

Backlog Date	4/29/2016
Alt. Backlog Date	

No Filter Applied			899 total cases (of which 395 are in backlog)				43.9% 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	772.0	C - Counsel Coordination
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	354	Backlog Case	668	648	226.1	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	317.5	C - Counsel Coordination
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	584	Backlog Case	596	566	7.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14205-0003	SC	DO01	(b) (6)	7/23/14	9/4/14	Records Pending	232	Backlog Case	594	564	16.9	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	69.4	BC - Multi-function Coord. & Counsel Coord.
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	438	Backlog Case	457	427	6.2	C - Counsel Coordination
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.
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	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15061-0040		DO09	(b) (6)	3/2/15	4/13/15	Review	433	Backlog Case	445	415	18.5	E - None of the Above
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.
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	Coord.
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	401	Backlog Case	410	380	9.4	C - Counsel Coordination
F15111-0132		DO08	(b) (6)	4/21/15	6/3/15	Review	314	Backlog Case	409	379	45.0	E - None of the Above
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	117.9	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	42.2	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	21.7	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
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	21.4	E - None of the Above
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	65.8	BC - Multi-function Coord. & Counsel Coord.
F15230-0104		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	322	Backlog Case	326	296	9.5	BC - Multi-function Coord. & Counsel Coord.

(b) (6)

F15230-0107		DO10	8/18/15	9/30/15	Review	174	Backlog Case	326	296	59.2	BC - Multi-function Coord. & Counsel Coord.
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	326	296	375.6	BC - Multi-function Coord. & Counsel Coord.
F15230-0121		DO10	8/18/15	9/30/15	Review	168	Backlog Case	326	296	53.6	BC - Multi-function Coord. & Counsel Coord.
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	326	296	9.6	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.
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	220	Backlog Case	321	291	16.6	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	61.9	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	146.6	B - Multifunction Coordination
F15257-0102	SC	DO09	9/14/15	10/27/15	Records Pending	164	Backlog Case	308	278	17.0	BC - Multi-function Coord. & Counsel Coord.
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	307	277	4.4	BC - Multi-function Coord. & Counsel Coord.
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	307	277	5.3	BC - Multi-function Coord. & Counsel Coord.
F15258-0118		DO10	9/15/15	10/28/15	Record Search	299	Backlog Case	307	277	10.6	BC - Multi-function Coord. & Counsel Coord.
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	307	277	11.3	BC - Multi-function Coord. & Counsel Coord.
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	307	277	6.5	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	26.4	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	6.6	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	AB - 10K or Greater Pages & Multi-function Coord.
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	42.6	B - Multifunction Coordination
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	6.3	B - Multifunction Coordination
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	289	259	7.1	B - Multifunction Coordination
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	140.3	ABC - 10K or Greater Pages & 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	37.6	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	BC - Multi-function Coord. & Counsel 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	BC - Multi-function Coord. & Counsel 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	109.2	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
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
F16328-0029		DO05	11/23/15	1/7/16	Review	155	Backlog Case	260	230	9.0	B - Multifunction Coordination

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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	102.1	AC - 10K or Greater Pages & Counsel Coord.
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	23.5	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	27.5	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	11.4	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.
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	39.8	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	8.7	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	72.3	A - Greater than 10k pages
F16351-0013		DO07	12/16/15	2/1/16	Review	216	Backlog Case	244	214	65.0	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	35.1	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	10.5	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	20.6	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	9.0	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	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	18.9	E - None of the Above
F16015-0042		DO08	1/15/16	3/1/16	Review	213	Backlog Case	224	194	53.6	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
F16019-0049		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	10.7	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	11.2	
F16019-0060		DO05	1/19/16	3/2/16	Review	195	Backlog Case	223	193	36.2	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	18.2	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	31.0	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	9.6	Coord.
F16034-0018		DO14	2/2/16	3/16/16	Review	192	Backlog Case	213	183	27.1	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
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	16.2	B - Multifunction Coordination
F16035-0095		DO08	2/3/16	3/17/16	Review	172	Backlog Case	212	182	9.0	E - None of the Above
F16035-0084		DO07	2/4/16	3/18/16	Review	181	Backlog Case	211	181	24.9	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

(b) (6)

