0003		DO13		3/10/15	4/21/15	Review	412	Backlog Case	439	409	137.2	B - Multifunction Coordination	Complex	3/31/2016
F15084-0159		DO12		3/24/15	5/5/15	Review	304	Backlog Case	429	399	30.9	C - Counsel Coordination	Complex	3/10/2016
F15090-0231		DO05		3/31/15	5/12/15	Review	223	Backlog Case	424	394	70.8	E - None of the Above	SS	4/8/2016
F15097-0023		DO01		4/8/15	5/18/15	Review	373	Backlog Case	420	390	36.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/29/2016
F15097-0037		DO10		4/8/15	5/18/15	Review	298	Backlog Case	420	390	205.0	A - Greater than 10k pages	Complex	4/1/2016
F15097-0038		DO10		4/8/15	5/18/15	Review	302	Backlog Case	420	390	165.0	A - Greater than 10k pages	Complex	4/8/2016
F15098-0042		DO12		4/8/15	5/20/15	Review	403	Backlog Case	418	388	69.8	B - Multifunction Coordination	Complex	3/24/2016
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	375	Backlog Case	411	381	24.9	BC - Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F15110-0089		DO02		4/20/15	6/2/15	Records Pending	401	Backlog Case	410	380	9.1	C - Counsel Coordination	Complex	4/8/2016
F15111-0132		DO08		4/21/15	6/3/15	Review	314	Backlog Case	409	379	41.7	E - None of the Above	SS	4/4/2016
F15118-0002		DO10		4/27/15	6/9/15	Records Pending	367	Backlog Case	405	375	3.5	C - Counsel Coordination	Complex	3/31/2016
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	367	Backlog Case	405	375	2.9	C - Counsel Coordination	Complex	3/2/2016
F15118-0033		DO01		4/27/15	6/9/15	Records Pending	366	Backlog Case	405	375	6.7	C - Counsel Coordination	Complex	3/28/2016
F15118-0034		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	8.1	C - Counsel Coordination	Complex	4/8/2016
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	8.2	C - Counsel Coordination	Complex	4/8/2016
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	367	Backlog Case	405	375	7.0	C - Counsel Coordination	Complex	3/30/2016
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	403	Backlog Case	405	375	15.3	C - Counsel Coordination	Complex	3/30/2016
F15125-0025		DO09		5/7/15	6/19/15	Review	191	Backlog Case	397	367	31.8	E - None of the Above	SS	4/8/2016
F15131-0110		DO08		5/11/15	6/23/15	Review	362	Backlog Case	395	365	11.9	E - None of the Above	SS	3/30/2016
F15138-0117		DO12		5/18/15	6/30/15	Review	346	Backlog Case	390	360	116.0	C - Counsel Coordination	Complex	4/1/2016
F15139-0053		DO01		5/19/15	7/1/15	Records Pending	232	Backlog Case	389	359	5.8	C - Counsel Coordination	Complex	3/18/2016
F15139-0143		DO02		5/19/15	7/1/15	Review	172	Backlog Case	389	359	98.0	BC - Multi-function Coord. & Counsel Coord.	Complex	4/4/2016
F15153-0147		DO01		6/2/15	7/15/15	Review	187	Backlog Case	380	350	4.5	E - None of the Above	SS	2/17/2016
F15154-0098		DO10		6/3/15	7/16/15	Records Pending	375	Backlog Case	379	349	5.4	Coord.	Complex	3/31/2016
F15156-0053		DO08		6/5/15	7/20/15	Review	191	Backlog Case	377	347	3.8	E - None of the Above	SS	4/5/2016
F15156-0057		DO09		6/5/15	7/20/15	Review	288	Backlog Case	377	347	23.2	E - None of the Above	SS	1/29/2016
F15160-0080		DO05		6/9/15	7/22/15	Records Pending	362	Backlog Case	375	345	10.9	C - Counsel Coordination	Complex	3/23/2016
F15160-0092		DO05		6/9/15	7/22/15	Review	344	Backlog Case	375	345	95.4	AB - 10K or Greater Pages & Multifunction Coord.	Complex	4/8/2016
F15160-0142		DO09		6/9/15	7/22/15	Records Pending	373	Backlog Case	375	345	9.4	E - None of the Above	SS	2/11/2016
F15168-0151		DO13		6/16/15	7/29/15	Review	183	Backlog Case	370	340	39.8	C - Counsel Coordination	Complex	4/8/2016
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	350	Backlog Case	368	338	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15174-0184		DO08		6/23/15	8/5/15	Review	358	Backlog Case	365	335	113.8	B - Multifunction Coordination	Complex	4/4/2016
F15177-0032		DO10		6/28/15	8/10/15	Records Pending	358	Backlog Case	362	332	2.9	C - Counsel Coordination	Complex	3/31/2016
F15181-0163		DO13		6/30/15	7/29/15	Review	355	Backlog Case	360	340	11.4	E - None of the Above	SS	3/25/2016
F15189-0061		DO13		7/8/15	8/19/15	Review	327	Backlog Case	355	325	108.2	B - Multifunction Coordination	Complex	4/8/2016
F15190-0036		DO05		7/8/15	8/19/15	Review	174	Backlog Case	355	325	23.5	A - Greater than 10k pages	Complex	3/29/2016
F15197-0022	SC	DO02		7/16/15	8/27/15	Records Pending	345	Backlog Case	349	319	6.9	E - None of the Above	SS	3/30/2016
F15202-0006		DO05		7/20/15	8/31/15	Review	169	Backlog Case	347	317	66.7	E - None of the Above	SS	4/8/2016
F15204-0039		DO01		7/22/15	9/2/15	Records Pending	232	Backlog Case	345	315	13.0	E - None of the Above	SS	3/1/2016
F15208-0059		DO10		7/27/15	9/8/15	Records Pending	338	Backlog Case	342	312	2.9	C - Counsel Coordination	Complex	3/31/2016
F15208-0064		DO09		7/27/15	9/8/15	Records Pending	340	Backlog Case	342	312	2.7	E - None of the Above	SS	1/29/2016
F15209-0032		DO01		7/28/15	9/9/15	Review	306	Backlog Case	341	311	19.3	C - Counsel Coordination	Complex	3/4/2016
F15211-0075		DO09		7/30/15	9/11/15	Records Pending	321	Backlog Case	339	309	6.0	E - None of the Above	SS	1/29/2016
F15211-0076		DO09		7/30/15	9/11/15	Records Pending	332	Backlog Case	339	309	7.0	E - None of the Above	SS	1/29/2016
F15215-0102		DO12		8/3/15	9/15/15	Review	320	Backlog Case	337	307	61.1	A - Greater than 10k pages	Complex	4/5/2016
F15217-0094		DO10		8/5/15	9/2/15	Review	259	Backlog Case	335	315	19.7	E - None of the Above	SS	4/8/2016
F15218-0075		DO09		8/9/15	9/18/15	Review	184	Backlog Case	334	304	94.3	E - None of the Above	SS	4/5/2016
F15219-0103	SC	DO01		8/7/15	9/21/15	Review	317	Backlog Case	333	303	21.3	B - Multifunction Coordination	Complex	4/1/2016
F15223-0041		DO01		8/11/15	9/23/15	Records Pending	329	Backlog Case	331	301	4.4	C - Counsel Coordination	Complex	3/16/2016
F15224-0087		DO08		8/11/15	9/23/15	Review	310	Backlog Case	331	301	96.9	E - None of the Above	SS	4/7/2016
F15225-0029		DO08		8/11/15										

(b) (6)

F15238-0038		DO05	8/25/15	10/7/15	Review	272	Backlog Case	321	291	21.1	E - None of the Above	SS	3/31/2016
F15238-0095		DO07	8/25/15	10/7/15	Review	282	Backlog Case	321	291	11.2	E - None of the Above	SS	1/13/2016
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	220	Backlog Case	321	291	16.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/30/2016
F15240-0081		DO05	8/28/15	10/13/15	Review	268	Backlog Case	318	288	69.5	AB - 10K or Greater Pages & Multi-function Coord.	Complex	3/31/2016
F15244-0070		DO14	9/1/15	10/15/15	Review	263	Backlog Case	316	286	54.6	AB - 10K or Greater Pages & Multi-function Coord.	Complex	3/25/2016
F15245-0001		DO07	9/1/15	10/14/15	Review	223	Backlog Case	316	286	5.1	E - None of the Above	SS	4/8/2016
F15248-0148	SC	DO09	9/2/15	10/18/15	Review	255	Backlog Case	315	285	13.8	C - Counsel Coordination	Complex	3/31/2016
F15253-0113		DO12	9/10/15	10/23/15	Review	301	Backlog Case	310	280	59.8	C - Counsel Coordination	Complex	2/24/2016
F15253-0133		DO01	9/10/15	10/23/15	Review	297	Backlog Case	310	280	326.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F15257-0006		DO12	9/11/15	10/26/15	Review	299	Backlog Case	309	279	132.6	B - Multifunction Coordination	Complex	3/31/2016
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	299	Backlog Case	308	278	14.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/28/2016
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	307	277	4.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	307	277	5.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15258-0118		DO10	9/15/15	10/28/15	Record Search	299	Backlog Case	307	277	10.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	307	277	11.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	307	277	6.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	305	275	4.5	C - Counsel Coordination	Complex	11/12/2015
F15265-0060		DO12	9/22/15	11/4/15	Review	215	Backlog Case	302	272	23.3	C - Counsel Coordination	Complex	4/8/2016
F15266-0020		DO07	9/22/15	11/4/15	Review	263	Backlog Case	302	272	6.8	E - None of the Above	SS	2/5/2016
F15266-0055		DO12	9/22/15	11/4/15	Review	216	Backlog Case	302	272	10.1	C - Counsel Coordination	Complex	3/31/2016
F15267-0005		DO09	9/22/15	11/4/15	Review	295	Backlog Case	302	272	75.0	BC - Multi-function Coord. & Counsel Coord.	Complex	4/4/2016
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	301	271	60.6	B - Multifunction Coordination	Complex	4/8/2016
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	21.2	B - Multifunction Coordination	Complex	4/4/2016
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	19.2	B - Multifunction Coordination	Complex	3/21/2016
F15267-0084		DO09	9/24/15	11/6/15	Review	259	Backlog Case	300	270	19.0	E - None of the Above	SS	3/23/2016
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	297	Backlog Case	300	270	3.7	E - None of the Above	SS	2/28/2016
F15268-0046		DO01	9/25/15	11/9/15	Review	267	Backlog Case	299	269	49.4	E - None of the Above	SS	3/31/2016
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	280	Backlog Case	298	268	14.8	C - Counsel Coordination	Complex	3/30/2016
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	297	267	3.0	C - Counsel Coordination	Complex	3/16/2016
F16278-0140		DO12	10/2/15	11/17/15	Review	270	Backlog Case	294	264	65.3	E - None of the Above	SS	4/6/2016
F16278-0038		DO02	10/5/15	11/18/15	Review	223	Backlog Case	293	263	21.3	E - None of the Above	SS	4/6/2016
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	290	Backlog Case	293	263	5.0	E - None of the Above	SS	2/28/2016
F16279-0103		DO14	10/5/15	11/18/15	Review	209	Backlog Case	293	263	32.4	C - Counsel Coordination	Complex	4/1/2016
F16280-0003		DO12	10/5/15	11/18/15	Records Pending	212	Backlog Case	293	263	25.9	B - Multifunction Coordination	Complex	3/24/2016
F16280-0009		DO10	10/5/15	11/18/15	Review	217	Backlog Case	293	263	177.0	E - None of the Above	SS	4/8/2016
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	293	263	6.1	C - Counsel Coordination	Complex	3/16/2016
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	272	Backlog Case	292	262	6.4	B - Multifunction Coordination	Complex	3/18/2016
F16281-0022		DO05	10/7/15	11/20/15	Review	191	Backlog Case	291	261	15.1	AB - 10K or Greater Pages & Multi-function Coord.	Complex	4/5/2016
