

Backlog Date	6/6/2016
Alt. Backlog Date	

No Filter Applied			1018 total cases (of which 407 are in backlog)				40.0% 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	16.1	C - Counsel Coordination	
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	460	Backlog Case	774	744	123.6	BC - Multi-function Coord. & Counsel Coord.	
F14099-0135		DO10		4/3/14	5/15/14	Review	613	Backlog Case	672	642	803.8	AC - 10K or Greater Pages & Counsel Coord.	
F14085-0044		DO14		4/8/14	5/6/14	Review	355	Backlog Case	669	649	250.9	C - Counsel Coordination	
F14150-0251		DO02		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		6/23/14	8/5/14	Review	331	Backlog Case	616	586	338.3	ABCD - ALL	
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	585	Backlog Case	597	567	7.9	C - Counsel Coordination	
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	233	Backlog Case	595	565	17.4	C - Counsel Coordination	
F14219-0017	SC	DO01		8/6/14	9/18/14	Review	133	Backlog Case	585	555	18.2	C - Counsel Coordination	
F14220-0126	SC	DO13		8/8/14	9/22/14	Review	142	Backlog Case	583	553	88.0	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	
F14233-0076	SC	DO01		8/19/14	10/1/14	Review	133	Backlog Case	576	546	17.8	C - Counsel Coordination	
F14247-0177		DO12		9/3/14	10/16/14	Review	434	Backlog Case	566	536	260.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	531	Backlog Case	558	528	85.7	BC - Multi-function Coord. & Counsel Coord.	
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	522	Backlog Case	533	503	14.0	C - Counsel Coordination	
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	458	Backlog Case	518	488	19.4	BC - Multi-function Coord. & Counsel Coord.	
F15337-0044		DO07		12/3/14	1/20/15	Review	270	Backlog Case	504	474	49.3	E - None of the Above	
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	386	Backlog Case	504	474	104.5	BC - Multi-function Coord. & Counsel Coord.	
F15356-0101		DO02		12/22/14	2/6/15	Review	254	Backlog Case	491	461	81.8	BC - Multi-function Coord. & Counsel Coord.	
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	439	Backlog Case	458	428	7.7	C - Counsel Coordination	
F15050-0096	SC	DO08		2/18/15	4/1/15	Review	183	Backlog Case	454	424	85.0	BC - Multi-function Coord. & Counsel Coord.	
F15055-0063		DO02		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		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		3/2/15	4/13/15	Review	434	Backlog Case	446	416	23.5	E - None of the Above	
F15064-0081		DO05		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		3/10/15	4/21/15	Review	413	Backlog Case	440	410	162.2	B - Multifunction Coordination	
F15084-0159		DO12		3/24/15	5/5/15	Review	305	Backlog Case	430	400	37.8	C - Counsel Coordination	
F15090-0231		DO05		3/31/15	5/12/15	Review	224	Backlog Case	425	395	73.6	E - None of the Above	
F15097-0023		DO01		4/6/15	5/18/15	Review	374	Backlog Case	421	391	37.7	BC - Multi-function Coord. & Counsel Coord.	
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	376	Backlog Case	412	382	27.9	BC - Multi-function Coord. & Counsel Coord.	
F15110-0069		DO02		4/20/15	6/2/15	Records Pending	402	Backlog Case	411	381	10.2	C - Counsel Coordination	
F15111-0132		DO08		4/21/15	6/3/15	Review	315	Backlog Case	410	380	48.2	E - None of the Above	
F15118-0002		DO10		4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	4.7	C - Counsel Coordination	
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	3.9	C - Counsel Coordination	
