

Backlog Date	4/14/2016
Alt. Backlog Date	

No Filter Applied		900 total cases (of which 415 are in backlog)		46.1% 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	(b) (6)	11/4/13	12/18/13	Review	469	Backlog Case	773	743	121.0	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F14078-0125		DO10	(b) (6)	3/14/14	4/25/14	Review	629	Backlog Case	685	655	233.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	612	Backlog Case	671	641	732.5	AC - 10K or Greater Pages & Counsel Coord.	Complex	4/13/2016
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	354	Backlog Case	668	648	208.4	C - Counsel Coordination	Complex	4/13/2016
F14150-0251		DO02	(b) (6)	5/28/14	7/11/14	Review	592	Backlog Case	632	602	398.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	330	Backlog Case	615	585	314.7	ABCD - ALL	Complex	4/8/2016
F14203-0203		DO10	(b) (6)	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	(b) (6)	7/23/14	9/4/14	Records Pending	232	Backlog Case	594	564	16.4	C - Counsel Coordination	Complex	3/16/2016
F14219-0017	SC	DO01	(b) (6)	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	(b) (6)	8/8/14	9/22/14	Records Pending	168	Backlog Case	582	552	74.0	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F14233-0076	SC	DO01	(b) (6)	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	(b) (6)	9/3/14	10/16/14	Review	433	Backlog Case	565	535	249.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	4/8/2016
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	530	Backlog Case	557	527	83.9	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	521	Backlog Case	532	502	13.6	C - Counsel Coordination	Complex	4/6/2016
F15317-0043	SC	DO08	(b) (6)	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	(b) (6)	12/3/14	1/20/15	Review	269	Backlog Case	503	473	41.7	E - None of the Above	SS	4/13/2016
F15339-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	385	Backlog Case	503	473	103.5	BC - Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	253	Backlog Case	490	460	64.6	BC - Multi-function Coord. & Counsel Coord.	Complex	4/7/2016
F15042-0244		DO08	(b) (6)	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	(b) (6)	2/18/15	4/1/15	Review	182	Backlog Case	453	423	80.5	BC - Multi-function Coord. & Counsel Coord.	Complex	4/4/2016
F15055-0083		DO02	(b) (6)	2/23/15	4/6/15	Records Pending	445	Backlog Case	450	420	43.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F15055-0145		DO02	(b) (6)	2/24/15	4/7/15	Records Pending	444	Backlog Case	449	419	37.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F15061-0040		DO09	(b) (6)	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	(b) (6)	3/4/15	4/15/15	Review	408	Backlog Case	443	413	98.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/28/2016
F15079-0003		DO13	(b) (6)	3/10/15	4/21/15	Review	412	Backlog Case	439	409	137.2	B - Multifunction Coordination	Complex	3/31/2016
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	304	Backlog Case	429	399	30.9	C - Counsel Coordination	Complex	3/10/2016
F15090-0231		DO05	(b) (6)	3/31/15	5/12/15	Review	223	Backlog Case	424	394	73.6	E - None of the Above	SS	4/7/2016
F15097-0023		DO01	(b) (6)	4/8/15	5/18/15	Review	373	Backlog Case	420	390	36.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/28/2016
F15097-0037		DO10	(b) (6)	4/8/15	5/18/15	Review	298	Backlog Case	420	390	205.0	A - Greater than 10k pages	Complex	4/1/2016
F15098-0042		DO12	(b) (6)	4/8/15	5/20/15	Review	403	Backlog Case	418	388	71.6	B - Multifunction Coordination	Complex	4/13/2016
F15107-0019		DO02	(b) (6)	4/17/15	6/1/15	Records Pending	375	Backlog Case	411	381	24.9	BC - Multi-function Coord. & Counsel Coord.	Complex	4/6/2016
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	401	Backlog Case	410	380	9.1	C - Counsel Coordination	Complex	4/6/2016
F15111-0132		DO08	(b) (6)	4/21/15	6/3/15	Review	314	Backlog Case	409	379	45.0	E - None of the Above	SS	4/13/2016
F15118-0002		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	405	375	3.5	C - Counsel Coordination	Complex	3/31/2016
F15118-0003		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	405	375	2.9	C - Counsel Coordination	Complex	3/2/2016
F15118-0033		DO01	(b) (6)	4/27/15	6/9/15	Records Pending	396	Backlog Case	405	375	6.7	C - Counsel Coordination	Complex	3/28/2016
F15118-0034		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	8.1	C - Counsel Coordination	Complex	4/6/2016
F15118-0035		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	8.2	C - Counsel Coordination	Complex	4/6/2016
F15118-0036		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	405	375	7.0	C - Counsel Coordination	Complex	3/30/2016
F15118-0159		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	403	Backlog Case	405	375	15.3	C - Counsel Coordination	Complex	3/30/2016
F15128-0025		DO08	(b) (6)	5/7/15	6/19/15	Review	191	Backlog Case	397	367	41.3	E - None of the Above	SS	4/13/2016
F15131-0110		DO08	(b) (6)	5/11/15	6/23/15	Review	362	Backlog Case	395	365	12.1	E - None of the Above	SS	4/6/2016
F15135-0117		DO12	(b) (6)	5/18/15	6/30/15	Review	346	Backlog Case	390	360	116.0	C - Counsel Coordination	Complex	4/1/2016
F15139-0053		DO01	(b) (6)	5/19/15	7/1/15	Records Pending	232	Backlog Case	399	359	5.8	C - Counsel Coordination	Complex	3/16/2016
F15139-0143		DO02	(b) (6)	5/19/15	7/1/15	Review	172	Backlog Case	389	359	102.0	Coord.	Complex	4/13/2016
F15153-0147		DO01	(b) (6)	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	(b) (6)	6/3/15	7/16/15	Records Pending	375	Backlog Case	379	349	5.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15156-0053		DO08	(b) (6)	6/5/15	7/20/15	Review	191	Backlog Case	377	347	3.9	E - None of the Above	SS	4/13/2016
F15156-0057		DO09	(b) (6)	6/5/15	7/20/15	Review	298	Backlog Case	377	347	23.2	E - None of the Above	SS	1/28/2016
F15160-0080		DO05	(b) (6)	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	(b) (6)	6/9/15	7/22/15	Review	344	Backlog Case	375	345	97.6	AB - 10K or Greater Pages & Multi-function Coord.	Complex	4/12/2016
F15160-0142		DO09	(b) (6)	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	(b) (6)	6/16/15	7/29/15	Review	183	Backlog Case	370	340	38.8	C - Counsel Coordination	Complex	4/13/2016
F15170-0015	SC	DO10	(b) (6)	6/18/15	7/31/15	Records Pending	350	Backlog Case	368	338	14.6	BC - Multi-function Coord. & Counsel Coord.	Complex	3/31/2016
F15174-0184		DO08	(b) (6)	6/23/15	8/5/15	Review	358	Backlog Case	365	335	114.1	B - Multifunction Coordination	Complex	4/11/2016
F15177-0032		DO10	(b) (6)	6/26/15	8/10/15	Records Pending	358	Backlog Case	362	332	2.9	C - Counsel Coordination	Complex	3/31/2016
F15181-0163		DO13	(b) (6)	6/30/15	7/29/15	Review	355	Backlog Case	360	340	18.5	E - None of the Above	SS	4/13/2016
F15189-0081		DO13	(b) (6)	7/8/15	9/19/15	Review	327	Backlog Case	355	325	115.7	B - Multifunction Coordination	Complex	4/13/2016
F15190-0036		DO05	(b) (6)	7/8/15	9/19/15	Review	174	Backlog Case	355	325	23.5	A - Greater than 10k pages	Complex	3/28/2016
F15197-0022	SC	DO02	(b) (6)	7/18/15	8/27/15	Records Pending	345	Backlog Case	349	319	6.9	E - None of the Above	SS	3/30/2016
F15204-0039		DO01	(b) (6)	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	(b) (6)	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	(b) (6)	7/27/15	9/8/15	Records Pending	340	Backlog Case	342	312	2.7	E - None of the Above	SS	1/28/2016
F15209-0032		DO01	(b) (6)	7/28/15	9/9/15	Review	308	Backlog Case	341	311	19.3	C - Counsel Coordination	Complex	3/4/2016
F15211-0075		DO09	(b) (6)	7/30/15	9/11/15	Records Pending	321	Backlog Case	339	309	6.0	E - None of the Above	SS	1/28/2016
F15211-0076		DO09	(b) (6)	7/30/15	9/11/15	Records Pending	332	Backlog Case	339	309	7.0	E - None of the Above	SS	1/28/2016
F15215-0102		DO12	(b) (6)	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	(b) (6)	8/5/15	9/2/15	Review	259	Backlog Case	335	315	32.4	E - None of the Above	SS	4/11/2016
F15218-0075		DO09	(b) (6)	8/6/15	9/18/15	Review	184	Backlog Case	334	304	100.0	E - None of the Above	SS	4/13/2016
F15219-0103	SC	DO01	(b) (6)	8/7/15	9/21/15	Review	317	Backlog Case	333	303	21.3	B - Multifunction Coordination	Complex	4/1/2016
F15223-0041		DO01	(b) (6)	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	(b) (6)	8/11/15	9/23/15	Print	162	Backlog Case	331	301	105.3	E - None of the Above	SS	4/14/2016
F15225-0029		DO08	(b) (6)	8/11/15	9/23/15	Review	264	Backlog Case	331	301	18.8	E - None of the Above	SS	4/6/2016
F15229-0085		DO08	(b) (6)	8/17/15	9/29/15	Review	274	Backlog Case	327	297	255.0	B - Multifunction		

(b) (6)

