

Backlog Date	5/24/2016
Alt. Backlog Date	

No Filter Applied		983 total cases (of which 408 are in backlog)							41.5% 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	837	Backlog Case	847	817	15.9	C - Counsel Coordination
F14308-0109	SC	DO10	(b) (6)	11/4/13	12/18/13	Review	460	Backlog Case	774	744	121.2	BC - Multi-function Coord. & Counsel Coord.
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	613	Backlog Case	672	642	797.0	AC - 10K or Greater Pages & Counsel Coord.
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	355	Backlog Case	669	649	249.1	C - Counsel Coordination
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	593	Backlog Case	633	603	407.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	331	Backlog Case	616	586	331.9	ABCD - ALL
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	585	Backlog Case	597	567	7.7	C - Counsel Coordination
F14205-0003	SC	DO01	(b) (6)	7/23/14	9/4/14	Records Pending	233	Backlog Case	595	565	16.9	C - Counsel Coordination
F14219-0017	SC	DO01	(b) (6)	8/6/14	9/18/14	Records Pending	231	Backlog Case	585	555	17.2	C - Counsel Coordination
F14220-0126	SC	DO13	(b) (6)	8/8/14	9/22/14	Review	142	Backlog Case	583	553	76.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14233-0076	SC	DO01	(b) (6)	8/19/14	10/1/14	Records Pending	233	Backlog Case	576	546	16.8	C - Counsel Coordination
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	434	Backlog Case	566	536	255.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	531	Backlog Case	558	528	85.6	BC - Multi-function Coord. & Counsel Coord.
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	522	Backlog Case	533	503	13.8	C - Counsel Coordination
F15317-0043	SC	DO08	(b) (6)	11/12/14	12/29/14	Records Pending	458	Backlog Case	518	488	18.7	BC - Multi-function Coord. & Counsel Coord.
F15337-0044		DO07	(b) (6)	12/3/14	1/20/15	Review	270	Backlog Case	504	474	46.8	E - None of the Above
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	386	Backlog Case	504	474	104.3	BC - Multi-function Coord. & Counsel Coord.
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	254	Backlog Case	491	461	79.1	C - Counsel Coordination
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	439	Backlog Case	458	428	7.5	BC - Multi-function Coord. & Counsel Coord.
F15050-0096	SC	DO08	(b) (6)	2/18/15	4/1/15	Review	183	Backlog Case	454	424	80.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15055-0063		DO02	(b) (6)	2/23/15	4/6/15	Review	160	Backlog Case	451	421	45.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15055-0145		DO02	(b) (6)	2/24/15	4/7/15	Review	160	Backlog Case	450	420	39.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15061-0040		DO09	(b) (6)	3/2/15	4/13/15	Review	434	Backlog Case	446	416	18.5	E - None of the Above
F15064-0081		DO05	(b) (6)	3/4/15	4/15/15	Review	409	Backlog Case	444	414	98.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15070-0003		DO13	(b) (6)	3/10/15	4/21/15	Review	413	Backlog Case	440	410	138.5	B - Multifunction Coordination
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	305	Backlog Case	430	400	30.9	C - Counsel Coordination
F15090-0231		DO05	(b) (6)	3/31/15	5/12/15	Review	224	Backlog Case	425	395	73.6	E - None of the Above
F15097-0023		DO01	(b) (6)	4/6/15	5/18/15	Review	374	Backlog Case	421	391	36.4	BC - Multi-function Coord. & Counsel Coord.
F15107-0019		DO02	(b) (6)	4/17/15	6/1/15	Records Pending	376	Backlog Case	412	382	26.7	BC - Multi-function Coord. & Counsel Coord.
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	402	Backlog Case	411	381	9.4	C - Counsel Coordination
F15111-0132		DO08	(b) (6)	4/21/15	6/3/15	Review	315	Backlog Case	410	380	45.2	E - None of the Above
F15118-0002		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	4.5	C - Counsel Coordination
F15118-0003		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	3.7	C - Counsel Coordination