F16117-0101	DO07	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0102	DO14	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0106	DO14	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0107	DO10	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0112	DO12	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0114	DO12	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0116	DO05	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0119	DO12	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0125	DO10	4/26/16	5/24/16	New Request	154	Other	154	134	1.0	E - None of the Above
F16117-0127	DO12	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0129	DO10	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0131	DO05	4/26/16	5/24/16	Record Search	153	Other	154	134	1.0	E - None of the Above
F16117-0132	DO08	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0144	DO09	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0169	DO14	4/26/16	5/24/16	New Request	154	Other	154	134		
F16117-0171	DO07	4/26/16	5/24/16	New Request	154	Other	154	134	0.1	
F16118-0001	DO01	4/26/16	5/24/16	New Request	153	Other	154	134		
F16118-0002	DO07	4/26/16	5/24/16	New Request	153	Other	154	134		
F16118-0003	DO05	4/26/16	5/24/16	New Request	153	Other	154	134		
F16118-0005	DO07	4/26/16	5/24/16	New Request	153	Other	154	134	0.7	E - None of the Above
F16118-0006	DO02	4/26/16	5/24/16	New Request	153	Other	154	134	2.0	E - None of the Above
F16118-0022	DO07	4/26/16	5/24/16	New Request	153	Other	154	134		
F16119-0082	DO05	4/26/16	5/24/16	New Request	152	Other	154	134		
F16118-0008	DO02	4/27/16	5/25/16	New Request	153	Other	153	133		
F16118-0017	DO07	4/27/16	5/25/16	New Request	153	Other	153	133		
F16118-0024	DO07	4/27/16	5/25/16	New Request	153	Other	153	133		
F16118-0041	DO07	4/27/16	5/25/16	New Request	153	Other	153	133		
F16118-0052	DO02	4/27/16	5/25/16	Record Search	152	Other	153	133	0.5	E - None of the Above
F16118-0072	DO07	4/27/16	5/25/16	New Request	153	Other	153	133		
F16118-0074	DO07	4/27/16	5/25/16	New Request	153	Other	153	133		
F16119-0005	DO07	4/27/16	5/25/16	New Request	152	Other	153	133	0.3	
F16119-0006	DO07	4/27/16	5/25/16	New Request	152	Other	153	133	0.1	
F16119-0007	DO05	4/27/16	5/25/16	New Request	152	Other	153	133		
F16119-0009	DO07	4/27/16	5/25/16	Records Pending	152	Other	153	133	0.7	B - Multifunction Coordination
F16119-0038	DO07	4/28/16	5/26/16	New Request	152	Other	152	132	0.5	
F16119-0039	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		E - None of the Above
F16119-0040	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0041	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0043	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0044	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0045	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0047	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0049	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0050	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0051	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0053	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		E - None of the Above
F16119-0054	DO12	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0061	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0062	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0069	DO07	4/28/16	5/26/16	New Request	152	Other	152	132	0.4	E - None of the Above
F16119-0070	DO07	4/28/16	5/26/16	New Request	152	Other	152	132	0.4	E - None of the Above
F16119-0071	DO07	4/28/16	5/26/16	New Request	152	Other	152	132	0.4	E - None of the Above
F16119-0072	DO07	4/28/16	5/26/16	New Request	152	Other	152	132	0.4	E - None of the Above
F16119-0073	DO09	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0074	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0076	DO05	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0077	DO09	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0078	DO12	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0083	DO07	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0084	DO14	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0085	DO01	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0086	DO01	4/28/16	5/26/16	New Request	152	Other	152	132		
F16119-0121	DO09	4/28/16	5/26/16	New Request	152	Other	152	132		
F16120-0001	DO05	4/28/16	5/26/16	New Request	151	Other	152	132		
F16120-0002	DO05	4/28/16	5/26/16	New Request	151	Other	152	132		
F16120-0003	DO05	4/28/16	5/26/16	New Request	151	Other	152	132		
F16120-0008	DO05	4/28/16	5/26/16	New Request	151	Other	152	132		
F16120-0007	DO05	4/29/16	5/27/16	New Request	151	Other	151	131		

SS/Complex	LastNote	NYA	No. Days Since Last Activity
Complex	4/25/2016		4
Complex	4/25/2016		4
Complex	4/28/2016		1
Complex	4/27/2016		2
Complex	4/21/2016		6
Complex	4/28/2016		1
Complex	4/25/2016		4
Complex	4/28/2016		1
Complex	3/29/2016		23
Complex	4/25/2016		4
Complex	3/29/2016		23
Complex	4/8/2016		15
Complex	4/20/2016		7
Complex	4/6/2016		17
Complex	3/30/2016		22
SS	4/21/2016		6
Complex	4/20/2016		7
Complex	4/28/2016		1
Complex	3/30/2016		22
Complex	4/4/2016		19
Complex	4/25/2016		4
Complex	4/25/2016		4
SS	3/31/2016		21
Complex	4/20/2016		7
Complex	4/25/2016		4
Complex	3/10/2016		36
SS	4/7/2016		16
Complex	4/25/2016		4
Complex	4/1/2016		20
Complex	4/26/2016		3
Complex	4/25/2016		4
SS	4/13/2016		12
Complex	4/26/2016		3
Complex	4/26/2016		3
Complex	3/29/2016		23
Complex	4/25/2016		4
Complex	4/25/2016		4
Complex	3/30/2016		22
Complex	3/30/2016		22
SS	4/13/2016		12
SS	4/20/2016		7
Complex	4/28/2016		1
Complex	3/16/2016		32
Complex	4/22/2016		5
SS	4/25/2016		4
Complex	4/25/2016		4
SS	4/18/2016		9
SS	1/29/2016		64
Complex	4/26/2016		3
Complex	4/21/2016		6
SS	2/11/2016		55
Complex	4/28/2016		1
Complex	4/14/2016		11
SS	4/28/2016		1
Complex	4/25/2016		4
Complex	3/29/2016		23
SS	4/19/2016		8
Complex	4/25/2016		4
SS	1/29/2016		64
Complex	4/22/2016		5
SS	1/29/2016		64
SS	1/29/2016		64
Complex	4/5/2016		18
SS	4/19/2016		8
Complex	4/1/2016		20
Complex	3/16/2016		32
SS	4/28/2016		1
SS	4/20/2016		7
Complex	4/27/2016		2
Complex	4/27/2016		2

