

Backlog Date	11/20/2015
Alt. Backlog Date	

No Filter Applied		879 total cases (of which 390 are in backlog)							44.4% Backlog		
Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days in to Backlog	Time Applied (Hrs)	Backlog Category
F11159-0088		DO12	(b) (6)	6/7/11	7/20/11	Review	738	Backlog Case	1 356	1975.1	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery
F12216-0173	SC	DO10	(b) (6)	8/3/12	9/17/12	Review	1046	Backlog Case	1,064	799.9	BC - Multi-function Coord. & Counsel Coord.
F13036-0061	SC	DO10	(b) (6)	2/4/13	3/19/13	Review	270	Backlog Case	941	82.0	BC - Multi-function Coord. & Counsel Coord.
F13134-0165	SC	DO10	(b) (6)	5/14/13	6/26/13	Review	814	Backlog Case	871	124.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13134-0181	SC	DO08	(b) (6)	5/14/13	6/26/13	Review	367	Backlog Case	871	11.9	BC - Multi-function Coord. & Counsel Coord.
F13136-0011	SC	DO10	(b) (6)	5/15/13	6/27/13	Review	717	Backlog Case	870	78.9	BC - Multi-function Coord. & Counsel Coord.
F13141-0018	SC	DO10	(b) (6)	5/21/13	7/3/13	Review	589	Backlog Case	866	305.8	BC - Multi-function Coord. & Counsel Coord.
F13149-0061	SC	DO10	(b) (6)	5/28/13	7/10/13	Review	706	Backlog Case	862	472.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13149-0097	SC	DO10	(b) (6)	5/28/13	7/10/13	Review	444	Backlog Case	862	38.8	Coord. & E-Discovery
F13161-0024	SC	DO10	(b) (6)	6/6/13	7/19/13	Review	491	Backlog Case	855	103.0	B - Multifunction Coordination
F13168-0218	SC	DO10	(b) (6)	6/12/13	7/25/13	Review	773	Backlog Case	851	44.5	BC - Multi-function Coord. & Counsel Coord.
F13175-0054	SC	DO10	(b) (6)	6/24/13	8/6/13	Review	589	Backlog Case	843	93.5	BC - Multi-function Coord. & Counsel Coord.
F13175-0058	SC	DO10	(b) (6)	6/24/13	8/6/13	Review	706	Backlog Case	843	81.8	Coord.
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	844	Backlog Case	824	13.7	C - Counsel Coordination
F14308-0109	SC	DO10	(b) (6)	11/4/13	12/18/13	Review	467	Backlog Case	751	117.1	B - Multifunction Coordination
F14358-0006		DO12	(b) (6)	12/20/13	2/5/14	Review	711	Backlog Case	719	613.6	AB - 10K or Greater Pages & Multi-function Coord.
F14076-0125		DO10	(b) (6)	3/14/14	4/25/14	Review	637	Backlog Case	663	204.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	620	Backlog Case	649	570.6	AC - 10K or Greater Pages & Counsel Coord.
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	362	Backlog Case	656	108.2	C - Counsel Coordination
F14120-0151		DO10	(b) (6)	4/29/14	6/11/14	Review	639	Backlog Case	631	78.2	B - Multifunction Coordination
F14127-0160		DO10	(b) (6)	5/6/14	6/18/14	Records Pending	633	Backlog Case	626	10.5	C - Counsel Coordination
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	600	Backlog Case	610	314.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	338	Backlog Case	593	299.3	ABCD - ALL
F14203-0130	SC	DO10	(b) (6)	7/17/14	8/28/14	Review	557	Backlog Case	576	46.3	BC - Multi-function Coord. & Counsel Coord.
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	592	Backlog Case	574	5.4	C - Counsel Coordination
F14205-0003	SC	DO01	(b) (6)	7/23/14	9/4/14	Record Search	583	Backlog Case	572	12.3	C - Counsel Coordination
F14216-0119	SC	DO10	(b) (6)	8/1/14	9/15/14	Review	317	Backlog Case	565	30.1	B - Multifunction Coordination
F14210-0088		DO07	(b) (6)	8/5/14	9/17/14	Review	567	Backlog Case	563	408.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14219-0017	SC	DO01	(b) (6)	8/6/14	9/18/14	Record Search	579	Backlog Case	562	13.7	C - Counsel Coordination
F14220-0126	SC	DO12	(b) (6)	8/8/14	9/22/14	Record Search	585	Backlog Case	560	36.6	BC - Multi-function Coord. & Counsel Coord.
