

Backlog Date	4/27/2016
Alt. Backlog Date	

No Filter Applied			899 total cases (of which 404 are in backlog)					44.9% Backlog				
Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days Open	Days in/to Backlog	Time Applied (Hrs)	Backlog Category
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	836	Backlog Case	846	816	15.9	C - Counsel Coordination BC - Multi-function Coord. & Counsel Coord.
F14308-0109	SC	DO10	(b) (6)	11/4/13	12/18/13	Review	459	Backlog Case	773	743	121.2	AC - 10K or Greater Pages & Counsel Coord.
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	612	Backlog Case	671	641	765.2	C - Counsel Coordination
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	354	Backlog Case	668	648	225.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	592	Backlog Case	632	602	405.3	ABCD - ALL
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	330	Backlog Case	615	585	315.3	C - Counsel Coordination
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	584	Backlog Case	596	566	7.7	C - Counsel Coordination
F14205-0003	SC	DO01	(b) (6)	7/23/14	9/4/14	Records Pending	232	Backlog Case	594	564	16.4	C - Counsel Coordination
F14219-0017	SC	DO01	(b) (6)	8/6/14	9/18/14	Records Pending	230	Backlog Case	584	554	16.7	C - Counsel Coordination
F14220-0126	SC	DO13	(b) (6)	8/8/14	9/22/14	Records Pending	168	Backlog Case	582	552	74.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14233-0076	SC	DO01	(b) (6)	8/19/14	10/1/14	Records Pending	232	Backlog Case	575	545	16.3	C - Counsel Coordination
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
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	530	Backlog Case	557	527	84.0	BC - Multi-function Coord. & Counsel Coord.
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	521	Backlog Case	532	502	13.6	C - Counsel Coordination
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.
F15337-0044		DO07	(b) (6)	12/3/14	1/20/15	Review	269	Backlog Case	503	473	46.2	E - None of the Above
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	385	Backlog Case	503	473	103.9	BC - Multi-function Coord. & Counsel Coord.
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	253	Backlog Case	490	460	69.2	C - Counsel Coordination
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	438	Backlog Case	457	427	6.2	BC - Multi-function Coord. & Counsel Coord.
F15050-0096	SC	DO08	(b) (6)	2/18/15	4/1/15	Review	182	Backlog Case	453	423	80.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15055-0063		DO02	(b) (6)	2/23/15	4/6/15	Review	159	Backlog Case	450	420	45.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15055-0145		DO02	(b) (6)	2/24/15	4/7/15	Review	159	Backlog Case	449	419	39.7	E - None of the Above
F15061-0040		DO09	(b) (6)	3/2/15	4/13/15	Review	433	Backlog Case	445	415	18.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15064-0081		DO05	(b) (6)	3/4/15	4/15/15	Review	408	Backlog Case	443	413	98.9	BC - Multi-function Coord. & Counsel Coord.
F15070-0003		DO13	(b) (6)	3/10/15	4/21/15	Review	412	Backlog Case	439	409	137.7	B - Multifunction Coordination
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	304	Backlog Case	429	399	30.9	C - Counsel Coordination
F15090-0231		DO05	(b) (6)	3/31/15	5/12/15	Review	223	Backlog Case	424	394	73.6	E - None of the Above
F15097-0023		DO01	(b) (6)	4/6/15	5/18/15	Review	373	Backlog Case	420	390	36.4	BC - Multi-function Coord. & Counsel Coord.
F15097-0037		DO10	(b) (6)	4/6/15	5/18/15	Review	298	Backlog Case	420	390	205.0	A - Greater than 10k pages BC - Multi-function Coord. & Counsel Coord.
F15107-0019		DO02	(b) (6)	4/17/15	6/1/15	Records Pending	375	Backlog Case	411	381	26.7	C - Counsel Coordination
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	401	Backlog Case	410	380	9.4	E - None of the Above
F15111-0132		DO08	(b) (6)	4/21/15	6/3/15	Review	314	Backlog Case	409	379	45.0	C - Counsel Coordination
F15118-0002		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	405	375	4.5	C - Counsel Coordination
F15118-0003		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	405	375	3.7	C - Counsel Coordination
F15118-0033		DO01	(b) (6)	4/27/15	6/9/15	Records Pending	396	Backlog Case	405	375	6.7	C - Counsel Coordination
F15118-0034		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	8.4	C - Counsel Coordination
F15118-0035		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	8.5	C - Counsel Coordination
F15118-0036		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	405	375	7.0	C - Counsel Coordination
F15118-0159		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	403	Backlog Case	405	375	15.3	C - Counsel Coordination
F15128-0025		DO08	(b) (6)	5/7/15	6/19/15	Review	191	Backlog Case	397	367	41.3	E - None of the Above
F15131-0110		DO08	(b) (6)	5/11/15	6/23/15	Review	362	Backlog Case	395	365	12.3	E - None of the Above
F15138-0117		DO12	(b) (6)	5/18/15	6/30/15	Review	346	Backlog Case	390	360	116.9	C - Counsel Coordination
F15139-0053		DO01	(b) (6)	5/19/15	7/1/15	Records Pending	232	Backlog Case	389	359	5.8	C - Counsel Coordination
F15139-0143		DO02	(b) (6)	5/19/15	7/1/15	Review	172	Backlog Case	389	359	105.7	BC - Multi-function Coord. & Counsel Coord.
F15153-0147		DO01	(b) (6)	6/2/15	7/15/15	Review	187	Backlog Case	380	350	4.5	E - None of the Above
F15154-0098		DO10	(b) (6)	6/3/15	7/16/15	Records Pending	375	Backlog Case	379	349	6.0	BC - Multi-function Coord. & Counsel Coord.
F15156-0053		DO08	(b) (6)	6/5/15	7/20/15	Review	191	Backlog Case	377	347	4.0	E - None of the Above
F15156-0057		DO09	(b) (6)	6/5/15	7/20/15	Review	298	Backlog Case	377	347	23.2	E - None of the Above
F15160-0080		DO05	(b) (6)	6/9/15	7/22/15	Records Pending	362	Backlog Case	375	345	11.0	C - Counsel Coordination
F15160-0092		DO05	(b) (6)	6/9/15	7/22/15	Review	344	Backlog Case	375	345	111.2	AB - 10K or Greater Pages & Multi-function Coord.
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
F15168-0151		DO13	(b) (6)	6/16/15	7/29/15	Review	183	Backlog Case	370	340	41.8	C - Counsel Coordination
F15170-0015	SC	DO10	(b) (6)	6/18/15	7/31/15	Records Pending	350	Backlog Case	368	338	15.1	BC - Multi-function Coord. & Counsel Coord.
F15181-0163		DO13	(b) (6)	6/30/15	7/29/15	Review	355	Backlog Case	360	340	21.3	E - None of the Above
F15189-0061		DO13	(b) (6)	7/8/15	8/19/15	Review	327	Backlog Case	355	325	148.0	B - Multifunction Coordination
F15190-0036		DO05	(b) (6)	7/8/15	8/19/15	Review	174	Backlog Case	355	325	23.5	A - Greater than 10k pages
F15197-0022	SC	DO02	(b) (6)	7/16/15	8/27/15	Records Pending	345	Backlog Case	349	319	7.8	E - None of the Above
F15204-0039		DO01	(b) (6)	7/22/15	9/2/15	Review	161	Backlog Case	345	315	15.5	E - None of the Above
F15208-0059		DO10	(b) (6)	7/27/15	9/8/15	Records Pending	338	Backlog Case	342	312	3.9	C - Counsel Coordination
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
F15209-0032		DO01	(b) (6)	7/28/15	9/9/15	Review	306	Backlog Case	341	311	20.8	C - Counsel Coordination
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
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
F15215-0102		DO12	(b) (6)	8/3/15	9/15/15	Review	320	Backlog Case	337	307	61.1	A - Greater than 10k pages
F15217-0094		DO10	(b) (6)	8/5/15	9/2/15	Review	259	Backlog Case	335	315	55.0	E - None of the Above
F15219-0103	SC	DO01	(b) (6)	8/7/15	9/21/15	Review	317	Backlog Case	333	303	21.3	B - Multifunction Coordination
F15223-0041		DO01	(b) (6)	8/11/15	9/23/15	Records Pending	329	Backlog Case	331	301	4.4	C - Counsel Coordination
F15225-0029		DO08	(b) (6)	8/11/15	9/23/15	Review	264	Backlog Case	331	301	19.2	E - None of the Above
F15229-0085		DO08	(b) (6)	8/17/15	9/29/15	Review	274	Backlog Case	327	297	275.2	B - Multifunction Coordination
F15230-0048	SC	DO01	(b) (6)	8/17/15	9/29/15	Record Search	316	Backlog Case	327	297	13.0	E - None of the Above
F15230-0102		DO10	(b) (6)	8/18/15	9/16/15	Record Search	165	Backlog Case	326	306	65.6	BC - Multi-function Coord. & Counsel Coord.

(b) (6)