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	26.7	E - None of the Above	SS	3/31/2016
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	6.2	E - None of the Above	SS	3/31/2016
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	7.0	E - None of the Above	SS	3/31/2016
F16287-0047		DO09	10/14/15	11/27/15	Records Pending	177	Backlog Case	287	257	0.7	E - None of the Above	SS	3/25/2016
F16288-0116		DO05	10/14/15	11/27/15	Review	264	Backlog Case	287	257	109.4	BC - Multi-function Coord. & Counsel Coord.	Complex	4/5/2016
F16289-0070		DO08	10/15/15	11/30/15	Review	259	Backlog Case	286	256	38.3	E - None of the Above	SS	4/5/2016
F16289-0071		DO02	10/15/15	11/30/15	Review	244	Backlog Case	286	256	15.4	C - Counsel Coordination	Complex	3/21/2016
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	277	Backlog Case	286	256	43.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/4/2016
F16289-0129		DO02	10/15/15	11/30/15	Review	173	Backlog Case	286	256	6.2	C - Counsel Coordination	Complex	3/24/2016
F16294-0139		DO13	10/16/15	12/1/15	Review	219	Backlog Case	285	255	45.6	C - Counsel Coordination	Complex	4/6/2016
F16295-0010		DO13	10/19/15	12/2/15	Review	203	Backlog Case	284	254	26.3	C - Counsel Coordination	Complex	4/4/2016
F16295-0015		DO13	10/19/15	12/2/15	Review	215	Backlog Case	284	254	27.7	C - Counsel Coordination	Complex	4/8/2016
F16293-0114		DO02	10/20/15	12/3/15	Review	255	Backlog Case	283	253	10.0	C - Counsel Coordination	Complex	4/1/2016
F16294-0028		DO02	10/20/15	12/3/15	Review	271	Backlog Case	283	253	191.8	E - None of the Above	SS	4/6/2016
F16294-0125		DO05	10/20/15	12/3/15	Records Pending	195	Backlog Case	283	253	18.0	C - Counsel Coordination	Complex	3/24/2016
F16296-0049		DO09	10/23/15	12/8/15	Review	223	Backlog Case	280	250	28.6	BC - Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F16296-0060		DO07	10/23/15	12/8/15	Review	232	Backlog Case	280	250	105.9	E - None of the Above	SS	4/8/2016
F16296-0093		DO10	10/23/15	12/8/15	Review	249	Backlog Case	280	250	113.5	C - Counsel Coordination	Complex	4/5/2016
F16299-0083		DO14	10/26/15	12/9/15	Review	208	Backlog Case	279	249	35.6	A - Greater than 10k pages	Complex	4/4/2016
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	259	Backlog Case	279	259	7.0	E - None of the Above	SS	1/29/2016
F16300-0016		DO08	10/26/15	12/9/15	Review	221	Backlog Case	279	249	5.2	E - None of the Above	SS	3/14/2016
F16300-0115		DO14	10/27/15	12/10/15	Review	264	Backlog Case	278	248	62.6	E - None of the Above	SS	4/8/2016
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	277	247	1.8	C - Counsel Coordination	Complex	3/31/2016
F16302-0025		DO08	10/28/15	12/11/15	Review	265	Backlog Case	277	247	124.4	E - None of the Above	SS	4/6/2016
F16303-0028		DO01	10/30/15	12/15/15	Review	232	Backlog Case	275	245	33.0	E - None of the Above	SS	2/22/2016
F16303-0029		DO01	10/30/15	12/15/15	Review	232	Backlog Case	275	245	18.5	E - None of the Above	SS	2/22/2016
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	264	Backlog Case	275	245	3.0	C - Counsel Coordination	Complex	3/30/2016
F16306-0054		DO05	11/2/15	12/18/15	Review	232	Backlog Case	274	244	1.3	E - None of the Above	SS	2/22/2016
F16307-0004		DO09	11/2/15	12/18/15	Records Pending	272	Backlog Case	274	244	15.5	E - None of the Above	SS	2/29/2016
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	242	Backlog Case	273	253	17.6	E - None of the Above	SS	3/28/2016
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	271	Backlog Case	273	243	16.0	E - None of the Above	SS	3/18/2016
F16308-0145		DO05	11/3/15	12/17/15	Records Pending	262	Backlog Case	273	243	3.7	E - None of the Above	SS	3/14/2016
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	255	Backlog Case	273	243	4.5	E - None of the Above	SS	3/14/2016
F16309-0082	SC	DO09	11/4/15	12/18/15	Review	182	Backlog Case	272	242	15.5	E - None of the Above	SS	3/17/2016
F16309-0001		DO12	11/5/15	12/21/15	Review	228	Backlog Case	271	241	128.4	AB - 10K or Greater Pages & Multi-function Coord.	Complex	4/8/2016
F16313-0002	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	11.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/29/2016
F16313-0003	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	7.1	E - None of the Above	SS	3/29/2016
F16313-0005	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	7.5	E - None of the Above	SS	3/29/2016
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252	Backlog Case	269	239	16.4	E - None of the Above	SS	3/30/2016
F16313-0041		DO14	11/9/15	12/23/15	Review	183	Backlog Case	269	239	22.6	C - Counsel Coordination	Complex	4/6/2016
F16313-0070		DO08	11/9/15	12/23/15	Review	254	Backlog Case	269	239	104.9	B - Multifunction Coordination	Complex	4/1/2016
F16316-0039		DO02	11/10/15	12/24/15	Review	174	Backlog Case	268	238	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	268	238	11.5	E - None of the Above	SS	3/21/2016
F16316-0082		DO08	11/10/15	12/24/15	Review	204	Backlog Case	268	238	11.1	E - None of the Above	SS	3/21/2016
F16317-0004		DO07	11/10/15	12/24/15	Review	245	Backlog Case	268	238	126.8	B - Multifunction Coordination	Complex	4/6/2016
F16329-0080		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/28/2016
F16329-0061		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/28/2016
F16329-0088		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/28/2016
F16329-0077		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0079		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0080		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0081		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0083		DO02	11/10/15	12/24/15	Review	186	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/11/2016
F16329-0094		DO02	11/										

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F16322-0006		DO08	11/17/15	12/31/15	Records Pending	261	Backlog Case	264	234	10.6	E - None of the Above	SS	3/21/2016
F16324-0008		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	263	233	20.5	B - Multifunction Coordination	Complex	2/23/2016
F16324-0106		DO12	11/18/15	1/4/16	Review	185	Backlog Case	263	233	16.5	C - Counsel Coordination	Complex	4/5/2016
F16327-0110	SC	DO05	11/20/15	1/8/16	Records Pending	249	Backlog Case	261	231	14.5	E - None of the Above	SS	3/3/2016
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	246	Backlog Case	260	230	6.5	B - Multifunction Coordination BC - Multi-function Coord. & Counsel	Complex	2/29/2016
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	259	229	14.5	Coord.	Complex	2/29/2016
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	259	229	11.4	E - None of the Above	SS	3/16/2016
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	259	229	17.1	E - None of the Above	SS	3/18/2016
F16329-0038		DO09	11/24/15	1/8/16	Review	170	Backlog Case	259	229	80.5	ABD - 10K or Greater Pages & Multi- function Coord. & E-Discovery	Complex	3/11/2016
F16329-0042		DO09	11/24/15	1/8/16	Review	203	Backlog Case	259	229	50.4	E - None of the Above	SS	4/1/2016
F16331-0012		DO09	11/25/15	1/11/16	Review	170	Backlog Case	258	228	35.7	ABD - 10K or Greater Pages & Multi- function Coord. & E-Discovery	Complex	3/11/2016
F16336-0095		DO08	11/25/15	1/11/16	Review	187	Backlog Case	258	228	18.6	C - Counsel Coordination	Complex	4/6/2016
F16334-0031		DO07	11/27/15	1/12/16	Review	197	Backlog Case	257	227	77.5	AC - 10K or Greater Pages & Counsel Coord.	Complex	4/6/2016
F16335-0019		DO01	11/27/15	1/12/16	Review	198	Backlog Case	257	227	26.1	E - None of the Above	SS	3/31/2016
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Backlog Case	256	226	12.3	E - None of the Above	SS	4/1/2016
F16335-0077		DO08	11/30/15	1/13/16	Review	247	Backlog Case	256	226	44.0	B - Multifunction Coordination	Complex	3/22/2016
F16336-0005		DO13	12/1/15	12/30/15	Records Pending	171	Backlog Case	255	225	3.1	E - None of the Above	SS	4/1/2016
F16336-0007		DO13	12/1/15	1/14/16	Records Pending	171	Backlog Case	255	225	3.1	E - None of the Above	SS	4/1/2016
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	213	Backlog Case	252	222	7.0	C - Counsel Coordination	Complex	3/1/2016
F16342-0137		DO08	12/7/15	1/21/16	Review	214	Backlog Case	251	221	21.4	E - None of the Above	SS	4/6/2016
F16342-0076		DO14	12/8/15	1/22/16	Review	212	Backlog Case	250	220	36.8	B - Multifunction Coordination	Complex	4/1/2016
F16342-0124		DO12	12/8/15	1/22/16	Review	189	Backlog Case	250	220	12.7	C - Counsel Coordination	Complex	3/29/2016
F16342-0139		DO12	12/8/15	1/22/16	Review	243	Backlog Case	250	220	6.3	C - Counsel Coordination	Complex	3/10/2016
F16344-0107		DO05	12/9/15	1/25/16	Review	191	Backlog Case	249	219	17.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/24/2016
F16344-0108		DO14	12/9/15	1/25/16	Review	184	Backlog Case	249	219	24.3	E - None of the Above	SS	4/1/2016
F16345-0073		DO08	12/9/15	1/27/16	Review	228	Backlog Case	247	217	21.2	E - None of the Above	SS	4/5/2016
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	246	216	30.4	B - Multifunction Coordination	Complex	3/31/2016
F16348-0068		DO07	12/15/15	1/29/16	Review	232	Backlog Case	245	215	29.8	B - Multifunction Coordination	Complex	4/5/2016
F16350-0007		DO05	12/15/15	1/29/16	Records Pending	243	Backlog Case	245	215	4.9	C - Counsel Coordination	Complex	3/4/2016
F16350-0008		DO08	12/15/15	1/29/16	Records Pending	231	Backlog Case	245	215	9.2	E - None of the Above	SS	4/4/2016
F16350-0010		DO08	12/15/15	1/29/16	Records Pending	244	Backlog Case	245	215	6.0	E - None of the Above	SS	4/4/2016
F16350-0046		DO01	12/15/15	1/29/16	Review	225	Backlog Case	245	215	57.5	A - Greater than 10k pages AC - 10K or Greater Pages & Counsel Coord.	Complex	3/10/2016
F16351-0013		DO07	12/16/15	2/1/16	Review	216	Backlog Case	244	214	29.8	Coord.	Complex	4/6/2016
F16351-0023		DO05	12/16/15	2/1/16	Review	218	Backlog Case	244	214	11.2	B - Multifunction Coordination	Complex	4/6/2016
F16351-0029		DO05	12/17/15	2/2/16	Review	178	Backlog Case	243	213	15.5	B - Multifunction Coordination	Complex	3/16/2016
F16351-0069		DO09	12/17/15	2/2/16	Review	202	Backlog Case	243	213	22.5	E - None of the Above	SS	3/31/2016
F16351-0104		DO08	12/21/15	2/4/16	Review	173	Backlog Case	241	211	10.8	E - None of the Above	SS	4/4/2016