F15118-0033		DO01	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	406	376	6.7	C - Counsel Coordination
F15118-0034		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	8.4	C - Counsel Coordination
F15118-0035		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	8.5	C - Counsel Coordination
F15118-0036		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	7.3	C - Counsel Coordination
F15118-0159		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	404	Backlog Case	406	376	15.7	C - Counsel Coordination
F15128-0025		DO08	(b) (6)	5/7/15	6/19/15	Review	192	Backlog Case	398	368	41.8	E - None of the Above
F15138-0117		DO12	(b) (6)	5/18/15	6/30/15	Review	347	Backlog Case	391	361	148.5	AC - 10K or Greater Pages & Counsel Coord.
F15139-0053		DO01	(b) (6)	5/19/15	7/1/15	Review	148	Backlog Case	390	360	9.1	C - Counsel Coordination
F15139-0143		DO02	(b) (6)	5/19/15	7/1/15	Review	173	Backlog Case	390	360	116.4	BC - Multi-function Coord. & Counsel Coord.
F15153-0147		DO01	(b) (6)	6/2/15	7/15/15	Review	188	Backlog Case	381	351	4.5	E - None of the Above
F15154-0098		DO10	(b) (6)	6/3/15	7/16/15	Records Pending	376	Backlog Case	380	350	6.0	BC - Multi-function Coord. & Counsel Coord.
F15156-0053		DO08	(b) (6)	6/5/15	7/20/15	Review	192	Backlog Case	378	348	4.2	E - None of the Above
F15156-0057		DO09	(b) (6)	6/5/15	7/20/15	Review	299	Backlog Case	378	348	94.5	E - None of the Above
F15160-0080		DO05	(b) (6)	6/9/15	7/22/15	Records Pending	363	Backlog Case	376	346	11.3	C - Counsel Coordination
F15160-0092		DO05	(b) (6)	6/9/15	7/22/15	Review	345	Backlog Case	376	346	114.3	AB - 10K or Greater Pages & Multi-function Coord.
F15160-0142		DO09	(b) (6)	6/9/15	7/22/15	Records Pending	374	Backlog Case	376	346	10.4	E - None of the Above
F15170-0015	SC	DO10	(b) (6)	6/18/15	7/31/15	Records Pending	351	Backlog Case	369	339	15.1	BC - Multi-function Coord. & Counsel Coord.
F15181-0163		DO13	(b) (6)	6/30/15	7/29/15	Review	356	Backlog Case	361	341	21.7	E - None of the Above
F15189-0061		DO13	(b) (6)	7/8/15	8/19/15	Review	328	Backlog Case	356	326	148.4	B - Multifunction Coordination
F15190-0036		DO05	(b) (6)	7/8/15	8/19/15	Review	175	Backlog Case	356	326	26.5	A - Greater than 10k pages
F15208-0059		DO10	(b) (6)	7/27/15	9/8/15	Records Pending	339	Backlog Case	343	313	7.9	C - Counsel Coordination
F15208-0064		DO09	(b) (6)	7/27/15	9/8/15	Records Pending	341	Backlog Case	343	313	3.7	E - None of the Above
F15209-0032		DO01	(b) (6)	7/28/15	9/9/15	Review	307	Backlog Case	342	312	20.8	C - Counsel Coordination
F15211-0075		DO09	(b) (6)	7/30/15	9/11/15	Records Pending	322	Backlog Case	340	310	7.0	E - None of the Above
F15211-0076		DO09	(b) (6)	7/30/15	9/11/15	Records Pending	333	Backlog Case	340	310	8.0	E - None of the Above
F15215-0102		DO12	(b) (6)	8/3/15	9/15/15	Review	321	Backlog Case	338	308	67.3	A - Greater than 10k pages
F15217-0094		DO10	(b) (6)	8/5/15	9/2/15	Records Pending	141	Backlog Case	336	316	55.0	E - None of the Above
F15223-0041		DO01	(b) (6)	8/11/15	9/23/15	Review	150	Backlog Case	332	302	9.2	C - Counsel Coordination
F15225-0029		DO08	(b) (6)	8/11/15	9/23/15	Review	265	Backlog Case	332	302	21.5	E - None of the Above
F15230-0048	SC	DO01	(b) (6)	8/17/15	9/29/15	Record Search	317	Backlog Case	328	298	13.0	E - None of the Above
F15230-0102		DO10	(b) (6)	8/18/15	9/16/15	Record Search	166	Backlog Case	327	307	70.0	BC - Multi-function Coord. & Counsel Coord.
F15230-0104		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	323	Backlog Case	327	297	10.1	BC - Multi-function Coord. & Counsel Coord.
F15230-0107		DO10	(b) (6)	8/18/15	9/30/15	Review	175	Backlog Case	327	297	59.8	BC - Multi-function Coord. & Counsel Coord.
F15230-0113		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	325	Backlog Case	327	297	409.5	BC - Multi-function Coord. & Counsel Coord.