F15230-0104		DO10	8/18/15	9/30/15	Records Pending	322	Backlog Case	326	296	9.3	BC - Multi-function Coord. & Counsel Coord.
F15230-0107		DO10	8/18/15	9/30/15	Review	174	Backlog Case	326	296	59.0	BC - Multi-function Coord. & Counsel Coord.
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	326	296	371.9	BC - Multi-function Coord. & Counsel Coord.
F15230-0121		DO10	8/18/15	9/30/15	Review	168	Backlog Case	326	296	53.4	BC - Multi-function Coord. & Counsel Coord.
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	326	296	9.1	D - E-Discovery
F15232-0068		DO10	8/19/15	10/1/15	Records Pending	204	Backlog Case	325	295	18.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15238-0038		DO05	8/25/15	10/7/15	Review	272	Backlog Case	321	291	27.9	E - None of the Above
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.
F15244-0070		DO14	9/1/15	10/15/15	Review	263	Backlog Case	316	286	62.5	AB - 10K or Greater Pages & Multi-function Coord.
F15264-0001		DO07	9/1/15	10/15/15	Review	223	Backlog Case	316	286	6.1	E - None of the Above
F15246-0148	SC	DO09	9/2/15	10/16/15	Review	255	Backlog Case	315	285	14.8	C - Counsel Coordination
F15253-0113		DO12	9/10/15	10/23/15	Review	301	Backlog Case	310	280	61.7	C - Counsel Coordination
F15253-0133		DO01	9/10/15	10/23/15	Review	297	Backlog Case	310	280	351.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15257-0006		DO12	9/11/15	10/26/15	Review	299	Backlog Case	309	279	139.8	B - Multifunction Coordination
F15257-0102	SC	DO09	9/14/15	10/27/15	Records Pending	164	Backlog Case	308	278	16.7	BC - Multi-function Coord. & Counsel Coord.
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	307	277	4.2	BC - Multi-function Coord. & Counsel Coord.
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	307	277	5.1	BC - Multi-function Coord. & Counsel Coord.
F15258-0118		DO10	9/15/15	10/28/15	Record Search	299	Backlog Case	307	277	10.4	BC - Multi-function Coord. & Counsel Coord.
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	307	277	11.1	BC - Multi-function Coord. & Counsel Coord.
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	307	277	6.3	BC - Multi-function Coord. & Counsel Coord.
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	305	275	4.5	C - Counsel Coordination
F15267-0005		DO09	9/22/15	11/4/15	Review	265	Backlog Case	302	272	77.0	BC - Multi-function Coord. & Counsel Coord.
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	301	271	61.8	B - Multifunction Coordination
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	22.2	B - Multifunction Coordination
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	20.2	B - Multifunction Coordination
F15267-0084		DO09	9/24/15	11/6/15	Review	259	Backlog Case	300	270	19.0	E - None of the Above
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	297	Backlog Case	300	270	3.7	E - None of the Above
F15268-0046		DO01	9/25/15	11/9/15	Review	267	Backlog Case	299	269	49.9	E - None of the Above
F15271-0056		DO07	9/28/15	11/10/15	Review	156	Backlog Case	298	268	16.3	C - Counsel Coordination
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	297	267	6.8	C - Counsel Coordination
F16278-0038		DO02	10/5/15	11/18/15	Review	223	Backlog Case	293	263	24.6	E - None of the Above
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	290	Backlog Case	293	263	5.0	E - None of the Above
F16279-0103		DO14	10/5/15	11/18/15	Review	209	Backlog Case	293	263	32.4	C - Counsel Coordination
F16280-0003		DO05	10/5/15	11/18/15	Records Pending	212	Backlog Case	293	263	25.9	B - Multifunction Coordination
F16280-0009		DO10	10/5/15	11/18/15	Review	217	Backlog Case	293	263	178.1	E - None of the Above
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	293	263	6.1	C - Counsel Coordination
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	272	Backlog Case	292	262	6.8	B - Multifunction Coordination
F16281-0022		DO05	10/7/15	11/20/15	Review	191	Backlog Case	291	261	15.1	function Coord.
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	42.5	E - None of the Above
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	6.2	E - None of the Above
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	7.0	E - None of the Above
F16287-0047		DO09	10/14/15	11/27/15	Records Pending	177	Backlog Case	287	257	0.7	E - None of the Above
F16288-0116		DO05	10/14/15	11/27/15	Review	264	Backlog Case	287	257	137.4	BC - Multi-function Coord. & Counsel Coord.
F16289-0070		DO08	10/15/15	11/30/15	Review	259	Backlog Case	286	256	38.4	E - None of the Above
F16289-0071		DO02	10/15/15	11/30/15	Review	244	Backlog Case	286	256	16.0	C - Counsel Coordination
F16289-0114		DO08	10/15/15	11/30/15	Review	162	Backlog Case	286	256	46.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16289-0129		DO02	10/15/15	11/30/15	Review	173	Backlog Case	286	256	7.3	C - Counsel Coordination
F16294-0139		DO13	10/16/15	12/1/15	Review	219	Backlog Case	285	255	45.6	C - Counsel Coordination
F16295-0010		DO13	10/19/15	12/2/15	Review	203	Backlog Case	284	254	31.1	C - Counsel Coordination
F16295-0015		DO13	10/19/15	12/2/15	Review	215	Backlog Case	284	254	27.7	C - Counsel Coordination
F16293-0114		DO02	10/20/15	12/3/15	Review	255	Backlog Case	283	253	10.7	C - Counsel Coordination
F16294-0026		DO02	10/20/15	12/3/15	Review	271	Backlog Case	283	253	269.4	E - None of the Above
F16294-0125		DO05	10/20/15	12/3/15	Records Pending	195	Backlog Case	283	253	18.0	C - Counsel Coordination
F16296-0049		DO09	10/23/15	12/8/15	Review	223	Backlog Case	280	250	45.9	Coord.
F16296-0093		DO10	10/23/15	12/8/15	Review	249	Backlog Case	280	250	146.7	C - Counsel Coordination
F16299-0063		DO14	10/26/15	12/9/15	Review	208	Backlog Case	279	249	89.6	A - Greater than 10k pages
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	259	Backlog Case	279	259	7.0	E - None of the Above
F16300-0016		DO13	10/26/15	12/9/15	Review	221	Backlog Case	279	249	7.3	E - None of the Above
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	277	247	2.5	C - Counsel Coordination
F16303-0028		DO01	10/30/15	12/15/15	Review	232	Backlog Case	275	245	33.0	E - None of the Above
F16303-0029		DO01	10/30/15	12/15/15	Review	232	Backlog Case	275	245	18.5	E - None of the Above
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	264	Backlog Case	275	245	3.0	C - Counsel Coordination
F16306-0054		DO05	11/2/15	12/16/15	Review	232	Backlog Case	274	244	9.3	E - None of the Above
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	272	Backlog Case	274	244	15.5	E - None of the Above
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	242	Backlog Case	273	253	18.6	E - None of the Above
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	271	Backlog Case	273	243	18.0	E - None of the Above
F16308-0145		DO05	11/3/15	12/17/15	Records Pending	262	Backlog Case	273	243	3.9	E - None of the Above
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	255	Backlog Case	273	243	4.5	E - None of the Above
F16309-0082	SC	DO09	11/4/15	12/18/15	Review	182	Backlog Case	272	242	15.5	E - None of the Above
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.
F16313-0002	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	12.4	BC - Multi-function Coord. & Counsel Coord.
F16313-0003	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	8.0	BC - Multi-function Coord. & Counsel Coord.
F16313-0005	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	8.4	Coord.
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252	Backlog Case	269	239	17.4	E - None of the Above
F16313-0041		DO14	11/9/15	12/23/15	Review	183	Backlog Case	269	239	36.3	C - Counsel Coordination
F16313-0070		DO08	11/9/15	12/23/15	Review	254	Backlog Case	269	239	108.9	B - Multifunction Coordination
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	268	238	11.5	E - None of the Above
F16316-0082		DO08	11/10/15	12/24/15	Review	204	Backlog Case	268	238	14.0	E - None of the Above
F16317-0042		DO09	11/12/15	12/28/15	Review	159	Backlog Case	267	237	7.5	E - None of the Above

(b) (6)

F16322-0006		DO08	11/17/15	12/31/15	Records Pending	261	Backlog Case	264	234	11.2	E - None of the Above
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	263	233	21.5	B - Multifunction Coordination
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	249	Backlog Case	261	231	18.0	E - None of the Above
F16328-0029		DO05	11/23/15	1/7/16	Review	155	Backlog Case	260	230	9.0	B - Multifunction Coordination
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	259	229	14.5	BC - Multi-function Coord. & Counsel Coord.
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	259	229	12.4	E - None of the Above
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	259	229	18.1	E - None of the Above
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
F16329-0042		DO09	11/24/15	1/8/16	Review	203	Backlog Case	259	229	50.7	E - None of the Above
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
F16336-0095		DO08	11/25/15	1/11/16	Review	187	Backlog Case	258	228	21.5	C - Counsel Coordination
F16334-0031		DO07	11/27/15	1/12/16	Review	197	Backlog Case	257	227	102.0	AC - 10K or Greater Pages & Counsel Coord.
F16335-0019		DO01	11/27/15	1/12/16	Review	155	Backlog Case	257	227	38.7	E - None of the Above
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Backlog Case	256	226	32.3	E - None of the Above
F16335-0077		DO09	11/30/15	1/13/16	Review	247	Backlog Case	256	226	44.0	B - Multifunction Coordination
F16336-0005		DO13	12/1/15	12/30/15	Records Pending	171	Backlog Case	255	235	3.2	E - None of the Above
F16336-0007		DO13	12/1/15	1/14/16	Records Pending	171	Backlog Case	255	225	3.1	E - None of the Above
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	213	Backlog Case	252	222	9.0	C - Counsel Coordination
F16342-0137		DO08	12/7/15	1/21/16	Review	214	Backlog Case	251	221	23.3	E - None of the Above
F16342-0076		DO14	12/8/15	1/22/16	Review	212	Backlog Case	250	220	40.4	B - Multifunction Coordination
F16342-0124		DO12	12/8/15	1/22/16	Review	189	Backlog Case	250	220	26.8	C - Counsel Coordination
F16342-0133		DO14	12/8/15	1/7/16	Review	158	Backlog Case	250	230	31.2	E - None of the Above
F16342-0139		DO13	12/8/15	1/22/16	Review	243	Backlog Case	250	220	11.1	C - Counsel Coordination
F16344-0107		DO05	12/9/15	1/25/16	Review	181	Backlog Case	249	219	19.6	BC - Multi-function Coord. & Counsel Coord.
F16345-0073		DO08	12/11/15	1/27/16	Review	228	Backlog Case	247	217	51.5	E - None of the Above
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	246	216	33.6	B - Multifunction Coordination
F16349-0068		DO07	12/15/15	1/29/16	Review	232	Backlog Case	245	215	30.8	B - Multifunction Coordination
F16350-0007		DO05	12/15/15	1/29/16	Records Pending	243	Backlog Case	245	215	4.9	C - Counsel Coordination
F16350-0008		DO08	12/15/15	1/29/16	Records Pending	231	Backlog Case	245	215	9.2	E - None of the Above
F16350-0010		DO08	12/15/15	1/29/16	Records Pending	244	Backlog Case	245	215	6.5	E - None of the Above
F16350-0046		DO01	12/15/15	1/29/16	Review	225	Backlog Case	245	215	70.3	A - Greater than 10k pages
F16351-0013		DO07	12/16/15	2/1/16	Review	216	Backlog Case	244	214	63.5	AC - 10K or Greater Pages & Counsel Coord.
F16351-0029		DO05	12/17/15	2/2/16	Review	178	Backlog Case	243	213	15.5	B - Multifunction Coordination
F16356-0030		DO13	12/21/15	2/4/16	Review	212	Backlog Case	241	211	45.9	AC - 10K or Greater Pages & Counsel Coord.
F16356-0045		DO02	12/21/15	2/4/16	Review	214	Backlog Case	241	211	37.7	E - None of the Above
F16356-0052		DO02	12/21/15	2/4/16	Review	198	Backlog Case	241	211	31.6	B - Multifunction Coordination
F16356-0056		DO13	12/21/15	2/4/16	Review	194	Backlog Case	241	211	26.4	C - Counsel Coordination
F16357-0001		DO02	12/22/15	2/5/16	Review	222	Backlog Case	240	210	2.7	B - Multifunction Coordination
F16357-0038		DO13	12/23/15	2/8/16	Records Pending	212	Backlog Case	239	209	12.0	C - Counsel Coordination
F16362-0096		DO05	12/24/15	2/9/16	Records Pending	195	Backlog Case	238	208	9.5	BC - Multi-function Coord. & Counsel Coord.
F16364-0025		DO12	12/29/15	2/11/16	Review	158	Backlog Case	236	206	10.3	C - Counsel Coordination
F16364-0041		DO12	12/29/15	2/11/16	Review	206	Backlog Case	236	206	18.0	E - None of the Above
F16004-0009		DO09	12/30/15	2/12/16	Review	219	Backlog Case	235	205	15.4	E - None of the Above
F16005-0080		DO01	1/4/16	2/17/16	Review	202	Backlog Case	233	203	14.1	B - Multifunction Coordination
F16005-0147		DO07	1/5/16	2/18/16	Records Pending	215	Backlog Case	232	202	8.4	E - None of the Above
F16006-0031		DO10	1/6/16	2/19/16	Review	197	Backlog Case	231	201	25.3	C - Counsel Coordination
F16007-0061	SC	DO12	1/6/16	2/19/16	Review	201	Backlog Case	231	201	35.7	E - None of the Above
F16345-0026		DO01	1/7/16	2/22/16	Review	203	Backlog Case	230	200	18.1	E - None of the Above
F16008-0031		DO12	1/8/16	2/23/16	Review	182	Backlog Case	229	199	32.0	
F16008-0032		DO01	1/8/16	2/23/16	Review	221	Backlog Case	229	199	1.0	E - None of the Above
F16008-0034		DO13	1/8/16	2/23/16	Review	189	Backlog Case	229	199	16.4	E - None of the Above
F16011-0063		DO09	1/11/16	2/24/16	Review	203	Backlog Case	228	198	22.6	B - Multifunction Coordination
F16011-0068		DO12	1/11/16	2/24/16	Review	191	Backlog Case	228	198	45.4	B - Multifunction Coordination
F16012-0028		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	228	198	3.5	C - Counsel Coordination
F16012-0029		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	228	198	4.5	C - Counsel Coordination
F16012-0033		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	228	198	3.0	C - Counsel Coordination
F16012-0030		DO05	1/12/16	2/25/16	Records Pending	195	Backlog Case	227	197	8.0	B - Multifunction Coordination
F16012-0031		DO12	1/12/16	2/25/16	Records Pending	220	Backlog Case	227	197	14.2	BC - Multi-function Coord. & Counsel Coord.
F16012-0054		DO05	1/12/16	2/25/16	Review	192	Backlog Case	227	197	19.8	BC - Multi-function Coord. & Counsel Coord.
F16012-0109	SC	DO07	1/12/16	2/25/16	Records Pending	221	Backlog Case	227	197	10.7	E - None of the Above
F16013-0072		DO05	1/13/16	2/26/16	Review	172	Backlog Case	226	196	12.7	E - None of the Above
F16014-0013		DO14	1/13/16	2/26/16	Review	184	Backlog Case	226	196	18.5	E - None of the Above
F16015-0042		DO08	1/15/16	3/1/16	Review	213	Backlog Case	224	194	49.6	B - Multifunction Coordination
F16015-0132		DO05	1/15/16	3/1/16	Records Pending	222	Backlog Case	224	194	5.0	B - Multifunction Coordination
F16019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	215	Backlog Case	224	194	33.5	E - None of the Above
F16019-0026		DO05	1/15/16	3/1/16	Review	195	Backlog Case	224	194	12.2	E - None of the Above
F16019-0033		DO05	1/15/16	3/1/16	Records Pending	218	Backlog Case	224	194	8.1	E - None of the Above
F16019-0049		DO05	1/15/16	3/1/16	Review	172	Backlog Case	224	194	17.2	C - Counsel Coordination
F16019-0007		DO08	1/19/16	3/2/16	Records Pending	221	Backlog Case	223	193	10.2	E - None of the Above
F16019-0030		DO08	1/19/16	3/2/16	Review	159	Backlog Case	223	193	20.3	E - None of the Above
F16019-0059		DO08	1/19/16	3/2/16	Records Pending	202	Backlog Case	223	193	7.2	
F16019-0060		DO05	1/19/16	3/2/16	Review	195	Backlog Case	223	193	35.2	B - Multifunction Coordination
F16020-0008		DO10	1/19/16	3/2/16	Review	186	Backlog Case	223	193	13.4	E - None of the Above
F16020-0009		DO10	1/19/16	3/2/16	Review	188	Backlog Case	223	193	38.2	E - None of the Above
F16021-0006		DO12	1/20/16	3/3/16	Review	212	Backlog Case	222	192	26.5	E - None of the Above
F16022-0002		DO08	1/21/16	3/4/16	Review	163	Backlog Case	221	191	15.2	E - None of the Above
F16026-0123		DO01	1/26/16	3/9/16	Review	189	Backlog Case	218	188	5.1	E - None of the Above
F16032-0006		DO14	2/1/16	3/15/16	Records Pending	210	Backlog Case	214	184	8.3	E - None of the Above
F16032-0007		DO14	2/1/16	3/15/16	Records Pending	209	Backlog Case	214	184	3.9	E - None of the Above
F16032-0047		DO01	2/1/16	3/15/16	Review	187	Backlog Case	214	184	29.0	B - Multifunction Coordination
F16032-0054		DO01	2/1/16	3/15/16	Review	196	Backlog Case	214	184	66.7	E - None of the Above
F16033-0060		DO12	2/2/16	3/16/16	Review	182	Backlog Case	213	183	22.5	E - None of the Above
F16033-0139		DO09	2/2/16	3/16/16	Review	172	Backlog Case	213	183	7.3	E - None of the Above
F16033-0152		DO14	2/2/16	3/16/16	Review	174	Backlog Case	213	183	17.3	E - None of the Above
F16033-0153		DO01	2/2/16	3/16/16	Review	177	Backlog Case	213	183	8.1	AC - 10K or Greater Pages & Counsel Coord.
F16034-0018		DO14	2/2/16	3/16/16	Review	192	Backlog Case	213	183	26.4	E - None of the Above
F16034-0023		DO14	2/2/16	3/16/16	Review	193	Backlog Case	213	183	29.4	E - None of the Above
F16034-0035		DO02	2/2/16	3/16/16	Review	199	Backlog Case	213	183	13.2	C - Counsel Coordination
F16098-0001		DO08	2/2/16	3/2/16	Records Pending	162	Backlog Case	213	193	1.7	E - None of the Above
F16098-0002		DO08	2/2/16	3/2/16	Records Pending	162	Backlog Case	213	193	1.8	E - None of the Above

