

Backlog Date	5/31/2016
Alt. Backlog Date	

No Filter Applied			969 total cases (of which 405 are in backlog)					41.8% 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	121.6	BC - Multi-function Coord. & Counsel Coord.
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	613	Backlog Case	672	642	802.6	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	407.3	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	338.3	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	17.4	C - Counsel Coordination
F14219-0017	SC	DO01	(b) (6)	8/6/14	9/18/14	Review	133	Backlog Case	585	555	18.2	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	Review	133	Backlog Case	576	546	17.8	C - Counsel Coordination
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	434	Backlog Case	566	536	255.4	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	19.2	BC - Multi-function Coord. & Counsel Coord.
F15337-0044		DO07	(b) (6)	12/3/14	1/20/15	Review	270	Backlog Case	504	474	47.3	E - None of the Above
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	386	Backlog Case	504	474	104.4	BC - Multi-function Coord. & Counsel Coord.
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	254	Backlog Case	491	461	81.6	BC - Multi-function Coord. & Counsel Coord.
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	439	Backlog Case	458	428	7.5	C - Counsel Coordination
F15050-0096	SC	DO08	(b) (6)	2/18/15	4/1/15	Review	183	Backlog Case	454	424	80.9	BC - 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	23.5	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	147.0	B - Multifunction Coordination
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	305	Backlog Case	430	400	37.8	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	37.2	BC - Multi-function Coord. & Counsel Coord.
F15107-0019		DO02	(b) (6)	4/17/15	6/1/15	Records Pending	376	Backlog Case	412	382	27.2	BC - Multi-function Coord. & Counsel Coord.
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	402	Backlog Case	411	381	9.9	C - Counsel Coordination
F15111-0132		DO08	(b) (6)	4/21/15	6/3/15	Review	315	Backlog Case	410	380	48.2	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	7.0	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	156.2	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	122.5	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	118.2	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	22.1	E - None of the Above
F15189-0061		DO13	(b) (6)	7/8/15	8/19/15	Review	328	Backlog Case	356	326	148.8	B - Multifunction Coordination
F15190-0036		DO05	(b) (6)	7/8/15	8/19/15	Review	175	Backlog Case	356	326	27.1	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	27.4	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	437.2	BC - Multi-function Coord. & Counsel Coord.























SS/Complex	LastNote	NYA	No. Days Since Last Activity
Complex	4/25/2016		25
Complex	5/27/2016		1
Complex	5/26/2016		2
Complex	5/17/2016		9
Complex	5/25/2016		3
Complex	5/25/2016		3
Complex	4/25/2016		25
Complex	5/25/2016		3
Complex	5/26/2016		2
Complex	5/25/2016		3
Complex	5/26/2016		2
Complex	5/25/2016		3
Complex	5/23/2016		5
Complex	5/23/2016		5
Complex	5/24/2016		4
SS	5/24/2016		4
Complex	5/24/2016		4
Complex	5/24/2016		4
Complex	5/23/2016		5
Complex	5/23/2016		5
Complex	4/25/2016		25
Complex	4/25/2016		25
SS	3/31/2016		42
Complex	4/20/2016		28
Complex	5/27/2016		1
Complex	5/26/2016		2
SS	4/7/2016		37
Complex	5/27/2016		1
Complex	5/25/2016		3
Complex	5/25/2016		3
SS	5/24/2016		4
Complex	4/26/2016		24
Complex	4/26/2016		24
Complex	5/25/2016		3
Complex	4/25/2016		25
Complex	4/25/2016		25
Complex	5/23/2016		5
Complex	5/23/2016		5
SS	5/23/2016		5
Complex	5/27/2016		1
Complex	5/23/2016		5
Complex	5/13/2016		11
SS	4/25/2016		25
Complex	4/25/2016		25
SS	5/19/2016		7
SS	5/24/2016		4
Complex	4/29/2016		21
Complex	5/24/2016		4
SS	4/29/2016		21
Complex	4/14/2016		32
SS	5/27/2016		1
Complex	5/27/2016		1
Complex	5/26/2016		2
Complex	5/10/2016		14
SS	4/29/2016		21
Complex	4/22/2016		26
SS	4/29/2016		21
SS	4/29/2016		21
Complex	5/17/2016		9
SS	4/19/2016		29
Complex	5/23/2016		5
SS	5/16/2016		10
SS	5/27/2016		1
Complex	5/24/2016		4
Complex	5/24/2016		4
Complex	5/24/2016		4
Complex	5/27/2016		1