(b) (6)

F15230-0121			DO10	8/18/15	9/30/15	Review	169	Backlog Case	327	297	54.2	BC - Multi-function Coord. & Counsel Coord.
F15231-0060			DO01	8/18/15	9/30/15	Records Pending	306	Backlog Case	327	297	10.1	D - E-Discovery
F15232-0068			DO10	8/19/15	10/1/15	Review	143	Backlog Case	326	296	39.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15238-0099	SC	DO08		8/25/15	10/7/15	Records Pending	221	Backlog Case	322	292	17.3	BC - Multi-function Coord. & Counsel Coord.
F15244-0070			DO14	9/1/15	10/15/15	Review	264	Backlog Case	317	287	70.5	AB - 10K or Greater Pages & Multi-function Coord.
F15264-0001			DO07	9/1/15	10/15/15	Review	224	Backlog Case	317	287	6.7	E - None of the Above
F15246-0148	SC	DO09		9/2/15	10/16/15	Review	256	Backlog Case	316	286	14.8	C - Counsel Coordination
F15253-0113			DO12	9/10/15	10/23/15	Review	302	Backlog Case	311	281	62.5	C - Counsel Coordination
F15253-0133			DO01	9/10/15	10/23/15	Review	298	Backlog Case	311	281	390.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15257-0006			DO12	9/11/15	10/26/15	Review	300	Backlog Case	310	280	185.0	B - Multifunction Coordination
F15257-0102	SC	DO09		9/14/15	10/27/15	Records Pending	165	Backlog Case	309	279	17.5	BC - Multi-function Coord. & Counsel Coord.
F15258-0098			DO10	9/15/15	10/28/15	Record Search	301	Backlog Case	308	278	5.0	BC - Multi-function Coord. & Counsel Coord.
F15258-0106			DO10	9/15/15	10/28/15	Records Pending	296	Backlog Case	308	278	5.9	BC - Multi-function Coord. & Counsel Coord.
F15258-0118			DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	308	278	11.2	BC - Multi-function Coord. & Counsel Coord.
F15259-0009			DO10	9/15/15	10/28/15	Records Pending	301	Backlog Case	308	278	11.9	BC - Multi-function Coord. & Counsel Coord.
F15259-0010			DO10	9/15/15	10/28/15	Records Pending	293	Backlog Case	308	278	7.1	BC - Multi-function Coord. & Counsel Coord.
F15260-0003			DO12	9/17/15	10/30/15	Records Pending	146	Backlog Case	306	276	4.5	C - Counsel Coordination
F15267-0005			DO09	9/22/15	11/4/15	Review	266	Backlog Case	303	273	85.3	BC - Multi-function Coord. & Counsel Coord.
F15267-0007	SC	DO07		9/23/15	11/5/15	Records Pending	280	Backlog Case	302	272	65.5	B - Multifunction Coordination
F15267-0012			DO13	9/23/15	11/5/15	Records Pending	293	Backlog Case	302	272	22.4	B - Multifunction Coordination
F15267-0013			DO13	9/23/15	11/5/15	Records Pending	293	Backlog Case	302	272	20.2	B - Multifunction Coordination
F15267-0084			DO09	9/24/15	11/6/15	Review	260	Backlog Case	301	271	19.0	E - None of the Above
F15267-0133			DO09	9/24/15	11/6/15	Records Pending	298	Backlog Case	301	271	3.7	E - None of the Above
F15268-0046			DO01	9/25/15	11/9/15	Review	268	Backlog Case	300	270	71.9	E - None of the Above
F15271-0056			DO07	9/28/15	11/10/15	Review	157	Backlog Case	299	269	17.0	C - Counsel Coordination
F16274-0062			DO13	9/29/15	11/12/15	Review	145	Backlog Case	298	268	9.3	C - Counsel Coordination
F16278-0038			DO02	10/5/15	11/18/15	Review	224	Backlog Case	294	264	25.9	E - None of the Above
F16279-0064	SC	DO09		10/5/15	11/18/15	Review	291	Backlog Case	294	264	5.0	E - None of the Above
F16279-0103			DO13	10/5/15	11/18/15	Review	210	Backlog Case	294	264	34.8	C - Counsel Coordination
F16280-0003			DO05	10/5/15	11/18/15	Records Pending	213	Backlog Case	294	264	26.4	B - Multifunction Coordination
F16280-0009			DO10	10/5/15	11/18/15	Review	218	Backlog Case	294	264	188.5	E - None of the Above
F16280-0053			DO01	10/5/15	11/18/15	Records Pending	287	Backlog Case	294	264	6.6	C - Counsel Coordination
F16279-0116			DO02	10/6/15	11/19/15	Records Pending	273	Backlog Case	293	263	8.3	B - Multifunction Coordination
F16281-0022			DO05	10/7/15	11/20/15	Review	192	Backlog Case	292	262	15.1	AB - 10K or Greater Pages & Multi-function Coord.
F16282-0042			DO02	10/9/15	11/24/15	Review	266	Backlog Case	290	260	47.1	B - Multifunction Coordination
F16282-0043			DO02	10/9/15	11/24/15	Review	266	Backlog Case	290	260	7.8	B - Multifunction Coordination
F16282-0044			DO02	10/9/15	11/24/15	Review	266	Backlog Case	290	260	8.1	B - Multifunction Coordination
F16287-0047			DO09	10/14/15	11/27/15	Records Pending	178	Backlog Case	288	258	1.7	E - None of the Above
F16288-0116			DO05	10/14/15	11/27/15	Review	265	Backlog Case	288	258	181.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16289-0070			DO08	10/15/15	11/30/15	Review	260	Backlog Case	287	257	49.4	E - None of the Above