(b) (6)

F16034-0056		DO01	2/3/16	3/17/16	Review	201	Backlog Case	212	182	19.5	E - None of the Above
F16035-0004		DO02	2/3/16	3/17/16	Review	154	Backlog Case	212	182	15.1	B - Multifunction Coordination
F16035-0095		DO08	2/3/16	3/17/16	Review	172	Backlog Case	212	182	7.0	E - None of the Above
F16035-0084		DO07	2/4/16	3/18/16	Review	181	Backlog Case	211	181	23.9	B - Multifunction Coordination
F16035-0133		DO02	2/4/16	3/18/16	Review	180	Backlog Case	211	181	6.9	C - Counsel Coordination
F16035-0138		DO08	2/4/16	3/18/16	Review	180	Backlog Case	211	181	9.0	C - Counsel Coordination
F16039-0012		DO14	2/5/16	3/21/16	Records Pending	204	Backlog Case	210	180	9.5	E - None of the Above
F16041-0014		DO05	2/9/16	3/23/16	Records Pending	197	Backlog Case	208	178	4.5	D - E-Discovery
F16041-0015		DO05	2/9/16	3/23/16	Records Pending	197	Backlog Case	208	178	5.5	E - None of the Above
F16041-0016		DO05	2/9/16	3/23/16	Records Pending	197	Backlog Case	208	178	7.0	E - None of the Above
F16041-0025		DO05	2/9/16	3/23/16	Records Pending	203	Backlog Case	208	178	6.4	B - Multifunction Coordination
F16041-0050		DO14	2/9/16	3/23/16	Review	185	Backlog Case	208	178	24.6	E - None of the Above
F16041-0069		DO14	2/9/16	3/23/16	Review	189	Backlog Case	208	178	33.0	E - None of the Above
F16041-0070		DO13	2/9/16	3/23/16	Review	177	Backlog Case	208	178	9.3	C - Counsel Coordination
F16041-0071		DO13	2/9/16	3/23/16	Review	179	Backlog Case	208	178	18.4	C - Counsel Coordination
F16041-0074		DO13	2/9/16	3/23/16	Records Pending	203	Backlog Case	208	178	3.3	C - Counsel Coordination
F16041-0076		DO09	2/9/16	3/23/16	Review	163	Backlog Case	208	178	6.0	C - Counsel Coordination
F16041-0080		DO13	2/9/16	3/23/16	Review	156	Backlog Case	208	178	7.8	C - Counsel Coordination
F16041-0112		DO07	2/9/16	3/23/16	Review	154	Backlog Case	208	178	9.5	E - None of the Above
F16041-0130		DO10	2/9/16	3/23/16	Review	194	Backlog Case	208	178	9.2	E - None of the Above
F16041-0199		DO02	2/10/16	3/24/16	Record Search	182	Backlog Case	207	177	8.5	E - None of the Above
F16041-0209		DO09	2/10/16	3/24/16	Review	164	Backlog Case	207	177	11.3	E - None of the Above
F16042-0003		DO14	2/11/16	3/25/16	Records Pending	203	Backlog Case	206	176	3.9	E - None of the Above
F16042-0044		DO08	2/11/16	3/25/16	Review	196	Backlog Case	206	176	9.0	E - None of the Above
F16042-0053		DO14	2/11/16	3/25/16	Review	160	Backlog Case	206	176	11.4	E - None of the Above
F16043-0003		DO12	2/11/16	3/25/16	Review	175	Backlog Case	206	176	5.0	E - None of the Above
F16043-0060		DO09	2/12/16	3/28/16	Review	172	Backlog Case	205	175	4.0	E - None of the Above
F16043-0077		DO09	2/12/16	3/28/16	Review	172	Backlog Case	205	175	18.3	E - None of the Above
F16043-0078		DO05	2/12/16	3/28/16	Records Pending	192	Backlog Case	205	175	6.5	E - None of the Above
F16043-0080		DO08	2/12/16	3/28/16	Review	190	Backlog Case	205	175	9.1	E - None of the Above
F16043-0088	SC	DO08	2/12/16	3/28/16	Review	180	Backlog Case	205	175	4.4	E - None of the Above
F16043-0094		DO05	2/12/16	3/28/16	Review	200	Backlog Case	205	175	23.1	AB - 10K or Greater Pages & Multi-function Coord.
F16043-0096		DO01	2/12/16	3/28/16	Review	167	Backlog Case	205	175	35.4	B - Multifunction Coordination
F16047-0004		DO12	2/12/16	3/28/16	Review	198	Backlog Case	205	175	32.0	E - None of the Above
F16047-0039		DO10	2/16/16	3/29/16	Records Pending	198	Backlog Case	204	174	9.9	E - None of the Above
F16047-0048		DO07	2/16/16	3/29/16	Review	184	Backlog Case	204	174	11.7	E - None of the Above
F16048-0008		DO05	2/17/16	3/30/16	Records Pending	156	Backlog Case	203	173	5.1	E - None of the Above
F16048-0080		DO02	2/17/16	3/30/16	Record Search	188	Backlog Case	203	173	5.9	B - Multifunction Coordination
F16048-0165		DO08	2/17/16	3/30/16	Records Pending	184	Backlog Case	203	173	14.2	E - None of the Above
F16048-0197		DO07	2/17/16	3/30/16	Records Pending	196	Backlog Case	203	173	8.5	E - None of the Above
F16048-0209		DO05	2/17/16	3/30/16	Records Pending	177	Backlog Case	203	173	13.2	E - None of the Above
F16048-0233		DO09	2/17/16	3/30/16	Records Pending	202	Backlog Case	203	173	5.5	E - None of the Above
F16049-0037		DO02	2/17/16	3/30/16	Review	158	Backlog Case	203	173	8.8	E - None of the Above
F16032-0039		DO09	2/18/16	3/31/16	Review	164	Backlog Case	202	172	25.5	E - None of the Above
F16049-0004		DO05	2/18/16	3/31/16	Review	190	Backlog Case	202	172	19.5	E - None of the Above
F16049-0080		DO02	2/18/16	3/31/16	Records Pending	188	Backlog Case	202	172	8.3	BC - Multi-function Coord. & Counsel Coord.
F16049-0084		DO08	2/18/16	3/31/16	Review	163	Backlog Case	202	172	2.4	BC - Multi-function Coord. & Counsel Coord.
F16049-0089		DO14	2/18/16	3/31/16	Record Search	197	Backlog Case	202	172	7.1	E - None of the Above
F16049-0103		DO08	2/18/16	3/31/16	Review	160	Backlog Case	202	172	7.7	E - None of the Above
F16050-0004		DO02	2/18/16	3/31/16	Records Pending	154	Backlog Case	202	172	5.0	E - None of the Above
F16053-0007		DO07	2/19/16	4/1/16	Review	155	Backlog Case	201	171	11.4	E - None of the Above
F16053-0087		DO13	2/22/16	4/4/16	Records Pending	190	Backlog Case	200	170	4.3	E - None of the Above
F16054-0018		DO08	2/22/16	4/4/16	Review	175	Backlog Case	200	170	30.7	E - None of the Above
F16055-0102		DO05	2/22/16	4/4/16	Records Pending	173	Backlog Case	200	170	9.0	B - Multifunction Coordination
F16055-0110		DO02	2/22/16	4/4/16	Review	162	Backlog Case	200	170	3.1	E - None of the Above
F16054-0049		DO14	2/23/16	4/5/16	Record Search	197	Backlog Case	199	169	4.7	E - None of the Above
F16054-0056		DO10	2/23/16	4/5/16	Review	172	Backlog Case	199	169	21.3	BC - Multi-function Coord. & Counsel Coord.
F16054-0057		DO05	2/23/16	4/5/16	Review	170	Backlog Case	199	169	7.7	E - None of the Above
F16054-0070		DO08	2/23/16	4/5/16	Print	154	Backlog Case	199	169	33.2	E - None of the Above
F16054-0071		DO05	2/23/16	4/5/16	Records Pending	193	Backlog Case	199	169	7.1	E - None of the Above
F16054-0080		DO02	2/23/16	4/5/16	Records Pending	193	Backlog Case	199	169	12.9	B - Multifunction Coordination
F16054-0178		DO14	2/23/16	4/5/16	Review	156	Backlog Case	199	169	5.2	E - None of the Above
F16055-0029		DO01	2/23/16	4/5/16	Review	172	Backlog Case	199	169	6.4	E - None of the Above
F16055-0062		DO07	2/23/16	4/5/16	Records Pending	194	Backlog Case	199	169	7.7	E - None of the Above
F16055-0113		DO14	2/23/16	4/5/16	Review	174	Backlog Case	199	169	23.3	E - None of the Above
F16055-0125		DO12	2/23/16	4/5/16	Review	164	Backlog Case	199	169	13.1	E - None of the Above
F16055-0139		DO02	2/23/16	4/5/16	Records Pending	192	Backlog Case	199	169	4.6	C - Counsel Coordination
F16055-0144		DO13	2/23/16	4/5/16	Records Pending	191	Backlog Case	199	169	3.5	E - None of the Above
F16055-0181		DO10	2/23/16	4/5/16	Review	179	Backlog Case	199	169	9.8	E - None of the Above
F16056-0001	SC	DO13	2/24/16	4/6/16	Records Pending	185	Backlog Case	198	168	7.9	E - None of the Above
F16056-0022		DO07	2/24/16	4/6/16	Review	171	Backlog Case	198	168	20.0	E - None of the Above
F16056-0041		DO02	2/25/16	4/7/16	Records Pending	168	Backlog Case	197	167	6.0	E - None of the Above
F16056-0085		DO01	2/25/16	4/7/16	Records Pending	195	Backlog Case	197	167	1.3	C - Counsel Coordination
F16057-0010		DO10	2/25/16	4/7/16	Review	156	Backlog Case	197	167	23.4	E - None of the Above
F16060-0049		DO13	2/29/16	4/11/16	Review	163	Backlog Case	195	165	10.4	C - Counsel Coordination
F16060-0050		DO08	2/29/16	4/11/16	Review	171	Backlog Case	195	165	11.7	C - Counsel Coordination
F16060-0060	SC	DO02	2/29/16	4/11/16	Records Pending	191	Backlog Case	195	165	6.0	B - Multifunction Coordination
F16060-0071		DO10	2/29/16	4/11/16	Record Search	187	Backlog Case	195	165	1.7	E - None of the Above
F16060-0072		DO10	2/29/16	4/11/16	Record Search	187	Backlog Case	195	165	1.5	E - None of the Above
F16060-0093		DO12	2/29/16	4/11/16	Records Pending	192	Backlog Case	195	165	17.0	
F16061-0025		DO10	2/29/16	4/11/16	Records Pending	194	Backlog Case	195	165	1.5	E - None of the Above
F16061-0050		DO05	2/29/16	4/11/16	Record Search	183	Backlog Case	195	165	8.3	B - Multifunction Coordination
F16061-0076	SC	DO12	3/1/16	4/12/16	Records Pending	190	Backlog Case	194	164	13.0	E - None of the Above
F16061-0108		DO02	3/1/16	4/12/16	Records Pending	191	Backlog Case	194	164	2.7	E - None of the Above
F16062-0002		DO05	3/1/16	4/12/16	Records Pending	178	Backlog Case	194	164	4.7	B - Multifunction Coordination
F16062-0005		DO13	3/1/16	4/12/16	Records Pending	179	Backlog Case	194	164	6.2	C - Counsel Coordination
F16062-0019		DO12	3/1/16	4/12/16	Review	179	Backlog Case	194	164	15.1	B - Multifunction Coordination
F16062-0049		DO05	3/1/16	4/12/16	Review	174	Backlog Case	194	164	6.0	E - None of the Above
F16062-0055		DO05	3/1/16	4/12/16	Records Pending	190	Backlog Case	194	164	4.0	E - None of the Above
F16062-0058		DO05	3/1/16	4/12/16	Review	160	Backlog Case	194	164	7.6	E - None of the Above
F16062-0060		DO12	3/1/16	4/12/16	Review	190	Backlog Case	194	164	8.8	E - None of the Above
F16062-0070		DO08	3/1/16	4/12/16	Record Search	188	Backlog Case	194	164	11.7	
F16062-0072		DO05	3/1/16	4/12/16	Records Pending	191	Backlog Case	194	164	4.7	B - Multifunction Coordination
F16062-0073		DO12	3/1/16	4/12/16	Review	160	Backlog Case	194	164	11.6	E - None of the Above
F16062-0133		DO08	3/1/16	4/12/16	Review	177	Backlog Case	194	164	7.0	B - Multifunction Coordination
F16062-0082		DO14	3/2/16	4/13/16	Review	160	Backlog Case	193	163	5.0	C - Counsel Coordination
F16062-0086		DO14	3/2/16	4/13/16	Review	154	Backlog Case	193	163	5.5	E - None of the Above