F16356-0030		DO14	12/21/15	2/4/16	Review	212	Backlog Case	241	211	43.9	AC - 10K or Greater Pages & Counsel Coord.	Complex	3/31/2016
F16356-0043		DO07	12/21/15	2/4/16	Review	198	Backlog Case	241	211	14.4	E - None of the Above	SS	3/3/2016
F16356-0045		DO02	12/21/15	2/4/16	Review	214	Backlog Case	241	211	27.2	E - None of the Above	SS	4/6/2016
F16356-0052		DO02	12/21/15	2/4/16	Review	198	Backlog Case	241	211	7.1	B - Multifunction Coordination	Complex	3/10/2016
F16356-0056		DO13	12/21/15	2/4/16	Review	194	Backlog Case	241	211	24.1	C - Counsel Coordination	Complex	3/14/2016
F16357-0001		DO02	12/22/15	2/5/16	Review	222	Backlog Case	240	210	2.7	B - Multifunction Coordination	Complex	3/21/2016
F16357-0038		DO13	12/23/15	2/8/16	Records Pending	212	Backlog Case	239	209	12.0	C - Counsel Coordination	Complex	3/17/2016
F16362-0074		DO08	12/24/15	2/9/16	Review	192	Backlog Case	238	208	10.7	C - Counsel Coordination	Complex	3/17/2016
F16362-0096		DO05	12/24/15	2/9/16	Records Pending	195	Backlog Case	238	208	6.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16363-0103		DO12	12/29/15	2/11/16	Review	202	Backlog Case	236	206	14.6	E - None of the Above	SS	3/25/2016
F16364-0025		DO12	12/29/15	2/11/16	Record Search	212	Backlog Case	236	206	6.1	C - Counsel Coordination	Complex	2/16/2016
F16364-0041		DO12	12/29/15	2/11/16	Review	206	Backlog Case	236	206	16.0	E - None of the Above	SS	4/5/2016
F16004-0009		DO09	12/30/15	2/12/16	Review	219	Backlog Case	235	205	14.0	E - None of the Above	SS	3/30/2016
F16004-0048		DO14	12/31/15	2/16/16	Review	182	Backlog Case	234	204	14.4	E - None of the Above	SS	4/6/2016
F16005-0028		DO05	1/4/16	2/17/16	Records Pending	220	Backlog Case	233	203	6.0	C - Counsel Coordination	Complex	1/21/2016
F16005-0090		DO01	1/4/16	2/17/16	Review	202	Backlog Case	233	203	12.3	B - Multifunction Coordination	Complex	3/30/2016
F16007-0047		DO07	1/5/16	2/18/16	Records Pending	215	Backlog Case	232	202	6.9	E - None of the Above	SS	3/31/2016
F16007-0043		DO08	1/5/16	2/18/16	Review	198	Backlog Case	232	202	13.5	E - None of the Above	SS	4/5/2016
F16008-0031		DO10	1/6/16	2/19/16	Review	197	Backlog Case	231	201	15.7	C - Counsel Coordination	Complex	3/4/2016
F16008-0093		DO02	1/6/16	2/19/16	Review	186	Backlog Case	231	201	20.5	B - Multifunction Coordination	Complex	3/31/2016
F16007-0061	SC	DO12	1/6/16	2/19/16	Review	201	Backlog Case	231	201	35.2	E - None of the Above	SS	4/6/2016
F16345-0026		DO01	1/7/16	2/22/16	Review	203	Backlog Case	230	200	8.1	E - None of the Above	SS	3/17/2016
F16008-0031		DO12	1/8/16	2/23/16	Review	182	Backlog Case	229	199	13.5	E - None of the Above	SS	4/6/2016
F16008-0032		DO01	1/8/16	2/23/16	Review	221	Backlog Case	229	199	1.0	E - None of the Above	SS	1/31/2016
F16008-0034		DO13	1/8/16	2/23/16	Review	189	Backlog Case	229	199	5.1	E - None of the Above	SS	4/6/2016
F16008-0036		DO10	1/8/16	2/23/16	Review	187	Backlog Case	229	199	19.8	E - None of the Above	SS	4/6/2016
F16011-0014		DO07	1/8/16	2/23/16	Records Pending	218	Backlog Case	229	199	8.5	B - Multifunction Coordination	Complex	4/6/2016
F16011-0063		DO09	1/11/16	2/24/16	Review	203	Backlog Case	228	198	11.9	B - Multifunction Coordination	Complex	3/30/2016
F16011-0088		DO12	1/11/16	2/24/16	Review	191	Backlog Case	228	198	36.2	B - Multifunction Coordination	Complex	4/1/2016
F16012-0028		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	228	198	3.5	C - Counsel Coordination	Complex	4/6/2016
F16012-0029		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	228	198	4.5	C - Counsel Coordination	Complex	4/6/2016
F16012-0033		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	228	198	3.0	C - Counsel Coordination	Complex	4/6/2016
F16012-0030		DO05	1/12/16	2/25/16	Records Pending	195	Backlog Case	227	197	7.0	B - Multifunction Coordination	Complex	2/28/2016
F16012-0031		DO12	1/12/16	2/25/16	Records Pending	220	Backlog Case	227	197	13.2	BC - Multi-function Coord. & Counsel Coord.	Complex	4/6/2016
F16012-0039		DO08	1/12/16	2/25/16	Review	209	Backlog Case	227	197	7.8	BC - Multi-function Coord. & Counsel Coord.	Complex	4/6/2016
F16012-0041		DO12	1/12/16	2/25/16	Review	212	Backlog Case	227	197	23.3	E - None of the Above	SS	4/6/2016
F16012-0054		DO05	1/12/16	2/25/16	Review	192	Backlog Case	227	197	17.3	B - Multifunction Coordination	Complex	4/6/2016
F16012-0063		DO07	1/12/16	2/25/16	Review	211	Backlog Case	227	197	13.1	C - Counsel Coordination	Complex	3/28/2016
F16012-0103		DO08	1/12/16	2/25/16	Review	214	Backlog Case	227	197	4.7	E - None of the Above	SS	3/23/2016
F16012-0109	SC	DO07	1/12/16	2/25/16	Records Pending	221	Backlog Case	227	197	10.2	E - None of the Above	SS	3/8/2016
F16013-0072		DO05	1/13/16	2/26/16	Review	172	Backlog Case	226	196	6.6	E - None of the Above	SS	3/8/2016
F16014-0013		DO14	1/13/16	2/26/16	Review	184	Backlog Case	226	196	13.5	E - None of the Above	SS	4/6/2016
F16015-0008		DO14	1/15/16	3/1/16	Review	180	Backlog Case	224	194	15.8	C - Counsel Coordination	Complex	4/6/2016
F16015-0042		DO08	1/15/16	3/1/16	Review	213	Backlog Case	224	194	34.3	B - Multifunction Coordination	Complex	3/30/2016
F16015-0132		DO05	1/15/16	3/1/16	Records Pending	222	Backlog Case	224	194	5.0	B - Multifunction Coordination	Complex	3/30/2016
F16019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	215	Backlog Case	224	194	23.5	E - None of the Above	SS	3/31/2016
F16019-0026		DO05	1/15/16	3/1/16	Review	195	Backlog Case	224	194	7.3	E - None of the Above	SS	3/31/2016
F16019-0033		DO05	1/15/16	3/1/16	Records Pending	218	Backlog Case	224	194	8.1	E - None of the Above	SS	4/4/2016
F16019-0049		DO05	1/15/16	3/1/16	Review	172	Backlog Case	224	194	17.2	C - Counsel Coordination	Complex	4/6/2016
F16019-0067		DO13	1/15/16	3/1/16	Review	179	Backlog Case	224	194	9.0	C - Counsel Coordination	Complex	4/4/2016
F16019-0007		DO08	1/19/16	3/2/16	Records Pending	221	Backlog Case	223	193	6.2	E - None of the Above	SS	4/5/2016
F16019-0030		DO08	1/19/16	3/2/16	Records Pending	197	Backlog Case	223	193	6.0	E - None of the Above	SS	4/5/2016
F16019-0039		DO07	1/19/16	3/2/16	Review	212	Backlog Case	223	193	5.2	B - Multifunction Coordination	Complex	3/28/2016
F16019-0059		DO08	1/19/16	3/2/16	Records Pending	202	Backlog Case	223	193	5.2	E - None of the Above	SS	4/5/2016
F16019-0060		DO05	1/19/16	3/2/16	Review	195	Backlog Case	223	193	7.2	B - Multifunction Coordination	Complex	4/6/2016
F16020-0008		DO10	1/19/16	3/2/16	Review	186	Backlog Case	223	193	13.4	E - None of the Above	SS	

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F16034-0023		DO14	2/2/16	3/16/16	Review	193	Backlog Case	213	183	22.8	E - None of the Above	SS	4/1/2016
F16034-0035		DO02	2/2/16	3/16/16	Review	199	Backlog Case	213	183	12.6	C - Counsel Coordination	Complex	3/17/2016
F16034-0037		DO07	2/2/16	3/16/16	Review	188	Backlog Case	213	183	8.4	E - None of the Above	SS	4/6/2016
F16034-0098		DO13	2/2/16	3/16/16	Review	168	Backlog Case	213	183	7.4	E - None of the Above	SS	4/6/2016
F16034-0106		DO13	2/2/16	3/16/16	Review	168	Backlog Case	213	183	7.0	E - None of the Above	SS	4/6/2016
F16034-0194		DO08	2/2/16	3/16/16	Records Pending	205	Backlog Case	213	183	3.3	E - None of the Above	SS	4/5/2016
F16034-0056		DO01	2/3/16	3/17/16	Review	201	Backlog Case	212	182	19.5	E - None of the Above	SS	3/3/2016
F16035-0004		DO02	2/3/16	3/17/16	Records Pending	197	Backlog Case	212	182	11.5	B - Multifunction Coordination	Complex	3/30/2016
F16035-0095		DO08	2/3/16	3/17/16	Review	172	Backlog Case	212	182	3.5	E - None of the Above	SS	3/31/2016
F16035-0084		DO07	2/4/16	3/18/16	Review	151	Backlog Case	211	181	17.2	B - Multifunction Coordination	Complex	4/5/2016
F16035-0133		DO02	2/4/16	3/18/16	Review	150	Backlog Case	211	181	6.3	C - Counsel Coordination	Complex	3/21/2016
F16035-0138		DO08	2/4/16	3/18/16	Review	150	Backlog Case	211	181	4.6	C - Counsel Coordination	Complex	3/21/2016
F16035-0186		DO14	2/4/16	3/18/16	Review	156	Backlog Case	211	181	11.2	E - None of the Above	SS	4/1/2016
F16036-0088		DO08	2/5/16	3/21/16	Review	200	Backlog Case	210	180	3.6	E - None of the Above	SS	4/5/2016
F16036-0120		DO05	2/5/16	3/21/16	Review	196	Backlog Case	210	180	40.6	B - Multifunction Coordination	Complex	3/21/2016
F16036-0012		DO14	2/5/16	3/21/16	Records Pending	204	Backlog Case	210	180	7.3	E - None of the Above	SS	4/5/2016
F1604-0003		DO12	2/9/16	3/23/16	Review	197	Backlog Case	208	178	11.4	E - None of the Above	SS	4/4/2016
F1604-0014		DO05	2/9/16	3/23/16	Records Pending	197	Backlog Case	208	178	4.5	D - E-Discovery	Complex	3/8/2016
F1604-0015		DO05	2/9/16	3/23/16	Records Pending	197	Backlog Case	208	178	5.5	E - None of the Above	SS	3/15/2016
F1604-0016		DO05	2/9/16	3/23/16	Records Pending	197	Backlog Case	208	178	7.0	E - None of the Above	SS	3/21/2016
F1604-0025		DO05	2/9/16	3/23/16	Records Pending	203	Backlog Case	208	178	6.4	B - Multifunction Coordination	Complex	3/23/2016
F1604-0028		DO08	2/9/16	3/23/16	Review	196	Backlog Case	208	178	5.4	E - None of the Above	SS	4/5/2016
F1604-0029		DO08	2/9/16	3/23/16	Records Pending	199	Backlog Case	208	178	6.2	E - None of the Above	SS	3/30/2016
F1604-0047		DO12	2/9/16	3/23/16	Review	201	Backlog Case	208	178	19.0	E - None of the Above	SS	4/5/2016
F1604-0050		DO14	2/9/16	3/23/16	Review	155	Backlog Case	208	178	16.6	E - None of the Above	SS	4/1/2016
F1604-0068		DO12	2/9/16	3/23/16	Review	179	Backlog Case	208	178	4.4	E - None of the Above	SS	3/23/2016
F1604-0069		DO14	2/9/16	3/23/16	Review	159	Backlog Case	208	178	17.7	E - None of the Above	SS	4/1/2016
F1604-0070		DO13	2/9/16	3/23/16	Review	177	Backlog Case	208	178	8.8	C - Counsel Coordination	Complex	4/4/2016
F1604-0071		DO13	2/9/16	3/23/16	Review	179	Backlog Case	208	178	14.9	C - Counsel Coordination	Complex	4/1/2016
F1604-0073		DO09	2/9/16	3/23/16	Records Pending	173	Backlog Case	208	178	5.3	E - None of the Above	SS	3/30/2016
F1604-0074		DO13	2/9/16	3/23/16	Records Pending	203	Backlog Case	208	178	2.3	C - Counsel Coordination	Complex	4/5/2016
F1604-0076		DO13	2/9/16	3/23/16	Records Pending	202	Backlog Case	208	178	5.0	C - Counsel Coordination	Complex	3/30/2016
F1604-0080		DO13	2/9/16	3/23/16	Records Pending	197	Backlog Case	208	178	3.4	C - Counsel Coordination	Complex	3/31/2016
F1604-0097		DO05	2/9/16	3/23/16	Records Pending	200	Backlog Case	208	178	4.0	E - None of the Above	SS	3/8/2016