F15118-0033		DO01		4/27/15	6/9/15	Records Pending	397	Backlog Case	406	376	7.0	C - Counsel Coordination	
F15118-0034		DO02		4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	9.5	C - Counsel Coordination	
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	9.6	C - Counsel Coordination	
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	7.5	C - Counsel Coordination	
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	404	Backlog Case	406	376	15.9	C - Counsel Coordination	
F15128-0025		DO08		5/7/15	6/19/15	Review	192	Backlog Case	398	368	41.8	E - None of the Above	
F15138-0117		DO12		5/18/15	6/30/15	Review	347	Backlog Case	391	361	163.4	AC - 10K or Greater Pages & Counsel Coord.	
F15139-0143		DO02		5/19/15	7/1/15	Review	173	Backlog Case	390	360	123.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	
F15153-0147		DO01		6/2/15	7/15/15	Review	188	Backlog Case	381	351	4.5	E - None of the Above	
F15154-0098		DO10	6/3/15	7/16/15	Records Pending	376	Backlog Case	380	350	6.2	Coord.		
F15156-0053		DO08	6/5/15	7/20/15	Review	192	Backlog Case	378	348	4.2	E - None of the Above		
F15156-0057		DO09	6/5/15	7/20/15	Review	299	Backlog Case	378	348	122.5	E - None of the Above		
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	363	Backlog Case	376	346	11.3	C - Counsel Coordination		
F15160-0092		DO05	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	6/9/15	7/22/15	Records Pending	374	Backlog Case	376	346	10.4	E - None of the Above		
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	351	Backlog Case	369	339	15.1	BC - Multi-function Coord. & Counsel Coord.		
F15181-0163		DO13	6/30/15	7/29/15	Review	356	Backlog Case	361	341	22.1	E - None of the Above		
F15189-0061		DO13	7/8/15	8/19/15	Review	328	Backlog Case	356	326	148.8	B - Multifunction Coordination		
F15190-0036		DO05	7/8/15	8/19/15	Review	175	Backlog Case	356	326	27.1	A - Greater than 10k pages		
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	339	Backlog Case	343	313	8.1	C - Counsel Coordination		
F15208-0064		DO09	7/27/15	9/8/15	Records Pending	341	Backlog Case	343	313	3.7	E - None of the Above		
F15209-0032		DO01	7/28/15	9/9/15	Review	307	Backlog Case	342	312	20.8	C - Counsel Coordination		
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	322	Backlog Case	340	310	7.0	E - None of the Above		
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	333	Backlog Case	340	310	8.0	E - None of the Above		
F15215-0102		DO12	8/3/15	9/15/15	Review	321	Backlog Case	338	308	67.7	A - Greater than 10k pages		
F15217-0094		DO10	8/5/15	9/2/15	Records Pending	141	Backlog Case	336	316	55.0	E - None of the Above		
F15225-0029		DO08	8/11/15	9/23/15	Review	265	Backlog Case	332	302	21.5	E - None of the Above		
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	317	Backlog Case	328	298	27.4	E - None of the Above		
F15230-0102		DO10	8/18/15	9/16/15	Record Search	166	Backlog Case	327	307	70.0	BC - Multi-function Coord. & Counsel Coord.		
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	323	Backlog Case	327	297	10.1	BC - Multi-function Coord. & Counsel Coord.		
F15230-0107		DO10	8/18/15	9/30/15	Review	175	Backlog Case	327	297	59.8	BC - Multi-function Coord. & Counsel Coord.		
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	325	Backlog Case	327	297	437.2	BC - Multi-function Coord. & Counsel Coord.		
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		