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F16062-0087		DO08	3/2/16	4/13/16	Review	165	Backlog Case	193	163	6.6	E - None of the Above
F16062-0093		DO12	3/2/16	4/13/16	Records Pending	167	Backlog Case	193	163	18.0	BC - Multi-function Coord. & Counsel Coord.
F16063-0003		DO14	3/2/16	4/13/16	Review	180	Backlog Case	193	163	13.5	E - None of the Above
F16063-0007		DO14	3/2/16	4/13/16	Review	160	Backlog Case	193	163	9.3	E - None of the Above
F16063-0009	SC	DO12	3/2/16	4/13/16	Review	186	Backlog Case	193	163	24.0	E - None of the Above
F16063-0042		DO14	3/3/16	4/14/16	Records Pending	184	Backlog Case	192	162	8.3	E - None of the Above
F16063-0069		DO08	3/3/16	4/14/16	Review	172	Backlog Case	192	162	8.8	E - None of the Above
F16064-0003		DO13	3/3/16	4/14/16	Review	189	Backlog Case	192	162	44.5	E - None of the Above
F16064-0020		DO09	3/4/16	4/15/16	Review	173	Backlog Case	191	161	30.3	B - Multifunction Coordination
F16067-0088		DO09	3/4/16	4/15/16	Review	178	Backlog Case	191	161	15.6	E - None of the Above
F16068-0011		DO13	3/7/16	4/18/16	Records Pending	186	Backlog Case	190	160	2.9	C - Counsel Coordination
F16068-0025		DO05	3/7/16	4/18/16	Records Pending	180	Backlog Case	190	160	6.0	E - None of the Above
F16068-0045		DO09	3/7/16	4/18/16	Records Pending	184	Backlog Case	190	160	5.5	E - None of the Above
F16068-0076		DO14	3/7/16	4/18/16	Review	161	Backlog Case	190	160	10.6	E - None of the Above
F16068-0118		DO08	3/7/16	4/18/16	Review	178	Backlog Case	190	160	14.2	E - None of the Above
F16068-0170		DO12	3/7/16	4/18/16	Review	169	Backlog Case	190	160	6.8	E - None of the Above
F16069-0014		DO07	3/7/16	4/18/16	Records Pending	178	Backlog Case	190	160	10.8	E - None of the Above
F16068-0156		DO08	3/8/16	4/19/16	Records Pending	160	Backlog Case	189	159	2.6	E - None of the Above
F16068-0178		DO02	3/8/16	4/19/16	Records Pending	187	Backlog Case	189	159	2.2	E - None of the Above
F16068-0179		DO13	3/8/16	4/19/16	Records Pending	189	Backlog Case	189	159	1.0	E - None of the Above
F16069-0076		DO02	3/8/16	4/19/16	Records Pending	174	Backlog Case	189	159	2.5	E - None of the Above
F16069-0079		DO08	3/8/16	4/19/16	Review	158	Backlog Case	189	159	14.2	E - None of the Above
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	227	Backlog Case	189	169	38.3	B - Multifunction Coordination
F16069-0011		DO05	3/9/16	4/20/16	Review	162	Backlog Case	188	158	28.0	E - None of the Above
F16069-0101		DO08	3/9/16	4/20/16	Review	167	Backlog Case	188	158	15.4	E - None of the Above
F16069-0130	SC	DO05	3/9/16	4/20/16	Records Pending	168	Backlog Case	188	158	13.0	B - Multifunction Coordination
F16070-0105		DO08	3/9/16	4/20/16	Records Pending	185	Backlog Case	188	158	1.7	C - Counsel Coordination
F16070-0107	SC	DO10	3/9/16	4/20/16	Records Pending	178	Backlog Case	188	158	5.3	E - None of the Above
F16070-0081		DO10	3/10/16	4/21/16	Records Pending	184	Backlog Case	187	157	2.2	C - Counsel Coordination
F16070-0103		DO09	3/10/16	4/21/16	Review	172	Backlog Case	187	157	13.8	B - Multifunction Coordination
F16070-0124		DO02	3/10/16	4/21/16	Review	180	Backlog Case	187	157	9.7	C - Counsel Coordination
F16070-0142		DO01	3/10/16	4/21/16	Records Pending	170	Backlog Case	187	157	7.6	E - None of the Above
F16071-0001		DO01	3/10/16	4/21/16	Review	169	Backlog Case	187	157	13.4	E - None of the Above
F16071-0002		DO01	3/10/16	4/21/16	Records Pending	184	Backlog Case	187	157	2.6	E - None of the Above
F16071-0003		DO07	3/10/16	4/21/16	Records Pending	164	Backlog Case	187	157	11.8	E - None of the Above
F16071-0007		DO14	3/10/16	4/21/16	Review	161	Backlog Case	187	157	7.8	E - None of the Above
F16071-0080		DO02	3/11/16	4/22/16	Records Pending	180	Backlog Case	186	156	5.2	C - Counsel Coordination
F16074-0002		DO01	3/11/16	4/22/16	Records Pending	175	Backlog Case	186	156	9.0	E - None of the Above
F16074-0003		DO08	3/12/16	4/25/16	Review	169	Backlog Case	185	155	8.8	E - None of the Above
F16074-0004		DO08	3/14/16	4/25/16	Review	168	Backlog Case	185	155	7.2	B - Multifunction Coordination
F16074-0024		DO08	3/14/16	4/25/16	Records Pending	160	Backlog Case	185	155	2.8	E - None of the Above
F16074-0062		DO05	3/14/16	4/25/16	Records Pending	163	Backlog Case	185	155	10.3	E - None of the Above
F16075-0006		DO01	3/14/16	4/25/16	Records Pending	158	Backlog Case	185	155	8.4	AB - 10K or Greater Pages & Multi-function Coord.
F16075-0023		DO13	3/15/16	4/26/16	Records Pending	175	Backlog Case	184	154	4.4	C - Counsel Coordination
F16075-0044		DO09	3/15/16	4/26/16	Records Pending	179	Backlog Case	184	154	2.8	B - Multifunction Coordination
F16075-0045		DO09	3/15/16	4/26/16	Records Pending	180	Backlog Case	184	154	3.6	B - Multifunction Coordination
F16075-0072		DO12	3/15/16	4/26/16	Record Search	176	Backlog Case	184	154	3.4	C - Counsel Coordination
F16075-0073		DO13	3/15/16	4/26/16	Record Search	166	Backlog Case	184	154	5.5	E - None of the Above
F16076-0003		DO10	3/15/16	4/26/16	Record Search	174	Backlog Case	184	154	2.6	C - Counsel Coordination
F16076-0004		DO01	3/15/16	4/26/16	Review	165	Backlog Case	184	154	7.1	E - None of the Above
F16076-0008		DO01	3/15/16	4/26/16	Review	161	Backlog Case	184	154	5.5	D - E-Discovery
F16076-0012		DO01	3/15/16	4/26/16	Records Pending	174	Backlog Case	184	154	5.7	B - Multifunction Coordination
F16076-0028		DO01	3/15/16	4/26/16	Records Pending	172	Backlog Case	184	154	3.3	E - None of the Above
F16076-0029		DO02	3/15/16	4/26/16	Records Pending	176	Backlog Case	184	154	2.1	B - Multifunction Coordination
F16076-0032		DO01	3/15/16	4/26/16	Records Pending	170	Backlog Case	184	154	6.7	E - None of the Above
F16076-0033		DO01	3/15/16	4/26/16	Record Search	177	Backlog Case	184	154	4.1	E - None of the Above
F16076-0034		DO01	3/15/16	4/26/16	Record Search	178	Backlog Case	184	154	9.1	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery
F16076-0036		DO01	3/15/16	4/26/16	Review	154	Backlog Case	184	154	4.8	E - None of the Above
F16076-0042		DO08	3/15/16	4/26/16	Records Pending	167	Backlog Case	184	154	1.3	E - None of the Above
F16076-0043		DO02	3/15/16	4/26/16	Record Search	176	Backlog Case	184	154	1.4	E - None of the Above
F16076-0049		DO12	3/15/16	4/26/16	Review	169	Backlog Case	184	154	4.8	E - None of the Above
F16076-0052		DO01	3/15/16	4/26/16	Records Pending	179	Backlog Case	184	154	2.9	E - None of the Above
F16076-0060		DO08	3/15/16	4/26/16	Review	180	Backlog Case	184	154	9.3	E - None of the Above
F16076-0062		DO10	3/15/16	4/26/16	Records Pending	179	Backlog Case	184	154	4.1	C - Counsel Coordination
F16076-0065		DO02	3/15/16	4/26/16	Review	154	Backlog Case	184	154	4.4	E - None of the Above
F16308-0120	SC	DO13	3/15/16	4/12/16	Records Pending	213	Backlog Case	184	164	37.4	BC - Multi-function Coord. & Counsel Coord.
F16076-0073		DO08	3/16/16	4/27/16	Review	157	Proj Backlog	183	153	9.7	E - None of the Above
F16076-0093		DO12	3/16/16	4/27/16	Review	163	Proj Backlog	183	153	10.7	E - None of the Above
F16076-0128		DO08	3/16/16	4/27/16	Review	154	Proj Backlog	183	153	4.4	E - None of the Above
F16077-0001		DO09	3/16/16	4/27/16	Records Pending	164	Proj Backlog	183	153	12.7	B - Multifunction Coordination
F16077-0002		DO09	3/16/16	4/27/16	Record Search	179	Proj Backlog	183	153	3.2	B - Multifunction Coordination
F16077-0038		DO01	3/16/16	4/27/16	Record Search	178	Proj Backlog	183	153	4.8	E - None of the Above
F16077-0017		DO01	3/17/16	4/28/16	Review	165	Proj Backlog	182	152	2.3	E - None of the Above
F16078-0011		DO01	3/17/16	4/28/16	Record Search	177	Proj Backlog	182	152	3.5	E - None of the Above
F16078-0054		DO02	3/17/16	4/28/16	Records Pending	175	Proj Backlog	182	152	3.7	B - Multifunction Coordination
F16078-0069		DO12	3/18/16	4/29/16	Review	164	Proj Backlog	181	151	7.3	E - None of the Above
F16078-0092		DO02	3/18/16	4/29/16	Records Pending	177	Proj Backlog	181	151	7.3	E - None of the Above
F16078-0102		DO02	3/18/16	4/29/16	Review	164	Proj Backlog	181	151	12.6	B - Multifunction Coordination
F16078-0112		DO12	3/18/16	4/29/16	Review	161	Proj Backlog	181	151	6.8	E - None of the Above
F16078-0115		DO02	3/18/16	4/29/16	Review	171	Proj Backlog	181	151	31.5	E - None of the Above
F16081-0076		DO14	3/18/16	4/29/16	Records Pending	162	Proj Backlog	181	151	18.7	E - None of the Above
F16338-0081	SC	DO13	3/18/16	4/15/16	Records Pending	163	Backlog Case	181	161	20.4	BC - Multi-function Coord. & Counsel Coord.
F16081-0092		DO14	3/21/16	5/2/16	Review	164	Proj Backlog	180	150	2.3	E - None of the Above
F16081-0096		DO05	3/21/16	5/2/16	Review	160	Proj Backlog	180	150	4.0	E - None of the Above
F16081-0112		DO02	3/21/16	5/2/16	Review	171	Proj Backlog	180	150	3.4	B - Multifunction Coordination
F16081-0115		DO02	3/21/16	5/2/16	Records Pending	163	Proj Backlog	180	150	3.6	E - None of the Above
F16081-0116		DO14	3/21/16	5/2/16	Review	162	Proj Backlog	180	150	7.1	E - None of the Above
F16082-0005		DO07	3/21/16	5/2/16	Review	167	Proj Backlog	180	150	4.1	E - None of the Above
F16082-0007		DO07	3/21/16	5/2/16	Review	167	Proj Backlog	180	150	1.9	E - None of the Above
F16082-0019		DO07	3/21/16	5/2/16	Review	167	Proj Backlog	180	150	1.4	E - None of the Above
F16082-0054		DO01	3/21/16	5/2/16	Review	160	Proj Backlog	180	150	8.7	B - Multifunction Coordination
F16082-0046		DO01	3/22/16	5/3/16	Record Search	169	Proj Backlog	179	149	2.9	E - None of the Above
F16083-0004		DO01	3/22/16	5/3/16	Review	164	Proj Backlog	179	149	5.1	E - None of the Above
F16083-0005		DO01	3/22/16	5/3/16	Review	164	Proj Backlog	179	149	12.3	E - None of the Above
F16083-0032		DO01	3/22/16	5/3/16	Records Pending	175	Proj Backlog	179	149	3.4	E - None of the Above
F16083-0048		DO09	3/22/16	5/3/16	Records Pending	166	Proj Backlog	179	149	1.9	E - None of the Above