F1604-0112		DO07	2/9/16	3/23/16	Records Pending	201	Backlog Case	208	178	6.5	E - None of the Above	SS	3/30/2016
F1604-0130		DO10	2/9/16	3/23/16	Review	194	Backlog Case	208	178	7.7	E - None of the Above	SS	4/6/2016
F1604-0131		DO01	2/9/16	3/23/16	Review	188	Backlog Case	208	178	14.3	E - None of the Above	SS	4/6/2016
F1604-0136		DO07	2/9/16	3/23/16	Records Pending	201	Backlog Case	208	178	3.8	E - None of the Above	SS	3/21/2016
F1604-0032		DO09	2/10/16	3/24/16	Records Pending	197	Backlog Case	207	177	9.0	E - None of the Above	SS	4/6/2016
F1604-0195		DO12	2/10/16	3/24/16	Review	190	Backlog Case	207	177	9.7	E - None of the Above	SS	4/5/2016
F1604-0197		DO12	2/10/16	3/24/16	Review	190	Backlog Case	207	177	11.3	E - None of the Above	SS	4/5/2016
F1604-0198		DO02	2/10/16	3/24/16	Record Search	152	Backlog Case	207	177	6.9	E - None of the Above	SS	4/1/2016
F1604-0209		DO09	2/10/16	3/24/16	Records Pending	194	Backlog Case	207	177	9.3	E - None of the Above	SS	4/5/2016
F16042-0003		DO14	2/11/16	3/25/16	Records Pending	203	Backlog Case	206	176	3.3	E - None of the Above	SS	4/1/2016
F16042-0044		DO08	2/11/16	3/25/16	Review	196	Backlog Case	206	176	8.9	E - None of the Above	SS	4/5/2016
F16042-0063		DO14	2/11/16	3/25/16	Records Pending	193	Backlog Case	206	176	5.9	E - None of the Above	SS	4/1/2016
F16042-0057		DO09	2/11/16	3/25/16	Review	174	Backlog Case	206	176	5.3	E - None of the Above	SS	4/6/2016
F16043-0003		DO12	2/11/16	3/25/16	Review	175	Backlog Case	206	176	4.7	E - None of the Above	SS	3/28/2016
F16043-0008		DO12	2/11/16	3/25/16	Review	196	Backlog Case	206	176	8.7	E - None of the Above	SS	4/5/2016
F16043-0080		DO08	2/12/16	3/28/16	Review	172	Backlog Case	205	175	3.5	E - None of the Above	SS	3/31/2016
F16043-0077		DO08	2/12/16	3/28/16	Review	172	Backlog Case	205	175	5.3	E - None of the Above	SS	3/31/2016
F16043-0078		DO05	2/12/16	3/28/16	Records Pending	162	Backlog Case	205	175	6.5	E - None of the Above	SS	3/28/2016
F16043-0079		DO14	2/12/16	3/28/16	Review	184	Backlog Case	205	175	14.0	E - None of the Above	SS	4/6/2016
F16043-0080		DO08	2/12/16	3/28/16	Review	190	Backlog Case	205	175	7.5	E - None of the Above	SS	4/5/2016
F16043-0088	SC	DO08	2/12/16	3/28/16	Review	180	Backlog Case	205	175	3.9	E - None of the Above	SS	4/4/2016
F16043-0094		DO05	2/12/16	3/28/16	Review	200	Backlog Case	205	175	14.2	AB - 10K or Greater Pages & Multi-function Coord.	Complex	4/6/2016
F16043-0096		DO10	2/12/16	3/28/16	Record Search	156	Backlog Case	205	175	29.2	B - Multifunction Coordination	Complex	3/17/2016
F16043-0146		DO10	2/12/16	3/28/16	Review	175	Backlog Case	205	175	4.3	E - None of the Above	SS	4/1/2016
F16047-0018		DO12	2/15/16	3/29/16	Review	198	Backlog Case	204	174	15.7	E - None of the Above	SS	4/5/2016
F16047-0018		DO08	2/15/16	3/29/16	Review	185	Backlog Case	204	174	8.0	B - Multifunction Coordination	Complex	4/6/2016
F16047-0031		DO05	2/16/16	3/29/16	Records Pending	184	Backlog Case	204	174	4.9	E - None of the Above	SS	3/23/2016
F16047-0034		DO13	2/16/16	3/29/16	Review	197	Backlog Case	204	174	23.6	E - None of the Above	SS	4/6/2016
F16047-0037		DO13	2/16/16	3/29/16	Review	197	Backlog Case	204	174	25.9	E - None of the Above	SS	4/6/2016
F16047-0039		DO10	2/16/16	3/29/16	Records Pending	198	Backlog Case	204	174	8.1	E - None of the Above	SS	3/24/2016
F16047-0045		DO10	2/16/16	3/29/16	Review	200	Backlog Case	204	174	15.8	E - None of the Above	SS	3/18/2016
F16047-0046		DO10	2/16/16	3/29/16	Review	189	Backlog Case	204	174	16.7	E - None of the Above	SS	4/4/2016
F16047-0048		DO07	2/16/16	3/29/16	Review	184	Backlog Case	204	174	3.6	E - None of the Above	SS	4/4/2016
F16047-0049		DO07	2/16/16	3/29/16	Review	184	Backlog Case	204	174	2.9	E - None of the Above	SS	3/30/2016
F16047-0050		DO07	2/16/16	3/29/16	Review	190	Backlog Case	204	174	5.2	E - None of the Above	SS	3/9/2016
F16047-0051		DO07	2/16/16	3/29/16	Review	186	Backlog Case	204	174	11.7	E - None of the Above	SS	4/1/2016
F16047-0052		DO07	2/16/16	3/29/16	Review	184	Backlog Case	204	174	4.7	E - None of the Above	SS	3/31/2016
F16047-0053		DO07	2/16/16	3/29/16	Review	190	Backlog Case	204	174	4.3	E - None of the Above	SS	4/4/2016
F16048-0001		DO08	2/16/16	3/29/16	Review	168	Backlog Case	204	174	10.0	E - None of the Above	SS	4/6/2016
F16048-0008		DO05	2/17/16	3/30/16	Record Search	152	Backlog Case	203	173	2.8	E - None of the Above	SS	3/16/2016
F16048-0080		DO02	2/17/16	3/30/16	Record Search	168	Backlog Case	203	173	2.8	E - None of the Above	SS	3/16/2016
F16048-0165		DO08	2/17/16	3/30/16	Records Pending	184	Backlog Case	203	173	9.8	E - None of the Above	SS	3/22/2016
F16048-0192		DO09	2/17/16	3/30/16	Review	168	Backlog Case	203	173	10.0	E - None of the Above	SS	4/6/2016
F16048-0196		DO07	2/17/16	3/30/16	Review	184	Backlog Case	203	173	2.4	E - None of the Above	SS	3/30/2016
F16048-0197		DO07	2/17/16	3/30/16	Records Pending	196	Backlog Case	203	173	4.3	E - None of the Above	SS	3/28/2016
F16048-0208		DO10	2/17/16	3/30/16	Records Pending	201	Backlog Case	203	173	4.2	E - None of the Above	SS	3/29/2016
F16048-0209		DO05	2/17/16	3/30/16	Records Pending	177	Backlog Case	203	173	9.2	E - None of the Above	SS	4/5/2016
F16048-0233		DO09	2/17/16	3/30/16	Records Pending	202	Backlog Case	203	173	3.6	E - None of the Above	SS	3/29/2016
F16049-0037		DO02	2/17/16	3/30/16	Records Pending	193	Backlog Case	203	173	3.1	E - None of the Above	SS	3/16/2016
F16049-0045		DO07	2/17/16	3/30/16	Review	189	Backlog Case	203	173	1.7	E - None of the Above	SS	3/8/2016
F16049-0046		DO07	2/17/16	3/30/16	Review	189	Backlog Case	203	173	3.4	E - None of the Above	SS	4/4/2016
F16049-0047		DO07	2/17/16	3/30/16	Review	188	Backlog Case	203	173	3.4	E - None of the Above	SS	4/4/2016
F16049-0049		DO10	2/17/16	3/30/16	Record Search	202	Backlog Case	203	173	11.3	E - None of the Above	SS	4/6/2016
F16032-0039		DO09	2/18/16	3/31/16	Records Pending	197	Backlog Case	202	172	3.5	E - None of the Above	SS	3/16/2016
F16049-0004		DO05	2/18/16	3/31/16	Review	190	Backlog Case	202	172	19.0	E - None of the Above	SS	3/24/2016
F16049-0030		DO08	2/18/16	3/31/16	Records Pending	202	Backlog Case	202	172	4.0	E - None of the Above	SS	3/31/2016
F16049-0073		DO10	2/18/16	3/31/16	Review	192	Backlog Case	202	172	24.6	BC - Multi-function Coord. & Counsel	SS	3/23/2016
F16049-0080		DO02	2/18/16	3/31/16	Records Pending	188	Backlog Case	202	172	8.0	Coord.	Complex	4/6/2016
F16049-0084		DO08	2/18/16	3/31/16	Records Pending	192	Backlog Case	202	172	1.7	Coord.	Complex	3/21/2016
F16049-0089		DO14	2/18/16	3/31/16	Record Search	197	Backlog Case	202	172	3.0	E - None of the Above	SS	4/1/2016
F16049-0103		DO08	2/18/16	3/31/16	Records								

(b) (6)

F16055-0082	DO10	2/23/16	4/5/16	Review	185	Backlog Case	199	199	21.7	E - None of the Above	SS	3/31/2016
F16055-0096	DO08	2/23/16	4/5/16	Review	179	Backlog Case	199	199	18.1	B - Multifunction Coordination	Complex	4/6/2016
F16055-0113	DO14	2/23/16	4/5/16	Review	174	Backlog Case	199	199	6.4	E - None of the Above	SS	4/1/2016
F16055-0125	DO12	2/23/16	4/5/16	Records Pending	186	Backlog Case	199	199	4.3	E - None of the Above	SS	4/6/2016
F16055-0135	DO08	2/23/16	4/5/16	Records Pending	184	Backlog Case	199	199	5.4	E - None of the Above	SS	3/17/2016
F16055-0139	DO02	2/23/16	4/5/16	Records Pending	192	Backlog Case	199	199	4.3	C - Counsel Coordination	Complex	4/6/2016
F16055-0144	DO08	2/23/16	4/5/16	Records Pending	191	Backlog Case	199	199	3.4	E - None of the Above	SS	3/25/2016
F16055-0147	DO07	2/23/16	4/5/16	Review	184	Backlog Case	199	199	16.1	E - None of the Above	SS	4/1/2016
F16055-0157	DO12	2/23/16	4/5/16	Records Pending	196	Backlog Case	199	199	10.0	E - None of the Above	SS	4/4/2016
F16055-0181	DO10	2/23/16	4/5/16	Review	179	Backlog Case	199	199	9.0	E - None of the Above	SS	4/5/2016
F16056-0001	SC DO13	2/24/16	4/6/16	Records Pending	185	Backlog Case	198	188	7.7	E - None of the Above	SS	3/29/2016
F16056-0003	DO05	2/24/16	4/6/16	Print	168	Backlog Case	198	198	10.5	E - None of the Above	SS	4/6/2016
F16056-0004	DO10	2/24/16	4/6/16	Review	176	Backlog Case	198	188	21.5	E - None of the Above	SS	4/6/2016
F16056-0016	DO10	2/24/16	4/6/16	Review	172	Backlog Case	198	188	4.0	E - None of the Above	SS	3/31/2016
F16056-0021	DO07	2/24/16	4/6/16	Review	171	Backlog Case	198	188	2.3	E - None of the Above	SS	4/4/2016
F16056-0022	DO07	2/24/16	4/6/16	Review	171	Backlog Case	198	188	10.7	E - None of the Above	SS	4/4/2016
F16056-0041	DO02	2/25/16	4/7/16	Records Pending	168	Prq Backlog	197	167	4.1	E - None of the Above	SS	4/6/2016
F16056-0083	DO02	2/25/16	4/7/16	Records Pending	177	Prq Backlog	197	167	6.4	B - Multifunction Coordination	Complex	4/1/2016
F16056-0085	DO01	2/25/16	4/7/16	Records Pending	195	Prq Backlog	197	167	1.3	C - Counsel Coordination	Complex	3/22/2016
F16057-0010	DO10	2/25/16	4/7/16	Records Pending	186	Prq Backlog	197	167	4.3	E - None of the Above	SS	3/25/2016
F16060-0049	DO13	2/26/16	4/11/16	Records Pending	192	Prq Backlog	195	165	3.3	C - Counsel Coordination	Complex	4/1/2016
F16060-0050	DO08	2/26/16	4/11/16	Review	171	Prq Backlog	195	165	11.0	C - Counsel Coordination	Complex	4/1/2016
F16060-0060	SC DO02	2/26/16	4/11/16	Records Pending	191	Prq Backlog	195	165	5.8	B - Multifunction Coordination	Complex	3/30/2016
F16060-0071	DO10	2/26/16	4/11/16	Record Search	187	Prq Backlog	195	165	1.5	E - None of the Above	SS	3/31/2016
F16060-0072	DO10	2/26/16	4/11/16	Record Search	187	Prq Backlog	195	165	1.3	E - None of the Above	SS	3/31/2016
F16060-0093	DO12	2/26/16	4/11/16	Records Pending	192	Prq Backlog	195	165	1.5	SS	4/4/2016	
F16061-0018	DO12	2/26/16	4/11/16	Review	183	Prq Backlog	195	165	12.9	E - None of the Above	SS	4/6/2016
F16061-0018	DO12	2/26/16	4/11/16	Review	189	Prq Backlog	195	165	8.9	E - None of the Above	SS	4/6/2016
F16061-0025	DO10	2/26/16	4/11/16	Records Pending	194	Prq Backlog	195	165	1.0	E - None of the Above	SS	3/28/2016
F16061-0048	DO12	2/26/16	4/11/16	New Request	194	Prq Backlog	195	165	4.7	E - None of the Above	SS	4/7/2016
F16061-0050	DO05	2/26/16	4/11/16	Record Search	183	Prq Backlog	195	165	3.5	B - Multifunction Coordination	Complex	3/24/2016
F16061-0055	DO07	2/26/16	4/11/16	Review	184	Prq Backlog	195	165	22.3	C - Counsel Coordination	Complex	4/6/2016