F16289-0071			DO02	10/15/15	11/30/15	Review	245	Backlog Case	287	257	17.0	C - Counsel Coordination
F16289-0114			DO08	10/15/15	11/30/15	Review	163	Backlog Case	287	257	52.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16289-0129			DO02	10/15/15	11/30/15	Review	174	Backlog Case	287	257	8.4	C - Counsel Coordination
F16294-0139			DO13	10/16/15	12/1/15	Review	220	Backlog Case	286	256	66.4	C - Counsel Coordination
F16295-0010			DO13	10/19/15	12/2/15	Review	204	Backlog Case	285	255	55.6	C - Counsel Coordination
F16295-0015			DO13	10/19/15	12/2/15	Review	216	Backlog Case	285	255	62.6	C - Counsel Coordination
F16293-0114			DO02	10/20/15	12/3/15	Review	256	Backlog Case	284	254	11.7	C - Counsel Coordination
F16294-0026			DO02	10/20/15	12/3/15	Review	272	Backlog Case	284	254	274.7	E - None of the Above
F16294-0125			DO05	10/20/15	12/3/15	Records Pending	196	Backlog Case	284	254	18.0	C - Counsel Coordination
F16296-0049			DO09	10/23/15	12/8/15	Review	224	Backlog Case	281	251	47.4	BC - Multi-function Coord. & Counsel Coord.
F16296-0093			DO10	10/23/15	12/8/15	Review	250	Backlog Case	281	251	162.8	C - Counsel Coordination
F16299-0063			DO14	10/26/15	12/9/15	Review	209	Backlog Case	280	250	115.8	A - Greater than 10k pages
F16300-0014	SC	DO09		10/26/15	11/24/15	Review	260	Backlog Case	280	260	8.0	E - None of the Above
F16302-0010			DO10	10/28/15	12/11/15	Records Pending	276	Backlog Case	278	248	2.5	C - Counsel Coordination
F16303-0028			DO01	10/30/15	12/15/15	Review	233	Backlog Case	276	246	33.0	E - None of the Above
F16303-0029			DO01	10/30/15	12/15/15	Review	233	Backlog Case	276	246	18.5	E - None of the Above
F16303-0055			DO08	10/30/15	12/15/15	Records Pending	265	Backlog Case	276	246	3.3	C - Counsel Coordination
F16306-0054			DO05	11/2/15	12/16/15	Review	233	Backlog Case	275	245	9.3	E - None of the Above
F16307-0004			DO09	11/2/15	12/16/15	Records Pending	273	Backlog Case	275	245	15.5	E - None of the Above
F16308-0011			DO07	11/3/15	12/3/15	Records Pending	243	Backlog Case	274	254	19.3	E - None of the Above
F16308-0142			DO05	11/3/15	12/17/15	Review	140	Backlog Case	274	244	26.0	E - None of the Above
F16308-0145			DO05	11/3/15	12/17/15	Review	140	Backlog Case	274	244	4.9	E - None of the Above
F16308-0146			DO05	11/3/15	12/17/15	Review	140	Backlog Case	274	244	5.0	E - None of the Above
F16309-0082	SC	DO09		11/4/15	12/18/15	Review	183	Backlog Case	273	243	15.5	E - None of the Above
F16309-0001			DO12	11/5/15	12/21/15	Review	229	Backlog Case	272	242	147.8	AB - 10K or Greater Pages & Multi-function Coord.
F16313-0002	SC	DO10		11/6/15	12/22/15	Review	223	Backlog Case	271	241	12.4	BC - Multi-function Coord. & Counsel Coord.
F16313-0003	SC	DO10		11/6/15	12/22/15	Review	223	Backlog Case	271	241	8.0	BC - Multi-function Coord. & Counsel Coord.
F16313-0005	SC	DO10		11/6/15	12/22/15	Review	223	Backlog Case	271	241	8.4	BC - Multi-function Coord. & Counsel Coord.
F16313-0030	SC	DO07		11/9/15	12/23/15	Records Pending	253	Backlog Case	270	240	17.6	E - None of the Above
F16313-0070			DO08	11/9/15	12/23/15	Review	255	Backlog Case	270	240	130.5	B - Multifunction Coordination
F16316-0078			DO09	11/10/15	12/24/15	Records Pending	267	Backlog Case	269	239	11.5	E - None of the Above
F16317-0042			DO09	11/12/15	12/28/15	Review	160	Backlog Case	268	238	8.0	E - None of the Above
F16322-0006			DO08	11/17/15	12/31/15	Review	147	Backlog Case	265	235	11.9	E - None of the Above
F16324-0069			DO05	11/18/15	1/4/16	Records Pending	254	Backlog Case	264	234	21.5	B - Multifunction Coordination
F16328-0029			DO05	11/23/15	1/7/16	Review	156	Backlog Case	261	231	9.0	B - Multifunction Coordination
F16328-0059			DO05	11/24/15	1/8/16	Records Pending	232	Backlog Case	260	230	14.5	BC - Multi-function Coord. & Counsel Coord.
F16328-0117	SC	DO07		11/24/15	1/8/16	Records Pending	245	Backlog Case	260	230	12.8	E - None of the Above
F16329-0004	SC	DO07		11/24/15	1/8/16	Records Pending	247	Backlog Case	260	230	18.3	E - None of the Above
F16329-0038			DO09	11/24/15	1/8/16	Review	171	Backlog Case	260	230	80.5	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery
F16329-0042			DO09	11/24/15	1/8/16	Review	204	Backlog Case	260	230	64.0	E - None of the Above