Complex	4/27/2016		2
Complex	4/28/2016		1
Complex	4/27/2016		2
Complex	4/28/2016		1
Complex	4/21/2016		6
Complex	4/25/2016		4
Complex	4/22/2016		5
SS	4/21/2016		6
Complex	3/31/2016		21
Complex	4/27/2016		2
Complex	4/20/2016		7
Complex	4/28/2016		1
Complex	4/28/2016		1
Complex	4/27/2016		2
Complex	4/27/2016		2
Complex	4/27/2016		2
Complex	4/27/2016		2
Complex	4/27/2016		2
Complex	11/12/2015		116
Complex	4/20/2016		7
Complex	4/25/2016		4
Complex	4/22/2016		5
Complex	4/22/2016		5
SS	3/23/2016		27
SS	2/29/2016		44
SS	4/26/2016		3
Complex	4/22/2016		5
Complex	4/22/2016		5
SS	4/13/2016		12
SS	2/29/2016		44
Complex	4/1/2016		20
Complex	4/28/2016		1
SS	4/25/2016		4
Complex	4/28/2016		1
Complex	4/19/2016		8
Complex	4/5/2016		18
Complex	4/28/2016		1
Complex	4/28/2016		1
Complex	4/28/2016		1
SS	3/25/2016		25
Complex	4/28/2016		1
SS	4/8/2016		15
Complex	4/22/2016		5
Complex	4/25/2016		4
Complex	4/22/2016		5
Complex	4/6/2016		17
Complex	4/28/2016		1
Complex	4/6/2016		17
Complex	4/22/2016		5
SS	4/21/2016		6
Complex	3/24/2016		26
Complex	4/22/2016		5
Complex	4/25/2016		4
Complex	4/25/2016		4
SS	1/29/2016		64
SS	4/18/2016		9
Complex	4/26/2016		3
SS	2/22/2016		49
SS	2/22/2016		49
Complex	3/30/2016		22
SS	4/21/2016		6
SS	2/29/2016		44
SS	4/25/2016		4
SS	4/25/2016		4
SS	4/25/2016		4
SS	4/14/2016		11
SS	3/17/2016		31
Complex	4/6/2016		17
Complex	4/25/2016		4
Complex	4/25/2016		4
Complex	4/25/2016		4
SS	4/25/2016		4
Complex	4/26/2016		3
Complex	4/27/2016		2
SS	3/21/2016		29
SS	4/18/2016		9
SS	3/31/2016		21
SS	4/11/2016		14
Complex	4/13/2016		12
Complex	4/25/2016		4

Complex	2/29/2016		44
SS	4/25/2016		4
SS	4/25/2016		4
Complex	3/11/2016		35
SS	4/8/2016		15
Complex	3/11/2016		35
Complex	4/12/2016		13
Complex	4/28/2016		1
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SS	4/7/2016		16
SS	4/1/2016		20
Complex	4/13/2016		12
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Complex	4/28/2016		1
SS	4/29/2016		
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Complex	4/26/2016		3
Complex	4/25/2016		4
Complex	4/29/2016		
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SS	4/26/2016		3
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Complex	4/28/2016		1
Complex	3/16/2016		32
Complex	4/26/2016		3
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Complex	4/28/2016		1
Complex	4/26/2016		3
Complex	3/21/2016		29
Complex	3/17/2016		31
Complex	4/25/2016		4
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SS	4/19/2016		8
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Complex	4/20/2016		7
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Complex	4/28/2016		1
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SS	3/31/2016		21
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Complex	4/22/2016		5
Complex	4/13/2016		12
SS	4/26/2016		3
Complex	3/8/2016		38

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SS	3/21/2016		29
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SS	4/29/2016		
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Complex	4/27/2016		2
Complex	4/29/2016		
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SS	4/18/2016		9
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Complex	4/28/2016		1
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SS		NYA	
SS			
SS	4/28/2016		1
SS			
SS		NYA	
SS	4/28/2016		1
SS	4/29/2016		
SS		NYA	
SS			
SS	4/27/2016		2
SS			
Complex	4/27/2016		2