F15238-0099	SC	D008	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		D005	8/28/15	10/13/15	Review	268	Backlog Case	318	288	79.1	AB - 10K or Greater Pages & Multi-function Coord.	Complex	4/11/2016
F15244-0070		D014	9/1/15	10/15/15	Review	263	Backlog Case	316	286	56.0	AB - 10K or Greater Pages & Multi-function Coord.	Complex	4/8/2016
F15264-0001		D007	9/1/15	10/15/15	Review	223	Backlog Case	316	286	5.6	E - None of the Above	SS	4/13/2016
F15246-0148	SC	D009	9/2/15	10/16/15	Review	255	Backlog Case	315	285	13.8	C - Counsel Coordination	Complex	3/31/2016
F15253-0113		D012	9/10/15	10/23/15	Review	301	Backlog Case	310	280	59.8	C - Counsel Coordination	Complex	2/24/2016
F15253-0133		D001	9/10/15	10/23/15	Review	297	Backlog Case	310	280	351.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F15257-0006		D012	9/11/15	10/26/15	Review	299	Backlog Case	309	279	135.6	B - Multifunction Coordination	Complex	4/13/2016
F15257-0102	SC	D009	9/14/15	10/27/15	Records Pending	164	Backlog Case	308	278	16.7	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F15258-0098		D010	9/15/15	10/28/15	Record Search	300	Backlog Case	307	277	4.2	BC - Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F15258-0106		D010	9/15/15	10/28/15	Records Pending	295	Backlog Case	307	277	5.1	BC - Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F15258-0118		D010	9/15/15	10/28/15	Record Search	299	Backlog Case	307	277	10.4	BC - Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F15259-0009		D010	9/15/15	10/28/15	Records Pending	300	Backlog Case	307	277	11.1	BC - Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F15259-0010		D010	9/15/15	10/28/15	Records Pending	292	Backlog Case	307	277	6.3	BC - Multi-function Coord. & Counsel Coord.	Complex	4/11/2016
F15260-0003		D012	9/17/15	10/30/15	Records Pending	301	Backlog Case	305	275	4.5	C - Counsel Coordination	Complex	11/12/2015
F15265-0060		D012	9/22/15	11/4/15	Review	215	Backlog Case	302	272	28.8	C - Counsel Coordination	Complex	4/13/2016
F15268-0020		D007	9/22/15	11/4/15	Review	283	Backlog Case	302	272	9.8	E - None of the Above	SS	2/5/2016
F15268-0055		D012	9/22/15	11/4/15	Review	216	Backlog Case	302	272	12.7	C - Counsel Coordination	Complex	4/13/2016
F15267-0005		D009	9/22/15	11/4/15	Review	285	Backlog Case	302	272	75.0	BC - Multi-function Coord. & Counsel Coord.	Complex	4/4/2016
F15267-0007	SC	D007	9/23/15	11/5/15	Records Pending	279	Backlog Case	301	271	60.6	B - Multifunction Coordination	Complex	4/8/2016
F15267-0012		D013	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	21.2	B - Multifunction Coordination	Complex	4/4/2016
F15267-0013		D013	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	19.2	B - Multifunction Coordination	Complex	3/21/2016
F15267-0094		D009	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		D009	9/24/15	11/6/15	Records Pending	297	Backlog Case	300	270	3.7	E - None of the Above	SS	2/28/2016
F15268-0048		D001	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		D007	9/28/15	11/10/15	Records Pending	280	Backlog Case	298	268	14.8	C - Counsel Coordination	Complex	3/30/2016
F16274-0062		D013	9/29/15	11/12/15	Records Pending	280	Backlog Case	297	267	3.0	C - Counsel Coordination	Complex	3/16/2016
F16278-0140		D012	10/2/15	11/17/15	Review	270	Backlog Case	294	264	76.8	E - None of the Above	SS	4/13/2016
F16278-0038		D002	10/5/15	11/18/15	Review	223	Backlog Case	293	263	24.6	E - None of the Above	SS	4/13/2016
F16279-0064	SC	D009	10/5/15	11/18/15	Review	290	Backlog Case	293	263	5.0	E - None of the Above	SS	2/29/2016
F16279-0103		D014	10/5/15	11/18/15	Review	209	Backlog Case	293	263	32.4	C - Counsel Coordination	Complex	4/1/2016
F16280-0003		D005	10/5/15	11/18/15	Records Pending	212	Backlog Case	293	263	25.9	B - Multifunction Coordination	Complex	3/24/2016
F16280-0009		D010	10/5/15	11/18/15	Review	217	Backlog Case	293	263	177.0	E - None of the Above	SS	4/6/2016
F16280-0053		D001	10/5/15	11/18/15	Records Pending	286	Backlog Case	293	263	6.1	C - Counsel Coordination	Complex	3/16/2016
F16279-0116		D002	10/9/15	11/19/15	Records Pending	272	Backlog Case	292	262	6.4	B - Multifunction Coordination	Complex	3/18/2016
F16281-0022		D005	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		D002	10/9/15	11/24/15	Review	265	Backlog Case	289	259	38.2	E - None of the Above	SS	4/13/2016
F16282-0043		D002	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		D002	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		D009	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		D005	10/14/15	11/27/15	Review	264	Backlog Case	287	257	114.9	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16289-0070		D008	10/15/15	11/30/15	Review	259	Backlog Case	286	256	38.4	E - None of the Above	SS	4/8/2016
F16289-0071		D002	10/15/15	11/30/15	Review	244	Backlog Case	286	256	15.6	C - Counsel Coordination	Complex	4/8/2016
F16289-0114		D008	10/15/15	11/30/15	Records Pending	277	Backlog Case	286	256	44.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F16289-0129		D002	10/15/15	11/30/15	Review	173	Backlog Case	286	256	6.4	C - Counsel Coordination	Complex	4/8/2016
F16294-0139		D013	10/16/15	12/1/15	Review	219	Backlog Case	285	255	45.6	C - Counsel Coordination	Complex	4/6/2016
F16295-0010		D013	10/19/15	12/2/15	Review	203	Backlog Case	284	254	26.3	C - Counsel Coordination	Complex	4/4/2016
F16295-0015		D013	10/19/15	12/2/15	Review	215	Backlog Case	284	254	27.7	C - Counsel Coordination	Complex	4/6/2016
F16293-0114		D002	10/20/15	12/3/15	Review	255	Backlog Case	283	253	10.3	C - Counsel Coordination	Complex	4/8/2016
F16294-0029		D002	10/20/15	12/3/15	Review	271	Backlog Case	283	253	284.3	E - None of the Above	SS	4/8/2016
F16294-0125		D005	10/20/15	12/3/15	Records Pending	195	Backlog Case	283	253	18.0	C - Counsel Coordination	Complex	3/24/2016
F16296-0049		D009	10/23/15	12/8/15	Review	223	Backlog Case	280	250	35.1	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16296-0060		D007	10/23/15	12/8/15	Review	232	Backlog Case	280	250	121.3	E - None of the Above	SS	4/13/2016
F16296-0093		D010	10/23/15	12/8/15	Review	249	Backlog Case	280	250	117.1	C - Counsel Coordination	Complex	4/13/2016
F16296-0063		D014	10/26/15	12/9/15	Review	208	Backlog Case	279	249	45.9	A - Greater than 10k pages	Complex	4/13/2016
F16300-0014	SC	D009	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		D008	10/26/15	12/9/15	Review	221	Backlog Case	279	249	7.2	E - None of the Above	SS	4/12/2016
F16302-0010		D010	10/28/15	12/11/15	Records Pending	275	Backlog Case	277	247	1.8	C - Counsel Coordination	Complex	3/31/2016
F16303-0028		D001	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		D001	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		D008	10/30/15	12/15/15	Records Pending	264	Backlog Case	275	245	3.0	C - Counsel Coordination	Complex	3/30/2016
F16306-0054		D005	11/2/15	12/16/15	Review	232	Backlog Case	274	244	1.3	E - None of the Above	SS	2/22/2016
F16307-0004		D009	11/2/15	12/16/15	Records Pending	272	Backlog Case	274	244	15.5	E - None of the Above	SS	2/29/2016
F16308-0011		D007	11/3/15	12/3/15	Records Pending	242	Backlog Case	273	243	17.6	E - None of the Above	SS	3/29/2016
F16308-0142		D005	11/3/15	12/17/15	Records Pending	271	Backlog Case	273	243	17.0	E - None of the Above	SS	4/12/2016
F16309-0145		D005	11/3/15	12/17/15	Records Pending	262	Backlog Case	273	243	3.7	E - None of the Above	SS	4/12/2016
F16308-0146		D005	11/3/15	12/17/15	Records Pending	255	Backlog Case	273	243	4.5	E - None of the Above	SS	4/12/2016
F16309-0082	SC	D009	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		D012	11/5/15	12/21/15	Review	228	Backlog Case	271	241	128.4	AB - 10K or Greater Pages & Multi-function Coord.	Complex	4/6/2016
F16313-0002	SC	D010	11/6/15	12/22/15	Review	222	Backlog Case	270	240	11.8	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16313-0003	SC	D010	11/6/15	12/22/15	Review	222	Backlog Case	270	240	7.6	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16313-0005	SC	D010	11/6/15	12/22/15	Review	222	Backlog Case	270	240	8.0	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16313-0030	SC	D007	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		D014	11/9/15	12/23/15	Review	183	Backlog Case	269	239	22.6	C - Counsel Coordination	Complex	4/6/2016
F16313-0070		D008	11/9/15	12/23/15	Review	254	Backlog Case	269	239	106.9	B - Multifunction Coordination	Complex	4/8/2016
F16316-0078		D009	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		D008	11/10/15	12/24/15	Review	204	Backlog Case	268	238	12.7	E - None of the Above	SS	4/12/2016
F16329-0060		D002	11/10/15	12/24/15	Review	194	Backlog Case	268	238	7.4	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16317-0042		D008	11/12/15	12/28/15	Records Pending	219	Backlog Case	267	237	5.5	E - None of the Above	SS	3/31/2016
F16322-0006		D008	11/17/15	12/31/15	Records Pending	281	Backlog Case	264	234	11.2	E - None of the Above	SS	4/11/2016
F16324-0089		D005	11/18/15	1/4/16	Records Pending	253	Backlog Case	263	233	21.5	B - Multifunction Coordination	Complex	4/13/2016
F16324-0108		D012	11/18/15	1/4/16	Review	185	Backlog Case	263	233	16.9	C - Counsel Coordination	Complex	4/12/2016
F16327-0110	SC	D005	11/20/15	1/6/16	Records Pending	249	Backlog Case	261	231	14.5	E - None of the Above	SS	3/3/2016
F16328-0029		D005	11/23/15	1/7/16	Records Pending	246	Backlog Case	260	230	8.5	B - Multifunction Coordination	Complex	4/11/2016
F16328-0059		D005	11/24/15	1/8/16	Records Pending	231	Backlog Case	259	229	14.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16328-0117	SC	D007	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	D007	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		D009	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		D009	11/24/15	1/8/16	Review	203	Backlog Case	259	229	50.7	E - None of the Above	SS	4/8/2016
F16331-0012		D009	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		D008	11/25/15	1/11/16	Review	187	Backlog Case	258	228	21.5	C - Counsel Coordination	Complex	4/12/2016
F16334-0031													

(b) (6)