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F16083-0049		DO14	3/22/16	5/3/16	Records Pending	170	Proj Backlog	179	149	3.1	E - None of the Above
F16083-0003		DO14	3/23/16	5/4/16	Review	164	Proj Backlog	178	148	12.6	E - None of the Above
F16083-0146		DO02	3/23/16	5/4/16	Records Pending	174	Proj Backlog	178	148	2.7	E - None of the Above
F16083-0147		DO09	3/23/16	5/4/16	Records Pending	173	Proj Backlog	178	148	5.5	E - None of the Above
F16083-0149		DO09	3/23/16	5/4/16	Review	162	Proj Backlog	178	148	15.7	B - Multifunction Coordination
F16083-0151		DO09	3/23/16	5/4/16	Record Search	173	Proj Backlog	178	148	1.8	E - None of the Above
F16083-0156		DO08	3/23/16	5/4/16	Records Pending	176	Proj Backlog	178	148	4.2	B - Multifunction Coordination
F16083-0173		DO14	3/23/16	5/4/16	Records Pending	174	Proj Backlog	178	148	6.2	E - None of the Above
F16083-0186		DO02	3/23/16	5/4/16	Review	155	Proj Backlog	178	148	6.8	E - None of the Above
F16084-0004		DO14	3/23/16	5/4/16	Records Pending	173	Proj Backlog	178	148	5.0	E - None of the Above
F16084-0005		DO14	3/23/16	5/4/16	Records Pending	174	Proj Backlog	178	148	14.4	E - None of the Above
F16084-0022		DO13	3/24/16	5/5/16	Review	160	Other	177	147	25.0	E - None of the Above
F16084-0065		DO02	3/24/16	5/5/16	Records Pending	167	Other	177	147	2.7	A - Greater than 10k pages
F16084-0067		DO02	3/24/16	5/5/16	Records Pending	166	Other	177	147	4.3	E - None of the Above
F16084-0075		DO02	3/24/16	5/5/16	Records Pending	163	Other	177	147	4.2	E - None of the Above
F16084-0079		DO09	3/24/16	5/5/16	Review	171	Other	177	147	15.0	E - None of the Above
F16084-0098		DO02	3/24/16	5/5/16	Review	162	Other	177	147	5.6	E - None of the Above
F16084-0099		DO09	3/24/16	5/5/16	Records Pending	157	Other	177	147	1.7	E - None of the Above
F16085-0002		DO07	3/24/16	5/5/16	Records Pending	170	Other	177	147	3.8	E - None of the Above
F16085-0086		DO12	3/25/16	5/6/16	Record Search	176	Other	176	146	7.0	E - None of the Above
F16085-0090		DO01	3/25/16	5/6/16	Records Pending	167	Other	176	146	7.6	E - None of the Above
F16085-0095		DO01	3/25/16	5/6/16	Review	154	Other	176	146	4.5	B - Multifunction Coordination
F16085-0096		DO14	3/25/16	5/6/16	Records Pending	164	Other	176	146	2.4	E - None of the Above
F16085-0098		DO02	3/25/16	5/6/16	Records Pending	166	Other	176	146	8.5	
F16085-0099		DO02	3/25/16	5/6/16	Review	163	Other	176	146	4.2	E - None of the Above
F16088-0025		DO01	3/25/16	5/6/16	Review	155	Other	176	146	6.5	E - None of the Above
F16088-0034		DO09	3/25/16	5/6/16	Record Search	169	Other	176	146	3.6	E - None of the Above
F16088-0064		DO07	3/28/16	5/9/16	Review	158	Other	175	145	16.0	E - None of the Above
F16089-0013		DO10	3/28/16	5/9/16	Records Pending	167	Other	175	145	2.0	E - None of the Above
F16089-0014		DO10	3/28/16	5/9/16	Records Pending	167	Other	175	145	3.8	E - None of the Above
F16089-0015		DO10	3/28/16	5/9/16	Records Pending	167	Other	175	145	2.8	E - None of the Above
F16089-0016		DO10	3/28/16	5/9/16	Records Pending	167	Other	175	145	2.8	E - None of the Above
F16089-0017		DO10	3/28/16	5/9/16	Records Pending	167	Other	175	145	2.3	E - None of the Above
F16089-0036		DO01	3/28/16	5/9/16	Records Pending	159	Other	175	145	2.5	E - None of the Above
F16090-0074		DO07	3/28/16	5/9/16	Review	166	Other	175	145	4.4	C - Counsel Coordination
F16089-0011		DO02	3/29/16	5/10/16	Record Search	169	Other	174	144	2.2	B - Multifunction Coordination
F16089-0054		DO01	3/29/16	5/10/16	Records Pending	172	Other	174	144	2.2	E - None of the Above
F16089-0055		DO07	3/29/16	5/10/16	Review	167	Other	174	144	10.5	C - Counsel Coordination
F16089-0058	SC	DO10	3/29/16	5/10/16	Record Search	161	Other	174	144	12.0	E - None of the Above
F16089-0061	SC	DO10	3/29/16	5/10/16	Records Pending	174	Other	174	144	6.5	E - None of the Above
F16089-0063		DO01	3/29/16	5/10/16	Review	163	Other	174	144	10.1	E - None of the Above
F16089-0064		DO07	3/29/16	5/10/16	Records Pending	167	Other	174	144	2.2	B - Multifunction Coordination
F16089-0072		DO09	3/29/16	5/10/16	Review	154	Other	174	144	3.5	E - None of the Above
F16089-0123		DO13	3/29/16	5/10/16	Record Search	166	Other	174	144	1.5	E - None of the Above
F16089-0129		DO01	3/29/16	5/10/16	Records Pending	168	Other	174	144	1.8	E - None of the Above
F16090-0025		DO07	3/29/16	5/10/16	Review	157	Other	174	144	7.9	E - None of the Above
F16090-0037		DO05	3/29/16	5/10/16	New Request	173	Other	174	144		E - None of the Above
F16090-0038		DO01	3/29/16	5/10/16	Records Pending	170	Other	174	144	1.9	E - None of the Above
F16090-0086		DO05	3/29/16	5/10/16	Record Search	166	Other	174	144	3.5	E - None of the Above
F16090-0090		DO05	3/29/16	5/10/16	Review	162	Other	174	144	7.7	E - None of the Above
F16090-0091		DO07	3/29/16	5/10/16	Record Search	171	Other	174	144	10.2	E - None of the Above
F16090-0095		DO12	3/29/16	5/10/16	Records Pending	155	Other	174	144	9.0	E - None of the Above
F16077-0010		DO09	3/30/16	5/11/16	Records Pending	168	Other	173	143	2.1	
F16090-0080		DO09	3/30/16	5/11/16	Records Pending	168	Other	173	143	7.0	E - None of the Above
F16090-0138		DO02	3/30/16	5/11/16	Records Pending	168	Other	173	143	7.1	E - None of the Above
F16090-0157		DO10	3/30/16	5/11/16	Review	155	Other	173	143	9.2	E - None of the Above
F16091-0005		DO02	3/30/16	4/27/16	Review	154	Proj Backlog	173	153	10.4	
F16091-0008		DO02	3/30/16	5/11/16	Records Pending	165	Other	173	143	3.7	E - None of the Above
F16091-0011		DO02	3/30/16	5/11/16	Review	165	Other	173	143	5.7	E - None of the Above
F16091-0020		DO02	3/30/16	5/11/16	Records Pending	158	Other	173	143	6.7	B - Multifunction Coordination
F16091-0021		DO02	3/30/16	5/11/16	Review	164	Other	173	143	6.0	E - None of the Above
F16091-0022		DO07	3/30/16	5/11/16	Record Search	163	Other	173	143	3.1	E - None of the Above
F16091-0055		DO14	3/30/16	5/11/16	Record Search	169	Other	173	143	4.1	E - None of the Above
F16091-0056		DO12	3/30/16	4/27/16	New Request	172	Proj Backlog	173	153	3.0	E - None of the Above
F16091-0071		DO01	3/31/16	4/28/16	Record Search	171	Proj Backlog	172	152	1.5	E - None of the Above
F16091-0090		DO09	3/31/16	4/28/16	Print	154	Proj Backlog	172	152	7.3	E - None of the Above
F16092-0007		DO14	4/1/16	4/29/16	Review	157	Proj Backlog	171	151	7.0	E - None of the Above
F16092-0011		DO01	4/1/16	4/29/16	New Request	171	Proj Backlog	171	151	0.5	E - None of the Above
F16092-0012		DO14	4/1/16	4/29/16	Record Search	162	Proj Backlog	171	151	2.7	E - None of the Above
F16092-0013		DO01	4/1/16	4/29/16	Records Pending	156	Proj Backlog	171	151	2.3	E - None of the Above
F16092-0030		DO01	4/1/16	4/29/16	Records Pending	156	Proj Backlog	171	151		E - None of the Above
F16092-0032		DO01	4/1/16	4/29/16	Record Search	157	Proj Backlog	171	151	1.0	E - None of the Above
F16092-0042		DO01	4/1/16	4/29/16	Review	155	Proj Backlog	171	151		E - None of the Above
F16092-0044		DO02	4/1/16	5/13/16	Records Pending	169	Other	171	141	5.3	E - None of the Above
F16095-0013	SC	DO10	4/4/16	5/2/16	Record Search	161	Proj Backlog	170	150	4.3	E - None of the Above
F16095-0015		DO10	4/4/16	5/2/16	New Request	170	Proj Backlog	170	150	4.6	BC - Multi-function Coord. & Counsel Coord.
F16095-0036		DO13	4/4/16	5/2/16	Records Pending	164	Proj Backlog	170	150	4.2	
F16095-0042		DO09	4/4/16	5/2/16	Record Search	167	Proj Backlog	170	150	1.2	E - None of the Above
F16095-0052		DO13	4/4/16	5/16/16	Review	158	Other	170	140	22.6	E - None of the Above
F16095-0057		DO14	4/4/16	5/2/16	Review	158	Proj Backlog	170	150	3.3	E - None of the Above
F16095-0060		DO13	4/4/16	5/16/16	Review	157	Other	170	140	6.1	E - None of the Above
F16095-0071		DO13	4/4/16	5/2/16	Records Pending	159	Proj Backlog	170	150	6.0	
F16095-0073		DO13	4/4/16	5/2/16	Records Pending	165	Proj Backlog	170	150	5.3	E - None of the Above
F16095-0074		DO13	4/4/16	5/2/16	Record Search	154	Proj Backlog	170	150	1.0	C - Counsel Coordination
F16095-0075		DO13	4/4/16	5/2/16	Record Search	160	Proj Backlog	170	150	0.5	C - Counsel Coordination
F16095-0076		DO13	4/4/16	5/2/16	Record Search	155	Proj Backlog	170	150	3.4	E - None of the Above
F16095-0077		DO13	4/4/16	5/2/16	Record Search	155	Proj Backlog	170	150	1.7	E - None of the Above
F16095-0079		DO13	4/4/16	5/2/16	Records Pending	157	Proj Backlog	170	150	3.8	
F16095-0084		DO09	4/4/16	5/2/16	Records Pending	168	Proj Backlog	170	150	2.5	E - None of the Above
F16096-0001		DO05	4/4/16	5/2/16	Record Search	166	Proj Backlog	170	150	2.9	BC - Multi-function Coord. & Counsel Coord.
F16096-0002		DO07	4/4/16	5/2/16	Record Search	169	Proj Backlog	170	150	5.0	E - None of the Above
F16096-0004		DO02	4/4/16	5/2/16	Records Pending	166	Proj Backlog	170	150	3.7	B - Multifunction Coordination
F16096-0005		DO01	4/4/16	5/2/16	Review	157	Proj Backlog	170	150	1.0	E - None of the Above
F16096-0022		DO13	4/4/16	5/16/16	Records Pending	160	Other	170	140	3.0	C - Counsel Coordination
F16096-0025		DO10	4/4/16	5/2/16	Review	157	Proj Backlog	170	150	7.5	E - None of the Above
F16096-0030		DO13	4/4/16	5/16/16	Review	161	Other	170	140	6.5	C - Counsel Coordination
F16096-0031		DO13	4/4/16	5/16/16	Records Pending	158	Other	170	140	2.5	C - Counsel Coordination
F16096-0032		DO13	4/4/16	5/2/16	New Request	169	Proj Backlog	170	150	0.4	
F16096-0034		DO13	4/4/16	5/16/16	Records Pending	160	Other	170	140	1.5	C - Counsel Coordination