F16061-0056	DO05	2/26/16	4/11/16	Review	186	Prq Backlog	195	165	11.4	E - None of the Above	SS	4/5/2016
F16061-0076	SC DO12	3/1/16	4/12/16	Records Pending	190	Prq Backlog	194	164	13.0	E - None of the Above	SS	4/6/2016
F16061-0077	DO05	3/1/16	4/12/16	Review	176	Prq Backlog	194	164	16.4	E - None of the Above	SS	4/6/2016
F16061-0108	DO02	3/1/16	4/12/16	Records Pending	191	Prq Backlog	194	164	2.7	E - None of the Above	SS	3/28/2016
F16062-0002	DO05	3/1/16	4/12/16	Records Pending	178	Prq Backlog	194	164	4.7	B - Multifunction Coordination	Complex	3/29/2016
F16062-0005	DO13	3/1/16	4/12/16	Records Pending	179	Prq Backlog	194	164	6.0	C - Counsel Coordination	Complex	4/6/2016
F16062-0014	DO12	3/1/16	4/12/16	Review	168	Prq Backlog	194	164	11.0	E - None of the Above	SS	4/6/2016
F16062-0016	DO07	3/1/16	4/12/16	Review	185	Prq Backlog	194	164	12.7	E - None of the Above	SS	4/7/2016
F16062-0019	DO12	3/1/16	4/12/16	Review	179	Prq Backlog	194	164	6.0	B - Multifunction Coordination	Complex	4/5/2016
F16062-0031	DO10	3/1/16	4/12/16	Records Pending	153	Prq Backlog	194	164	8.3	E - None of the Above	SS	3/29/2016
F16062-0049	DO05	3/1/16	4/12/16	Review	174	Prq Backlog	194	164	3.5	E - None of the Above	SS	3/29/2016
F16062-0051	DO10	3/1/16	4/12/16	Review	168	Prq Backlog	194	164	19.5	E - None of the Above	SS	4/6/2016
F16062-0055	DO05	3/1/16	4/12/16	Records Pending	190	Prq Backlog	194	164	4.0	E - None of the Above	SS	3/28/2016
F16062-0058	DO05	3/1/16	4/12/16	Records Pending	187	Prq Backlog	194	164	1.4	E - None of the Above	SS	4/5/2016
F16062-0060	DO12	3/1/16	4/12/16	Review	190	Prq Backlog	194	164	8.3	E - None of the Above	SS	3/24/2016
F16062-0070	DO08	3/1/16	4/12/16	Record Search	188	Prq Backlog	194	164	4.8	SS	4/1/2016	
F16062-0072	DO05	3/1/16	4/12/16	Records Pending	191	Prq Backlog	194	164	4.7	B - Multifunction Coordination	Complex	3/29/2016
F16062-0073	DO12	3/1/16	4/12/16	Record Search	177	Prq Backlog	194	164	0.8	E - None of the Above	SS	3/9/2016
F16062-0085	DO07	3/1/16	4/12/16	Review	184	Prq Backlog	194	164	2.0	E - None of the Above	SS	3/25/2016
F16062-0130	DO12	3/1/16	4/12/16	Record Search	188	Prq Backlog	194	164	1.3	E - None of the Above	SS	3/9/2016
F16062-0132	DO10	3/1/16	4/12/16	Review	176	Prq Backlog	194	164	5.6	E - None of the Above	SS	4/5/2016
F16062-0133	DO08	3/1/16	4/12/16	Review	177	Prq Backlog	194	164	6.5	B - Multifunction Coordination	Complex	3/28/2016
F16062-0078	DO01	3/2/16	4/13/16	Record Search	179	Prq Backlog	193	163	2.9	E - None of the Above	SS	4/4/2016
F16062-0079	DO12	3/2/16	4/13/16	Records Pending	169	Prq Backlog	193	163	2.8	C - Counsel Coordination	Complex	4/5/2016
F16062-0082	DO14	3/2/16	4/13/16	Records Pending	174	Prq Backlog	193	163	3.1	E - None of the Above	SS	3/30/2016
F16062-0086	DO14	3/2/16	4/13/16	Records Pending	179	Prq Backlog	193	163	2.8	E - None of the Above	SS	4/1/2016
F16062-0087	DO08	3/2/16	4/13/16	Record Search	160	Prq Backlog	193	163	3.0	E - None of the Above	SS	3/31/2016
F16062-0090	DO08	3/2/16	4/13/16	Review	178	Prq Backlog	193	163	12.1	B - Multifunction Coordination	Complex	4/6/2016
F16062-0093	DO12	3/2/16	4/13/16	Record Search	187	Prq Backlog	193	163	7.9	E - None of the Above	SS	4/1/2016
F16063-0003	DO14	3/2/16	4/13/16	Review	180	Prq Backlog	193	163	11.8	E - None of the Above	SS	3/29/2016
F16063-0007	DO14	3/2/16	4/13/16	Records Pending	187	Prq Backlog	193	163	7.2	E - None of the Above	SS	4/4/2016
F16063-0009	SC DO12	3/2/16	4/13/16	Review	186	Prq Backlog	193	163	4.5	E - None of the Above	SS	3/29/2016
F16063-0042	DO14	3/3/16	4/14/16	Records Pending	184	Prq Backlog	192	162	8.3	E - None of the Above	SS	4/1/2016
F16063-0069	DO08	3/3/16	4/14/16	Review	172	Prq Backlog	192	162	6.5	E - None of the Above	SS	3/31/2016
F16064-0003	DO13	3/3/16	4/14/16	Review	189	Prq Backlog	192	162	31.0	E - None of the Above	SS	4/6/2016
F16064-0014	DO05	3/4/16	4/15/16	Review	184	Other	191	161	4.4	E - None of the Above	SS	4/6/2016
F16064-0020	DO09	3/4/16	4/15/16	Review	173	Other	191	161	15.6	B - Multifunction Coordination	Complex	4/6/2016
F16064-0034	DO09	3/4/16	4/15/16	Review	171	Other	191	161	14.3	E - None of the Above	SS	4/6/2016
F16064-0037	DO09	3/4/16	4/15/16	Records Pending	176	Other	191	161	1.9	E - None of the Above	SS	4/1/2016
F16067-0088	DO09	3/4/16	4/15/16	Review	178	Other	191	161	3.6	E - None of the Above	SS	3/29/2016
F16068-0011	DO13	3/7/16	4/18/16	Records Pending	186	Other	190	160	2.0	C - Counsel Coordination	Complex	3/11/2016
F16068-0025	DO05	3/7/16	4/18/16	Records Pending	180	Other	190	160	6.0	E - None of the Above	SS	4/4/2016
F16068-0045	DO09	3/7/16	4/18/16	Records Pending	194	Other	190	160	2.5	E - None of the Above	SS	3/31/2016
F16068-0058	DO07	3/7/16	4/18/16	Record Search	174	Other	190	160	13.9	E - None of the Above	SS	3/31/2016
F16068-0076	DO14	3/7/16	4/18/16	Records Pending	178	Other	190	160	7.3	E - None of the Above	SS	4/5/2016
F16068-0115	DO12	3/7/16	4/18/16	Review	179	Other	190	160	21.7	E - None of the Above	SS	4/5/2016
F16068-0118	DO08	3/7/16	4/18/16	Review	178	Other	190	160	4.8	E - None of the Above	SS	4/1/2016
F16068-0153	DO05	3/7/16	4/18/16	Review	176	Other	190	160	14.7	E - None of the Above	SS	4/1/2016
F16068-0154	DO08	3/7/16	4/18/16	Review	177	Other	190	160	7.2	B - Multifunction Coordination	Complex	4/5/2016
F16068-0157	DO07	3/7/16	4/18/16	Records Pending	187	Other	190	160	3.3	E - None of the Above	SS	4/6/2016
F16068-0170	DO12	3/7/16	4/18/16	Review	169	Other	190	160	2.9	E - None of the Above	SS	4/5/2016
F16069-0014	DO07	3/7/16	4/18/16	Records Pending	178	Other	190	160	9.8	E - None of the Above	SS	3/29/2016
F16069-0135	DO09	3/8/16	4/19/16	Records Pending	184	Other	189	159	5.8	E - None of the Above	SS	4/6/2016
F16069-0137	DO07	3/8/16	4/19/16	Review	169	Other	189	159	10.0	E - None of the Above	SS	4/6/2016
F16069-0156	DO08	3/8/16	4/19/16	Record Search	183	Other	189	159	1.3	E - None of the Above	SS	4/1/2016
F16069-0160	DO09	3/8/16	4/19/16	Review	172	Other	189	159	7.0	B - Multifunction Coordination	Complex	4/6/2016
F16069-0178	DO02	3/8/16	4/19/16	Records Pending	187	Other	189	159	1.6	E - None of the Above	SS	4/5/2016
F16069-0179	DO13	3/8/16	4/19/16	Records Pending	189	Other	189	159	1.0	E - None of the Above	SS	4/1/2016
F16069-0004	DO09	3/8/16	4/19/16	Record Search	186	Other	189	159	2.7	E - None of the Above	SS	4/5/2016
F16069-0019	DO12	3/8/16	4/19/16	Records Pending	183	Other	189	159	4.0	E - None of the Above	SS	4/4/2016
F16069-0080	DO02	3/8/16	4/19/16	Review	172	Other	189	159	10.7	E - None of the Above	SS	4/5/2016
F16069-0084	DO08	3/8/16	4/19/16	Review	170	Other	189	159	3.3	E - None of the Above	SS	4/4/2016
F16069-0085	DO05	3/8/16	4/19/16	Review	174	Other	189	159	5.6	E - None of the Above	SS	4/6/2016
F16069-0078	DO02	3/8/16	4/19/16	Records Pending	174	Other	189	159	2.5	E - None of the Above	SS	4/1/2016
F16069-0079	DO08	3/8/16	4/19/16	Records Pending	181	Other	189	159	9.3	E - None of the Above	SS	4/5/2016
F16069-0100	DO05	3/8/16	4/19/16	Review	168	Other	189	159	3.9	E - None of the Above		

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F16071-0006		DO13	3/10/16	4/21/16	Records Pending	185	Other	187	157	8.6	E - None of the Above	SS	4/6/2016
F16071-0007		DO14	3/10/16	4/7/16	Records Pending	183	Proj Backlog	187	167	4.9	E - None of the Above	SS	3/29/2016
F16077-0041		DO02	3/10/16	4/7/16	Review	180	Proj Backlog	187	167	1.4	E - None of the Above	SS	3/21/2016
F16071-0080		DO02	3/11/16	4/22/16	Records Pending	180	Other	186	156	4.7	C - Counsel Coordination	Complex	4/6/2016
F16074-0002		DO01	3/11/16	4/8/16	Records Pending	175	Proj Backlog	186	166	6.7	E - None of the Above	SS	3/31/2016
F16074-0003		DO08	3/12/16	4/25/16	Review	169	Other	185	155	3.3	E - None of the Above	SS	4/6/2016
F16074-0004		DO08	3/14/16	4/25/16	Review	168	Other	185	155	5.3	B - Multifunction Coordination	Complex	4/5/2016
F16074-0024		DO08	3/14/16	4/11/16	Record Search	183	Proj Backlog	185	165	1.0	E - None of the Above	SS	3/16/2016
F16074-0048		DO05	3/14/16	4/11/16	Review	174	Proj Backlog	185	165	5.0	E - None of the Above	SS	4/6/2016
F16074-0062		DO05	3/14/16	4/11/16	Record Search	175	Proj Backlog	185	165	2.2	E - None of the Above	SS	3/31/2016
F16074-0083		DO10	3/14/16	4/11/16	Review	172	Proj Backlog	185	165	4.2	E - None of the Above	SS	4/5/2016
F16074-0108		DO10	3/14/16	4/11/16	Review	170	Proj Backlog	185	165	2.7	E - None of the Above	SS	4/4/2016
F16075-0006		DO01	3/14/16	4/11/16	Record Search	183	Proj Backlog	185	165	3.2	B - Multifunction Coordination	Complex	3/25/2016
F16075-0007		DO01	3/14/16	4/11/16	New Request	173	Proj Backlog	185	165	4.6	E - None of the Above	SS	3/30/2016
F16075-0022		DO01	3/15/16	4/12/16	New Request	184	Proj Backlog	184	164	1.3	E - None of the Above	SS	4/4/2016
F16075-0023		DO13	3/15/16	4/26/16	Records Pending	175	Other	184	154	4.2	C - Counsel Coordination	Complex	4/6/2016
F16075-0044		DO09	3/15/16	4/12/16	Records Pending	179	Proj Backlog	184	164	1.7	B - Multifunction Coordination	Complex	4/5/2016
F16075-0045		DO09	3/15/16	4/12/16	Records Pending	180	Proj Backlog	184	164	2.7	B - Multifunction Coordination	Complex	3/31/2016
F16075-0050		DO01	3/15/16	4/12/16	Review	174	Proj Backlog	184	164	2.2	E - None of the Above	SS	4/6/2016
F16075-0065		DO10	3/15/16	4/12/16	Review	171	Proj Backlog	184	164	6.7	E - None of the Above	SS	4/1/2016
F16075-0072		DO12	3/15/16	4/12/16	Record Search	176	Proj Backlog	184	164	2.3	E - None of the Above	SS	3/30/2016
F16075-0073		DO05	3/15/16	4/12/16	New Request	184	Proj Backlog	184	164			SS	
F16076-0003		DO10	3/15/16	4/12/16	Record Search	174	Proj Backlog	184	164	2.0	E - None of the Above	SS	3/30/2016
F16076-0004		DO01	3/15/16	4/12/16	Records Pending	174	Proj Backlog	184	164	3.3	E - None of the Above	SS	4/5/2016
F16076-0007		DO01	3/15/16	4/28/16	Records Pending	179	Other	184	154	3.9	E - None of the Above	SS	4/5/2016
F16076-0008		DO01	3/15/16	4/28/16	Records Pending	172	Other	184	154	2.0	E - Discovery	Complex	3/31/2016
F16076-0009		DO01	3/15/16	4/28/16	Review	172	Other	184	154	2.9	E - None of the Above	SS	3/31/2016
F16076-0012		DO01	3/15/16	4/12/16	Records Pending	174	Proj Backlog	184	164	4.4	B - Multifunction Coordination	Complex	4/6/2016
F16076-0013		DO09	3/15/16	4/12/16	Records Pending	178	Proj Backlog	184	164	1.6	B - Multifunction Coordination	Complex	3/23/2016