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	262	222	9.0	C - Counsel Coordination	Complex	4/13/2016
F16342-0073		DO08	12/7/15	1/21/16	Review	214	Backlog Case	251	221	22.9	E - None of the Above	SS	4/11/2016
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	22.9	C - Counsel Coordination	Complex	4/12/2016
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	181	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	Print	163	Backlog Case	249	219	27.5	E - None of the Above	SS	4/13/2016
F16345-0073		DO08	12/11/15	1/27/16	Review	228	Backlog Case	247	217	32.8	E - None of the Above	SS	4/13/2016
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	246	216	32.6	B - Multifunction Coordination	Complex	4/11/2016
F16349-0068		DO07	12/15/15	1/29/16	Review	232	Backlog Case	245	215	30.2	B - Multifunction Coordination	Complex	4/12/2016
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
F16350-0048		DO01	12/15/15	1/29/16	Review	225	Backlog Case	245	215	63.5	A - Greater than 10k pages AC - 10K or Greater Pages & Counsel Coord.	Complex	4/13/2016
F16351-0013		DO07	12/16/15	2/1/16	Review	216	Backlog Case	244	214	35.7	Coord.	Complex	4/13/2016
F16351-0023		DO05	12/16/15	2/1/16	Review	218	Backlog Case	244	214	11.7	B - Multifunction Coordination	Complex	4/12/2016
F16351-0029		DO05	12/17/15	2/2/16	Review	178	Backlog Case	243	213	15.5	B - Multifunction Coordination	Complex	3/16/2016
F16355-0104		DO08	12/21/15	2/4/16	Review	173	Backlog Case	241	211	13.8	E - None of the Above AC - 10K or Greater Pages & Counsel Coord.	SS	4/13/2016
F16356-0030		DO13	12/21/15	2/4/16	Review	212	Backlog Case	241	211	45.9	Coord.	Complex	4/8/2016
F16356-0043		DO07	12/21/15	2/4/16	Review	198	Backlog Case	241	211	18.3	E - None of the Above	SS	4/13/2016
F16356-0045		DO02	12/21/15	2/4/16	Review	214	Backlog Case	241	211	31.7	E - None of the Above	SS	4/11/2016
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
F16362-0098		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
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	16.5	E - None of the Above	SS	4/13/2016
F16004-0009		DO08	12/30/15	2/12/16	Review	219	Backlog Case	235	205	14.1	E - None of the Above	SS	4/13/2016
F16004-0048		DO14	12/31/15	2/16/16	Review	182	Backlog Case	234	204	18.7	E - None of the Above	SS	4/13/2016
F16005-0026		DO05	1/4/16	2/17/16	Records Pending	220	Backlog Case	233	203	6.0	C - Counsel Coordination	Complex	1/21/2016
F16005-0080		DO01	1/4/16	2/17/16	Review	202	Backlog Case	233	203	13.0	B - Multifunction Coordination	Complex	4/9/2016
F16005-0147		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
F16006-0031		DO10	1/6/16	2/19/16	Review	197	Backlog Case	231	201	20.7	C - Counsel Coordination	Complex	4/11/2016
F16007-0061	SC	DO12	1/6/16	2/19/16	Review	201	Backlog Case	231	201	35.2	E - None of the Above	SS	4/8/2016
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	32.0	SS	4/12/2016	
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
F16009-0013		DO13	1/8/16	2/23/16	Review	189	Backlog Case	229	199	6.5	E - None of the Above	SS	4/12/2016
F16011-0063		DO09	1/11/16	2/24/16	Review	203	Backlog Case	228	198	17.1	B - Multifunction Coordination	Complex	4/12/2016
F16011-0068		DO12	1/11/16	2/24/16	Review	191	Backlog Case	228	198	36.9	B - Multifunction Coordination	Complex	4/13/2016
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 BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16012-0031		DO12	1/12/16	2/25/16	Records Pending	220	Backlog Case	227	197	14.2	Coord.	Complex	4/7/2016
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
F16012-0054		DO05	1/12/16	2/25/16	Review	192	Backlog Case	227	197	18.8	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16012-0063		DO07	1/12/16	2/25/16	Review	211	Backlog Case	227	197	30.5	C - Counsel Coordination	Complex	4/13/2016
F16012-0103		DO08	1/12/16	2/25/16	Review	214	Backlog Case	227	197	4.9	E - None of the Above	SS	4/8/2016
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	2/28/16	Review	172	Backlog Case	226	196	6.7	E - None of the Above	SS	4/11/2016
F16014-0013		DO14	1/13/16	2/28/16	Review	194	Backlog Case	226	196	18.5	E - None of the Above	SS	4/13/2016
F16018-0042		DO08	1/15/16	3/1/16	Review	213	Backlog Case	224	194	37.8	B - Multifunction Coordination	Complex	4/12/2016
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
F16019-0028		DO05	1/15/16	3/1/16	Review	195	Backlog Case	224	194	9.3	E - None of the Above	SS	4/7/2016
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	11.8	C - Counsel Coordination	Complex	4/12/2016
F16019-0007		DO08	1/19/16	3/2/16	Records Pending	221	Backlog Case	223	193	7.2	E - None of the Above	SS	4/7/2016
F16019-0030		DO08	1/19/16	3/2/16	Records Pending	197	Backlog Case	223	193	7.0	E - None of the Above	SS	4/6/2016
F16019-0039		DO07	1/19/16	3/2/16	Review	212	Backlog Case	223	193	5.2	B - Multifunction Coordination	Complex	4/8/2016
F16019-0059		DO08	1/19/16	3/2/16	Records Pending	202	Backlog Case	223	193	5.7	SS	4/7/2016	
F16019-0060		DO05	1/19/16	3/2/16	Review	195	Backlog Case	223	193	24.2	B - Multifunction Coordination	Complex	4/12/2016
F16020-0008		DO10	1/19/16	3/2/16	Review	186	Backlog Case	223	193	13.4	E - None of the Above	SS	4/13/2016
F16020-0009		DO10	1/19/16	3/2/16	Review	188	Backlog Case	223	193	16.5	E - None of the Above	SS	4/13/2016
F16021-0006		DO12	1/20/16	3/3/16	Review	212	Backlog Case	222	192	24.9	E - None of the Above	SS	4/7/2016
F16022-0002		DO08	1/21/16	3/4/16	Review	163	Backlog Case	221	191	3.2	E - None of the Above	SS	4/13/2016
F16022-0018		DO14	1/22/16	3/7/16	Review	165	Backlog Case	220	190	23.5	E - None of the Above	SS	4/12/2016
F16026-0123		DO01	1/28/16	3/9/16	Review	199	Backlog Case	218	188	5.1	E - None of the Above	SS	4/6/2016
F16032-0008		DO14	2/1/16	3/15/16	Records Pending	210	Backlog Case	214	184	6.9	E - None of the Above	SS	4/12/2016
F16032-0007		DO14	2/1/16	3/15/16	Records Pending	209	Backlog Case	214	184	3.6	E - None of the Above	SS	4/7/2016
F16032-0047		DO01	2/1/16	3/15/16	Review	157	Backlog Case	214	184	26.4	B - Multifunction Coordination	Complex	4/13/2016
F16032-0054		DO01	2/1/16	3/15/16	Review	196	Backlog Case	214	184	66.7	E - None of the Above	SS	3/31/2016
F16032-0056		DO10	2/1/16	3/15/16	Review	203	Backlog Case	214	184	34.6	C - Counsel Coordination	Complex	4/13/2016
F16033-0080		DO12	2/2/16	3/16/16	Review	182	Backlog Case	213	183	22.5	E - None of the Above	SS	4/8/2016
F16033-0139		DO09	2/2/16	3/16/16	Review	172	Backlog Case	213	183	7.1	E - None of the Above	SS	4/11/2016
F16033-0152		DO14	2/2/16	3/16/16	Review	174	Backlog Case	213	183	16.7	E - None of the Above AC - 10K or Greater Pages & Counsel Coord.	SS	4/13/2016
F16033-0153		DO01	2/2/16	3/16/16	Review	177	Backlog Case	213	183	8.1	Coord.	Complex	4/4/2016
F16034-0018		DO14	2/2/16	3/16/16	Review	192	Backlog Case	213	183	20.6	E - None of the Above	SS	4/13/2016
F16034-0023		DO14	2/2/16	3/16/16	Review	193	Backlog Case	213	183	26.8	E - None of the Above	SS	4/13/2016
F16034-0035		DO02	2/2/16	3/16/16	Review	199	Backlog Case	213	183	12.8	C - Counsel Coordination	Complex	4/8/2016
F16034-0194		DO08	2/2/16	3/16/16	Records Pending	205	Backlog Case	213	183	6.4	E - None of the Above	SS	4/13/2016
F16034-0056		DO01	2/3/16	3/17/16	Review	201	Backlog Case	212	182	19.5	E - None of the Above	SS	3/31/2016
F16035-0004		DO02	2/3/16	3/17/16	Records Pending	197	Backlog Case	212	182	12.9	B - Multifunction Coordination	Complex	4/11/2016
F16035-0095		DO07	2/3/16	3/17/16	Review	172	Backlog Case	212	182	4.0	E - None of the Above	SS	4/11/2016
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	6.5	C - Counsel Coordination	Complex	4/8/2016
F16035-0138		DO08	2/4/16	3/18/16	Review	150	Backlog Case	211	181	9.0	C - Counsel Coordination	Complex	4/13/2016
F16035-0186		DO14	2/4/16	3/18/16	Review	156	Backlog Case	211	181	12.2	E - None of the Above	SS	4/13/2016
F16036-0088		DO08	2/5/16	3/21/16	Review	200	Backlog Case	210	180	4.7	E - None of the Above	SS	4/8/2016
F16036-0120		DO05	2/5/16	3/21/16	Review	196	Backlog Case	210</					

(b) (6)