(b) (6)

Table with columns for ID, DO, Date, Description, Count, and Status. The table lists 330 items, with a yellow highlight on row F16137-0012. A large black redaction box covers the DO column for items F16137-0012 through F16139-0023.

(b) (6)

F16141-0032	DO01	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0034	DO13	5/20/16	6/20/16	New Request	137	Other	137	117	0.3	E - None of the Above
F16141-0036	DO07	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0037	DO01	5/20/16	6/20/16	Record Search	136	Other	137	117	1.6	B - Multifunction Coordination
F16141-0041	DO05	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0049	DO07	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0074	DO07	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0075	DO01	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0076	DO07	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0077	DO07	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0078	DO09	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0079	DO07	5/20/16	6/20/16	Records Pending	136	Other	137	117	1.8	E - None of the Above
F16141-0081	DO01	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0082	DO08	5/20/16	6/20/16	Record Search	136	Other	137	117	0.2	E - None of the Above
F16141-0083	DO02	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0084	DO09	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0115	DO01	5/20/16	6/20/16	Records Pending	136	Other	137	117	0.8	E - None of the Above
F16141-0123	DO08	5/20/16	6/20/16	Record Search	136	Other	137	117	0.5	E - None of the Above
F16141-0125	DO01	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0126	DO12	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0127	DO01	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0128	DO02	5/20/16	6/20/16	New Request	137	Other	137	117		
F16141-0131	DO01	5/20/16	6/20/16	New Request	137	Other	137	117		
F16144-0009	DO02	5/20/16	6/20/16	New Request	136	Other	137	117		
F16144-0021	DO08	5/21/16	6/20/16	Records Pending	136	Other	136	117	0.4	E - None of the Above
F16144-0003	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0010	DO09	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0026	DO09	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0026	DO09	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0036	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0037	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0038	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0039	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0040	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0051	DO09	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0053	DO08	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0054	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0055	DO05	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0056	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0057	DO09	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0058	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0059	DO05	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0060	DO10	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0061	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0063	DO05	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0064	DO10	5/23/16	6/21/16	Records Pending	136	Other	136	116	0.5	E - None of the Above
F16144-0066	DO05	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0067	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0068	DO05	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0069	DO10	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0072	DO12	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0073	DO05	5/23/16	6/21/16	New Request	136	Other	136	116		
F16144-0074	DO07	5/23/16	6/21/16	New Request	136	Other	136	116		
F16145-0001	DO10	5/23/16	6/21/16	New Request	135	Other	136	116		

SS/Complex	LastNote	NYA	No. Days Since Last Activity
Complex	4/25/2016		21
Complex	4/25/2016		21
Complex	5/20/2016		2
Complex	5/17/2016		5
Complex	5/13/2016		7
Complex	5/16/2016		6
Complex	4/25/2016		21
Complex	4/28/2016		18
Complex	5/13/2016		7
Complex	5/13/2016		7
Complex	5/13/2016		7
Complex	5/23/2016		1
Complex	5/23/2016		1
Complex	5/23/2016		1
SS	5/17/2016		5
Complex	5/23/2016		1
Complex	5/23/2016		1
Complex	5/23/2016		1
Complex	5/23/2016		1
Complex	4/25/2016		21
Complex	4/25/2016		21
SS	3/31/2016		38
Complex	4/20/2016		24
Complex	5/12/2016		8
Complex	3/10/2016		53
SS	4/7/2016		33
Complex	4/25/2016		21
Complex	4/26/2016		20
Complex	4/25/2016		21
SS	5/10/2016		10
Complex	4/26/2016		20
Complex	4/26/2016		20
Complex	5/10/2016		10
Complex	4/25/2016		21
Complex	4/25/2016		21
Complex	5/23/2016		1
Complex	5/23/2016		1
SS	5/23/2016		1
Complex	5/23/2016		1
Complex	5/23/2016		1
Complex	5/13/2016		7
SS	4/25/2016		21
Complex	4/25/2016		21
SS	5/19/2016		3
SS	5/18/2016		4
Complex	4/29/2016		17
Complex	5/23/2016		1
SS	4/29/2016		17
Complex	4/14/2016		28
SS	5/6/2016		12
Complex	5/3/2016		15
Complex	5/13/2016		7
Complex	5/10/2016		10
SS	4/29/2016		17
Complex	4/22/2016		22
SS	4/29/2016		17
SS	4/29/2016		17
Complex	5/17/2016		5
SS	4/19/2016		25
Complex	5/23/2016		1
SS	5/16/2016		6
SS	4/20/2016		24
Complex	5/10/2016		10
Complex	5/9/2016		11
Complex	5/9/2016		11
Complex	5/12/2016		8