Complex	5/24/2016		4
Complex	5/3/2016		19
Complex	5/26/2016		2
Complex	5/23/2016		5
Complex	5/27/2016		1
SS	5/17/2016		9
Complex	5/16/2016		10
Complex	5/11/2016		13
Complex	5/26/2016		2
Complex	5/26/2016		2
Complex	5/19/2016		7
Complex	5/24/2016		4
Complex	5/24/2016		4
Complex	5/24/2016		4
Complex	5/24/2016		4
Complex	5/24/2016		4
Complex	5/9/2016		15
Complex	5/27/2016		1
Complex	5/24/2016		4
Complex	5/23/2016		5
Complex	5/13/2016		11
SS	3/23/2016		48
SS	2/29/2016		65
Complex	5/26/2016		2
Complex	5/10/2016		14
SS	5/18/2016		8
SS	2/29/2016		65
Complex	5/25/2016		3
Complex	5/24/2016		4
SS	5/13/2016		11
Complex	5/25/2016		3
Complex	5/16/2016		10
Complex	4/5/2016		39
SS	4/29/2016		21
Complex	5/26/2016		2
SS	5/27/2016		1
Complex	5/18/2016		8
Complex	5/17/2016		9
Complex	5/18/2016		8
Complex	5/27/2016		1
Complex	5/18/2016		8
SS	5/26/2016		2
Complex	5/11/2016		13
Complex	5/26/2016		2
Complex	5/17/2016		9
Complex	5/27/2016		1
SS	4/29/2016		21
Complex	4/26/2016		24
SS	5/27/2016		1
SS	5/27/2016		1
Complex	5/23/2016		5
SS	4/21/2016		27
SS	2/29/2016		65
SS	5/13/2016		11
SS	5/26/2016		2
SS	5/16/2016		10
SS	5/16/2016		10
SS	3/17/2016		52
Complex	5/25/2016		3
Complex	4/25/2016		25
Complex	4/25/2016		25
Complex	4/25/2016		25
SS	5/25/2016		3
Complex	5/13/2016		11
SS	3/21/2016		50
SS	5/10/2016		14
SS	5/23/2016		5
Complex	5/12/2016		12
Complex	4/25/2016		25
Complex	5/11/2016		13
SS	5/17/2016		9
SS	5/13/2016		11
Complex	3/23/2016		48
SS	5/23/2016		5
Complex	5/26/2016		2
Complex	5/13/2016		11
SS	5/25/2016		3
Complex	5/27/2016		1
SS	5/11/2016		13

SS	5/27/2016		1
Complex	4/13/2016		33
SS	5/26/2016		2
Complex	5/26/2016		2
Complex	5/26/2016		2
Complex	4/29/2016		21
SS	5/24/2016		4
SS	5/24/2016		4
Complex	5/27/2016		1
Complex	5/27/2016		1
Complex	5/26/2016		2
Complex	5/24/2016		4
SS	5/26/2016		2
Complex	5/5/2016		17
Complex	5/27/2016		1
Complex	4/25/2016		25
Complex	5/25/2016		3
Complex	5/16/2016		10
Complex	5/24/2016		4
SS	5/26/2016		2
SS	5/26/2016		2
SS	5/18/2016		8
SS	5/11/2016		13
Complex	5/24/2016		4
Complex	5/20/2016		6
Complex	5/26/2016		2
Complex	5/27/2016		1
Complex	5/27/2016		1
Complex	4/28/2016		22
Complex	5/27/2016		1
Complex	4/20/2016		28
SS	5/24/2016		4
SS	4/19/2016		29
Complex	5/27/2016		1
Complex	5/2/2016		20
SS	5/27/2016		1
Complex	5/27/2016		1
SS	5/12/2016		12
SS	4/26/2016		24
SS	5/12/2016		12
SS	5/24/2016		4
SS	5/26/2016		2
SS	5/4/2016		18
Complex	5/11/2016		13
SS	5/27/2016		1
Complex	5/27/2016		1
SS	5/13/2016		11
Complex	5/18/2016		8
SS	5/19/2016		7
SS	5/19/2016		7
Complex	5/25/2016		3
SS	5/26/2016		2
Complex	5/18/2016		8
Complex	5/13/2016		11
Complex	3/8/2016		59
SS	3/15/2016		54
SS	3/21/2016		50
Complex	5/19/2016		7
SS	5/11/2016		13
Complex	5/26/2016		2
SS	5/27/2016		1
SS	5/25/2016		3
SS	5/23/2016		5
SS	5/27/2016		1
SS	5/26/2016		2
SS	5/26/2016		2
SS	5/25/2016		3
SS	5/23/2016		5
Complex	5/26/2016		2
SS	5/3/2016		19
SS	4/28/2016		22
SS	5/2/2016		20
SS	5/13/2016		11
SS	4/25/2016		25
Complex	5/18/2016		8
Complex	5/13/2016		11
SS	5/13/2016		11
SS	5/13/2016		11
SS	5/19/2016		7
SS	5/18/2016		8
SS	5/24/2016		4
Complex	5/24/2016		4
SS	5/5/2016		17
SS	5/24/2016		4
SS	5/24/2016		4
SS	5/27/2016		1
SS	5/3/2016		19
SS	5/25/2016		3
Complex	5/25/2016		3
SS	5/12/2016		12