F1604-0130		DO10	2/9/16	3/23/16	Review	194	Backlog Case	208	178	8.7	E - None of the Above	SS	4/13/2016
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	5.0	E - None of the Above	SS	4/13/2016
F1604-0032		DO09	2/10/16	3/24/16	Records Pending	197	Backlog Case	207	177	11.0	E - None of the Above	SS	4/13/2016
F1604-0199		DO02	2/10/16	3/24/16	Record Search	182	Backlog Case	207	177	7.9	E - None of the Above	SS	4/12/2016
F1604-0209		DO09	2/10/16	3/24/16	Review	164	Backlog Case	207	177	10.3	E - None of the Above	SS	4/12/2016
F1604-0003		DO14	2/11/16	3/25/16	Records Pending	203	Backlog Case	206	176	3.4	E - None of the Above	SS	4/7/2016
F1604-0044		DO08	2/11/16	3/25/16	Review	196	Backlog Case	206	176	9.0	E - None of the Above	SS	4/8/2016
F1604-0053		DO14	2/11/16	3/25/16	Records Pending	163	Backlog Case	206	176	6.8	E - None of the Above	SS	4/12/2016
F1604-0057		DO09	2/11/16	3/25/16	Review	174	Backlog Case	206	176	18.7	E - None of the Above	SS	4/13/2016
F1604-0003		DO12	2/11/16	3/25/16	Review	175	Backlog Case	206	176	4.7	E - None of the Above	SS	3/28/2016
F1604-0008		DO12	2/11/16	3/25/16	Review	164	Backlog Case	206	176	12.4	E - None of the Above	SS	4/13/2016
F1604-0060		DO09	2/12/16	3/28/16	Review	172	Backlog Case	205	175	4.0	E - None of the Above	SS	4/12/2016
F1604-0077		DO09	2/12/16	3/28/16	Review	172	Backlog Case	205	175	5.3	E - None of the Above	SS	3/31/2016
F1604-0078		DO05	2/12/16	3/28/16	Records Pending	192	Backlog Case	205	175	6.5	E - None of the Above	SS	3/28/2016
F1604-0079		DO14	2/12/16	3/28/16	Review	184	Backlog Case	205	175	18.5	E - None of the Above	SS	4/13/2016
F1604-0080		DO08	2/12/16	3/28/16	Review	190	Backlog Case	205	175	8.7	E - None of the Above	SS	4/13/2016
F1604-0088	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
F1604-0094		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
F1604-0096		DO01	2/12/16	3/28/16	Review	167	Backlog Case	205	175	31.4	B - Multifunction Coordination	Complex	4/7/2016
F1604-0146		DO10	2/12/16	3/28/16	Review	175	Backlog Case	205	175	5.3	E - None of the Above	SS	4/13/2016
F1604-0004		DO12	2/12/16	3/28/16	Review	198	Backlog Case	205	175	29.2	E - None of the Above	SS	4/13/2016
F1604-0034		DO13	2/16/16	3/29/16	Review	197	Backlog Case	204	174	23.6	E - None of the Above	SS	4/6/2016
F1604-0037		DO13	2/16/16	3/29/16	Review	197	Backlog Case	204	174	25.9	E - None of the Above	SS	4/6/2016
F1604-0039		DO10	2/16/16	3/29/16	Records Pending	198	Backlog Case	204	174	6.2	E - None of the Above	SS	4/13/2016
F1604-0048		DO07	2/16/16	3/29/16	Review	184	Backlog Case	204	174	3.7	E - None of the Above	SS	4/11/2016
F1604-0049		DO07	2/16/16	3/29/16	Review	194	Backlog Case	204	174	8.8	E - None of the Above	SS	4/13/2016
F1604-0050		DO07	2/16/16	3/29/16	Review	190	Backlog Case	204	174	5.2	E - None of the Above	SS	3/9/2016
F1604-0053		DO07	2/16/16	3/29/16	Review	190	Backlog Case	204	174	4.4	E - None of the Above	SS	4/11/2016
F1604-0001		DO08	2/16/16	3/29/16	Review	168	Backlog Case	204	174	10.0	E - None of the Above	SS	4/6/2016
F1604-0008		DO05	2/17/16	3/30/16	Record Search	182	Backlog Case	203	173	2.8	E - None of the Above	SS	3/16/2016
F1604-0080		DO02	2/17/16	3/30/16	Record Search	188	Backlog Case	203	173	2.8	E - None of the Above	SS	4/8/2016
F1604-0165		DO08	2/17/16	3/30/16	Records Pending	184	Backlog Case	203	173	9.6	E - None of the Above	SS	3/22/2016
F1604-0192		DO09	2/17/16	3/30/16	Review	168	Backlog Case	203	173	39.0	E - None of the Above	SS	4/11/2016
F1604-0196		DO07	2/17/16	3/30/16	Review	184	Backlog Case	203	173	4.6	E - None of the Above	SS	4/12/2016
F1604-0197		DO07	2/17/16	3/30/16	Records Pending	196	Backlog Case	203	173	5.4	E - None of the Above	SS	4/12/2016
F1604-0208		DO10	2/17/16	3/30/16	Records Pending	201	Backlog Case	203	173	5.2	E - None of the Above	SS	4/13/2016
F1604-0209		DO05	2/17/16	3/30/16	Records Pending	177	Backlog Case	203	173	12.0	E - None of the Above	SS	4/13/2016
F1604-0233		DO09	2/17/16	3/30/16	Records Pending	202	Backlog Case	203	173	3.9	E - None of the Above	SS	4/13/2016
F1604-0037		DO02	2/17/16	3/30/16	Records Pending	193	Backlog Case	203	173	3.4	E - None of the Above	SS	4/8/2016
F1604-0045		DO07	2/17/16	3/30/16	Review	189	Backlog Case	203	173	1.7	E - None of the Above	SS	3/8/2016
F1604-0046		DO07	2/17/16	3/30/16	Review	189	Backlog Case	203	173	12.7	E - None of the Above	SS	4/13/2016
F1604-0049		DO10	2/17/16	3/30/16	Print	163	Backlog Case	203	173	20.0	E - None of the Above	SS	4/13/2016
F1603-0039		DO09	2/18/16	3/31/16	Review	164	Backlog Case	202	172	7.5	E - None of the Above	SS	4/13/2016
F1604-0004		DO05	2/18/16	3/31/16	Review	190	Backlog Case	202	172	19.0	E - None of the Above	SS	3/24/2016
F1604-0030		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
F1604-0080		DO02	2/18/16	3/31/16	Records Pending	188	Backlog Case	202	172	8.0	BC - Multi-function Coord. & Counsel Coord.	Complex	4/6/2016
F1604-0084		DO08	2/18/16	3/31/16	Review	163	Backlog Case	202	172	2.4	Coord.	Complex	4/13/2016
F1604-0089		DO14	2/18/16	3/31/16	Record Search	197	Backlog Case	202	172	4.3	E - None of the Above	SS	4/13/2016
F1604-0103		DO08	2/18/16	3/31/16	Records Pending	192	Backlog Case	202	172	5.7	E - None of the Above	SS	4/8/2016
F1605-0004		DO02	2/18/16	3/31/16	Record Search	193	Backlog Case	202	172	3.7	E - None of the Above	SS	4/12/2016
F1605-0233		DO08	2/18/16	3/31/16	Record Search	194	Backlog Case	202	172	2.8	E - None of the Above	SS	4/1/2016
F1603-0007		DO07	2/19/16	4/1/16	Records Pending	196	Backlog Case	201	171	10.4	E - None of the Above	SS	3/31/2016
F1603-0087		DO13	2/22/16	4/4/16	Records Pending	190	Backlog Case	200	170	3.8	E - None of the Above	SS	4/6/2016
F1604-0002		DO08	2/22/16	4/4/16	Print	163	Backlog Case	200	170	9.5	E - None of the Above	SS	4/13/2016
F1604-0018		DO08	2/22/16	4/4/16	Review	175	Backlog Case	200	170	30.7	E - None of the Above	SS	4/11/2016
F1605-0012		DO05	2/22/16	4/4/16	Records Pending	173	Backlog Case	200	170	6.8	B - Multifunction Coordination	Complex	4/12/2016
F1605-0104		DO08	2/22/16	4/4/16	Records Pending	178	Backlog Case	200	170	3.9	E - None of the Above	SS	4/1/2016
F1605-0110		DO02	2/22/16	4/4/16	Records Pending	168	Backlog Case	200	170	2.7	E - None of the Above	SS	4/6/2016
F1605-0123		DO08	2/22/16	4/4/16	Review	192	Backlog Case	200	170	13.3	B - Multifunction Coordination	Complex	4/13/2016
F1604-0049		DO14	2/23/16	4/5/16	Record Search	197	Backlog Case	199	169	4.7	E - None of the Above	SS	4/11/2016
F1604-0056		DO10	2/23/16	4/5/16	Review	172	Backlog Case	199	169	17.1	E - None of the Above	SS	4/8/2016
F1604-0057		DO05	2/23/16	4/5/16	Review	170	Backlog Case	199	169	7.7	E - None of the Above	SS	4/13/2016
F1604-0070		DO08	2/23/16	4/5/16	Review	178	Backlog Case	199	169	14.0	E - None of the Above	SS	4/12/2016
F1604-0071		DO05	2/23/16	4/5/16	Records Pending	193	Backlog Case	199	169	7.1	E - None of the Above	SS	3/22/2016
F1604-0075		DO14	2/23/16	4/5/16	Review	183	Backlog Case	199	169	8.5	E - None of the Above	SS	4/13/2016
F1604-0080		DO02	2/23/16	4/5/16	Records Pending	193	Backlog Case	199	169	6.9	B - Multifunction Coordination	Complex	3/21/2016
F1604-0178		DO14	2/23/16	4/5/16	Records Pending	195	Backlog Case	199	169	5.1	E - None of the Above	SS	4/13/2016
F1605-0029		DO01	2/23/16	4/5/16	Review	172	Backlog Case	199	169	6.4	E - None of the Above	SS	4/11/2016
F1605-0062		DO07	2/23/16	4/5/16	Records Pending	194	Backlog Case	199	169	6.7	E - None of the Above	SS	3/30/2016
F1605-0062		DO10	2/23/16	4/5/16	Review	185	Backlog Case	199	169	21.9	E - None of the Above	SS	4/12/2016
F1605-0096		DO08	2/23/16	4/5/16	Review	179	Backlog Case	199	169	18.1	B - Multifunction Coordination	Complex	4/12/2016
F1605-0113		DO14	2/23/16	4/5/16	Review	174	Backlog Case	199	169	7.1	E - None of the Above	SS	4/7/2016
F1605-0125		DO02	2/23/16	4/5/16	Review	164	Backlog Case	199	169	7.1	E - None of the Above	SS	4/12/2016
F1605-0135		DO08	2/23/16	4/5/16	Review	163	Backlog Case	199	169	6.6	E - None of the Above	SS	4/13/2016
F1605-0139		DO02	2/23/16	4/5/16	Records Pending	192	Backlog Case	199	169	4.3	C - Counsel Coordination	Complex	4/6/2016
F1605-0144		DO08	2/23/16	4/5/16	Records Pending	191	Backlog Case	199	169	3.4	E - None of the Above	SS	3/25/2016
F1605-0147		DO07	2/23/16	4/5/16	Review	184	Backlog Case	199	169	16.5	E - None of the Above	SS	4/11/2016
F1605-0157		DO12	2/23/16	4/5/16	Records Pending	196	Backlog Case	199	169	11.5	E - None of the Above	SS	4/12/2016
F1605-0181		DO10	2/23/16	4/5/16	Review	179	Backlog Case	199	169	9.0	E - None of the Above	SS	4/5/2016
F1605-0001	SC	DO13	2/24/16	4/6/16	Records Pending	185	Backlog Case	198	168	7.7	E - None of the Above	SS	3/29/2016
F1605-0021		DO07	2/24/16	4/6/16	Review	171	Backlog Case	198	168	2.3	E - None of the Above	SS	4/4/2016
F1605-0022		DO07	2/24/16	4/6/16	Review	171	Backlog Case	198	168	10.7	E - None of the Above	SS	4/4/2016
F1605-0041		DO02	2/25/16	4/7/16	Records Pending	168	Backlog Case	197	167	4.1	E - None of the Above	SS	4/6/2016
F1605-0085		DO01	2/25/16	4/7/16	Records Pending	195	Backlog Case	197	167	1.3	C - Counsel Coordination	Complex	3/22/2016
F1607-0010		DO10	2/25/16	4/7/16	Records Pending	186	Backlog Case	197	167	7.7	E - None of the Above	SS	4/7/2016
F1606-0049		DO10	2/29/16	4/11/16	Review	163	Backlog Case	195	165	4.8	C - Counsel Coordination	Complex	4/13/2016
F1606-0050		DO08	2/29/16	4/11/16	Review	171	Backlog Case	195	165	11.7	C - Counsel Coordination	Complex	4/8/2016
F1606-0080	SC	DO02	2/29/16	4/11/16	Records Pending	191	Backlog Case	195	165	6.0	B - Multifunction Coordination	Complex	4/13/2016
F1606-0071		DO10	2/29/16	4/11/16	Record Search	187	Backlog Case	195	165	1.5	E - None of the Above	SS	3/31/2016
F1606-0072		DO10	2/29/16	4/11/16	Record Search	187	Backlog Case	195	165	1.3	E - None of the Above	SS	3/31/2016
F1606-0093		DO12	2/29/16	4/11/16	Records Pending	192	Backlog Case	195	165	16.0	E - None of the Above	SS	4/12/2016
F1606-0095		DO12	2/29/16	4/11/16	Review	183	Backlog Case	195	165	12.9	E - None of the Above	SS	4/6/2016
F1606-0018		DO12	2/29/16	4/11/16	Review	189	Backlog Case	195	165	12.9	E - None of the Above	SS	4/13/2016
F1606-0025		DO10	2/29/16	4/11/16	Records Pending	194	Backlog Case						

(b) (6)