Complex	5/9/2016		11
Complex	5/3/2016		15
Complex	5/19/2016		3
Complex	5/23/2016		1
Complex	5/13/2016		7
SS	5/17/2016		5
Complex	5/16/2016		6
Complex	5/11/2016		9
Complex	5/20/2016		2
Complex	5/20/2016		2
Complex	5/19/2016		3
Complex	5/9/2016		11
Complex	5/9/2016		11
Complex	5/9/2016		11
Complex	5/9/2016		11
Complex	5/9/2016		11
Complex	5/9/2016		11
Complex	5/24/2016		
Complex	5/13/2016		7
Complex	5/23/2016		1
Complex	5/13/2016		7
SS	3/23/2016		44
SS	2/29/2016		61
SS	5/18/2016		4
Complex	5/13/2016		7
Complex	5/10/2016		10
SS	5/18/2016		4
SS	2/29/2016		61
Complex	5/12/2016		8
Complex	4/28/2016		18
SS	5/13/2016		7
Complex	4/28/2016		18
Complex	5/16/2016		6
Complex	4/5/2016		35
Complex	5/17/2016		5
Complex	5/3/2016		15
Complex	5/3/2016		15
SS	4/29/2016		17
Complex	5/23/2016		1
SS	5/16/2016		6
Complex	5/18/2016		4
Complex	5/17/2016		5
Complex	5/18/2016		4
Complex	5/20/2016		2
Complex	5/20/2016		2
Complex	5/19/2016		3
Complex	5/18/2016		4
SS	5/10/2016		10
Complex	3/24/2016		43
Complex	5/12/2016		8
Complex	5/17/2016		5
Complex	5/23/2016		1
SS	4/29/2016		17
Complex	4/26/2016		20
SS	2/22/2016		66
SS	2/22/2016		66
Complex	5/23/2016		1
SS	4/21/2016		23
SS	2/29/2016		61
SS	5/13/2016		7
SS	5/17/2016		5
SS	5/16/2016		6
SS	5/16/2016		6
SS	3/17/2016		48
Complex	5/19/2016		3
Complex	4/25/2016		21
Complex	4/25/2016		21
Complex	4/25/2016		21
SS	5/13/2016		7
Complex	5/13/2016		7
SS	3/21/2016		46
SS	5/10/2016		10
SS	5/23/2016		1
Complex	4/13/2016		29
Complex	4/25/2016		21
Complex	2/29/2016		61
SS	5/17/2016		5
SS	5/13/2016		7
Complex	3/11/2016		52
SS	5/23/2016		1

Complex	3/11/2016		52
Complex	5/13/2016		7
SS	5/19/2016		3
Complex	5/18/2016		4
SS	5/11/2016		9
SS	5/6/2016		12
Complex	4/13/2016		29
SS	5/12/2016		8
Complex	5/11/2016		9
Complex	5/13/2016		7
Complex	4/29/2016		17
SS	5/12/2016		8
SS	5/12/2016		8
Complex	5/11/2016		9
Complex	5/23/2016		1
Complex	5/18/2016		4
Complex	5/23/2016		1
SS	5/10/2016		10
Complex	5/5/2016		13
Complex	5/11/2016		9
Complex	4/25/2016		21
Complex	5/20/2016		2
Complex	5/16/2016		6
Complex	5/20/2016		2
SS	4/29/2016		17
SS	4/29/2016		17
SS	5/18/2016		4
SS	5/11/2016		9
Complex	5/13/2016		7
Complex	5/20/2016		2
Complex	4/29/2016		17
Complex	4/29/2016		17
Complex	4/29/2016		17
Complex	4/28/2016		18
Complex	5/10/2016		10
Complex	4/20/2016		24
SS	5/13/2016		7
SS	4/19/2016		25
Complex	5/16/2016		6
Complex	5/2/2016		16
SS	5/9/2016		11
Complex	5/17/2016		5
SS	5/12/2016		8
SS	4/26/2016		20
SS	5/12/2016		8
Complex	5/19/2016		3
SS	5/3/2016		15
SS	5/23/2016		1
SS	4/6/2016		34
SS	5/20/2016		2
SS	5/4/2016		14
Complex	5/11/2016		9
SS	5/20/2016		2
Complex	5/12/2016		8
SS	5/13/2016		7
Complex	5/18/2016		4
SS	5/19/2016		3
SS	5/19/2016		3
Complex	5/19/2016		3
SS	5/11/2016		9
Complex	5/18/2016		4
Complex	5/13/2016		7
Complex	3/8/2016		55
SS	3/15/2016		50
SS	3/21/2016		46
Complex	5/19/2016		3
SS	5/11/2016		9
Complex	5/23/2016		1
SS	5/19/2016		3
SS	5/12/2016		8
SS	5/23/2016		1
SS	4/27/2016		19
SS	5/3/2016		15
SS	5/23/2016		1
SS	5/19/2016		3
SS	5/11/2016		9
SS	5/23/2016		1
Complex	5/19/2016		3
SS	5/17/2016		5
SS	5/3/2016		15
SS	4/28/2016		18
SS	5/2/2016		16
SS	5/5/2016		13
SS	5/13/2016		7
SS	5/17/2016		5
SS	4/25/2016		21
Complex	5/18/2016		4
Complex	5/13/2016		7
SS	5/13/2016		7
SS	5/13/2016		7