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F15232-0068		DO10	8/19/15	10/1/15	Review	143	Backlog Case	326	296	43.7	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	18.3	BC - Multi-function Coord. & Counsel Coord.
F15244-0070		DO14	9/1/15	10/15/15	Review	264	Backlog Case	317	287	79.0	AB - 10K or Greater Pages & Multi-function Coord.
F15264-0001		DO07	9/1/15	10/15/15	Review	224	Backlog Case	317	287	6.9	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	416.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15257-0102	SC	DO09	9/14/15	10/27/15	Records Pending	165	Backlog Case	309	279	18.5	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
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	280	Backlog Case	302	272	66.2	B - Multifunction Coordination
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	293	Backlog Case	302	272	22.5	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	43.5	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
F15271-0056		DO07	9/28/15	11/10/15	Review	157	Backlog Case	299	269	17.7	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	26.2	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	43.2	C - Counsel Coordination
F16280-0003		DO05	10/5/15	11/18/15	Records Pending	213	Backlog Case	294	264	27.9	B - Multifunction Coordination
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	287	Backlog Case	294	264	7.1	C - Counsel Coordination
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	273	Backlog Case	293	263	8.7	B - Multifunction Coordination
F16281-0022		DO05	10/7/15	11/20/15	Review	192	Backlog Case	292	262	17.6	AB - 10K or Greater Pages & Multi-function Coord.
F16287-0047		DO09	10/14/15	11/27/15	Records Pending	178	Backlog Case	288	258	7.7	E - None of the Above
F16288-0116		DO05	10/14/15	11/27/15	Review	265	Backlog Case	288	258	203.6	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	52.5	E - None of the Above
F16289-0071		DO13	10/15/15	11/30/15	Review	245	Backlog Case	287	257	22.7	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	8.9	C - Counsel Coordination
F16293-0114		DO02	10/20/15	12/3/15	Review	256	Backlog Case	284	254	12.2	C - Counsel Coordination
F16294-0026		DO02	10/20/15	12/3/15	Review	272	Backlog Case	284	254	284.2	E - None of the Above
F16294-0125		DO05	10/20/15	12/3/15	Records Pending	196	Backlog Case	284	254	18.5	C - Counsel Coordination
F16296-0049		DO09	10/23/15	12/8/15	Review	224	Backlog Case	281	251	50.4	Coord.
F16296-0093		DO10	10/23/15	12/8/15	Review	250	Backlog Case	281	251	167.2	C - Counsel Coordination
F16299-0063		DO14	10/26/15	12/9/15	Review	209	Backlog Case	280	250	118.6	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	2.7	C - Counsel Coordination
F16303-0028		DO01	10/30/15	12/15/15	Review	233	Backlog Case	276	246	40.0	E - None of the Above
F16303-0029		DO01	10/30/15	12/15/15	Review	233	Backlog Case	276	246	26.0	E - None of the Above
F16303-0055		DO08	10/30/15	12/15/15	Review	129	Backlog Case	276	246	5.0	C - Counsel Coordination
F16306-0054		DO05	11/2/15	12/16/15	Review	233	Backlog Case	275	245	10.3	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	19.5	E - None of the Above
F16308-0142		DO05	11/3/15	12/17/15	Review	140	Backlog Case	274	244	37.0	E - None of the Above
F16308-0145		DO05	11/3/15	12/17/15	Review	140	Backlog Case	274	244	5.4	E - None of the Above
F16308-0146		DO05	11/3/15	12/17/15	Review	140	Backlog Case	274	244	5.5	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	154.3	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	Coord.
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	253	Backlog Case	270	240	18.8	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	16.5	E - None of the Above
F16317-0042		DO09	11/12/15	12/28/15	Review	160	Backlog Case	268	238	7.5	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	22.5	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	15.5	Coord.
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	245	Backlog Case	260	230	13.3	E - None of the Above
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	260	230	18.5	E - None of the Above
F16329-0038		DO09	11/24/15	1/8/16	Review	171	Backlog Case	260	230	101.4	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery
F16331-0012		DO09	11/25/15	1/11/16	Review	171	Backlog Case	259	229	62.0	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery
F16336-0095		DO08	11/25/15	1/11/16	Review	188	Backlog Case	259	229	27.0	C - Counsel Coordination
F16334-0080		DO14	11/30/15	1/13/16	Review	233	Backlog Case	257	227	38.4	E - None of the Above
F16335-0077		DO09	11/30/15	1/13/16	Review	248	Backlog Case	257	227	44.9	B - Multifunction Coordination
F16336-0005		DO13	12/1/15	12/30/15	Records Pending	172	Backlog Case	256	236	4.0	E - None of the Above
F16336-0007		DO13	12/1/15	1/14/16	Records Pending	172	Backlog Case	256	236	3.5	E - None of the Above
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	214	Backlog Case	253	223	9.0	C - Counsel Coordination
F16344-0107		DO05	12/9/15	1/25/16	Review	182	Backlog Case	250	220	23.5	Coord.
F16348-0079	SC	DO02	12/14/15	1/28/16	Records Pending	242	Backlog Case	247	217	36.0	B - Multifunction Coordination
F16350-0007		DO05	12/15/15	1/29/16	Records Pending	244	Backlog Case	246	216	5.4	C - Counsel Coordination
F16350-0008		DO08	12/15/15	1/29/16	Review	130	Backlog Case	246	216	13.2	E - None of the Above
F16350-0010		DO08	12/15/15	1/29/16	Review	130	Backlog Case	246	216	11.0	E - None of the Above
F16350-0046		DO01	12/15/15	1/29/16	Review	226	Backlog Case	246	216	101.0	A - Greater than 10k pages