F16063-0003		DO14	3/2/16	4/13/16	Review	180	Backlog Case	193	163	12.1	E - None of the Above	SS	4/11/2016
F16063-0007		DO14	3/2/16	4/13/16	Records Pending	187	Backlog Case	193	163	7.9	E - None of the Above	SS	4/12/2016
F16063-0009	SC	DO12	3/2/16	4/13/16	Review	186	Backlog Case	193	163	10.5	E - None of the Above	SS	4/13/2016
F16063-0042		DO14	3/3/16	4/14/16	Records Pending	184	Proj Backlog	192	162	8.3	E - None of the Above	SS	4/11/2016
F16063-0069		DO08	3/3/16	4/14/16	Review	172	Proj Backlog	192	162	7.4	E - None of the Above	SS	4/11/2016
F16064-0003		DO13	3/3/16	4/14/16	Review	189	Proj Backlog	192	162	32.8	E - None of the Above	SS	4/12/2016
F16064-0020		DO09	3/4/16	4/15/16	Review	173	Proj Backlog	191	161	26.6	B - Multifunction Coordination	Complex	4/13/2016
F16064-0037		DO08	3/4/16	4/15/16	Review	194	Proj Backlog	191	161	7.4	E - None of the Above	SS	4/13/2016
F16067-0088		DO09	3/4/16	4/15/16	Review	178	Proj Backlog	191	161	9.4	E - None of the Above	SS	4/8/2016
F16068-0011		DO13	3/7/16	4/18/16	Records Pending	188	Proj Backlog	190	160	2.0	C - Counsel Coordination	Complex	3/11/2016
F16068-0025		DO05	3/7/16	4/18/16	Records Pending	180	Proj Backlog	190	160	6.0	E - None of the Above	SS	4/4/2016
F16068-0045		DO09	3/7/16	4/18/16	Records Pending	184	Proj Backlog	190	160	2.5	E - None of the Above	SS	3/31/2016
F16068-0058		DO07	3/7/16	4/18/16	Review	164	Proj Backlog	190	160	16.8	E - None of the Above	SS	4/13/2016
F16068-0076		DO14	3/7/16	4/18/16	Records Pending	178	Proj Backlog	190	160	8.9	E - None of the Above	SS	4/12/2016
F16068-0115		DO12	3/7/16	4/18/16	Review	179	Proj Backlog	190	160	24.8	E - None of the Above	SS	4/13/2016
F16068-0118		DO08	3/7/16	4/18/16	Review	178	Proj Backlog	190	160	7.8	E - None of the Above	SS	4/13/2016
F16068-0153		DO05	3/7/16	4/18/16	Review	176	Proj Backlog	190	160	18.7	E - None of the Above	SS	4/13/2016
F16068-0157		DO07	3/7/16	4/18/16	Review	166	Proj Backlog	190	160	4.3	E - None of the Above	SS	4/13/2016
F16068-0170		DO12	3/7/16	4/18/16	Review	169	Proj Backlog	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	Proj Backlog	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	Proj Backlog	189	159	6.5	E - None of the Above	SS	4/11/2016
F16069-0137		DO07	3/8/16	4/19/16	Review	169	Proj Backlog	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	Proj Backlog	189	159	1.8	E - None of the Above	SS	4/13/2016
F16069-0178		DO02	3/8/16	4/19/16	Records Pending	187	Proj Backlog	189	159	2.2	E - None of the Above	SS	4/13/2016
F16069-0179		DO13	3/8/16	4/19/16	Records Pending	189	Proj Backlog	189	159	1.0	E - None of the Above	SS	4/11/2016
F16069-0004		DO09	3/8/16	4/19/16	Record Search	188	Proj Backlog	189	159	2.7	E - None of the Above	SS	4/13/2016
F16069-0019		DO12	3/8/16	4/19/16	Review	165	Proj Backlog	189	159	8.5	E - None of the Above	SS	4/13/2016
F16069-0080		DO02	3/8/16	4/19/16	Review	172	Proj Backlog	189	159	10.7	E - None of the Above	SS	4/5/2016
F16069-0084		DO08	3/8/16	4/19/16	Review	170	Proj Backlog	189	159	10.1	E - None of the Above	SS	4/12/2016
F16069-0076		DO02	3/8/16	4/19/16	Records Pending	174	Proj Backlog	189	159	2.5	E - None of the Above	SS	4/11/2016
F16069-0079		DO08	3/8/16	4/19/16	Records Pending	181	Proj Backlog	189	159	9.3	E - None of the Above	SS	4/5/2016
F16069-0100		DO05	3/8/16	4/19/16	Review	168	Proj Backlog	189	159	8.5	E - None of the Above	SS	4/13/2016
F16069-0104		DO07	3/8/16	4/19/16	Records Pending	185	Proj Backlog	189	159	1.5	B - Multifunction Coordination	Complex	4/11/2016
F16071-0010		DO07	3/8/16	4/19/16	Review	174	Proj Backlog	189	159	20.1	E - None of the Above	SS	4/12/2016
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	227	Backlog Case	189	169	27.3	B - Multifunction Coordination	Complex	4/13/2016
F16069-0011		DO05	3/9/16	4/20/16	Records Pending	186	Proj Backlog	188	158	5.4	E - None of the Above	SS	4/13/2016
F16069-0101		DO08	3/9/16	4/20/16	Review	167	Proj Backlog	188	158	7.2	E - None of the Above	SS	4/13/2016
F16069-0113		DO09	3/9/16	4/20/16	Review	163	Proj Backlog	188	158	3.1	B - Multifunction Coordination	Complex	4/13/2016
F16069-0115		DO07	3/9/16	4/20/16	Review	163	Proj Backlog	188	158	2.1	E - None of the Above	SS	4/13/2016
F16069-0130	SC	DO05	3/9/16	4/20/16	Records Pending	168	Proj Backlog	188	158	13.0	B - Multifunction Coordination	Complex	4/6/2016
F16070-0052		DO08	3/9/16	4/20/16	Review	163	Proj Backlog	188	158	5.0	E - None of the Above	SS	4/13/2016
F16070-0105		DO08	3/9/16	4/20/16	Records Pending	185	Proj Backlog	188	158	1.7	C - Counsel Coordination	Complex	4/13/2016
F16070-0107	SC	DO10	3/9/16	4/20/16	Records Pending	178	Proj Backlog	188	158	3.0	E - None of the Above	SS	4/12/2016
F16070-0004		DO07	3/10/16	4/21/16	Record Search	182	Proj Backlog	187	157	2.2	B - Multifunction Coordination	Complex	4/8/2016
F16070-0081		DO10	3/10/16	4/21/16	Records Pending	184	Proj Backlog	187	157	1.7	C - Counsel Coordination	Complex	4/6/2016
F16070-0090		DO02	3/10/16	4/21/16	Records Pending	185	Proj Backlog	187	157	8.9	E - None of the Above	SS	4/5/2016
F16070-0103		DO09	3/10/16	4/21/16	Review	172	Proj Backlog	187	157	9.3	B - Multifunction Coordination	Complex	4/5/2016
F16070-0110		DO07	3/10/16	4/21/16	Review	169	Proj Backlog	187	157	2.2	B - Multifunction Coordination	Complex	4/12/2016
F16070-0124		DO02	3/10/16	4/21/16	Review	180	Proj Backlog	187	157	6.2	C - Counsel Coordination	Complex	4/13/2016
F16070-0142		DO01	3/10/16	4/21/16	Records Pending	170	Proj Backlog	187	157	7.6	E - None of the Above	SS	4/7/2016
F16070-0145		DO01	3/10/16	4/21/16	Review	177	Proj Backlog	187	157	5.3	E - None of the Above	SS	4/7/2016
F16071-0001		DO01	3/10/16	4/21/16	Review	169	Proj Backlog	187	157	13.0	E - None of the Above	SS	4/6/2016
F16071-0002		DO01	3/10/16	4/21/16	Records Pending	184	Proj Backlog	187	157	2.6	E - None of the Above	SS	4/6/2016
F16071-0003		DO07	3/10/16	4/21/16	Records Pending	164	Proj Backlog	187	157	10.8	E - None of the Above	SS	4/12/2016
F16071-0007		DO14	3/10/16	4/21/16	Records Pending	183	Proj Backlog	187	157	7.1	E - None of the Above	SS	4/12/2016
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	4/22/16	Records Pending	175	Other	186	156	7.2	E - None of the Above	SS	4/13/2016
F16074-0003		DO08	3/12/16	4/25/16	Review	169	Other	185	155	4.8	E - None of the Above	SS	4/11/2016
F16074-0004		DO08	3/14/16	4/25/16	Review	168	Other	185	155	6.2	B - Multifunction Coordination	Complex	4/13/2016
F16074-0024		DO08	3/14/16	4/25/16	Record Search	183	Other	185	155	2.3	E - None of the Above	SS	4/8/2016
F16074-0062		DO05	3/14/16	4/25/16	Records Pending	163	Other	185	155	7.7	E - None of the Above	SS	4/13/2016
F16075-0006		DO01	3/14/16	4/25/16	Record Search	183	Other	185	155	3.2	B - Multifunction Coordination	Complex	3/25/2016
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	4/26/16	Records Pending	179	Other	184	154	2.1	B - Multifunction Coordination	Complex	4/12/2016
F16075-0045		DO09	3/15/16	4/26/16	Records Pending	180	Other	184	154	3.1	B - Multifunction Coordination	Complex	4/12/2016
F16075-0072		DO12	3/15/16	4/26/16	Record Search	176	Other	184	154	3.4	C - Counsel Coordination	Complex	4/12/2016
F16075-0073		DO05	3/15/16	4/26/16	Record Search	166	Other	184	154	2.5	E - None of the Above	SS	4/12/2016
F16076-0003		DO10	3/15/16	4/26/16	Record Search	174	Other	184	154	2.6	C - Counsel Coordination	Complex	4/11/2016
F16076-0004		DO01	3/15/16	4/26/16	Review	165	Other	184	154	6.5	E - None of the Above	SS	4/11/2016
F16076-0007		DO01	3/15/16	4/26/16	Review	165	Other	184	154	9.9	E - None of the Above	SS	4/13/2016
F16076-0008		DO01	3/15/16	4/26/16	Records Pending	172	Other	184	154	2.5	D - E-Discovery	Complex	3/31/2016
F16076-0009		DO01	3/15/16	4/26/16	Review	172	Other	184	154	2.9	E - None of the Above	SS	3/31/2016
F16076-0012		DO01	3/15/16	4/26/16	Records Pending	174	Other	184	154	5.6	B - Multifunction Coordination	Complex	4/13/2016
F16076-0013		DO09	3/15/16	4/26/16	Review	164	Other	184	154	4.9	B - Multifunction Coordination	Complex	4/13/2016
F16076-0023		DO01	3/15/16	4/26/16	Review	164	Other	184	154	6.5	E - None of the Above	SS	4/12/2016
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	4/26/16	Records Pending	176	Other	184	154	2.1	B - Multifunction Coordination	Complex	4/8/2016
F16076-0032		DO01	3/15/16	4/26/16	Records Pending	170	Other	184	154	5.7	E - None of the Above	SS	4/5/2016
F16076-0033		DO01	3/15/16	4/26/16	Record Search	177	Other	184	154	4.0	E - None of the Above	SS	4/12/2016
F16076-0034		DO01	3/15/16	4/26/16	Record Search	178	Other	184	154	9.1	Coord. & E-Discovery	Complex	4/13/2016
F16076-0036		DO01	3/15/16	4/26/16	Records Pending	172	Other	184	154	4.8	E - None of the Above	SS	4/11/2016
F16076-0039		DO01	3/15/16	4/26/16	Review	163	Other	184	154	4.6	E - None of the Above	SS	4/13/2016
F16076-0042		DO08	3/15/16	4/26/16	Records Pending	167	Other	184	154	1.2	E - None of the Above	SS	4/13/2016
F16076-0043		DO02	3/15/16	4/26/16	Record Search	176	Other	184	154	1.4	E - None of the Above	SS	4/8/2016
F16076-0044		DO08	3/15/16	4/26/16	Review	163	Other	184	154	1.3	E - None of the Above	SS	4/13/2016
F16076-0049		DO12	3/15/16	4/26/16	Review	169	Other	184	154	4.0	E - None of the Above	SS	4/12/2016
F16076-0052		DO01	3/15/16	4/26/16	Records Pending	179	Other	184	154	2.0	E - None of the Above	SS	4/7/2016
F16076-0060		DO08	3/15/16	4/26/16	Review	180	Other	184	154	4.8	E - None of the Above	SS	4/11/2016
F16076-0062		DO10	3/15/16	4/26/16	Records Pending	179	Other	184	154	3.6	C - Counsel Coordination	Complex	4/11/2016
F16076-0065		DO02	3/15/16	4/26/16	Records Pending	169	Other	184	154	2.8	E - None of the Above	SS	4/8/2016
F16308-0120	SC	DO13	3/15/16	4/12/16	Records Pending	213	Backlog Case	184	164	32.9	BC - Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
F16076-0073		DO08	3/16/16	4/27/16	Record Search	164	Other	183	153	6.2	E - None of the Above	SS	4/12/2016
F16076-0083		DO12	3/16/16	4/27/16	Review	163	Other	183	153	4.9	E - None of the Above	SS	4/13/2016
F16076-0101		DO12	3/16/16	4/27/16	Record Search	177	Other	183	153	4.6	E - None of the Above	SS	4/13/2016
F16076-0128		DO08	3/16/16	4/27/16	Records Pending	172							

(b) (6)