F16076-0023		DO01	3/15/16	4/12/16	Records Pending	175	Proj Backlog	184	164	3.0	E - None of the Above	SS	3/28/2016
F16076-0028		DO01	3/15/16	4/26/16	Records Pending	172	Other	184	154	3.3	E - None of the Above	SS	3/31/2016
F16076-0029		DO02	3/15/16	4/12/16	Records Pending	176	Proj Backlog	184	164	1.7	B - Multifunction Coordination	Complex	3/25/2016
F16076-0032		DO01	3/15/16	4/12/16	Records Pending	170	Proj Backlog	184	164	5.7	E - None of the Above	SS	4/5/2016
F16076-0033		DO01	3/15/16	4/12/16	Record Search	177	Proj Backlog	184	164	2.3	E - None of the Above	SS	3/30/2016
F16076-0034		DO01	3/15/16	4/12/16	Record Search	178	Proj Backlog	184	164	4.8	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	4/6/2016
F16076-0036		DO01	3/15/16	4/26/16	Records Pending	172	Other	184	154	4.8	E - None of the Above	SS	4/1/2016
F16076-0039		DO01	3/15/16	4/26/16	Records Pending	175	Other	184	154	4.1	E - None of the Above	SS	4/5/2016
F16076-0041		DO01	3/15/16	4/12/16	Records Pending	173	Proj Backlog	184	164	2.8	E - None of the Above	SS	4/5/2016
F16076-0042		DO08	3/15/16	4/12/16	New Request	183	Proj Backlog	184	164			SS	
F16076-0043		DO02	3/15/16	4/12/16	Record Search	176	Proj Backlog	184	164	1.0	E - None of the Above	SS	4/6/2016
F16076-0044		DO08	3/15/16	4/12/16	New Request	183	Proj Backlog	184	164			SS	
F16076-0049		DO12	3/15/16	4/12/16	Review	169	Proj Backlog	184	164	3.6	E - None of the Above	SS	4/5/2016
F16076-0052		DO01	3/15/16	4/12/16	Records Pending	179	Proj Backlog	184	164	1.5	E - None of the Above	SS	3/31/2016
F16076-0054		DO12	3/15/16	4/12/16	Records Pending	174	Proj Backlog	184	164	2.1	E - None of the Above	SS	4/6/2016
F16076-0058		DO08	3/15/16	4/12/16	Record Search	177	Proj Backlog	184	164	1.6	E - None of the Above	SS	4/5/2016
F16076-0060		DO08	3/15/16	4/26/16	Review	180	Other	184	154	2.3	E - None of the Above	SS	4/4/2016
F16076-0062		DO10	3/15/16	4/12/16	Records Pending	179	Proj Backlog	184	164	3.3	C - Counsel Coordination	Complex	3/31/2016
F16076-0065		DO02	3/15/16	4/12/16	Records Pending	169	Proj Backlog	184	164	2.3	E - None of the Above	SS	4/5/2016
F16308-0120	SC	DO13	3/15/16	4/12/16	Records Pending	213	Proj Backlog	184	164	32.9	BC - Multi-function Coord. & Counsel Coord.	Complex	4/6/2016
F16076-0073		DO08	3/16/16	4/13/16	Review	169	Proj Backlog	183	163	2.5		SS	4/5/2016
F16076-0083		DO12	3/16/16	4/13/16	Records Pending	168	Proj Backlog	183	163	2.2	E - None of the Above	SS	4/6/2016
F16076-0101		DO12	3/16/16	4/13/16	Record Search	177	Proj Backlog	183	163		E - None of the Above	SS	
F16076-0118		DO08	3/16/16	4/13/16	Review	169	Proj Backlog	183	163	7.1	E - None of the Above	SS	4/6/2016
F16076-0119		DO12	3/16/16	4/13/16	Record Search	177	Proj Backlog	183	163		E - None of the Above	SS	3/16/2016
F16076-0120		DO08	3/16/16	4/13/16	Review	170	Proj Backlog	183	163	5.2		SS	4/4/2016
F16076-0128		DO08	3/16/16	4/13/16	Records Pending	182	Proj Backlog	183	163	1.0	E - None of the Above	SS	3/17/2016
F16076-0129		DO08	3/16/16	4/27/16	Records Pending	172	Other	183	153	2.4	E - None of the Above	SS	3/31/2016
F16076-0147		DO10	3/16/16	4/13/16	Review	168	Proj Backlog	183	163	2.0	E - None of the Above	SS	4/6/2016
F16077-0001		DO09	3/16/16	4/13/16	Record Search	179	Proj Backlog	183	163	2.2	B - Multifunction Coordination	Complex	3/23/2016
F16077-0002		DO09	3/16/16	4/13/16	Record Search	179	Proj Backlog	183	163	0.7	B - Multifunction Coordination	Complex	3/22/2016
F16077-0009		DO08	3/16/16	4/13/16	Records Pending	176	Proj Backlog	183	163	1.3	B - Multifunction Coordination	Complex	3/25/2016
F16077-0038		DO01	3/16/16	4/13/16	Record Search	178	Proj Backlog	183	163	4.4	E - None of the Above	SS	3/28/2016
F16077-0017		DO01	3/17/16	4/14/16	Records Pending	179	Proj Backlog	182	162	1.2	E - None of the Above	SS	3/23/2016
F16078-0001		DO12	3/17/16	4/14/16	New Request	181	Proj Backlog	182	162	9.0	E - None of the Above	SS	4/5/2016
F16078-0011		DO01	3/17/16	4/14/16	Record Search	177	Proj Backlog	182	162	0.6	E - None of the Above	SS	3/24/2016
F16078-0054		DO02	3/17/16	4/14/16	Records Pending	175	Proj Backlog	182	162	3.3	B - Multifunction Coordination	Complex	3/28/2016
F16078-0058		DO02	3/17/16	4/14/16	Records Pending	173	Proj Backlog	182	162	5.7	E - None of the Above	SS	4/6/2016
F16078-0061		DO05	3/17/16	4/14/16	Records Pending	175	Proj Backlog	182	162	4.7	E - None of the Above	SS	4/6/2016
F16078-0065		DO02	3/17/16	4/14/16	Review	172	Proj Backlog	182	162	2.7	E - None of the Above	SS	3/31/2016
F16081-0001		DO14	3/17/16	4/14/16	Records Pending	177	Proj Backlog	182	162	1.8	E - None of the Above	SS	3/24/2016
F16078-0069		DO12	3/18/16	4/15/16	Records Pending	174	Other	181	161	3.6	E - None of the Above	SS	3/29/2016
F16078-0071		DO07	3/18/16	4/15/16	Records Pending	170	Other	181	161	2.8	E - None of the Above	SS	4/6/2016
F16078-0085		DO08	3/18/16	4/15/16	Record Search	170	Other	181	161	0.5		SS	4/4/2016
F16078-0092		DO02	3/18/16	4/15/16	Records Pending	177	Other	181	161	5.1		SS	4/5/2016
F16078-0098		DO07	3/18/16	4/15/16	New Request	181	Other	181	161	0.4	E - None of the Above	SS	3/23/2016
F16078-0099		DO12	3/18/16	4/15/16	Review	169	Other	181	161	1.6	E - None of the Above	SS	4/5/2016
F16078-0102		DO02	3/18/16	4/15/16	Record Search	173	Other	181	161	2.6	E - None of the Above	SS	4/5/2016
F16078-0106		DO10	3/18/16	4/15/16	Record Search	180	Other	181	161	1.9	E - None of the Above	SS	4/6/2016
F16078-0112		DO12	3/18/16	4/15/16	Records Pending	174	Other	181	161	3.1	E - None of the Above	SS	4/5/2016
F16078-0114		DO07	3/18/16	4/15/16	Records Pending	180	Other	181	161	1.2	E - None of the Above	SS	3/22/2016
F16078-0115		DO02	3/18/16	4/15/16	Review	171	Other	181	161	5.0	E - None of the Above	SS	4/6/2016
F16078-0116		DO10	3/18/16	4/15/16	Records Pending	178	Other	181	161	3.8	E - None of the Above	SS	4/5/2016
F16081-0004		DO14	3/18/16	4/15/16	Records Pending	172	Other	181	161	2.5	E - None of the Above	SS	3/31/2016
F16081-0076		DO14	3/18/16	4/15/16	Record Search	178	Other	181	161	6.1	E - None of the Above	SS	4/4/2016
F16081-0083		DO14	3/18/16	4/15/16	Records Pending	177	Other	181	161	3.0	E - None of the Above	SS	4/4/2016
F16081-0094		DO13	3/18/16	4/15/16	Record Search	172	Other	181	161	5.9		SS	3/31/2016
F16338-0081	SC	DO13	3/18/16	4/15/16	Record Search	249	Other	181	161	11.0	BC - Multi-function Coord. & Counsel Coord.	Complex	4/6/2016
F16081-0062		DO14	3/21/16	4/18/16	Records Pending	172	Other	180	160	1.2	E - None of the Above	SS	3/31/2016
F16081-0096		DO05	3/21/16	4/18/16	Record Search	169	Other	180	160	1.6	E - None of the Above	SS	4/5/2016
F16081-0112		DO02	3/21/16	4/18/16	Review	171	Other	180	160	2.2	B - Multifunction Coordination	Complex	4/1/2016
F16081-0113		DO05	3/21/16	4/18/16	New Request	180	Other	180	160			SS	
F16081-0115		DO09	3/21/16	4/18/16	Record Search	178	Other	180	160	0.8	E - None of the Above	SS	3/25/2016
F16081-0116		DO14	3/21/16	4/18/16	Records Pending	170	Other	180	160	2.8	E - None of the Above	SS	4/4/2016
F16081-0118		DO12	3/21/16	4/18/16	Record Search	176	Other	180	160	3.8	E - None of the Above	SS	4/6/2016
F16081-0119		DO09	3/21/16	4/18/16	Records Pending	177	Other	180	160	2.7	E - None of the Above	SS	4/4/2016
F16081-0120		DO01	3/										

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F16083-0116	DO07	3/22/16	4/19/16	New Request	178	Other	179	150			SS	
F16083-0040	DO14	3/23/16	4/20/16	Review	175	Other	178	158	5.1	E - None of the Above	SS	3/28/2016
F16083-0003	DO14	3/23/16	4/20/16	Records Pending	171	Other	178	158	2.2	E - None of the Above	SS	4/1/2016
F16083-0129	DO02	3/23/16	4/20/16	Records Pending	177	Other	178	158	1.4	E - None of the Above	SS	3/24/2016
F16083-0139	DO09	3/23/16	4/20/16	Records Pending	177	Other	178	158	0.5	E - None of the Above	SS	3/24/2016
F16083-0145	DO09	3/23/16	4/20/16	Records Pending	174	Other	178	158	1.8	E - None of the Above	SS	3/29/2016
F16083-0146	DO02	3/23/16	4/20/16	Records Pending	174	Other	178	158	1.7	E - None of the Above	SS	3/29/2016
F16083-0147	DO08	3/23/16	4/20/16	Records Pending	173	Other	178	158	3.0	E - None of the Above	SS	3/31/2016
F16083-0149	DO09	3/23/16	4/20/16	Records Pending	176	Other	178	158	5.5	B - Multifunction Coordination	Complex	4/5/2016
F16083-0151	DO09	3/23/16	4/20/16	Record Search	173	Other	178	158	1.5	E - None of the Above	SS	3/30/2016
F16083-0156	DO08	3/23/16	4/20/16	Records Pending	176	Other	178	158	2.7	B - Multifunction Coordination	Complex	3/29/2016
F16083-0168	DO12	3/23/16	4/20/16	Record Search	170	Other	178	158	1.0	E - None of the Above	SS	4/6/2016
F16083-0173	DO14	3/23/16	4/20/16	Records Pending	174	Other	178	158	2.3	E - None of the Above	SS	4/1/2016
F16083-0175	DO14	3/23/16	4/20/16	Records Pending	174	Other	178	158	2.2	E - None of the Above	SS	4/1/2016
F16083-0176	DO14	3/23/16	4/20/16	Record Search	172	Other	178	158	1.0		SS	3/31/2016
F16083-0177	DO14	3/23/16	4/20/16	Record Search	172	Other	178	158	1.3	E - None of the Above	SS	3/31/2016
F16083-0186	DO02	3/23/16	4/20/16	Records Pending	168	Other	178	158	2.2	E - None of the Above	SS	4/6/2016
F16083-0193	DO01	3/23/16	4/20/16	New Request	178	Other	178	158	1.0	E - None of the Above	SS	3/31/2016
F16084-0004	DO14	3/23/16	4/20/16	Records Pending	173	Other	178	158	1.8	E - None of the Above	SS	3/30/2016
F16084-0005	DO14	3/23/16	4/20/16	Records Pending	174	Other	178	158	6.3	E - None of the Above	SS	4/6/2016
F16084-0007	DO07	3/23/16	4/20/16	Review	172	Other	178	158	0.1		SS	3/29/2016
F16084-0008	DO12	3/23/16	4/20/16	Record Search	170	Other	178	158	1.0	E - None of the Above	SS	4/4/2016
F16084-0022	DO13	3/24/16	4/21/16	Records Pending	175	Other	177	157	11.0	E - None of the Above	SS	3/31/2016
F16084-0065	DO02	3/24/16	4/21/16	Record Search	171	Other	177	157	1.1	E - None of the Above	SS	4/5/2016
F16084-0067	DO02	3/24/16	4/21/16	Record Search	174	Other	177	157	1.3	E - None of the Above	SS	3/29/2016
F16084-0075	DO02	3/24/16	4/21/16	New Request	177	Other	177	157	1.3	E - None of the Above	SS	4/6/2016
F16084-0079	DO09	3/24/16	4/21/16	Review	171	Other	177	157	1.9	E - None of the Above	SS	4/1/2016
F16084-0088	DO02	3/24/16	4/21/16	Record Search	175	Other	177	157	1.7	E - None of the Above	SS	4/6/2016
F16084-0099	DO09	3/24/16	4/21/16	Record Search	173	Other	177	157	0.4	E - None of the Above	SS	3/30/2016
F16085-0002	DO07	3/24/16	4/21/16	Records Pending	170	Other	177	157	1.6	E - None of the Above	SS	4/4/2016