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F16096-0035		DO13	4/4/16	5/16/16	Records Pending	160	Other	170	140	2.5	C - Counsel Coordination
F16096-0014		DO10	4/5/16	5/3/16	Records Pending	168	Proj Backlog	169	149	1.3	E - None of the Above
F16096-0015		DO13	4/5/16	5/3/16	Records Pending	169	Proj Backlog	169	149	1.6	E - None of the Above
F16096-0063	SC	DO05	4/5/16	5/3/16	Records Pending	158	Proj Backlog	169	149	2.5	B - Multifunction Coordination
F16096-0086		DO09	4/5/16	5/3/16	Records Pending	164	Proj Backlog	169	149		E - None of the Above
F16097-0010		DO02	4/5/16	5/3/16	Review	157	Proj Backlog	169	149	2.6	E - None of the Above
F16097-0019		DO02	4/5/16	5/3/16	New Request	168	Proj Backlog	169	149	0.5	E - None of the Above
F16097-0023		DO09	4/5/16	5/17/16	Records Pending	154	Other	169	139	6.2	E - None of the Above
F16097-0025		DO07	4/5/16	5/3/16	Records Pending	166	Proj Backlog	169	149	2.2	B - Multifunction Coordination
F16097-0027		DO12	4/5/16	5/3/16	Records Pending	164	Proj Backlog	169	149	6.6	
F16097-0033		DO10	4/5/16	5/3/16	Records Pending	167	Proj Backlog	169	149	3.2	E - None of the Above
F16097-0035		DO02	4/5/16	5/3/16	Review	164	Proj Backlog	169	149	6.2	
F16097-0038		DO12	4/5/16	5/3/16	Records Pending	164	Proj Backlog	169	149	2.5	E - None of the Above
F16097-0040		DO10	4/5/16	5/3/16	Records Pending	158	Proj Backlog	169	149	3.6	E - None of the Above
F16097-0041		DO13	4/5/16	5/3/16	Records Pending	154	Proj Backlog	169	149	1.5	C - Counsel Coordination
F16097-0042		DO13	4/5/16	5/3/16	Record Search	154	Proj Backlog	169	149	1.0	C - Counsel Coordination
F16097-0050		DO07	4/5/16	5/3/16	Records Pending	156	Proj Backlog	169	149	1.4	E - None of the Above
F16097-0051		DO10	4/5/16	5/3/16	Review	157	Proj Backlog	169	149	6.9	E - None of the Above
F16097-0058		DO07	4/5/16	5/3/16	Review	158	Proj Backlog	169	149	2.1	E - None of the Above
F16097-0073		DO02	4/5/16	5/3/16	Records Pending	164	Proj Backlog	169	149	10.3	E - None of the Above
F16097-0077		DO10	4/5/16	5/3/16	Print	155	Proj Backlog	169	149	5.2	E - None of the Above
F16097-0081		DO09	4/5/16	5/3/16	Records Pending	165	Proj Backlog	169	149	27.0	E - None of the Above
F16097-0083		DO12	4/5/16	5/3/16	Review	159	Proj Backlog	169	149	9.5	E - None of the Above
F16097-0085		DO10	4/5/16	5/3/16	Review	154	Proj Backlog	169	149	12.7	BC - Multi-function Coord. & Counsel Coord.
F16097-0095		DO07	4/5/16	5/3/16	Record Search	161	Proj Backlog	169	149	1.0	E - None of the Above
F16097-0005		DO10	4/6/16	5/4/16	Review	163	Proj Backlog	168	148	9.2	E - None of the Above
F16097-0012		DO14	4/6/16	5/4/16	Records Pending	164	Proj Backlog	168	148	1.7	E - None of the Above
F16097-0117		DO01	4/6/16	5/4/16	Review	162	Proj Backlog	168	148	3.7	E - None of the Above
F16097-0119		DO10	4/6/16	5/4/16	Records Pending	160	Proj Backlog	168	148	2.3	E - None of the Above
F16097-0128		DO02	4/6/16	5/4/16	Records Pending	163	Proj Backlog	168	148	24.5	E - None of the Above
F16098-0004	SC	DO10	4/6/16	5/4/16	Review	160	Proj Backlog	168	148	1.5	E - None of the Above
F16098-0007		DO10	4/6/16	5/4/16	Records Pending	166	Proj Backlog	168	148	4.0	E - None of the Above
F16098-0013		DO10	4/6/16	5/4/16	Review	157	Proj Backlog	168	148	9.3	E - None of the Above
F16098-0031		DO02	4/6/16	5/4/16	New Request	167	Proj Backlog	168	148	1.8	
F16098-0052		DO05	4/6/16	5/4/16	Record Search	162	Proj Backlog	168	148	1.9	E - None of the Above
F16098-0053		DO05	4/6/16	5/4/16	New Request	167	Proj Backlog	168	148	0.6	
F16098-0025		DO07	4/7/16	5/5/16	Record Search	164	Other	167	147	3.8	E - None of the Above
F16098-0041		DO05	4/7/16	5/5/16	Record Search	166	Other	167	147	2.3	E - None of the Above
F16098-0060		DO13	4/7/16	5/5/16	Records Pending	166	Other	167	147	1.8	E - None of the Above
F16098-0083		DO02	4/7/16	5/5/16	Record Search	163	Other	167	147	2.7	B - Multifunction Coordination
F16098-0092		DO05	4/7/16	5/5/16	New Request	167	Other	167	147	4.0	E - None of the Above
F16099-0017		DO05	4/7/16	5/5/16	Review	164	Other	167	147	2.4	E - None of the Above
F16099-0022		DO07	4/8/16	5/6/16	Record Search	164	Other	166	146	2.6	E - None of the Above
F16099-0030		DO12	4/8/16	5/6/16	Record Search	158	Other	166	146	5.5	E - None of the Above
F16099-0040		DO05	4/8/16	5/6/16	Review	160	Other	166	146	2.9	E - None of the Above
F16099-0051		DO05	4/8/16	5/6/16	Records Pending	162	Other	166	146	6.0	B - Multifunction Coordination
F16099-0052		DO05	4/8/16	5/6/16	Records Pending	165	Other	166	146	4.0	E - None of the Above
F16099-0053		DO05	4/8/16	5/6/16	Records Pending	158	Other	166	146	6.3	B - Multifunction Coordination
F16099-0056		DO05	4/8/16	5/6/16	Review	160	Other	166	146	2.5	E - None of the Above
F16099-0060		DO05	4/8/16	5/6/16	Review	159	Other	166	146	1.1	E - None of the Above
F16091-0057		DO07	4/11/16	5/9/16	Records Pending	163	Other	165	145	6.9	E - None of the Above
F16102-0027		DO05	4/11/16	5/9/16	Review	159	Other	165	145	13.5	E - None of the Above
F16102-0066		DO01	4/11/16	5/9/16	Records Pending	159	Other	165	145	1.5	E - None of the Above
F16102-0081		DO01	4/11/16	5/9/16	Records Pending	163	Other	165	145	1.2	E - None of the Above
F16102-0093		DO01	4/11/16	5/9/16	New Request	165	Other	165	145		
F16103-0005		DO08	4/11/16	5/9/16	Review	155	Other	165	145	1.9	E - None of the Above
F16103-0006		DO05	4/11/16	5/9/16	Records Pending	158	Other	165	145	3.4	B - Multifunction Coordination
F16103-0008		DO08	4/11/16	5/9/16	Records Pending	162	Other	165	145	2.6	E - None of the Above
F16103-0012		DO07	4/11/16	5/23/16	Record Search	158	Other	165	135	1.9	B - Multifunction Coordination
F16103-0014		DO05	4/11/16	5/9/16	New Request	164	Other	165	145		
F16103-0015		DO08	4/11/16	5/9/16	Records Pending	160	Other	165	145	2.4	E - None of the Above
F16103-0016		DO01	4/11/16	5/9/16	Records Pending	162	Other	165	145	0.7	E - None of the Above
F16103-0018		DO08	4/11/16	5/9/16	Records Pending	164	Other	165	145	3.7	E - None of the Above
F16103-0033		DO05	4/11/16	5/9/16	Review	158	Other	165	145	14.0	E - None of the Above
F16103-0034		DO02	4/11/16	5/9/16	Record Search	163	Other	165	145	0.5	E - None of the Above
F16103-0035		DO12	4/11/16	5/9/16	Record Search	158	Other	165	145	5.0	E - None of the Above
F16103-0025		DO01	4/12/16	5/10/16	Records Pending	159	Other	164	144	3.5	E - None of the Above
F16103-0026		DO05	4/12/16	5/10/16	Record Search	154	Other	164	144	1.0	E - None of the Above
F16103-0076		DO12	4/12/16	5/10/16	Records Pending	160	Other	164	144	6.0	E - None of the Above
F16103-0090		DO05	4/12/16	5/10/16	Record Search	154	Other	164	144	1.3	E - None of the Above
F16103-0091		DO12	4/12/16	5/10/16	Records Pending	162	Other	164	144	6.0	
F16103-0093		DO09	4/12/16	5/10/16	Review	157	Other	164	144	5.8	B - Multifunction Coordination
F16103-0094		DO07	4/12/16	5/10/16	Record Search	163	Other	164	144	0.6	E - None of the Above
F16103-0095		DO12	4/12/16	5/10/16	Record Search	161	Other	164	144	3.8	B - Multifunction Coordination
F16103-0096		DO14	4/12/16	5/10/16	Records Pending	161	Other	164	144	4.3	E - None of the Above
F16103-0097		DO12	4/12/16	5/10/16	Record Search	161	Other	164	144	1.5	E - None of the Above
F16103-0102		DO05	4/12/16	5/10/16	Review	159	Other	164	144	3.8	E - None of the Above
F16103-0115		DO14	4/12/16	5/10/16	Review	158	Other	164	144	3.0	E - None of the Above
F16103-0152		DO05	4/12/16	5/10/16	Record Search	159	Other	164	144	1.0	E - None of the Above
F16104-0003		DO07	4/12/16	5/10/16	Review	159	Other	164	144	1.7	BC - Multi-function Coord. & Counsel Coord.
F16104-0004		DO02	4/12/16	5/24/16	Record Search	156	Other	164	134	1.0	B - Multifunction Coordination
F16104-0020		DO02	4/12/16	5/10/16	Record Search	161	Other	164	144	0.5	E - None of the Above
F16104-0026		DO07	4/12/16	5/10/16	Record Search	160	Other	164	144	0.8	B - Multifunction Coordination
F16104-0027		DO07	4/12/16	5/10/16	Records Pending	158	Other	164	144	3.2	E - None of the Above
F16104-0029		DO02	4/12/16	5/10/16	Record Search	161	Other	164	144	0.5	E - None of the Above
F16104-0032		DO09	4/12/16	5/10/16	Records Pending	159	Other	164	144	2.0	E - None of the Above
F16104-0033		DO14	4/12/16	5/10/16	Records Pending	157	Other	164	144	7.2	
F16104-0036		DO01	4/12/16	5/10/16	Records Pending	159	Other	164	144	1.7	E - None of the Above
F16104-0087		DO07	4/12/16	5/10/16	New Request	163	Other	164	144	1.0	E - None of the Above
F16104-0089		DO02	4/12/16	5/10/16	Records Pending	158	Other	164	144	3.8	E - None of the Above
F16104-0007		DO08	4/13/16	5/11/16	Records Pending	158	Other	163	143	4.9	
F16104-0008		DO14	4/13/16	5/11/16	Record Search	160	Other	163	143	3.0	E - None of the Above
F16104-0019		DO07	4/13/16	5/11/16	New Request	163	Other	163	143	0.1	
F16104-0058		DO08	4/13/16	5/11/16	Records Pending	162	Other	163	143	1.5	E - None of the Above
F16104-0059		DO02	4/13/16	5/11/16	Records Pending	158	Other	163	143	2.7	E - None of the Above
F16104-0060	SC	DO08	4/13/16	5/11/16	Records Pending	160	Other	163	143	0.7	E - None of the Above
F16104-0061		DO05	4/13/16	5/11/16	Records Pending	155	Other	163	143	2.1	E - None of the Above
F16104-0062		DO08	4/13/16	5/11/16	Records Pending	163	Other	163	143	1.0	E - None of the Above
F16104-0063		DO02	4/13/16	5/11/16	Record Search	158	Other	163	143	0.7	E - None of the Above