F16338-0081	SC	D013	3/18/16	4/15/16	Records Pending	163	Proj Backlog	181	161	16.5	BC - Multi-function Coord. & Counsel Coord.	Complex	4/13/2016
F16081-0092		D014	3/21/16	4/18/16	Review	164	Proj Backlog	180	160	1.5	E - None of the Above	SS	4/12/2016
F16081-0096		D005	3/21/16	4/18/16	Record Search	169	Proj Backlog	180	160	2.6	E - None of the Above	SS	4/13/2016
F16081-0112		D002	3/21/16	4/18/16	Review	171	Proj Backlog	180	160	2.6	B - Multifunction Coordination	Complex	4/8/2016
F16081-0115		D009	3/21/16	5/2/16	Records Pending	163	Other	180	150	3.6	E - None of the Above	SS	4/13/2016
F16081-0116		D014	3/21/16	4/18/16	Records Pending	170	Proj Backlog	180	160	2.8	E - None of the Above	SS	4/4/2016
F16081-0119		D012	3/21/16	4/18/16	Review	164	Proj Backlog	180	160	10.1	E - None of the Above	SS	4/13/2016
F16081-0120		D009	3/21/16	4/18/16	Records Pending	177	Proj Backlog	180	160	3.2	E - None of the Above	SS	4/7/2016
F16082-0001		D001	3/21/16	5/2/16	Review	164	Other	180	150	1.7	E - None of the Above	SS	4/12/2016
F16082-0001		D009	3/21/16	4/18/16	Records Pending	178	Proj Backlog	180	160	0.5	E - None of the Above	SS	3/23/2016
F16082-0005		D007	3/21/16	5/2/16	Review	167	Other	180	150	1.3	E - None of the Above	SS	4/13/2016
F16082-0007		D007	3/21/16	5/2/16	Review	167	Other	180	150	1.6	E - None of the Above	SS	4/13/2016
F16082-0019		D007	3/21/16	5/2/16	Review	167	Other	180	150	1.4	E - None of the Above	SS	4/13/2016
F16082-0022		D012	3/21/16	4/18/16	Review	164	Proj Backlog	180	160	7.2	E - None of the Above	SS	4/12/2016
F16082-0054		D001	3/21/16	4/18/16	Records Pending	176	Proj Backlog	180	160	3.4	B - Multifunction Coordination	Complex	4/11/2016
F16082-0040		D014	3/22/16	4/19/16	Review	170	Proj Backlog	179	159	3.8	E - None of the Above	SS	4/13/2016
F16082-0046		D001	3/22/16	4/19/16	Record Search	169	Proj Backlog	179	159	1.0	E - None of the Above	SS	4/5/2016
F16082-0051		D014	3/22/16	4/19/16	Records Pending	167	Proj Backlog	179	159	3.2	E - None of the Above	SS	4/7/2016
F16082-0068		D001	3/22/16	4/19/16	New Request	179	Proj Backlog	179	159	0.8	E - None of the Above	SS	3/29/2016
F16082-0070		D001	3/22/16	4/19/16	Review	171	Proj Backlog	179	159	7.8	E - None of the Above	SS	4/13/2016
F16083-0004		D001	3/22/16	5/3/16	Review	164	Other	179	149	2.5	E - None of the Above	SS	4/12/2016
F16083-0005		D001	3/22/16	5/3/16	Review	164	Other	179	149	3.8	E - None of the Above	SS	4/12/2016
F16083-0022		D001	3/22/16	4/19/16	Record Search	174	Proj Backlog	179	159	0.8	E - None of the Above	SS	3/29/2016
F16083-0032		D001	3/22/16	4/19/16	Records Pending	175	Proj Backlog	179	159	2.5	E - None of the Above	SS	3/28/2016
F16083-0049		D009	3/22/16	4/19/16	Records Pending	166	Proj Backlog	179	159	1.4	E - None of the Above	SS	4/9/2016
F16083-0049		D014	3/22/16	4/19/16	Records Pending	170	Proj Backlog	179	159	2.2	E - None of the Above	SS	4/4/2016
F16083-0051		D001	3/22/16	4/19/16	Record Search	169	Proj Backlog	179	159	1.0	E - None of the Above	SS	4/5/2016
F16083-0040		D014	3/23/16	4/20/16	Review	175	Proj Backlog	178	158	5.1	E - None of the Above	SS	3/28/2016
F16083-0033		D014	3/23/16	4/20/16	Review	164	Proj Backlog	178	158	7.2	E - None of the Above	SS	4/13/2016
F16083-0129		D002	3/23/16	4/20/16	Records Pending	177	Proj Backlog	178	158	1.4	E - None of the Above	SS	3/24/2016
F16083-0139		D009	3/23/16	4/20/16	Review	166	Proj Backlog	178	158	11.6	E - None of the Above	SS	4/13/2016
F16083-0145		D008	3/23/16	4/20/16	Records Pending	174	Proj Backlog	178	158	1.8	E - None of the Above	SS	3/29/2016
F16083-0146		D002	3/23/16	4/20/16	Records Pending	174	Proj Backlog	178	158	1.7	E - None of the Above	SS	3/29/2016
F16083-0147		D009	3/23/16	4/20/16	Records Pending	173	Proj Backlog	178	158	3.0	E - None of the Above	SS	3/31/2016
F16083-0149		D009	3/23/16	4/20/16	Records Pending	176	Proj Backlog	178	158	7.2	B - Multifunction Coordination	Complex	4/13/2016
F16083-0151		D009	3/23/16	4/20/16	Record Search	173	Proj Backlog	178	158	1.5	E - None of the Above	SS	3/30/2016
F16083-0156		D008	3/23/16	4/20/16	Records Pending	176	Proj Backlog	178	158	3.7	B - Multifunction Coordination	Complex	4/12/2016
F16083-0168		D012	3/23/16	4/20/16	Record Search	170	Proj Backlog	178	158	1.3	E - None of the Above	SS	4/13/2016
F16083-0173		D014	3/23/16	4/20/16	Records Pending	174	Proj Backlog	178	158	2.5	E - None of the Above	SS	4/13/2016
F16083-0175		D014	3/23/16	4/20/16	Records Pending	174	Proj Backlog	178	158	3.1	E - None of the Above	SS	4/11/2016
F16083-0119		D014	3/23/16	4/20/16	Records Pending	166	Proj Backlog	178	158	1.5	SS	4/8/2016	
F16083-0177		D012	3/23/16	4/20/16	Record Search	163	Proj Backlog	178	158	2.4	E - None of the Above	SS	4/13/2016
F16083-0186		D002	3/23/16	4/20/16	Records Pending	168	Proj Backlog	178	158	2.4	E - None of the Above	SS	4/12/2016
F16084-0004		D014	3/23/16	4/20/16	Records Pending	173	Proj Backlog	178	158	4.5	E - None of the Above	SS	4/12/2016
F16084-0005		D014	3/23/16	4/20/16	Records Pending	174	Proj Backlog	178	158	7.5	E - None of the Above	SS	4/7/2016
F16084-0022		D013	3/24/16	4/21/16	Records Pending	175	Proj Backlog	177	157	11.0	E - None of the Above	SS	3/31/2016
F16084-0065		D002	3/24/16	4/21/16	Records Pending	167	Proj Backlog	177	157	1.7	E - None of the Above	SS	4/7/2016
F16084-0067		D002	3/24/16	4/21/16	Records Pending	166	Proj Backlog	177	157	3.8	E - None of the Above	SS	4/8/2016
F16084-0075		D002	3/24/16	4/21/16	Records Pending	163	Proj Backlog	177	157	3.1	E - None of the Above	SS	4/13/2016
F16084-0079		D009	3/24/16	4/21/16	Review	171	Proj Backlog	177	157	7.5	E - None of the Above	SS	4/12/2016
F16084-0098		D002	3/24/16	4/21/16	Record Search	175	Proj Backlog	177	157	2.9	E - None of the Above	SS	4/13/2016
F16084-0099		D009	3/24/16	4/21/16	Record Search	173	Proj Backlog	177	157	0.4	E - None of the Above	SS	3/30/2016
F16085-0002		D007	3/24/16	4/21/16	Records Pending	170	Proj Backlog	177	157	1.6	E - None of the Above	SS	4/4/2016
F16085-0003	SC	D007	3/24/16	4/21/16	Record Search	174	Proj Backlog	177	157	3.4	E - None of the Above	SS	4/4/2016
F16085-0024		D002	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		D002	3/25/16	4/22/16	Review	168	Other	176	156	1.4	E - None of the Above	SS	4/6/2016
F16085-0059		D012	3/25/16	4/22/16	New Request	176	Other	176	156	5.0	SS	4/12/2016	
F16085-0066		D008	3/25/16	4/22/16	Review	168	Other	176	156	16.2	B - Multifunction Coordination	Complex	4/13/2016
F16085-0070		D014	3/25/16	4/22/16	Record Search	168	Other	176	156	0.5	E - None of the Above	SS	4/8/2016
F16085-0080		D007	3/25/16	4/22/16	Records Pending	172	Other	176	156	4.6	E - None of the Above	SS	4/11/2016
F16085-0088		D012	3/25/16	4/22/16	Record Search	176	Other	176	156	3.3	E - None of the Above	SS	4/11/2016
F16085-0089		D014	3/25/16	4/22/16	Review	164	Other	176	156	1.6	E - None of the Above	SS	4/12/2016
F16085-0090		D001	3/25/16	4/22/16	Records Pending	167	Other	176	156	2.6	E - None of the Above	SS	4/13/2016
F16085-0095		D001	3/25/16	4/22/16	Records Pending	170	Other	176	156	1.9	E - None of the Above	SS	4/12/2016
F16085-0096		D014	3/25/16	4/22/16	Records Pending	164	Other	176	156	2.0	E - None of the Above	SS	4/12/2016
F16085-0098		D002	3/25/16	4/22/16	Records Pending	166	Other	176	156	8.0	SS	4/13/2016	
F16085-0099		D002	3/25/16	4/22/16	Review	163	Other	176	156	1.8	E - None of the Above	SS	4/13/2016
F16085-0100		D008	3/25/16	4/22/16	Review	172	Other	176	156	1.2	E - None of the Above	SS	3/31/2016
F16088-0003		D001	3/25/16	4/22/16	Review	163	Other	176	156	10.2	E - None of the Above	SS	4/13/2016
F16088-0010		D007	3/25/16	4/22/16	Record Search	163	Other	176	156	0.4	E - None of the Above	SS	4/13/2016
F16088-0014		D007	3/25/16	4/22/16	Records Pending	170	Other	176	156	2.6	B - Multifunction Coordination	Complex	4/8/2016
F16088-0016		D007	3/25/16	4/22/16	Records Pending	172	Other	176	156	0.9	E - None of the Above	SS	4/13/2016
F16088-0025		D001	3/25/16	4/22/16	Records Pending	164	Other	176	156	2.9	E - None of the Above	SS	4/13/2016
F16088-0026		D001	3/25/16	4/22/16	Records Pending	164	Other	176	156	0.5	E - None of the Above	SS	4/8/2016
F16088-0027		D007	3/25/16	4/22/16	Records Pending	165	Other	176	156	9.4	E - None of the Above	SS	4/13/2016
F16088-0029		D001	3/25/16	4/22/16	Review	164	Other	176	156	4.2	E - None of the Above	SS	4/13/2016
F16088-0034		D009	3/25/16	4/22/16	Record Search	169	Other	176	156	3.3	E - None of the Above	SS	4/4/2016
F16088-0064		D007	3/28/16	4/25/16	Record Search	174	Other	175	155	6.8	E - None of the Above	SS	4/13/2016
F16088-0067		D007	3/28/16	4/25/16	Review	166	Other	175	155	4.5	B - Multifunction Coordination	Complex	4/8/2016
F16089-0013		D010	3/28/16	4/25/16	Records Pending	167	Other	175	155	1.5	E - None of the Above	SS	4/7/2016
F16089-0014		D010	3/28/16	4/25/16	Records Pending	167	Other	175	155	3.5	E - None of the Above	SS	4/7/2016
F16089-0015		D010	3/28/16	4/25/16	Records Pending	167	Other	175	155	2.5	E - None of the Above	SS	4/7/2016
F16089-0016		D010	3/28/16	4/25/16	Records Pending	167	Other	175	155	2.5	E - None of the Above	SS	4/7/2016
F16089-0017		D010	3/28/16	4/25/16	Records Pending	167	Other	175	155	2.0	E - None of the Above	SS	4/7/2016
F16089-0036		D001	3/28/16	4/25/16	Record Search	166	Other	175	155	1.5	E - None of the Above	SS	4/8/2016
F16090-0074		D007	3/28/16	4/25/16	Review	166	Other	175	155	0.7	C - Counsel Coordination	Complex	4/8/2016
F16089-0011		D002	3/29/16	4/26/16	Record Search	169	Other	174	154	1.2	B - Multifunction Coordination	Complex	4/5/2016
F16089-0031		D012	3/29/16	4/26/16	Records Pending	170	Other	174	154	9.5	SS	4/12/2016	
F16089-0033		D007	3/29/16	4/26/16	Record Search	173	Other	174	154	2.4	E - None of the Above	SS	4/4/2016
F16089-0050		D001	3/29/16	4/26/16	Records Pending	172	Other	174	154	1.1	E - None of the Above	SS	4/5/2016
F16089-0054		D001	3/29/16	4/26/16	Records Pending	172	Other	174	154	1.7	E - None of the Above	SS	3/31/2016
F16089-0055		D007	3/29/16	4/26/16	Review	167	Other	174	154	1.2	C - Counsel Coordination	Complex	4/7/2016
F16089-0058	SC	D012	3/29/16	4/26/16	New Request	174	Other	174	154	9.5	E - None of the Above	SS	4/4/2016
F16089-0061		D012	3/29/16	4/26/16	Records Pending	174	Other	174	154	4.5	E - None of the Above	SS	4/4/2016
F16089-0063		D001	3/29/16	4/26/16	Review	163	Other	174	154	7.7</			

(b) (6)