SS	5/19/2016		3
SS	5/18/2016		4
Complex	5/23/2016		1
SS	5/17/2016		5
Complex	5/19/2016		3
SS	5/5/2016		13
SS	5/19/2016		3
SS	4/22/2016		22
SS	5/13/2016		7
SS	5/20/2016		2
SS	5/3/2016		15
SS	5/13/2016		7
Complex	5/10/2016		10
SS	5/12/2016		8
Complex	5/13/2016		7
Complex	5/16/2016		6
SS	5/20/2016		2
SS	5/20/2016		2
SS	4/20/2016		24
SS	3/28/2016		41
Complex	5/13/2016		7
SS	5/12/2016		8
SS	5/10/2016		10
Complex	5/23/2016		1
SS	5/12/2016		8
Complex	5/4/2016		14
SS	5/19/2016		3
SS	4/18/2016		26
Complex	5/19/2016		3
Complex	5/12/2016		8
SS	4/4/2016		36
SS	5/23/2016		1
SS	5/19/2016		3
SS	5/18/2016		4
SS	5/13/2016		7
SS	5/13/2016		7
SS	5/18/2016		4
SS	5/6/2016		12
SS	5/19/2016		3
SS	5/16/2016		6
Complex	5/20/2016		2
Complex	4/28/2016		18
Complex	5/23/2016		1
SS	4/25/2016		21
Complex	4/25/2016		21
SS	5/5/2016		13
SS	5/23/2016		1
SS	5/16/2016		6
Complex	4/25/2016		21
SS	5/23/2016		1
SS	5/24/2016		
Complex	5/17/2016		5
SS	4/19/2016		25
Complex	5/19/2016		3
Complex	5/18/2016		4
Complex	5/23/2016		1
SS	5/13/2016		7
Complex	5/17/2016		5
SS	5/10/2016		10
SS	5/12/2016		8
SS	4/7/2016		33
Complex	5/16/2016		6
SS	5/23/2016		1
SS	5/5/2016		13
SS	5/23/2016		1
SS	5/18/2016		4
Complex	5/23/2016		1
Complex	5/20/2016		2
SS	4/21/2016		23
Complex	5/18/2016		4
SS	5/19/2016		3
Complex	5/20/2016		2
Complex	5/11/2016		9
SS	5/20/2016		2
SS	5/13/2016		7
SS	5/12/2016		8
Complex	5/13/2016		7
Complex	5/2/2016		16
SS	5/19/2016		3
SS	5/10/2016		10
Complex	5/17/2016		5
SS	5/13/2016		7
SS	5/18/2016		4
SS	5/17/2016		5
SS	5/16/2016		6
Complex	5/20/2016		2
SS	5/10/2016		10
SS	5/10/2016		10
Complex	5/23/2016		1
SS	5/23/2016		1
Complex	5/12/2016		8
SS	5/6/2016		12
SS	5/5/2016		13
SS	4/22/2016		22