F14233-0076	SC	DO01	(b) (6)	8/19/14	10/1/14	Record Search	577	Backlog Case	553	14.8	C - Counsel Coordination
F14233-0001	SC	DO10	(b) (6)	8/20/14	9/18/14	Review	554	Backlog Case	562	62.2	C - Counsel Coordination
F14237-0027		DO08	(b) (6)	8/22/14	10/6/14	Records Pending	573	Backlog Case	550	8.2	C - Counsel Coordination
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	441	Backlog Case	543	240.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F14259-0028		DO01	(b) (6)	9/15/14	10/28/14	Review	467	Backlog Case	535	112.4	AB - 10K or Greater Pages & Multi-function Coord.
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	538	Backlog Case	535	70.1	BC - Multi-function Coord. & Counsel Coord.
F14272-0028		DO01	(b) (6)	9/26/14	11/10/14	Review	328	Backlog Case	526	25.7	E - None of the Above
F15276-0113		DO01	(b) (6)	10/2/14	11/17/14	Review	399	Backlog Case	522	27.7	E - None of the Above
F15293-0050		DO02	(b) (6)	10/17/14	12/2/14	Records Pending	509	Backlog Case	512	56.3	AB - 10K or Greater Pages & Multi-function Coord.
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	529	Backlog Case	510	12.1	C - Counsel Coordination
F15304-0031		DO01	(b) (6)	10/31/14	12/16/14	Records Pending	529	Backlog Case	502	5.6	C - Counsel Coordination
F15311-0015		DO01	(b) (6)	11/6/14	12/22/14	Review	274	Backlog Case	498	5.3	E - None of the Above
F15317-0043	SC	DO08	(b) (6)	11/12/14	12/29/14	Records Pending	465	Backlog Case	495	15.2	BC - Multi-function Coord. & Counsel Coord.
F15323-0144		DO12	(b) (6)	11/19/14	1/6/15	Review	440	Backlog Case	490	26.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15337-0044		DO08	(b) (6)	12/3/14	1/20/15	Review	277	Backlog Case	481	4.5	E - None of the Above
F15337-0048		DO02	(b) (6)	12/3/14	1/20/15	Review	503	Backlog Case	481	7.0	E - None of the Above
F15337-0098		DO08	(b) (6)	12/3/14	1/20/15	Review	281	Backlog Case	481	15.6	E - None of the Above
F15337-0099		DO02	(b) (6)	12/3/14	1/20/15	Review	503	Backlog Case	481	39.4	E - None of the Above
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	393	Backlog Case	481	98.4	BC - Multi-function Coord. & Counsel Coord.
F15353-0060		DO09	(b) (6)	12/18/14	2/4/15	Records Pending	463	Backlog Case	470	19.4	C - Counsel Coordination
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Records Pending	479	Backlog Case	468	44.5	BC - Multi-function Coord. & Counsel Coord.
F15005-0142	SC	DO13	(b) (6)	1/5/15	2/18/15	Review	375	Backlog Case	461	104.3	Coord.
F15016-0065		DO02	(b) (6)	1/16/15	3/3/15	Review	440	Backlog Case	452	29.7	E - None of the Above
F15029-0264		DO08	(b) (6)	1/28/15	3/12/15	Records Pending	463	Backlog Case	445	4.8	C - Counsel Coordination
F15029-0117		DO01	(b) (6)	1/29/15	3/13/15	Review	399	Backlog Case	444	128.4	E - None of the Above
F15034-0046		DO01	(b) (6)	2/3/15	3/18/15	Review	405	Backlog Case	441	28.2	E - None of the Above
F15041-0163		DO10	(b) (6)	2/10/15	3/25/15	Review	450	Backlog Case	436	12.4	E - None of the Above
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	446	Backlog Case	435	4.6	C - Counsel Coordination

(b) (6)

F15050-0096	SC	DO01	2/18/15	4/1/15	Records Pending	459	Backlog Case	431	15.1	BC - Multi-function Coord. & Counsel Coord.
F15055-0063		DO02	2/23/15	4/6/15	Records Pending	453	Backlog Case	428	31.9	BC - Multi-function Coord. & Counsel Coord.
F15055-0145		DO02	2/24/15	4/7/15	Records Pending	452	Backlog Case	427	26.1	BC - Multi-function Coord. & Counsel Coord.