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F16104-0065		DO05	4/13/16	5/11/16	Record Search	157	Other	163	143	2.2	E - None of the Above
F16104-0075		DO05	4/13/16	5/11/16	Records Pending	162	Other	163	143	3.0	E - None of the Above
F16104-0083		DO07	4/13/16	5/11/16	Records Pending	154	Other	163	143	1.8	B - Multifunction Coordination
F16104-0086		DO12	4/13/16	5/11/16	Records Pending	156	Other	163	143	3.0	B - Multifunction Coordination
F16104-0095		DO09	4/13/16	5/11/16	Review	155	Other	163	143	1.8	B - Multifunction Coordination
F16104-0097		DO07	4/13/16	5/11/16	Records Pending	160	Other	163	143	7.7	E - None of the Above BC - Multi-function Coord. & Counsel Coord.
F16104-0099		DO05	4/13/16	5/11/16	Record Search	159	Other	163	143	1.5	Coord.
F16104-0100		DO12	4/13/16	5/11/16	Record Search	159	Other	163	143	1.0	E - None of the Above
F16104-0103	SC	DO12	4/13/16	5/11/16	Records Pending	154	Other	163	143	9.0	B - Multifunction Coordination
F16104-0132		DO14	4/13/16	5/11/16	New Request	163	Other	163	143		
F16111-0136		DO14	4/13/16	5/11/16	New Request	158	Other	163	143		
F16111-0138		DO14	4/13/16	5/11/16	Record Search	154	Other	163	143		E - None of the Above
F16116-0009		DO12	4/13/16	5/11/16	New Request	155	Other	163	143		
F16105-0004		DO02	4/14/16	5/12/16	New Request	162	Other	162	142	0.6	E - None of the Above
F16105-0005		DO12	4/14/16	5/26/16	Record Search	159	Other	162	132	2.9	E - None of the Above
F16105-0008		DO14	4/14/16	5/12/16	New Request	162	Other	162	142		
F16105-0010		DO07	4/14/16	5/12/16	Records Pending	158	Other	162	142	1.0	
F16105-0036		DO14	4/14/16	5/12/16	New Request	162	Other	162	142	0.8	E - None of the Above
F16105-0041		DO09	4/14/16	5/12/16	Records Pending	158	Other	162	142	2.0	E - None of the Above
F16105-0064		DO07	4/14/16	5/12/16	Record Search	160	Other	162	142	2.0	B - Multifunction Coordination
F16105-0069		DO07	4/14/16	5/12/16	Record Search	158	Other	162	142	1.8	B - Multifunction Coordination
F16105-0077		DO10	4/14/16	5/12/16	New Request	162	Other	162	142	2.9	E - None of the Above
F16105-0109		DO10	4/14/16	5/12/16	Records Pending	157	Other	162	142	1.4	E - None of the Above
F16106-0010		DO13	4/14/16	5/12/16	Record Search	159	Other	162	142	0.5	E - None of the Above
F16106-0008		DO02	4/15/16	5/13/16	Records Pending	159	Other	161	141	1.2	C - Counsel Coordination
F16106-0015		DO12	4/15/16	5/13/16	Record Search	159	Other	161	141	0.7	E - None of the Above
F16106-0022		DO12	4/15/16	5/13/16	New Request	161	Other	161	141	0.8	E - None of the Above
F16106-0029		DO08	4/15/16	5/13/16	Review	157	Other	161	141	2.4	E - None of the Above
F16106-0032		DO12	4/15/16	5/13/16	Record Search	158	Other	161	141	3.5	E - None of the Above
F16106-0036		DO14	4/15/16	5/13/16	New Request	161	Other	161	141		
F16106-0038		DO08	4/15/16	5/13/16	Records Pending	160	Other	161	141	2.8	E - None of the Above
F16106-0067		DO12	4/15/16	5/13/16	New Request	161	Other	161	141	9.0	E - None of the Above
F16106-0071		DO12	4/15/16	5/13/16	Records Pending	156	Other	161	141	2.3	
F16106-0091		DO12	4/15/16	5/13/16	New Request	161	Other	161	141	0.5	E - None of the Above
F16106-0093		DO12	4/15/16	5/13/16	New Request	161	Other	161	141	0.5	
F16106-0097		DO09	4/15/16	5/13/16	Record Search	159	Other	161	141	1.7	E - None of the Above
F16106-0099		DO01	4/15/16	5/13/16	Records Pending	157	Other	161	141	2.2	E - None of the Above
F16106-0101		DO09	4/15/16	5/13/16	Record Search	157	Other	161	141	2.2	E - None of the Above
F16106-0102		DO09	4/15/16	5/13/16	Records Pending	157	Other	161	141	4.1	B - Multifunction Coordination
F16106-0110		DO12	4/15/16	5/13/16	Records Pending	155	Other	161	141	2.0	
F16106-0112		DO09	4/15/16	5/13/16	Records Pending	155	Other	161	141	1.5	E - None of the Above
F16106-0113		DO12	4/15/16	5/13/16	Record Search	158	Other	161	141	2.7	
F16106-0115		DO10	4/15/16	5/13/16	New Request	161	Other	161	141	1.8	E - None of the Above
F16106-0116		DO10	4/15/16	5/13/16	New Request	161	Other	161	141	0.9	E - None of the Above
F16106-0117		DO10	4/15/16	5/13/16	New Request	161	Other	161	141	1.4	E - None of the Above
F16106-0118		DO10	4/15/16	5/13/16	New Request	161	Other	161	141	2.1	E - None of the Above
F16106-0119		DO10	4/15/16	5/13/16	New Request	161	Other	161	141	1.6	E - None of the Above
F16106-0120		DO01	4/15/16	5/13/16	Records Pending	156	Other	161	141	1.3	E - None of the Above
F16106-0121		DO13	4/15/16	5/13/16	New Request	161	Other	161	141		
F16106-0137		DO09	4/15/16	5/13/16	New Request	161	Other	161	141		
F16106-0145		DO09	4/15/16	5/13/16	New Request	161	Other	161	141		
F16106-0148		DO12	4/15/16	5/13/16	New Request	161	Other	161	141	1.0	
F16106-0151		DO09	4/15/16	5/13/16	Record Search	158	Other	161	141	3.0	E - None of the Above
F16106-0152		DO13	4/15/16	5/13/16	Record Search	159	Other	161	141	1.1	E - None of the Above
F16106-0153		DO12	4/15/16	5/13/16	Record Search	158	Other	161	141	1.6	E - None of the Above
F16106-0154		DO07	4/15/16	5/13/16	New Request	161	Other	161	141		
F16106-0157		DO07	4/15/16	5/13/16	Record Search	157	Other	161	141	2.0	E - None of the Above
F16106-0158		DO12	4/15/16	5/13/16	Record Search	159	Other	161	141	1.7	E - None of the Above
F16106-0159		DO07	4/15/16	5/13/16	New Request	161	Other	161	141	0.9	E - None of the Above
F16109-0013		DO14	4/16/16	5/16/16	New Request	160	Other	160	140		
F16088-0027		DO07	4/18/16	5/16/16	Review	160	Other	160	140	10.5	E - None of the Above
F16109-0036		DO12	4/18/16	5/16/16	Record Search	159	Other	160	140	0.9	E - None of the Above
F16109-0037		DO12	4/18/16	5/16/16	Print	155	Other	160	140	3.5	E - None of the Above
F16109-0058		DO05	4/18/16	5/16/16	Record Search	159	Other	160	140	2.1	B - Multifunction Coordination
F16109-0060		DO05	4/18/16	5/16/16	Record Search	159	Other	160	140	0.3	E - None of the Above
F16109-0061		DO05	4/18/16	5/16/16	Record Search	159	Other	160	140	2.8	
F16109-0062		DO05	4/18/16	5/16/16	Records Pending	155	Other	160	140	1.6	E - None of the Above
F16109-0072		DO05	4/18/16	5/16/16	Records Pending	159	Other	160	140	4.6	E - None of the Above
F16109-0076		DO09	4/18/16	5/16/16	Review	159	Other	160	140	0.5	E - None of the Above
F16109-0109		DO13	4/18/16	5/16/16	Records Pending	155	Other	160	140	6.6	
F16109-0110		DO08	4/18/16	5/16/16	Record Search	158	Other	160	140	1.2	B - Multifunction Coordination
F16110-0018		DO08	4/18/16	5/16/16	New Request	159	Other	160	140	2.0	E - None of the Above
F16110-0021		DO08	4/18/16	5/16/16	Review	158	Other	160	140	3.0	E - None of the Above
F16110-0027		DO09	4/18/16	5/16/16	New Request	159	Other	160	140		
F16110-0102		DO12	4/18/16	5/16/16	New Request	159	Other	160	140		
F16110-0127		DO14	4/18/16	5/16/16	New Request	159	Other	160	140		
F16110-0009		DO05	4/19/16	5/17/16	Records Pending	156	Other	159	139	1.5	E - None of the Above
F16110-0010		DO12	4/19/16	5/17/16	Record Search	155	Other	159	139	1.0	
F16110-0011		DO05	4/19/16	5/17/16	Review	157	Other	159	139	1.3	E - None of the Above
F16110-0030		DO08	4/19/16	5/17/16	Record Search	158	Other	159	139	1.6	E - None of the Above
F16110-0033		DO12	4/19/16	5/17/16	Record Search	156	Other	159	139	1.3	E - None of the Above
F16110-0034		DO08	4/19/16	5/17/16	Records Pending	155	Other	159	139	3.2	E - None of the Above
F16110-0037		DO08	4/19/16	5/17/16	Record Search	157	Other	159	139	0.8	E - None of the Above
F16110-0040		DO02	4/19/16	5/17/16	Records Pending	155	Other	159	139	3.2	E - None of the Above
F16110-0043		DO05	4/19/16	5/17/16	New Request	159	Other	159	139		
F16110-0060		DO09	4/19/16	5/17/16	Review	155	Other	159	139	2.1	E - None of the Above
F16110-0061		DO05	4/19/16	5/17/16	Records Pending	155	Other	159	139	2.0	E - None of the Above
F16110-0063		DO08	4/19/16	5/17/16	New Request	159	Other	159	139		
F16110-0071		DO09	4/19/16	5/17/16	New Request	159	Other	159	139		
F16110-0072		DO08	4/19/16	5/17/16	Record Search	158	Other	159	139		E - None of the Above
F16110-0074		DO09	4/19/16	5/17/16	New Request	159	Other	159	139	1.0	E - None of the Above
F16110-0091		DO05	4/19/16	5/17/16	New Request	159	Other	159	139		
F16110-0092		DO13	4/19/16	5/17/16	New Request	159	Other	159	139	0.3	
F16110-0093		DO09	4/19/16	5/17/16	New Request	159	Other	159	139		
F16110-0095		DO05	4/19/16	5/17/16	New Request	159	Other	159	139		
F16110-0097		DO02	4/19/16	5/17/16	Records Pending	157	Other	159	139	2.9	E - None of the Above
F16110-0098		DO12	4/19/16	5/17/16	New Request	159	Other	159	139	0.4	
F16110-0103		DO05	4/19/16	5/17/16	New Request	159	Other	159	139	1.0	
F16110-0107		DO05	4/19/16	5/17/16	New Request	159	Other	159	139		
F16110-0109		DO05	4/19/16	5/17/16	New Request	159	Other	159	139		