SS	4/22/2016		22
SS	4/22/2016		22
SS	4/22/2016		22
SS	4/22/2016		22
SS	5/11/2016		9
Complex	4/27/2016		19
SS	5/17/2016		5
Complex	5/23/2016		1
Complex	5/9/2016		11
Complex	5/2/2016		16
SS	4/26/2016		20
SS	5/13/2016		7
SS	4/27/2016		19
Complex	5/19/2016		3
SS	5/16/2016		6
SS	5/23/2016		1
SS	5/10/2016		10
Complex	5/18/2016		4
SS	5/9/2016		11
SS	5/19/2016		3
SS	5/6/2016		12
SS	5/23/2016		1
Complex	5/12/2016		8
SS	4/22/2016		22
SS	5/16/2016		6
SS	5/20/2016		2
SS	4/27/2016		19
SS	5/3/2016		15
SS	5/11/2016		9
SS	4/1/2016		37
SS	5/23/2016		1
SS	5/18/2016		4
SS	5/19/2016		3
SS	5/20/2016		2
Complex	5/23/2016		1
Complex	5/23/2016		1
Complex	5/20/2016		2
SS	5/17/2016		5
SS	5/9/2016		11
Complex	5/19/2016		3
Complex	5/23/2016		1
SS	5/19/2016		3
Complex	5/6/2016		12
Complex	5/20/2016		2
Complex	5/18/2016		4
Complex	5/6/2016		12
Complex	5/3/2016		15
SS	5/2/2016		16
SS	5/17/2016		5
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Complex	5/3/2016		15
Complex	5/16/2016		6
Complex	5/23/2016		1
SS	5/23/2016		1
Complex	5/18/2016		4
Complex	5/17/2016		5
SS	5/19/2016		3
SS	5/20/2016		2
SS	5/10/2016		10
SS	5/20/2016		2
SS	5/4/2016		14
SS	5/4/2016		14
Complex	5/18/2016		4
SS	5/18/2016		4
Complex	5/17/2016		5
SS	5/23/2016		1
SS	5/9/2016		11
SS	5/12/2016		8
SS	5/12/2016		8
SS	5/11/2016		9
Complex	5/20/2016		2
SS	5/19/2016		3
SS	5/17/2016		5
SS	5/10/2016		10
SS	5/23/2016		1
Complex	5/10/2016		10
Complex	5/18/2016		4
SS	5/6/2016		12
Complex	5/20/2016		2
SS	5/19/2016		3
SS	5/6/2016		12
SS	5/12/2016		8
SS	5/20/2016		2
SS	5/23/2016		1
SS	5/9/2016		11
SS	5/19/2016		3
SS	5/17/2016		5
SS	5/4/2016		14
SS	5/23/2016		1
SS	5/9/2016		11
SS	5/12/2016		8
SS	5/17/2016		5
Complex	5/6/2016		12
Complex	5/9/2016		11
Complex	5/23/2016		1
Complex	5/19/2016		3

SS	5/23/2016		1
Complex	5/9/2016		11
SS	5/18/2016		4
SS	4/28/2016		18
SS	5/23/2016		1
SS	5/23/2016		1
Complex	5/12/2016		8
SS	5/20/2016		2
Complex	5/12/2016		8
SS	5/13/2016		7
SS	5/11/2016		9
Complex	5/18/2016		4
Complex	5/19/2016		3
Complex	5/11/2016		9
SS	5/13/2016		7
SS	5/23/2016		1
Complex	5/19/2016		3
SS	5/12/2016		8
Complex	5/11/2016		9
SS	5/11/2016		9
SS	5/23/2016		1
SS	5/11/2016		9
SS	5/18/2016		4
SS	5/16/2016		6
SS	5/17/2016		5
SS	5/17/2016		5
SS	5/20/2016		2
Complex	5/23/2016		1
Complex	5/20/2016		2
SS	5/17/2016		5
SS	5/12/2016		8
SS	5/11/2016		9
SS	5/19/2016		3
SS	5/13/2016		7
SS	5/19/2016		3
Complex	5/18/2016		4
Complex	5/17/2016		5
SS	5/19/2016		3
SS	5/23/2016		1
SS	5/23/2016		1
SS	5/20/2016		2
SS	5/19/2016		3
SS	5/23/2016		1
SS	5/18/2016		4
SS	5/23/2016		1
SS	5/23/2016		1
SS	5/18/2016		4
Complex	5/20/2016		2
SS	5/23/2016		1
SS	5/19/2016		3
SS	5/23/2016		1
SS	5/16/2016		6
SS	5/18/2016		4
Complex	5/12/2016		8
SS	5/19/2016		3
SS	5/23/2016		1
SS	5/10/2016		10
SS	5/19/2016		3
SS	5/20/2016		2
SS	4/27/2016		19
Complex	5/20/2016		2
SS	5/23/2016		1
SS	5/23/2016		1
SS	5/16/2016		6
SS	5/19/2016		3
SS	5/20/2016		2
SS	5/19/2016		3
Complex	5/19/2016		3
SS	5/18/2016		4
SS	5/23/2016		1
SS	5/20/2016		2
SS	5/23/2016		1
SS	5/23/2016		1
Complex	5/6/2016		12
Complex	5/12/2016		8
Complex	5/10/2016		10
Complex	5/23/2016		1
SS	5/19/2016		3
SS	5/6/2016		12
SS	5/19/2016		3
SS	5/19/2016		3
SS	5/19/2016		3
SS	5/23/2016		1
SS	5/19/2016		3
Complex	5/19/2016		3
SS	5/5/2016		13
SS	5/23/2016		1
Complex	5/19/2016		3
SS	5/23/2016		1
SS	5/19/2016		3
SS	5/18/2016		4
SS	5/19/2016		3
SS	5/20/2016		2
Complex	5/18/2016		4
SS	5/23/2016		1
Complex	5/19/2016		3
SS	5/9/2016		11
SS	5/19/2016		3

SS	5/6/2016		12
SS	5/19/2016		3
Complex	5/4/2016		14
SS	5/20/2016		2
SS	5/19/2016		3
SS	5/23/2016		1
SS	5/23/2016		1
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Complex	5/12/2016		8
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