(b) (6)

Table with columns: ID, Code, Date, Action, Count, Description, Count, Description, Count, Description, Count, Description, Count, Description. Rows range from F16144-0060 to F16148-0070.



(b) (6)

F16155-0018	DO13	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0019	DO02	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0020	DO12	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0021	DO05	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0022	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0023	DO14	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0024	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0025	DO07	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0026	DO02	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0027	DO13	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0028	DO05	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0029	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0030	DO12	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0031	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0032	DO07	6/2/16	6/30/16	Record Search	128	Other	129	109	1.0 E - None of the Above
F16155-0033	DO14	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0035	DO02	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0036	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0037	DO07	6/2/16	6/30/16	New Request	128	Other	129	109	0.7 E - None of the Above
F16155-0039	DO13	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0041	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0050	DO12	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0051	DO12	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0054	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0055	DO02	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0057	DO07	6/2/16	6/30/16	Record Search	127	Other	129	109	0.3 E - None of the Above
F16155-0058	DO14	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0059	DO05	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0060	DO13	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0062	DO14	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0063	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0064	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0065	DO02	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0066	DO07	6/2/16	6/30/16	Record Search	127	Other	129	109	0.2 E - None of the Above
F16155-0067	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0068	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0069	DO07	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0070	DO08	6/2/16	6/30/16	Records Pending	128	Other	129	109	0.4 E - None of the Above
F16155-0071	DO05	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0078	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0079	DO14	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0080	DO13	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0082	DO07	6/2/16	6/30/16	Record Search	127	Other	129	109	0.3
F16155-0084	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0086	DO02	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0089	DO12	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0090	DO05	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0092	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0093	DO07	6/2/16	6/30/16	Record Search	127	Other	129	109	0.3 E - None of the Above
F16155-0095	DO13	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0096	DO02	6/2/16	6/30/16	New Request	128	Other	129	109	B - Multifunction Coordination
F16155-0097	DO14	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0098	DO01	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0100	DO05	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0101	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0103	DO08	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0104	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0106	DO08	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0107	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0108	DO08	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0109	DO09	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0110	DO08	6/2/16	6/30/16	New Request	128	Other	129	109	
F16155-0038	DO07	6/3/16	7/1/16	Print	127	Other	128	108	E - None of the Above
F16155-0043	DO12	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0111	DO12	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0118	DO13	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0127	DO09	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0133	DO08	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0141	DO05	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0142	DO05	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0143	DO02	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0144	DO02	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0145	DO09	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0146	DO13	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0147	DO05	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0149	DO01	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0152	DO02	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0155	DO07	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0156	DO01	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0157	DO07	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0160	DO02	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0161	DO12	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0162	DO05	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0163	DO07	6/3/16	7/1/16	Print	127	Other	128	108	0.4 2003-2016
F16155-0165	DO14	6/3/16	7/1/16	New Request	128	Other	128	108	
F16155-0170	DO02	6/3/16	7/1/16	New Request	128	Other	128	108	
F16158-0001	DO08	6/3/16	7/1/16	New Request	127	Other	128	108	

SS/Complex	LastNote	NYA	No. Days Since Last Activity
Complex	6/1/2016		3
Complex	5/31/2016		4
Complex	6/3/2016		1
Complex	6/3/2016		1
Complex	5/25/2016		7
Complex	5/25/2016		7
Complex	6/1/2016		3
Complex	5/25/2016		7
Complex	5/26/2016		6
Complex	6/3/2016		1
Complex	5/26/2016		6
Complex	6/3/2016		1
Complex	6/1/2016		3
Complex	6/1/2016		3
Complex	6/1/2016		3
SS	6/2/2016		2
Complex	6/1/2016		3
Complex	6/2/2016		2
Complex	6/1/2016		3
Complex	6/3/2016		1
Complex	4/25/2016		29
Complex	4/25/2016		29
SS	3/31/2016		46
Complex	4/20/2016		32
Complex	6/1/2016		3
Complex	5/26/2016		6
SS	5/31/2016		4
Complex	5/31/2016		4
Complex	6/2/2016		2
Complex	6/2/2016		2
SS	5/24/2016		8
Complex	6/3/2016		1
Complex	6/3/2016		1
Complex	5/25/2016		7
Complex	6/2/2016		2
Complex	6/2/2016		2
Complex	6/1/2016		3
Complex	6/1/2016		3
SS	5/23/2016		9
Complex	6/3/2016		1
Complex	6/2/2016		2
SS	4/25/2016		29
Complex	6/3/2016		1
SS	5/19/2016		11
SS	5/24/2016		8
Complex	4/29/2016		25
Complex	5/24/2016		8
SS	4/29/2016		25
Complex	4/14/2016		36
SS	5/27/2016		5
Complex	5/27/2016		5
Complex	5/26/2016		6
Complex	6/3/2016		1
SS	4/29/2016		25
Complex	4/22/2016		30
SS	4/29/2016		25
SS	4/29/2016		25
Complex	6/2/2016		2
SS	4/19/2016		33
SS	5/16/2016		14
SS	5/27/2016		5
Complex	5/24/2016		8
Complex	5/24/2016		8
Complex	5/24/2016		8
Complex	5/27/2016		5
Complex	5/24/2016		8
Complex	5/3/2016		23