F16090-0157		DO10	3/30/16	4/27/16	Records Pending	170	Other		173	153	3.8	E - None of the Above	SS	4/13/2016
F16091-0003		DO09	3/30/16	4/27/16	Review	164	Other		173	153	4.2	E - None of the Above	SS	4/13/2016
F16091-0004	SC	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	9.1		SS	4/12/2016
F16091-0008		DO02	3/30/16	4/27/16	Records Pending	165	Other		173	153	2.5	E - None of the Above	SS	4/11/2016
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	Review	165	Other		173	153	5.4	E - None of the Above	SS	4/11/2016
F16091-0020		DO02	3/30/16	4/27/16	Record Search	169	Other		173	153	2.7	B - Multifunction Coordination	Complex	4/7/2016
F16091-0021		DO02	3/30/16	4/27/16	Review	164	Other		173	153	5.7	E - None of the Above	SS	4/12/2016
F16091-0022		DO07	3/30/16	4/27/16	Record Search	163	Other		173	153	0.4	E - None of the Above	SS	4/13/2016
F16091-0029		DO02	3/30/16	4/27/16	Record Search	164	Other		173	153	0.5	E - None of the Above	SS	4/12/2016
F16091-0038		DO09	3/30/16	4/27/16	New Request	172	Other		173	153	1.0		SS	4/13/2016
F16091-0047		DO07	3/30/16	4/27/16	Records Pending	167	Other		173	153	1.1	E - None of the Above	SS	4/11/2016
F16091-0055		DO14	3/30/16	4/27/16	Record Search	169	Other		173	153	1.9	E - None of the Above	SS	4/12/2016
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
F16091-0071		DO01	3/31/16	4/28/16	Record Search	171	Other		172	152	1.5	E - None of the Above	SS	4/1/2016
F16091-0090		DO09	3/31/16	4/28/16	Records Pending	171	Other		172	152	3.0	E - None of the Above	SS	4/8/2016
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	4.5	E - None of the Above	SS	4/13/2016
F16092-0011		DO01	4/1/16	4/29/16	New Request	171	Other		171	151	0.5	E - None of the Above	SS	4/12/2016
F16092-0012		DO14	4/1/16	4/29/16	New Request	171	Other		171	151	1.9	E - None of the Above	SS	4/12/2016
F16092-0013		DO01	4/1/16	4/29/16	Record Search	164	Other		171	151	1.9	E - None of the Above	SS	4/13/2016
F16092-0030		DO01	4/1/16	4/29/16	Record Search	164	Other		171	151		E - None of the Above	SS	4/1/2016
F16092-0032		DO01	4/1/16	4/29/16	New Request	171	Other		171	151		E - None of the Above	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	2.6	E - None of the Above	SS	4/11/2016
F16092-0013		DO12	4/4/16	5/2/16	New Request	170	Other		170	150	2.5	E - None of the Above	SS	4/11/2016
F16092-0015		DO12	4/4/16	5/2/16	New Request	170	Other		170	150	2.5		SS	4/11/2016
F16092-0016		DO09	4/4/16	5/2/16	New Request	170	Other		170	150	0.4		SS	4/13/2016
F16092-0036		DO13	4/4/16	5/2/16	Records Pending	164	Other		170	150	4.2		SS	4/12/2016
F16092-0042		DO09	4/4/16	5/2/16	Record Search	167	Other		170	150	1.0	E - None of the Above	SS	4/7/2016
F16092-0050		DO13	4/4/16	5/2/16	Review	164	Other		170	150	11.8	E - None of the Above	SS	4/13/2016
F16092-0052		DO13	4/4/16	5/2/16	Records Pending	169	Other		170	150	2.8	E - None of the Above	SS	4/7/2016
F16092-0055		DO09	4/4/16	5/2/16	Records Pending	166	Other		170	150	4.2	E - None of the Above	SS	4/8/2016
F16092-0057		DO14	4/4/16	5/2/16	Records Pending	163	Other		170	150	0.7	E - None of the Above	SS	4/13/2016
F16092-0059		DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16092-0060		DO13	4/4/16	5/2/16	Records Pending	165	Other		170	150	4.8	D - E-Discovery	Complex	4/12/2016
F16092-0071		DO13	4/4/16	5/2/16	Records Pending	167	Other		170	150	5.0		SS	4/7/2016
F16092-0072		DO01	4/4/16	5/2/16	Review	168	Other		170	150	0.6	E - None of the Above	SS	4/7/2016
F16092-0073		DO02	4/4/16	5/2/16	Records Pending	165	Other		170	150	2.8	E - None of the Above	SS	4/12/2016
F16092-0074		DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16092-0075		DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	4/4/2016
F16092-0076		DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16092-0077		DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16092-0078		DO13	4/4/16	5/2/16	Record Search	169	Other		170	150	2.4	E - None of the Above	SS	4/12/2016
F16092-0079		DO13	4/4/16	5/2/16	New Request	170	Other		170	150			SS	
F16092-0084		DO09	4/4/16	5/2/16	Records Pending	168	Other		170	150	2.5	E - None of the Above	SS	4/13/2016
F16092-0094		DO10	4/4/16	5/2/16	Record Search	168	Other		170	150	2.7	E - None of the Above	SS	4/13/2016
F16096-0001		DO05	4/4/16	5/2/16	Record Search	166	Other		170	150	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	4/8/2016
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	Records Pending	166	Other		170	150	1.5	B - Multifunction Coordination	Complex	4/8/2016
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	Records Pending	166	Other		170	150	3.8	E - None of the Above	SS	4/8/2016
F16096-0028		DO10	4/4/16	5/2/16	Review	168	Other		170	150	6.7	E - None of the Above	SS	4/7/2016
F16096-0030		DO13	4/4/16	5/2/16	Records Pending	164	Other		170	150	2.0	C - Counsel Coordination	Complex	4/12/2016
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	4/5/2016
F16096-0035		DO13	4/4/16	5/2/16	New Request	169	Other		170	150			SS	
F16096-0007		DO10	4/5/16	5/3/16	Records Pending	168	Other		169	149	1.1	E - None of the Above	SS	4/7/2016
F16096-0014		DO10	4/5/16	5/3/16	Records Pending	168	Other		169	149	0.7	E - None of the Above	SS	4/5/2016
F16096-0015		DO13	4/5/16	5/3/16	Records Pending	169	Other		169	149	1.2	E - None of the Above	SS	4/12/2016
F16096-0044		DO02	4/5/16	5/3/16	New Request	169	Other		169	149	0.7	E - None of the Above	SS	4/13/2016
F16096-0058		DO09	4/5/16	5/3/16	Review	169	Other		169	149	5.4	E - None of the Above	SS	4/8/2016
F16096-0063		DO05	4/5/16	5/3/16	New Request	169	Other		169	149			SS	
F16096-0066		DO14	4/5/16	5/3/16	New Request	169	Other		169	149	1.0		SS	4/12/2016
F16096-0080		DO05	4/5/16	5/3/16	New Request	169	Other		169	149	0.8	E - None of the Above	SS	4/7/2016
F16096-0085		DO08	4/5/16	5/3/16	Record Search	166	Other		169	149	1.3	E - None of the Above	SS	4/13/2016
F16096-0086		DO09	4/5/16	5/3/16	Records Pending	164	Other		169	149		E - None of the Above	SS	4/5/2016
F16096-0010		DO02	4/5/16	5/3/16	Record Search	168	Other		169	149	0.9	E - None of the Above	SS	4/13/2016
F16096-0019		DO02	4/5/16	5/3/16	New Request	168	Other		169	149			SS	
F16096-0023		DO09	4/5/16	5/3/16	Record Search	166	Other		169	149	2.2	E - None of the Above	SS	4/8/2016
F16096-0025		DO07	4/5/16	5/3/16	Records Pending	168	Other		169	149	2.1	B - Multifunction Coordination	Complex	4/11/2016
F16096-0027		DO12	4/5/16	5/3/16	Records Pending	164	Other		169	149	6.1		SS	4/12/2016
F16096-0029		DO09	4/5/16	5/3/16	Record Search	163	Other		169	149	1.1	B - Multifunction Coordination	Complex	4/13/2016
F16096-0030		DO13	4/5/16	5/3/16	Print	163	Other		169	149	3.2	E - None of the Above	SS	4/13/2016
F16096-0032		DO02	4/5/16	5/3/16	New Request	168	Other		169	149			SS	
F16096-0033		DO10	4/5/16	5/3/16	Records Pending	167	Other		169	149	3.2	E - None of the Above	SS	4/12/2016
F16096-0034		DO14	4/5/16	5/3/16	Record Search	164	Other		169	149	1.2	E - None of the Above	SS	4/12/2016
F16096-0035		DO02	4/5/16	5/3/16	Review	164	Other		169	149	6.2		SS	4/13/2016
F16096-0038		DO12	4/5/16	5/3/16	Records Pending	164	Other		169	149	2.5	E - None of the Above	SS	4/12/2016
F16096-0039		DO02	4/5/16	5/3/16	New Request	168	Other		169	149	0.3	E - None of the Above	SS	4/13/2016
F16096-0040		DO10	4/5/16	5/3/16	New Request	168	Other		169	149	2.2	E - None of the Above	SS	4/12/2016
F16096-0041		DO13	4/5/16	5/3/16	New Request	168	Other		169	149			SS	
F16096-0042		DO13	4/5/16	5/3/16	New Request	168	Other		169	149			SS	
F16096-0050		DO07	4/5/16	5/3/16	Record Search	167	Other		169	149	0.9	E - None of the Above	SS	4/7/2016
F16096-0051		DO10	4/5/16	5/3/16	Records Pending	165	Other		169	149	1.5	E - None of the Above	SS	4/11/2016
F16096-0058		DO07	4/5/16	5/3/16	New Request	168	Other		169	149	0.1		SS	4/13/2016
F16096-0073		DO02	4/5/16	5/3/16	Records Pending	164	Other		169	149	7.8	E - None of the Above	SS	4/13/2016
F16096-0074		DO09	4/5/16	5/3/16	New Request	163	Other		169	149	0.1	E - None of the Above	SS	4/13/2016
F16096-0076		DO07	4/5/16	5/3/16	New Request	168	Other		169	149	0.7		SS	4/7/2016
F16096-0077		DO10	4/5/16	5/3/16	Records Pending	165	Other		169	149	3.3	E - None of the Above	SS	4/11/2016
F16096-0080		DO10	4/5/16	5/3/16	New Request	168	Other		169	149	2.9	B - Multifunction Coordination	Complex	4/13/2016
F16096-0081		DO09	4/5/16	5/3/16	Records Pending	165	Other		169	149	11.8	E - None of the Above	SS	4/13/2016
F16096-0083		DO12	4/5/16	5/3/16	New Request	168	Other</							

(b) (6)