F15061-0040		DO09	3/2/15	4/13/15	Review	441	Backlog Case	423	11.0	E - None of the Above
F15064-0081		DO05	3/4/15	4/15/15	Review	416	Backlog Case	421	65.8	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15064-0083		DO05	3/5/15	4/16/15	Records Pending	445	Backlog Case	420	20.3	A - Greater than 10k pages
F15070-0003		DO13	3/10/15	4/21/15	Review	420	Backlog Case	417	48.3	B - Multifunction Coordination
F15077-0196		DO02	3/18/15	4/29/15	Records Pending	430	Backlog Case	411	7.6	E - None of the Above
F15079-0003		DO10	3/19/15	4/30/15	Records Pending	416	Backlog Case	410	2.5	C - Counsel Coordination
F15079-0004		DO10	3/19/15	4/30/15	Records Pending	416	Backlog Case	410	2.4	C - Counsel Coordination
F15079-0005		DO10	3/19/15	4/30/15	Records Pending	416	Backlog Case	410	1.9	C - Counsel Coordination
F15084-0009		DO08	3/24/15	5/5/15	Review	361	Backlog Case	407	68.2	E - None of the Above
F15084-0011		DO13	3/24/15	5/5/15	Review	279	Backlog Case	407	8.9	C - Counsel Coordination
F15084-0159		DO12	3/24/15	5/5/15	Review	312	Backlog Case	407	18.6	C - Counsel Coordination
F15089-0007		DO08	3/27/15	5/8/15	Review	273	Backlog Case	404	19.4	C - Counsel Coordination
F15089-0093		DO13	3/30/15	5/11/15	Review	372	Backlog Case	403	29.1	C - Counsel Coordination
F15090-0231		DO02	3/31/15	5/12/15	Records Pending	429	Backlog Case	402	2.2	E - None of the Above
F15092-0131		DO09	4/2/15	5/14/15	Records Pending	413	Backlog Case	400	3.5	E - None of the Above
F15093-0047	SC	DO02	4/3/15	5/15/15	Records Pending	416	Backlog Case	399	9.5	E - None of the Above
F15096-0044		DO01	4/6/15	5/18/15	Review	408	Backlog Case	398	7.0	E - None of the Above
F15097-0023		DO01	4/6/15	5/18/15	Review	381	Backlog Case	398	33.2	BC - Multi-function Coord. & Counsel Coord.
F15097-0037		DO10	4/6/15	5/18/15	Review	306	Backlog Case	398	51.0	A - Greater than 10k pages
F15097-0038		DO10	4/6/15	5/18/15	Review	310	Backlog Case	398	73.6	A - Greater than 10k pages
F15097-0070		DO09	4/6/15	5/18/15	Records Pending	425	Backlog Case	398	3.7	C - Counsel Coordination
F15098-0042		DO12	4/8/15	5/20/15	Review	411	Backlog Case	396	61.3	B - Multifunction Coordination
F15100-0053		DO02	4/8/15	5/20/15	Review	271	Backlog Case	396	5.9	E - None of the Above
F15100-0062		DO14	4/9/15	5/21/15	Records Pending	416	Backlog Case	395	9.6	C - Counsel Coordination
F15100-0118		DO01	4/10/15	5/22/15	Review	274	Backlog Case	394	10.5	E - None of the Above
F15105-0156		DO02	4/15/15	5/28/15	Records Pending	406	Backlog Case	391	22.9	BC - Multi-function Coord. & Counsel Coord.
F15107-0019		DO02	4/17/15	6/1/15	Records Pending	383	Backlog Case	389	12.7	BC - Multi-function Coord. & Counsel Coord.