F16085-0003	SC DO07	3/24/16	4/21/16	Record Search	174	Other	177	157	3.4	E - None of the Above	SS	4/4/2016
F16085-0024	DO02	3/25/16	4/22/16	New Request	176	Other	176	156	1.7	E - None of the Above	SS	4/6/2016
F16085-0045	DO02	3/25/16	4/22/16	Review	168	Other	176	156	1.4	E - None of the Above	SS	4/6/2016
F16085-0047	DO14	3/25/16	4/22/16	Records Pending	171	Other	176	156	4.5	E - None of the Above	SS	4/5/2016
F16085-0059	DO12	3/25/16	4/22/16	New Request	176	Other	176	156	3.5		SS	4/4/2016
F16085-0066	DO09	3/25/16	4/22/16	Review	168	Other	176	156	10.6	B - Multifunction Coordination	Complex	4/6/2016
F16085-0070	DO02	3/25/16	4/22/16	Record Search	168	Other	176	156	0.5	E - None of the Above	SS	4/6/2016
F16085-0080	DO07	3/25/16	4/22/16	Records Pending	172	Other	176	156	2.5	E - None of the Above	SS	3/31/2016
F16085-0081	DO07	3/25/16	4/22/16	Record Search	169	Other	176	156	0.4	B - Multifunction Coordination	Complex	4/5/2016
F16085-0086	DO12	3/25/16	4/22/16	Record Search	176	Other	176	156	3.3	E - None of the Above	SS	4/1/2016
F16085-0090	DO14	3/25/16	4/22/16	Records Pending	172	Other	176	156	1.3	E - None of the Above	SS	3/31/2016
F16085-0090	DO01	3/25/16	4/22/16	Record Search	168	Other	176	156	0.5	E - None of the Above	SS	4/6/2016
F16085-0095	DO01	3/25/16	4/22/16	Records Pending	170	Other	176	156	1.7	E - None of the Above	SS	4/5/2016
F16085-0096	DO14	3/25/16	4/22/16	Record Search	172	Other	176	156	0.7	E - None of the Above	SS	3/31/2016
F16085-0098	DO02	3/25/16	4/22/16	New Request	176	Other	176	156	1.4		SS	3/29/2016
F16085-0099	DO02	3/25/16	4/22/16	New Request	176	Other	176	156	1.3	E - None of the Above	SS	4/6/2016
F16085-0100	DO08	3/25/16	4/22/16	Review	172	Other	176	156	1.2	E - None of the Above	SS	3/31/2016
F16085-0104	DO01	3/25/16	4/22/16	New Request	176	Other	176	156		E - None of the Above	SS	
F16088-0003	DO01	3/25/16	4/22/16	Records Pending	173	Other	176	156	7.4	E - None of the Above	SS	4/3/2016
F16088-0010	DO07	3/25/16	4/22/16	New Request	175	Other	176	156			SS	
F16088-0014	DO07	3/25/16	4/22/16	Records Pending	170	Other	176	156	1.5	B - Multifunction Coordination	Complex	4/4/2016
F16088-0016	DO07	3/25/16	4/22/16	Records Pending	172	Other	176	156	0.7	E - None of the Above	SS	4/6/2016
F16088-0018	DO01	3/25/16	4/22/16	New Request	175	Other	176	156	0.5	E - None of the Above	SS	3/31/2016
F16088-0025	DO01	3/25/16	4/22/16	New Request	175	Other	176	156	1.5	E - None of the Above	SS	3/31/2016
F16088-0026	DO01	3/25/16	4/22/16	New Request	175	Other	176	156	0.5	E - None of the Above	SS	3/31/2016
F16088-0027	DO07	3/25/16	4/22/16	Records Pending	172	Other	176	156	7.4	E - None of the Above	SS	4/6/2016
F16088-0029	DO01	3/25/16	4/22/16	Record Search	168	Other	176	156	1.7	E - None of the Above	SS	4/6/2016
F16088-0034	DO09	3/25/16	4/22/16	Record Search	169	Other	176	156	3.3	E - None of the Above	SS	4/4/2016
F16088-0062	DO07	3/28/16	4/25/16	New Request	175	Other	175	155	0.1		SS	3/31/2016
F16088-0064	DO07	3/28/16	4/25/16	Record Search	174	Other	175	155	3.3	E - None of the Above	SS	4/6/2016
F16088-0067	DO07	3/28/16	4/25/16	Records Pending	172	Other	175	155	3.0	B - Multifunction Coordination	Complex	4/1/2016
F16088-0013	DO10	3/28/16	4/25/16	Record Search	173	Other	175	155	0.5	E - None of the Above	SS	3/29/2016
F16088-0014	DO10	3/28/16	4/25/16	Record Search	173	Other	175	155	2.5	E - None of the Above	SS	3/30/2016
F16088-0015	DO10	3/28/16	4/25/16	Record Search	173	Other	175	155	1.5	E - None of the Above	SS	3/31/2016
F16088-0016	DO10	3/28/16	4/25/16	Record Search	173	Other	175	155	1.5	E - None of the Above	SS	3/31/2016
F16088-0017	DO10	3/28/16	4/25/16	Record Search	173	Other	175	155	1.5	E - None of the Above	SS	3/30/2016
F16088-0036	DO01	3/28/16	4/25/16	New Request	174	Other	175	155		E - None of the Above	SS	
F16090-0074	DO07	3/28/16	4/25/16	Records Pending	172	Other	175	155	0.5	C - Counsel Coordination	Complex	3/31/2016
F16090-0011	DO02	3/28/16	4/26/16	Record Search	169	Other	174	154	1.2	B - Multifunction Coordination	Complex	4/5/2016
F16090-0031	DO12	3/28/16	4/26/16	Records Pending	170	Other	174	154	5.0		SS	4/4/2016
F16090-0033	DO07	3/28/16	4/26/16	Record Search	173	Other	174	154	2.4	E - None of the Above	SS	4/4/2016
F16090-0050	DO01	3/28/16	4/26/16	Records Pending	172	Other	174	154	1.1	E - None of the Above	SS	4/5/2016
F16090-0053	DO07	3/28/16	4/26/16	New Request	174	Other	174	154			SS	
F16090-0054	DO01	3/28/16	4/26/16	Records Pending	172	Other	174	154	1.7	E - None of the Above	SS	3/31/2016
F16090-0055	DO07	3/28/16	4/26/16	Records Pending	172	Other	174	154	1.2	C - Counsel Coordination	Complex	4/6/2016
F16090-0058	SC DO12	3/28/16	4/26/16	New Request	174	Other	174	154	9.5	E - None of the Above	SS	4/4/2016
F16090-0061	DO12	3/28/16	4/26/16	Records Pending	174	Other	174	154	4.5	E - None of the Above	SS	4/4/2016
F16090-0063	DO01	3/28/16	4/26/16	Records Pending	169	Other	174	154	1.6	E - None of the Above	SS	4/6/2016
F16090-0064	DO07	3/28/16	4/26/16	New Request	174	Other	174	154			SS	
F16090-0065	SC DO12	3/28/16	4/26/16	New Request	174	Other	174	154	2.0	E - None of the Above	SS	4/1/2016
F16090-0070	DO01	3/28/16	4/26/16	Record Search	168	Other	174	154	1.6	E - None of the Above	SS	4/6/2016
F16090-0072	DO09	3/28/16	4/26/16	New Request	174	Other	174	154		E - None of the Above	SS	3/30/2016
F16090-0079	DO12	3/28/16	4/26/16	Record Search	170	Other	174	154	1.0	E - None of the Above	SS	4/4/2016
F16090-0081	DO07	3/28/16	4/26/16	New Request	174	Other	174	154			SS	
F16090-0083	DO07	3/28/16	4/26/16	Record Search	173	Other	174	154	1.4	E - None of the Above	SS	3/30/2016
F16090-0114	DO07	3/28/16	4/26/16	New Request	174	Other	174	154			SS	
F16090-0118	DO09	3/28/16	4/26/16	Review	173	Other	174	154	1.0	E - None of the Above	SS	3/30/2016
F16090-0120	DO07	3/28/16	4/26/16	New Request	174	Other	174	154	3.5		SS	4/4/2016
F16090-0121	DO12	3/28/16	4/26/16	Records Pending	173	Other	174	154	3.4	E - None of the Above	SS	3/30/2016
F16090-0123	DO05	3/28/16	4/26/16	New Request	174	Other	174	154			SS	
F16090-0129	DO01	3/28/16	4/26/16	Records Pending	168	Other	174	154	1.0	E - None of the Above	SS	4/6/2016
F16090-0135	DO13	3/28/16	4/26/16	Record Search	173	Other	174	154	1.1	E - None of the Above	SS	3/30/2016
F16090-0002	DO05	3/28/16	4/26/16	New Request	173	Other	174	154			SS	
F16090-0003	DO05	3/28/16	4/26/16	New Request	173	Other	174	154		E - None of the Above	SS	
F16090-0004	DO05	3/28/16	4/26/16	New Request	173	Other	174	154			SS	
F16090-0025	DO07	3/28/16	5/10/16	Records Pending	168	Other	174	144	1.4	E - None of the Above	SS	4/6/2016
F16090-0034	DO08	3/28/16	4/26/16	Records Pending	173	Other	174	154	1.5	E - None of the Above	SS	3/30/2016
F16090-0037	DO05	3/28/16	4/26/16	New Request	173	Other	174	154		E - None of the Above	SS	4/5/2016
F16090-0038	DO01	3/28/16	4/26/16	Records Pending	170	Other	174	154	0.8	E - None of the Above	SS	4/6/2016
F16090-0045	DO05	3/28/16	4/26/16	New Request	173	Other	174	154		E - None of the Above	SS	4/5/2016
F16090-0056	DO05	3/28/16	4/26/16	New Request	173	Other	174					

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F16090-0099	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0139	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0140	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0142	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0143	DO05	3/29/16	4/26/16	New Request	173	Other		174	154	0.5	E - None of the Above	SS	4/6/2016
F16090-0144	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0145	DO05	3/29/16	4/26/16	New Request	173	Other		174	154	0.5	E - None of the Above	SS	4/6/2016
F16090-0146	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0147	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0148	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0149	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0150	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0151	DO05	3/29/16	4/26/16	New Request	173	Other		174	154	0.5	E - None of the Above	SS	4/6/2016
F16090-0152	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0153	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16090-0154	DO05	3/29/16	4/26/16	New Request	173	Other		174	154		E - None of the Above	SS	4/5/2016
F16077-0010	DO09	3/30/16	4/27/16	Records Pending	168	Other		173	153	1.2		SS	4/6/2016
F16090-0080	DO09	3/30/16	4/27/16	Records Pending	168	Other		173	153	4.0	E - None of the Above	SS	4/6/2016
F16090-0138	DO02	3/30/16	4/27/16	Records Pending	168	Other		173	153	3.1	E - None of the Above	SS	4/6/2016
F16090-0157	DO10	3/30/16	4/27/16	Records Pending	170	Other		173	153	3.6	E - None of the Above	SS	4/5/2016
F16090-0162	DO08	3/30/16	4/27/16	Records Pending	169	Other		173	153	2.5	E - None of the Above	SS	4/6/2016
F16090-0175	DO14	3/30/16	4/27/16	New Request	173	Other		173	153	0.7	E - None of the Above	SS	4/5/2016
F16091-0003	DO09	3/30/16	4/27/16	Records Pending	171	Other		173	153	2.3	E - None of the Above	SS	4/1/2016
F16091-0004	DO09	3/30/16	4/27/16	New Request	172	Other		173	153		E - None of the Above	SS	3/31/2016
F16091-0005	DO02	3/30/16	4/27/16	Record Search	172	Other		173	153	6.5		SS	4/6/2016
F16091-0008	DO02	3/30/16	4/27/16	New Request	172	Other		173	153	2.0	E - None of the Above	SS	4/6/2016
F16091-0010	DO02	3/30/16	4/27/16	Records Pending	168	Other		173	153	1.0	E - None of the Above	SS	4/6/2016
F16091-0011	DO02	3/30/16	4/27/16	Records Pending	168	Other		173	153	1.0	E - None of the Above	SS	4/6/2016
F16091-0015	DO02	3/30/16	4/27/16	Records Pending	170	Other		173	153	2.1	E - None of the Above	SS	4/4/2016
F16091-0020	DO02	3/30/16	4/27/16	Record Search	169	Other		173	153	2.2	B - Multifunction Coordination	Complex	4/5/2016
F16091-0021	DO02	3/30/16	4/27/16	Records Pending	168	Other		173	153	1.5	E - None of the Above	SS	4/6/2016
F16091-0022	DO07	3/30/16	4/27/16	New Request	172	Other		173	153			SS	
F16091-0029	DO02	3/30/16	4/27/16	New Request	172	Other		173	153			SS	
F16091-0031	DO14	3/30/16	4/27/16	New Request	172	Other		173	153	1.0	E - None of the Above	SS	4/4/2016
F16091-0038	DO09	3/30/16	4/27/16	New Request	172	Other		173	153	0.5		SS	4/5/2016
F16091-0046	DO08	3/30/16	4/27/16	New Request	172	Other		173	153	2.0	E - None of the Above	SS	4/6/2016