Complex	5/26/2016		6
Complex	6/3/2016		1
Complex	6/3/2016		1
SS	6/3/2016		1
Complex	5/16/2016		14
Complex	5/11/2016		17
Complex	6/3/2016		1
Complex	5/31/2016		4
Complex	5/24/2016		8
Complex	5/24/2016		8
Complex	5/24/2016		8
Complex	5/24/2016		8
Complex	5/24/2016		8
Complex	5/9/2016		19
Complex	6/3/2016		1
Complex	6/3/2016		1
Complex	5/13/2016		15
SS	5/31/2016		4
SS	5/31/2016		4
Complex	6/3/2016		1
Complex	5/10/2016		18
SS	6/2/2016		2
SS	5/31/2016		4
Complex	5/25/2016		7
Complex	6/1/2016		3
Complex	5/25/2016		7
Complex	6/2/2016		2
Complex	6/3/2016		1
SS	4/29/2016		25
Complex	6/2/2016		2
SS	6/3/2016		1
Complex	6/3/2016		1
Complex	5/17/2016		13
Complex	5/31/2016		4
Complex	5/31/2016		4
SS	5/26/2016		6
Complex	5/11/2016		17
Complex	6/3/2016		1
Complex	6/3/2016		1
Complex	6/3/2016		1
SS	4/29/2016		25
Complex	6/3/2016		1
SS	5/27/2016		5
SS	5/27/2016		5
Complex	6/3/2016		1
SS	6/2/2016		2
SS	5/31/2016		4
SS	6/3/2016		1
SS	6/2/2016		2
SS	6/2/2016		2
SS	6/2/2016		2
SS	6/2/2016		2
SS	5/31/2016		4
Complex	5/25/2016		7
Complex	4/25/2016		29
Complex	4/25/2016		29
Complex	4/25/2016		29
SS	6/3/2016		1
Complex	5/13/2016		15
SS	3/21/2016		54
SS	5/10/2016		18
SS	5/23/2016		9
Complex	5/12/2016		16
Complex	4/25/2016		29
Complex	5/11/2016		17
SS	6/3/2016		1
SS	6/3/2016		1
Complex	3/23/2016		52
Complex	5/26/2016		6
Complex	6/3/2016		1
SS	6/3/2016		1
Complex	5/27/2016		5
SS	5/11/2016		17
SS	5/27/2016		5
Complex	4/13/2016		37
Complex	5/26/2016		6
Complex	6/3/2016		1
Complex	4/29/2016		25
SS	6/1/2016		3
SS	6/1/2016		3
Complex	6/1/2016		3