Complex	5/13/2016		11
Complex	5/16/2016		10
SS	5/27/2016		1
SS	5/24/2016		4
SS	5/27/2016		1
SS	3/28/2016		45
Complex	5/25/2016		3
SS	5/12/2016		12
SS	5/10/2016		14
Complex	5/23/2016		5
SS	5/25/2016		3
Complex	5/27/2016		1
SS	5/25/2016		3
SS	5/26/2016		2
Complex	5/26/2016		2
Complex	5/26/2016		2
SS	4/4/2016		40
SS	5/19/2016		7
SS	5/24/2016		4
SS	5/13/2016		11
SS	5/18/2016		8
SS	5/6/2016		16
SS	5/19/2016		7
SS	5/16/2016		10
Complex	5/27/2016		1
Complex	4/28/2016		22
Complex	5/23/2016		5
Complex	4/25/2016		25
SS	5/12/2016		12
SS	5/26/2016		2
SS	5/16/2016		10
Complex	4/25/2016		25
SS	5/26/2016		2
Complex	5/25/2016		3
Complex	5/27/2016		1
SS	5/13/2016		11
Complex	5/17/2016		9
SS	5/12/2016		12
SS	4/7/2016		37
Complex	5/16/2016		10
SS	5/25/2016		3
Complex	5/27/2016		1
SS	5/26/2016		2
Complex	5/20/2016		6
Complex	5/11/2016		13
SS	5/18/2016		8
SS	5/12/2016		12
Complex	5/25/2016		3
Complex	5/25/2016		3
SS	5/19/2016		7
SS	5/13/2016		11
SS	5/18/2016		8
SS	5/24/2016		4
SS	5/27/2016		1
Complex	5/20/2016		6
SS	5/10/2016		14
SS	5/10/2016		14
Complex	5/27/2016		1
SS	5/24/2016		4
Complex	5/12/2016		12
SS	5/24/2016		4
SS	4/22/2016		26
SS	4/22/2016		26
SS	4/22/2016		26
SS	4/22/2016		26
SS	4/22/2016		26
SS	4/22/2016		26
Complex	4/27/2016		23
Complex	5/24/2016		4
Complex	5/9/2016		15
Complex	5/2/2016		20
SS	4/26/2016		24
SS	5/27/2016		1
SS	4/27/2016		23
Complex	5/19/2016		7
SS	5/26/2016		2
SS	5/26/2016		2
Complex	5/25/2016		3
SS	5/25/2016		3
SS	5/25/2016		3
SS	5/26/2016		2
SS	5/23/2016		5
Complex	5/12/2016		12
SS	4/22/2016		26
SS	5/16/2016		10
SS	5/24/2016		4
SS	5/24/2016		4
SS	5/3/2016		19
SS	5/27/2016		1
SS	4/6/2016		38
SS	5/23/2016		5
SS	5/18/2016		8
SS	5/19/2016		7
SS	5/24/2016		4
Complex	5/27/2016		1
Complex	5/23/2016		5
Complex	5/26/2016		2

SS	5/27/2016		1
SS	5/27/2016		1
Complex	5/26/2016		2
Complex	5/23/2016		5
SS	5/26/2016		2
Complex	5/6/2016		16
Complex	5/20/2016		6
Complex	5/18/2016		8
Complex	5/27/2016		1
Complex	5/3/2016		19
SS	5/2/2016		20
SS	5/26/2016		2
SS	5/20/2016		6
Complex	5/3/2016		19
Complex	5/16/2016		10
Complex	5/23/2016		5
SS	5/27/2016		1
Complex	5/18/2016		8
Complex	5/17/2016		9
SS	5/19/2016		7
SS	5/27/2016		1
SS	5/26/2016		2
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