F16091-0047	DO07	3/30/16	4/27/16	New Request	172	Other		173	153			SS	
F16091-0054	DO07	3/30/16	4/27/16	New Request	172	Other		173	153	0.3		SS	3/31/2016
F16091-0055	DO14	3/30/16	4/27/16	Record Search	169	Other		173	153	0.9	E - None of the Above	SS	4/5/2016
F16091-0056	DO12	3/30/16	4/27/16	New Request	172	Other		173	153	2.6	E - None of the Above	SS	4/5/2016
F16091-0058	DO01	3/30/16	4/27/16	New Request	172	Other		173	153	0.5	E - None of the Above	SS	4/4/2016
F16091-0057	DO07	3/31/16	4/28/16	Record Search	171	Other		172	152	4.0	E - None of the Above	SS	4/4/2016
F16091-0071	DO01	3/31/16	4/28/16	Record Search	171	Other		172	152	1.5	E - None of the Above	SS	4/1/2016
F16091-0080	DO07	3/31/16	4/28/16	New Request	172	Other		172	152			SS	
F16091-0081	DO07	3/31/16	4/28/16	Record Search	170	Other		172	152	2.1	E - None of the Above	SS	4/4/2016
F16091-0090	DO09	3/31/16	4/28/16	Records Pending	171	Other		172	152	2.5	E - None of the Above	SS	4/1/2016
F16091-0098	DO09	3/31/16	4/28/16	Records Pending	171	Other		172	152	1.2	B - Multifunction Coordination	Complex	4/1/2016
F16092-0007	DO14	4/1/16	4/29/16	Records Pending	168	Other		171	151	3.2	E - None of the Above	SS	4/6/2016
F16092-0010	DO14	4/1/16	4/29/16	New Request	171	Other		171	151			SS	
F16092-0011	DO01	4/1/16	4/29/16	New Request	171	Other		171	151			SS	4/1/2016
F16092-0012	DO14	4/1/16	4/29/16	New Request	171	Other		171	151	0.5		SS	4/5/2016
F16092-0013	DO01	4/1/16	4/29/16	New Request	171	Other		171	151			SS	
F16092-0015	DO09	4/1/16	4/29/16	New Request	171	Other		171	151			SS	4/1/2016
F16092-0030	DO01	4/1/16	4/29/16	New Request	171	Other		171	151			SS	4/1/2016
F16092-0031	DO09	4/1/16	4/29/16	New Request	171	Other		171	151		E - None of the Above	SS	4/4/2016
F16092-0032	DO01	4/1/16	4/29/16	New Request	171	Other		171	151			SS	4/1/2016
F16092-0042	DO01	4/1/16	4/29/16	New Request	171	Other		171	151			SS	
F16092-0044	DO02	4/1/16	4/29/16	Records Pending	169	Other		171	151	2.2	E - None of the Above	SS	4/5/2016
F16092-0069	DO14	4/1/16	4/29/16	New Request	171	Other		171	151	0.7	E - None of the Above	SS	4/6/2016
F16092-0072	DO14	4/1/16	4/29/16	New Request	171	Other		171	151			SS	
F16095-0013	DO12	4/4/16	5/2/16	New Request	170	Other		170	150	2.5	E - None of the Above	SS	4/5/2016
F16095-0015	DO12	4/4/16	5/2/16	New Request	170	Other		170	150	2.5		SS	4/5/2016
F16095-0016	DO14	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16095-0036	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16095-0042	DO09	4/4/16	5/2/16	New Request	170	Other		170	150	0.5	E - None of the Above	SS	4/5/2016
F16095-0043	DO01	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16095-0050	DO13	4/4/16	5/2/16	Records Pending	169	Other		170	150	0.5	E - None of the Above	SS	4/5/2016
F16095-0051	DO01	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0052	DO13	4/4/16	5/2/16	Records Pending	169	Other		170	150	2.4	E - None of the Above	SS	4/5/2016
F16095-0055	DO09	4/4/16	5/2/16	Records Pending	168	Other		170	150	2.1	E - None of the Above	SS	4/6/2016
F16095-0056	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16095-0057	DO14	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0059	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16095-0060	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0061	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16095-0071	DO01	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0072	DO01	4/4/16	5/2/16	Review	168	Other		170	150		0.5 E - None of the Above	SS	4/6/2016
F16095-0073	DO02	4/4/16	5/2/16	Record Search	169	Other		170	150	1.0	E - None of the Above	SS	4/5/2016
F16095-0074	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0075	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16095-0076	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0077	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0078	DO13	4/4/16	5/2/16	Record Search	169	Other		170	150	1.4	E - None of the Above	SS	4/6/2016
F16095-0079	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16095-0080	DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/6/2016
F16095-0081	DO13	4/4/16	5/2/16	New Request	170	Other		170	150	1.6	E - None of the Above	SS	4/5/2016
F16095-0083	DO13	4/4/16	5/2/16	New Request	170	Other		170	150	0.7		SS	4/6/2016
F16095-0084	DO09	4/4/16	5/2/16	Records Pending	168	Other		170	150	2.0	E - None of the Above	SS	4/6/2016
F16095-0094	DO10	4/4/16	5/2/16	Record Search	168	Other		170	150		E - None of the Above	SS	4/5/2016
F16096-0001	DO05	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096-0002	DO07	4/4/16	5/2/16	Record Search	169	Other		170	150		E - None of the Above	SS	4/5/2016
F16096-0004	DO02	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096-0005	DO01	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096-0022	DO13	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096-0024	DO13	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096-0025	DO10	4/4/16	5/2/16	Record Search	169	Other		170	150	0.3	E - None of the Above	SS	4/5/2016
F16096-0026	DO09	4/4/16	5/2/16	Review	168	Other		170	150	0.1	E - None of the Above	SS	4/6/2016
F16096-0028	DO10	4/4/16	5/2/16	Review	168	Other		170	150	2.4	E - None of the Above	SS	4/6/2016
F16096-0030	DO13	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096-0031	DO13	4/4/16	5/2/16	New Request	169	Other		170	150			SS	4/5/2016
F16096-0032	DO13	4/4/16	5/2/16	New Request	169	Other		170	150	0.4		SS	4/5/2016
F16096-0034	DO13	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096													

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F16096-0084	DO12	4/5/16	5/3/16	New Request	169	Other	169	149			SS	4/5/2016
F16096-0085	DO08	4/5/16	5/3/16	New Request	169	Other	169	149			SS	4/5/2016
F16096-0086	DO09	4/5/16	5/3/16	New Request	169	Other	169	149			SS	4/5/2016
F16097-0010	DO02	4/5/16	5/3/16	Record Search	168	Other	169	149	0.6	E - None of the Above	SS	4/6/2016
F16097-0019	DO02	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0021	DO14	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0023	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	4/6/2016
F16097-0025	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0027	DO12	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0029	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	4/6/2016
F16097-0030	DO13	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0032	DO02	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0033	DO10	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0034	DO14	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0035	DO02	4/5/16	5/3/16	Record Search	168	Other	169	149	1.7		SS	4/6/2016
F16097-0036	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0037	DO08	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0038	DO12	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0039	DO02	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0040	DO14	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0041	DO13	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0042	DO13	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0043	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0050	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0051	DO10	4/5/16	5/3/16	New Request	168	Other	169	149	0.5	E - None of the Above	SS	4/6/2016
F16097-0052	DO14	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0054	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0055	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0058	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0067	DO02	4/5/16	5/3/16	New Request	168	Other	169	149			SS	4/6/2016
F16097-0068	DO12	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0071	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0073	DO02	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0074	DO09	4/5/16	5/3/16	Print	168	Other	169	149		E - None of the Above	SS	4/6/2016
F16097-0075	DO12	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0076	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0077	DO10	4/5/16	5/3/16	New Request	168	Other	169	149	0.6	E - None of the Above	SS	4/6/2016
F16097-0078	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0080	DO14	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0081	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0083	DO12	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0084	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0085	DO10	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0086	DO05	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0093	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0094	DO08	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0095	DO07	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0097	DO09	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0098	DO02	4/5/16	5/3/16	New Request	168	Other	169	149			SS	
F16097-0004	DO07	4/6/16	5/4/16	New Request	168	Other	168	148			SS	4/6/2016
F16097-0005	DO10	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0012	DO14	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0013	DO01	4/6/16	5/4/16	Records Pending	168	Other	168	148	0.5	E - None of the Above	SS	4/6/2016
F16097-0015	DO09	4/6/16	5/4/16	New Request	168	Other	168	148			SS	4/6/2016
F16097-0016	DO10	4/6/16	5/4/16	New Request	168	Other	168	148	1.0	E - None of the Above	SS	4/6/2016
F16097-0017	DO02	4/6/16	5/4/16	New Request	168	Other	168	148			SS	4/6/2016
F16097-0018	DO02	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0020	DO12	4/6/16	5/4/16	New Request	168	Other	168	148			SS	4/6/2016
F16097-0022	DO09	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0024	DO02	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0110	DO05	4/6/16	5/4/16	New Request	168	Other	168	148			SS	4/6/2016
F16097-0112	DO12	4/6/16	5/4/16	New Request	168	Other	168	148			SS	4/6/2016
F16097-0115	DO05	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0116	DO10	4/6/16	5/4/16	New Request	168	Other	168	148			SS	4/6/2016
F16097-0117	DO13	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0118	DO14	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0119	DO10	4/6/16	5/4/16	New Request	168	Other	168	148			SS	
F16097-0128	DO02	4/6/16	5/4/16	New Request	168	Other	168	148			SS	

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