Complex	5/27/2016		5
Complex	5/26/2016		6
Complex	6/1/2016		3
SS	6/3/2016		1
Complex	6/1/2016		3
Complex	5/27/2016		5
Complex	6/1/2016		3
Complex	5/25/2016		7
Complex	5/16/2016		14
Complex	5/24/2016		8
SS	5/26/2016		6
SS	5/26/2016		6
SS	6/2/2016		2
SS	5/11/2016		17
Complex	5/24/2016		8
Complex	5/20/2016		10
Complex	5/26/2016		6
Complex	5/27/2016		5
Complex	5/27/2016		5
Complex	4/28/2016		26
Complex	5/27/2016		5
Complex	4/20/2016		32
SS	6/3/2016		1
SS	6/2/2016		2
Complex	6/2/2016		2
Complex	6/2/2016		2
SS	5/27/2016		5
Complex	6/1/2016		3
SS	5/31/2016		4
SS	5/31/2016		4
SS	5/31/2016		4
SS	5/24/2016		8
SS	6/3/2016		1
SS	5/4/2016		22
Complex	6/1/2016		3
SS	6/3/2016		1
Complex	5/27/2016		5
SS	6/3/2016		1
Complex	5/31/2016		4
SS	5/19/2016		11
SS	5/19/2016		11
Complex	6/2/2016		2
SS	6/2/2016		2
Complex	5/31/2016		4
Complex	6/3/2016		1
Complex	5/31/2016		4
SS	3/15/2016		58
SS	6/1/2016		3
Complex	5/19/2016		11
SS	6/3/2016		1
Complex	6/1/2016		3
SS	5/27/2016		5
SS	5/23/2016		9
SS	5/27/2016		5
SS	6/3/2016		1
SS	6/2/2016		2
SS	6/1/2016		3
Complex	5/26/2016		6
SS	5/3/2016		23
SS	4/28/2016		26
SS	5/31/2016		4
SS	4/25/2016		29
Complex	6/1/2016		3
Complex	6/2/2016		2
SS	6/2/2016		2
SS	6/3/2016		1
SS	6/3/2016		1
SS	5/18/2016		12
SS	5/24/2016		8
Complex	6/3/2016		1
SS	6/2/2016		2
SS	6/1/2016		3
SS	6/3/2016		1
SS	6/6/2016		
SS	6/3/2016		1
SS	5/25/2016		7
Complex	5/25/2016		7
Complex	6/3/2016		1
Complex	5/16/2016		14
SS	6/3/2016		1
SS	5/24/2016		8
SS	5/27/2016		5
SS	3/28/2016		49
Complex	5/25/2016		7
SS	5/12/2016		16
SS	5/10/2016		18
Complex	5/23/2016		9
SS	6/2/2016		2
Complex	6/3/2016		1

SS	5/26/2016		6
Complex	5/26/2016		6
Complex	6/2/2016		2
SS	4/4/2016		44
SS	5/31/2016		4
SS	6/3/2016		1
SS	5/13/2016		15
SS	6/2/2016		2
SS	5/6/2016		20
SS	5/31/2016		4
SS	5/16/2016		14
Complex	6/3/2016		1
Complex	4/28/2016		26
Complex	6/3/2016		1
Complex	6/3/2016		1
SS	5/31/2016		4
SS	6/3/2016		1
SS	6/2/2016		2
Complex	6/1/2016		3
SS	5/31/2016		4
Complex	6/3/2016		1
Complex	5/27/2016		5
SS	5/13/2016		15
Complex	6/2/2016		2
SS	5/12/2016		16
SS	4/7/2016		41
Complex	6/3/2016		1
Complex	6/3/2016		1
SS	6/3/2016		1
Complex	5/11/2016		17
SS	5/18/2016		12
SS	6/3/2016		1
Complex	6/3/2016		1
Complex	6/2/2016		2
SS	6/3/2016		1
SS	6/3/2016		1
SS	6/3/2016		1
SS	5/27/2016		5
Complex	5/31/2016		4
SS	6/3/2016		1
Complex	5/27/2016		5
Complex	6/2/2016		2
SS	5/24/2016		8
SS	6/1/2016		3
SS	6/1/2016		3
SS	6/1/2016		3
SS	6/1/2016		3
SS	6/1/2016		3
Complex	4/27/2016		27
Complex	5/24/2016		8
Complex	6/3/2016		1
Complex	6/3/2016		1
SS	4/26/2016		28
SS	6/3/2016		1
SS	4/27/2016		27
Complex	5/31/2016		4
SS	6/2/2016		2
SS	6/2/2016		2
Complex	6/2/2016		2
SS	6/3/2016		1
SS	5/25/2016		7
SS	5/26/2016		6
SS	5/23/2016		9
Complex	6/2/2016		2
SS	4/22/2016		30
SS	5/16/2016		14
SS	6/2/2016		2
SS	6/2/2016		2
SS	5/3/2016		23
SS	6/1/2016		3
SS	4/6/2016		42
SS	6/2/2016		2
SS	5/18/2016		12
SS	5/19/2016		11
SS	5/24/2016		8
Complex	5/31/2016		4
Complex	6/2/2016		2
Complex	6/2/2016		2
SS	6/2/2016		2
SS	5/31/2016		4
Complex	6/2/2016		2
Complex	6/1/2016		3
SS	5/26/2016		6
Complex	6/2/2016		2
Complex	5/20/2016		10
Complex	5/31/2016		4
Complex	6/1/2016		3
Complex	5/3/2016		23
SS	5/2/2016		24
SS	6/3/2016		1
SS	6/1/2016		3
Complex	5/3/2016		23
Complex	5/16/2016		14
Complex	5/23/2016		9
SS	6/2/2016		2