F16098-0030	DO05	4/6/16	5/4/16	New Request	167	Other	168	148				SS	
F16098-0031	DO02	4/6/16	5/4/16	New Request	167	Other	168	148	1.8			SS	4/11/2016
F16098-0052	DO05	4/6/16	5/4/16	New Request	167	Other	168	148	0.9			SS	4/12/2016
F16098-0053	DO05	4/6/16	5/4/16	New Request	167	Other	168	148	0.4			SS	4/12/2016
F16098-0025	DO07	4/7/16	5/5/16	Record Search	164	Other	167	147	3.3	E - None of the Above		SS	4/13/2016
F16098-0044	DO05	4/7/16	5/5/16	Record Search	166	Other	167	147	1.0	E - None of the Above		SS	4/8/2016
F16098-0044	DO13	4/7/16	5/5/16	Print	163	Other	167	147	1.0			SS	4/13/2016
F16098-0045	DO10	4/7/16	5/5/16	New Request	167	Other	167	147				SS	
F16098-0046	DO05	4/7/16	5/5/16	Records Pending	164	Other	167	147	1.0	E - None of the Above		SS	4/12/2016
F16098-0080	DO13	4/7/16	5/5/16	Records Pending	166	Other	167	147	1.4	E - None of the Above		SS	4/12/2016
F16098-0075	DO10	4/7/16	5/5/16	New Request	167	Other	167	147	1.0	E - None of the Above		SS	4/13/2016
F16098-0077	DO08	4/7/16	5/5/16	Records Pending	164	Other	167	147	0.7	E - None of the Above		SS	4/13/2016
F16098-0083	DO02	4/7/16	5/5/16	Record Search	163	Other	167	147	1.0	B - Multifunction Coordination	Complex	SS	4/13/2016
F16098-0092	DO05	4/7/16	5/5/16	New Request	167	Other	167	147				SS	4/8/2016
F16099-0010	DO08	4/7/16	5/5/16	Records Pending	164	Other	167	147	3.5	E - None of the Above		SS	4/13/2016
F16099-0017	DO05	4/7/16	5/5/16	Review	164	Other	167	147	2.4	E - None of the Above		SS	4/12/2016
F16099-0022	DO07	4/8/16	5/6/16	Record Search	164	Other	166	146	1.6	E - None of the Above		SS	4/12/2016
F16099-0030	DO05	4/8/16	5/6/16	New Request	166	Other	166	146				SS	4/8/2016
F16099-0035	DO05	4/8/16	5/6/16	Records Pending	165	Other	166	146	2.1	E - None of the Above		SS	4/11/2016
F16099-0040	DO05	4/8/16	5/6/16	Record Search	163	Other	166	146	1.0	E	Complex	SS	4/13/2016
F16099-0050	DO05	4/8/16	5/6/16	New Request	166	Other	166	146	2.5	B - Multifunction Coordination	Complex	SS	4/13/2016
F16099-0051	DO05	4/8/16	5/6/16	Record Search	164	Other	166	146	1.2	B - Multifunction Coordination	Complex	SS	4/12/2016
F16099-0052	DO05	4/8/16	5/6/16	Records Pending	165	Other	166	146	2.0	E - None of the Above		SS	4/11/2016
F16099-0053	DO05	4/8/16	5/6/16	Record Search	164	Other	166	146	1.3	B - Multifunction Coordination	Complex	SS	4/12/2016
F16099-0055	DO05	4/8/16	5/6/16	New Request	166	Other	166	146	3.3	E - None of the Above		SS	4/13/2016
F16099-0056	DO05	4/8/16	5/6/16	Records Pending	165	Other	166	146	2.3	E - None of the Above		SS	4/13/2016
F16099-0080	DO05	4/8/16	5/6/16	Records Pending	165	Other	166	146	0.9	E - None of the Above		SS	4/11/2016
F16099-0065	DO05	4/8/16	5/6/16	Records Pending	165	Other	166	146	2.1	E - None of the Above		SS	4/11/2016
F16091-0057	DO07	4/11/16	5/9/16	Records Pending	163	Other	165	145	5.2	E - None of the Above		SS	4/13/2016
F16102-0013	DO09	4/11/16	5/9/16	New Request	165	Other	165	145				SS	
F16102-0017	DO05	4/11/16	5/9/16	Print	163	Other	165	145	2.2	E - None of the Above		SS	4/13/2016
F16102-0027	DO05	4/11/16	5/9/16	Records Pending	163	Other	165	145	1.5	E - None of the Above		SS	4/13/2016
F16102-0028	DO05	4/11/16	5/9/16	New Request	165	Other	165	145				SS	
F16102-0030	DO09	4/11/16	5/9/16	New Request	165	Other	165	145				SS	4/11/2016
F16102-0066	DO01	4/11/16	5/9/16	New Request	165	Other	165	145				SS	
F16102-0067	DO01	4/11/16	5/9/16	New Request	165	Other	165	145				SS	
F16102-0081	DO01	4/11/16	5/9/16	Records Pending	163	Other	165	145	1.0	E - None of the Above		SS	4/13/2016
F16102-0089	DO01	4/11/16	5/9/16	New Request	165	Other	165	145				SS	
F16102-0093	DO01	4/11/16	5/9/16	New Request	165	Other	165	145				SS	
F16102-0098	DO01	4/11/16	5/9/16	New Request	165	Other	165	145		E - None of the Above		SS	
F16103-0005	DO08	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0006	DO05	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0007	DO12	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0008	DO08	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0012	DO07	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0014	DO05	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0015	DO08	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0016	DO01	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0017	DO05	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0018	DO08	4/11/16	5/9/16	Records Pending	164	Other	165	145	2.6	E - None of the Above		SS	4/13/2016
F16103-0019	DO01	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0033	DO05	4/11/16	5/9/16	Records Pending	163	Other	165	145	3.9	E - None of the Above		SS	4/13/2016
F16103-0034	DO02	4/11/16	5/9/16	Record Search	163	Other	165	145	0.5	E - None of the Above		SS	4/13/2016
F16103-0035	DO05	4/11/16	5/9/16	New Request	164	Other	165	145				SS	
F16103-0024	DO08	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0025	DO01	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0026	DO05	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0027	DO01	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0028	DO01	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0032	DO12	4/12/16	5/10/16	New Request	163	Other	164	144				SS	4/12/2016
F16103-0076	DO12	4/12/16	5/10/16	Record Search	164	Other	164	144		1.5 E - None of the Above		SS	4/13/2016
F16103-0088	DO12	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0090	DO05	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0091	DO12	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0093	DO09	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0094	DO07	4/12/16	5/10/16	Record Search	163	Other	164	144	0.5	E - None of the Above		SS	4/13/2016
F16103-0095	DO12	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0096	DO14	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0097	DO12	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0100	DO07	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0102	DO05	4/12/16	5/10/16	Record Search	163	Other	164	144	1.4	E - None of the Above		SS	4/13/2016
F16103-0107	DO01	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0112	DO05	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0115	DO14	4/12/16	5/10/16	Record Search	163	Other	164	144	1.5	E - None of the Above		SS	4/13/2016
F16103-0118	DO12	4/12/16	5/10/16	New Request	164	Other	164	144	0.5			SS	4/13/2016
F16103-0121	DO02	4/12/16	5/10/16	New Request	164	Other	164	144	1.5	E - None of the Above		SS	4/13/2016
F16103-0125	DO01	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0149	DO05	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0151	DO02	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16103-0152	DO05	4/12/16	5/10/16	New Request	164	Other	164	144				SS	
F16104-0003	DO07	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0016	DO07	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0020	DO02	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0022	DO10	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0024	DO08	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0025	DO09	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0026	DO07	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0027	DO07	4/12/16	5/10/16	New Request	163	Other	164	144	0.1			SS	4/13/2016
F16104-0028	DO08	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0029	DO02	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0030	DO05	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0032	DO09	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0033	DO14	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0036	DO01	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0042	DO09	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0047	DO08	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0087	DO07	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0088	DO08	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0089	DO02	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16104-0115	DO08	4/12/16	5/10/16	New Request	163	Other	164	144				SS	
F16097-0084	DO07	4/13/16	5/11/16	Record Search	167	Other	163	143	2.5	E - None of the Above		SS	4/13/2016
F16104-0005	DO08	4/13/16	5/11/16	New Request	163	Other	163	143				SS	
F16104-0006	DO14	4/13/16	5/11/16	New Request	163	Other	163	143				SS	
F16104-0007	DO08	4/13/16	5/11/16	New Request	163	Other	163	143				SS	
F16104-0008	DO14	4/13/16	5/11/16	New Request	163	Other	163	143	1.3	E - None of the Above		SS	4/13/2016
F16104-0019	DO07	4/13/16	5/11/16	New Request	163	Other	163	143				SS	4/13/2016

NYA	No. Days Since Last Activity
	10
	1
	3
	1
	1
	4
	4
	10
	21
	12
	6
	12
	4
	1
	6
	11
	1
	4
	5
	11
	8
	3
	3
	10
	13
	10
	25
	5
	12
	9
	1
	6
	6
	1
	10
	31
	12
	6
	6
	11
	11
	1
	4
	9
	21
	1
	41
	10
	1
	53
	16
	2
	44
	1
	10
	3
	10
	1
	1
	12
	11
	32
	10
	53
	29
	53
	53
	7
	3
	1
	9
	21
	4
	3
	54
	3
	3
	5
	1
	2
	38
	4
	2

	11
	3
	4
	1
	10
	36
	1
	1
	1
	3
	3
	3
	3
	3
	105
	1
	48
	1
	8
	6
	8
	18
	16
	33
	10
	11
	21
	1
	1
	33
	9
	15
	6
	21
	19
	7
	1
	10
	10
	14
	1
	4
	4
	4
	4
	4
	6
	8
	6
	4
	4
	15
	1
	1
	1
	1
	53
	2
	10
	38
	38
	11
	38
	33
	12
	2
	2
	2
	20
	6
	1
	1
	1
	11
	6
	4
	18
	2
	1
	10
	3
	1
	2
	30
	3
	33
	21
	19
	24
	4
	24
	2
	1
	10
	1
	17
	5

	9
	1
	3
	9
	2
	25
	15
	1
	1
	3
	2
	29
	8
	8
	1
	1
	2
	21
	1
	4
	1
	3
	25
	23
	18
	20
	33
	42
	1
	1
	1
	59
	3
	10
	3
	6
	20
	2
	52
	2
	2
	1
	6
	6
	6
	33
	5
	6
	1
	1
	4
	27
	3
	1
	2
	11
	10
	5
	8
	6
	2
	5
	6
	4
	5
	2
	1
	1
	5
	1
	5
	6
	2
	5
	1
	10
	1
	4
	3
	1
	8
	1
	1
	4
	1
	10
	3
	3
	7
	4
	1
	1
	4
	2
	3
	2
	27
	22
	18
	16
	2
	1
	9
	16
	9
	3
	2
	2
	1
	1
	4
	2

	1
	6
	1
	1
	2
	2
	5
	4
	2
	1
	13
	1
	2
	10
	13
	1
	1
	8
	6
	5
	1
	1
	6
	6
	1
	3
	1
	26
	3
	6
	21
	4
	17
	3
	2
	2
	1
	1
	1
	4
	27
	1
	1
	1
	15
	10
	6
	1
	1
	4
	2
	9
	10
	6
	1
	3
	2
	9
	6
	1
	9
	4
	1
	2
	17
	1
	18
	1
	3
	11
	2
	2
	5
	2
	1
	6
	14
	3
	2
	7
	12
	8
	8
	6
	17
	5
	1
	4
	1
	10
	10
	2
	6
	1
	2
	2
	1
	6
	13
	12
	6
	5
	12
	13
	1
	15
	9
	12
	26
	3
	1
	4
	1
	3
	3
	3
	1
	3

	3
	2
	1
	9
	3
	2
	1
	1
	4
	24
	8
	10
	1
	2
	1
	1
	1
	1
	7
	12
	3
	6
	1
	1
	9
	7
	1
	7
	2
	9
	7
	1
	9
	2
	1
	1
	1
	1
	1
	1
	6
	1
	7
	2
	4
	6
	7
	7
	2
	1
	5
	5
	6
	6
	2
	2
	6
	1
	3
	1
	4
	1
	14
	6
	2
	2
	2
	2
	3
	3
	1
	10
	10
	1
	1
	2
	10
	4
	7
	2
	1
	9
	1
	1
	4
	1
	2
	5
	3
	3
	4
	6
	2
	1
	10
	1
	1
	2
	3
	2
	2
	3
	3
	1
	2
	5
	1
	7
	1
	1
	7
	17
	2
	4
	1
	3
	1
	10

	1
	2
	1
	4
	1
	8
	1
	5
	2
	16
	1
	1
	1
	2
	3
	1
	7
	5
	12
	1
	2
	2
	12
	13
	4
	8
	7
	13
	1
	15
	1
	12
	12
	10
	1
	11
	2
	1
	1
	3
	4
	1
	2
	2
	5
	10
	5
	4
	1
	2
	1
	11
	8
	8
	6
	6
	2
	1
	6
	3
	9
	2
	1
	2
	2
	1
	1
	10
	1
	1
	4
	1
	1
	4
	1
	1
	8
	1
	4
	5
	5
	5
	5
	4
	4
	4
	7
	2
	2
	8
	7
	10
	5
	8
	8
	1
	3
	3
	11
	3
	11
	2
	5
	1
	4
	2
	7
	1
	4
	6
	3
	6
	7
	4
	6
	3

	1
	1
	10
	2
	3
	6
	3
	5
	2
	1
	2
	1
	3
	2
	7
	8
	9
	4
	9
	1
	2
	2
	1
	9
	9
	3
	3
	3
	1
	2
	5
	1
	5
	4
	1
	8
	2
	5
	5
	2
	8
	2
	1
	1
	4
	7
	4
	4
	5
	2
	7
	7
	5
	7
	2
	1
	4
	2
	5
	1
	7
	1
	4
	3
	2
	1
	1
	2
	2
	1
	2
	1
	2
	5
	3
	1
	1
	1
	5
	3
	1
	1
	1
	1
	1
	2
	1
	1
	2
	1
	2
	1
	1
	1
	1
	1
	1
	5
	4
	4
	1

	3
	2
	2
	1
	4
	1
	2
	2
	1
	1
	1
	4
	1
	2
	2
	4
	3
	1
	1
	2
	3
	2
	1
	1
	3
	3
	1
	1
	1
	3
	1
	1
	1
	1
	2
NYA	
	1
NYA	
	1
NYA	
NYA	
	1
	1
	1
	1
NYA	
	1
NYA	
NYA	
NYA	
	1
	1
	1
	1
	1
	1
NYA	