(b) (6)

F16110-0110		DO05	4/19/16	5/17/16	Records Pending	155	Other	159	139	1.8	E - None of the Above
F16110-0112		DO05	4/19/16	5/17/16	Records Pending	155	Other	159	139	2.5	E - None of the Above
F16110-0114		DO14	4/19/16	5/17/16	New Request	154	Other	159	139	0.3	
F16110-0118		DO12	4/19/16	5/17/16	Review	154	Other	159	139	0.9	E - None of the Above
F16110-0119		DO05	4/19/16	5/17/16	New Request	159	Other	159	139	1.2	E - None of the Above
F16111-0003		DO08	4/19/16	5/17/16	Record Search	157	Other	159	139	0.5	E - None of the Above
F16111-0006		DO09	4/19/16	5/17/16	New Request	158	Other	159	139		
F16111-0014		DO05	4/19/16	5/17/16	New Request	158	Other	159	139		
F16111-0016		DO02	4/19/16	5/17/16	New Request	158	Other	159	139		
F16111-0021		DO09	4/19/16	5/17/16	Record Search	156	Other	159	139	1.0	E - None of the Above
F16111-0025		DO09	4/19/16	5/17/16	Records Pending	156	Other	159	139		E - None of the Above
F16111-0034		DO12	4/19/16	5/17/16	Review	154	Other	159	139	1.0	E - None of the Above
F16111-0040		DO13	4/19/16	5/17/16	Record Search	155	Other	159	139	1.0	E - None of the Above
F16111-0047		DO09	4/19/16	5/17/16	Records Pending	156	Other	159	139		E - None of the Above
F16111-0049		DO12	4/19/16	5/17/16	Record Search	156	Other	159	139	1.5	E - None of the Above
F16111-0054		DO12	4/19/16	5/17/16	Records Pending	154	Other	159	139	1.5	
F16111-0111		DO12	4/19/16	5/17/16	Record Search	156	Other	159	139	0.5	
F16111-0114		DO12	4/19/16	5/17/16	Record Search	156	Other	159	139	0.5	E - None of the Above
F16111-0115		DO12	4/19/16	5/17/16	Record Search	156	Other	159	139	0.5	E - None of the Above
F16111-0117		DO12	4/19/16	5/17/16	Record Search	157	Other	159	139	0.7	E - None of the Above
F16111-0038		DO12	4/20/16	5/18/16	New Request	158	Other	158	138	2.0	E - None of the Above
F16111-0039		DO12	4/20/16	5/18/16	Record Search	157	Other	158	138	1.5	B - Multifunction Coordination
F16111-0097		DO12	4/20/16	5/18/16	Record Search	157	Other	158	138	1.7	E - None of the Above
F16111-0099		DO12	4/20/16	5/18/16	Record Search	157	Other	158	138	1.7	E - None of the Above
F16111-0100		DO12	4/20/16	5/18/16	Record Search	157	Other	158	138	1.0	B - Multifunction Coordination
F16111-0101		DO12	4/20/16	5/18/16	Record Search	154	Other	158	138	1.0	E - None of the Above
F16111-0102		DO12	4/20/16	5/18/16	Record Search	157	Other	158	138	1.0	B - Multifunction Coordination
F16111-0104		DO08	4/20/16	5/18/16	New Request	158	Other	158	138		
F16111-0107		DO12	4/20/16	5/18/16	New Request	158	Other	158	138		
F16111-0108		DO12	4/20/16	5/18/16	New Request	158	Other	158	138		
F16111-0110		DO12	4/20/16	5/18/16	New Request	158	Other	158	138		
F16111-0112		DO12	4/20/16	5/18/16	New Request	158	Other	158	138		
F16111-0131		DO09	4/20/16	5/18/16	Records Pending	155	Other	158	138	2.0	E - None of the Above
F16112-0004		DO05	4/20/16	5/18/16	New Request	157	Other	158	138		
F16112-0005		DO14	4/20/16	5/18/16	New Request	157	Other	158	138	0.5	E - None of the Above
F16112-0007		DO05	4/20/16	5/18/16	New Request	157	Other	158	138		
F16112-0006		DO05	4/21/16	5/19/16	Records Pending	157	Other	157	137	2.0	E - None of the Above
F16112-0017		DO08	4/21/16	5/19/16	New Request	157	Other	157	137	1.0	E - None of the Above
F16112-0021		DO05	4/21/16	5/19/16	New Request	157	Other	157	137		
F16112-0028		DO09	4/21/16	5/19/16	New Request	157	Other	157	137		
F16112-0073		DO14	4/21/16	5/19/16	New Request	157	Other	157	137		
F16112-0075		DO05	4/21/16	5/19/16	Records Pending	156	Other	157	137	1.8	E - None of the Above
F16112-0076		DO14	4/21/16	5/19/16	New Request	157	Other	157	137		
F16112-0083		DO08	4/21/16	5/19/16	New Request	157	Other	157	137		
F16112-0098		DO05	4/21/16	5/19/16	New Request	157	Other	157	137		
F16112-0104		DO05	4/21/16	5/19/16	New Request	157	Other	157	137		
F16113-0003		DO07	4/21/16	5/19/16	Record Search	155	Other	157	137	1.0	E - None of the Above
F16113-0004		DO09	4/21/16	5/19/16	New Request	156	Other	157	137		
F16113-0005		DO07	4/21/16	5/19/16	Records Pending	156	Other	157	137	0.6	E - None of the Above
F16113-0006		DO14	4/21/16	5/19/16	New Request	156	Other	157	137		
F16113-0008		DO07	4/21/16	5/19/16	Record Search	155	Other	157	137	1.0	E - None of the Above
F16113-0010		DO12	4/21/16	5/19/16	Records Pending	154	Other	157	137	2.5	E - None of the Above
F16113-0011		DO07	4/21/16	5/19/16	New Request	156	Other	157	137	5.1	E - None of the Above
F16113-0012		DO13	4/21/16	5/19/16	New Request	156	Other	157	137		
F16113-0013		DO07	4/21/16	5/19/16	New Request	156	Other	157	137		
F16113-0015		DO09	4/21/16	5/19/16	New Request	156	Other	157	137		
F16113-0033		DO09	4/21/16	5/19/16	New Request	156	Other	157	137		
F16106-0037		DO07	4/22/16	5/20/16	Review	156	Other	156	136	0.9	E - None of the Above
F16113-0002		DO05	4/22/16	5/20/16	Records Pending	155	Other	156	136	1.8	E - None of the Above
F16113-0024		DO09	4/22/16	5/20/16	New Request	156	Other	156	136	0.5	
F16113-0044		DO09	4/22/16	5/20/16	New Request	156	Other	156	136		
F16113-0045		DO14	4/22/16	5/20/16	Records Pending	154	Other	156	136	1.9	E - None of the Above
F16113-0064		DO08	4/22/16	5/20/16	New Request	156	Other	156	136		
F16113-0066	SC	DO09	4/22/16	5/20/16	Records Pending	155	Other	156	136	5.5	E - None of the Above
F16116-0005		DO12	4/22/16	5/20/16	New Request	155	Other	156	136		
F16116-0011		DO12	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0012		DO09	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0037		DO08	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0039		DO12	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0040		DO08	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0041		DO09	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0048		DO07	4/25/16	5/23/16	Records Pending	155	Other	155	135	0.3	
F16116-0049		DO07	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0057		DO05	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0058		DO09	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0059		DO08	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0060		DO09	4/25/16	5/23/16	Record Search	154	Other	155	135	0.7	E - None of the Above
F16116-0061		DO09	4/25/16	5/23/16	Records Pending	155	Other	155	135	3.0	E - None of the Above
F16116-0062		DO05	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0063		DO08	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0064		DO08	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0065		DO05	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0066		DO08	4/25/16	5/23/16	Record Search	154	Other	155	135	0.5	E - None of the Above
F16116-0069		DO12	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0070		DO09	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0079		DO08	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0081		DO09	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0083		DO12	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0084		DO05	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0085		DO09	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0086		DO12	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0087		DO07	4/25/16	5/23/16	New Request	155	Other	155	135		
F16116-0101		DO09	4/25/16	5/23/16	New Request	155	Other	155	135		
F16117-0002		DO05	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0003		DO09	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0006		DO07	4/26/16	5/24/16	New Request	154	Other	154	134	1.0	
F16117-0007		DO07	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0008		DO07	4/26/16	5/24/16	New Request	154	Other	154	134	0.4	B - Multifunction Coordination
F16117-0040		DO05	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0041		DO05	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0042		DO14	4/26/16	5/24/16	New Request	154	Other	154	134		

SS/Complex	LastNote	NYA	No. Days Since Last Activity
Complex	4/25/2016		2
Complex	4/25/2016		2
Complex	4/25/2016		2
Complex	4/25/2016		2
Complex	4/21/2016		4
Complex	4/21/2016		4
Complex	4/25/2016		2
Complex	3/16/2016		30
Complex	3/29/2016		21
Complex	4/25/2016		2
Complex	3/29/2016		21
Complex	4/8/2016		13
Complex	4/20/2016		5
Complex	4/6/2016		15
Complex	3/30/2016		20
SS	4/21/2016		4
Complex	4/20/2016		5
Complex	4/20/2016		5
Complex	3/30/2016		20
Complex	4/4/2016		17
Complex	4/25/2016		2
Complex	4/25/2016		2
SS	3/31/2016		19
Complex	4/20/2016		5
Complex	4/25/2016		2
Complex	3/10/2016		34
SS	4/7/2016		14
Complex	4/25/2016		2
Complex	4/1/2016		18
Complex	4/26/2016		1
Complex	4/25/2016		2
SS	4/13/2016		10
Complex	4/26/2016		1
Complex	4/26/2016		1
Complex	3/29/2016		21
Complex	4/25/2016		2
Complex	4/25/2016		2
Complex	3/30/2016		20
Complex	3/30/2016		20
SS	4/13/2016		10
SS	4/20/2016		5
Complex	4/26/2016		1
Complex	3/16/2016		30
Complex	4/22/2016		3
SS	4/25/2016		2
Complex	4/25/2016		2
SS	4/18/2016		7
SS	1/29/2016		62
Complex	4/26/2016		1
Complex	4/21/2016		4
SS	2/11/2016		53
Complex	4/22/2016		3
Complex	4/14/2016		9
SS	4/18/2016		7
Complex	4/25/2016		2
Complex	3/29/2016		21
SS	4/19/2016		6
SS	4/25/2016		2
Complex	4/25/2016		2
SS	1/29/2016		62
Complex	4/22/2016		3
SS	1/29/2016		62
SS	1/29/2016		62
Complex	4/5/2016		16
SS	4/19/2016		6
Complex	4/1/2016		18
Complex	3/16/2016		30
SS	4/25/2016		2
Complex	4/26/2016		1
SS	4/20/2016		5
Complex	4/11/2016		12

Complex	4/11/2016		12
Complex	4/7/2016		14
Complex	4/25/2016		2
Complex	4/12/2016		11
Complex	2/22/2016		47
Complex	4/21/2016		4
SS	4/26/2016		1
Complex	3/30/2016		20
Complex	4/22/2016		3
SS	4/21/2016		4
Complex	3/31/2016		19
Complex	4/26/2016		1
Complex	4/20/2016		5
Complex	4/26/2016		1
Complex	4/13/2016		10
Complex	4/11/2016		12
Complex	4/11/2016		12
Complex	4/11/2016		12
Complex	4/11/2016		12
Complex	11/12/2015		114
Complex	4/20/2016		5
Complex	4/25/2016		2
Complex	4/22/2016		3
Complex	4/22/2016		3
SS	3/23/2016		25
SS	2/29/2016		42
SS	4/26/2016		1
Complex	4/22/2016		3
Complex	4/22/2016		3
SS	4/13/2016		10
SS	2/29/2016		42
Complex	4/1/2016		18
Complex	3/24/2016		24
SS	4/25/2016		2
Complex	3/16/2016		30
Complex	4/19/2016		6
Complex	4/5/2016		16
SS	4/22/2016		3
SS	4/22/2016		3
SS	4/22/2016		3
SS	3/25/2016		23
Complex	4/25/2016		2
SS	4/8/2016		13
Complex	4/22/2016		3
Complex	4/25/2016		2
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SS	4/18/2016		7
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SS	2/22/2016		47
Complex	3/30/2016		20
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SS	4/25/2016		2
SS	4/25/2016		2
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