Complex	5/18/2016		12
Complex	5/31/2016		4
SS	6/2/2016		2
SS	5/26/2016		6
SS	6/2/2016		2
SS	5/4/2016		22
Complex	5/31/2016		4
SS	5/26/2016		6
Complex	5/17/2016		13
SS	5/9/2016		19
SS	5/31/2016		4
SS	6/2/2016		2
SS	6/2/2016		2
SS	6/1/2016		3
SS	6/3/2016		1
SS	5/10/2016		18
Complex	5/10/2016		18
Complex	5/18/2016		12
SS	6/2/2016		2
Complex	6/3/2016		1
SS	6/1/2016		3
SS	6/3/2016		1
SS	6/2/2016		2
SS	5/20/2016		10
SS	6/2/2016		2
SS	5/19/2016		11
SS	6/2/2016		2
SS	5/4/2016		22
SS	5/23/2016		9
SS	5/31/2016		4
SS	6/3/2016		1
SS	5/17/2016		13
Complex	5/24/2016		8
Complex	5/9/2016		19
Complex	6/2/2016		2
SS	6/3/2016		1
Complex	6/3/2016		1
SS	6/2/2016		2
SS	5/26/2016		6
Complex	6/1/2016		3
Complex	6/2/2016		2
SS	5/26/2016		6
Complex	6/5/2016		
Complex	6/2/2016		2
SS	5/27/2016		5
Complex	5/26/2016		6
SS	5/31/2016		4
Complex	5/26/2016		6
SS	6/2/2016		2
SS	6/2/2016		2
SS	5/16/2016		14
SS	5/17/2016		13
SS	5/31/2016		4
SS	6/2/2016		2
Complex	5/25/2016		7
SS	5/31/2016		4
SS	6/3/2016		1
SS	6/2/2016		2
SS	5/19/2016		11
SS	5/13/2016		15
SS	5/19/2016		11
Complex	5/18/2016		12
Complex	5/17/2016		13
SS	6/2/2016		2
SS	6/3/2016		1
SS	5/31/2016		4
SS	6/2/2016		2
SS	6/1/2016		3
SS	6/1/2016		3
SS	6/2/2016		2
SS	5/18/2016		12
Complex	6/2/2016		2
SS	5/27/2016		5
SS	5/23/2016		9
SS	5/24/2016		8
SS	5/18/2016		12
Complex	5/12/2016		16
SS	5/27/2016		5
SS	5/27/2016		5
Complex	6/1/2016		3
SS	5/23/2016		9
SS	5/23/2016		9
SS	5/16/2016		14
Complex	6/3/2016		1
SS	5/27/2016		5
Complex	6/1/2016		3
Complex	6/2/2016		2
Complex	5/10/2016		18
Complex	5/26/2016		6
SS	5/25/2016		7
SS	5/25/2016		7
Complex	6/2/2016		2
SS	6/2/2016		2
Complex	5/24/2016		8
SS	6/2/2016		2



Complex	6/3/2016		1
SS	6/3/2016		1
Complex	5/31/2016		4
SS	6/2/2016		2
Complex	6/1/2016		3
SS	6/3/2016		1
Complex	5/24/2016		8
SS	6/6/2016		
SS	6/3/2016		1
SS	5/27/2016		5
SS	5/25/2016		7
Complex	5/31/2016		4
SS	5/25/2016		7
SS	5/27/2016		5
SS	5/31/2016		4
SS	5/24/2016		8
SS	5/25/2016		7
SS	5/24/2016		8
SS	5/26/2016		6
SS	6/3/2016		1
SS	6/3/2016		1
SS	5/24/2016		8
SS	5/12/2016		16
SS	5/25/2016		7
SS	6/2/2016		2
SS	5/25/2016		7
SS	5/31/2016		4
SS	5/25/2016		7
Complex	6/3/2016		1
SS	5/26/2016		6
Complex	6/2/2016		2
SS	6/2/2016		2
SS	5/25/2016		7
Complex	6/3/2016		1
SS	5/27/2016		5
SS	6/3/2016		1
Complex	5/27/2016		5
Complex	6/3/2016		1
SS	5/25/2016		7
SS	5/26/2016		6
SS	6/1/2016		3
SS	5/25/2016		7
SS	5/23/2016		9
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Complex	5/19/2016		11
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Complex	6/2/2016		2
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Complex	5/31/2016		4
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Complex	6/4/2016		
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