F15110-0069		DO02	4/20/15	6/2/15	Records Pending	409	Backlog Case	388	5.0	C - Counsel Coordination
F15111-0132		DO08	4/21/15	6/3/15	Review	322	Backlog Case	387	23.5	E - None of the Above
F15118-0002		DO10	4/27/15	6/9/15	Records Pending	405	Backlog Case	383	2.2	C - Counsel Coordination
F15118-0003		DO10	4/27/15	6/9/15	Records Pending	405	Backlog Case	383	2.0	C - Counsel Coordination
F15118-0033		DO01	4/27/15	6/9/15	Records Pending	404	Backlog Case	383	3.6	C - Counsel Coordination
F15118-0034		DO02	4/27/15	6/9/15	Records Pending	393	Backlog Case	383	3.9	C - Counsel Coordination
F15118-0035		DO02	4/27/15	6/9/15	Records Pending	393	Backlog Case	383	4.0	C - Counsel Coordination
F15118-0036		DO08	4/27/15	6/9/15	Records Pending	405	Backlog Case	383	5.1	C - Counsel Coordination
F15118-0159		DO08	4/27/15	6/9/15	Records Pending	411	Backlog Case	383	7.0	C - Counsel Coordination
F15125-0106		DO07	5/5/15	6/17/15	Review	381	Backlog Case	377	213.0	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15126-0024		DO01	5/6/15	6/18/15	Review	305	Backlog Case	376	38.3	E - None of the Above
F15126-0157		DO05	5/6/15	6/18/15	Review	391	Backlog Case	376	38.1	E - None of the Above
F15128-0025		DO08	5/7/15	6/19/15	Records Pending	300	Backlog Case	375	1.9	E - None of the Above
F15131-0107		DO14	5/11/15	6/23/15	Review	391	Backlog Case	373	55.8	E - None of the Above
F15131-0110		DO08	5/11/15	6/23/15	Review	370	Backlog Case	373	10.0	E - None of the Above
F15133-0184		DO05	5/13/15	6/25/15	Review	375	Backlog Case	371	40.3	B - Multifunction Coordination
F15138-0117		DO12	5/18/15	6/30/15	Review	354	Backlog Case	368	98.9	C - Counsel Coordination
F15139-0053		DO01	5/19/15	7/1/15	Record Search	386	Backlog Case	367	3.2	C - Counsel Coordination
F15139-0075		DO08	5/19/15	7/1/15	Review	371	Backlog Case	367	19.9	E - None of the Above
F15139-0143		DO02	5/19/15	7/1/15	Review	283	Backlog Case	367	26.7	BC - Multi-function Coord. & Counsel Coord.
F15142-0080		DO01	5/19/15	7/1/15	Review	392	Backlog Case	367	80.0	E - None of the Above
F15141-0001		DO08	5/20/15	7/2/15	Records Pending	385	Backlog Case	366	15.1	E - None of the Above
F15147-0144		DO01	5/27/15	7/9/15	Records Pending	389	Backlog Case	362	3.3	C - Counsel Coordination
F15148-0041		DO12	5/27/15	7/9/15	Review	282	Backlog Case	362	8.3	C - Counsel Coordination
F15149-0011		DO05	5/29/15	7/13/15	Review	362	Backlog Case	360	93.0	BC - Multi-function Coord. & Counsel Coord.
F15152-0078		DO13	6/1/15	7/14/15	Review	312	Backlog Case	359	36.7	C - Counsel Coordination
F15153-0007		DO14	6/1/15	7/14/15	Review	353	Backlog Case	359	24.8	E - None of the Above
F15153-0120		DO05	6/2/15	7/15/15	Review	290	Backlog Case	358	40.9	E - None of the Above
F15153-0147		DO01	6/2/15	7/15/15	Records Pending	345	Backlog Case	358	4.5	E - None of the Above
F15154-0012		DO01	6/2/15	7/15/15	Record Search	383	Backlog Case	358	7.9	B - Multifunction Coordination
F15154-0024		DO01	6/2/15	7/15/15	Review	373	Backlog Case	358	105.3	BC - Multi-function Coord. & Counsel Coord.
F15154-0079		DO08	6/3/15	7/16/15	Review	372	Backlog Case	357	20.0	E - None of the Above
F15154-0098		DO10	6/3/15	7/16/15	Records Pending	383	Backlog Case	357	3.9	BC - Multi-function Coord. & Counsel Coord.
F15156-0053		DO08	6/5/15	7/20/15	Records Pending	373	Backlog Case	355	2.4	E - None of the Above
F15156-0057		DO09	6/5/15	7/20/15	Review	306	Backlog Case	355	18.7	E - None of the Above
F15159-0050		DO09	6/8/15	7/21/15	Records Pending	382	Backlog Case	354	2.5	E - None of the Above
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	370	Backlog Case	353	6.8	E - None of the Above
F15160-0092		DO05	6/9/15	7/22/15	Review	352	Backlog Case	353	78.5	AB - 10K or Greater Pages & Multi-function Coord.
F15160-0142		DO09	6/9/15	7/22/15	Records Pending	381	Backlog Case	353	2.7	E - None of the Above
F15163-0034	SC	DO02	6/12/15	7/27/15	Record Search	297	Backlog Case	350	5.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15166-0107		DO08	6/15/15	7/28/15	Records Pending	375	Backlog Case	349	1.9	C - Counsel Coordination
F15168-0151		DO13	6/16/15	7/29/15	Records Pending	376	Backlog Case	348	8.2	C - Counsel Coordination
F15168-0138		DO07	6/17/15	7/30/15	Review	361	Backlog Case	347	54.2	B - Multifunction Coordination
F15169-0038		DO12	6/18/15	7/31/15	Review	338	Backlog Case	346	13.7	E - None of the Above
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	358	Backlog Case	346	12.7	BC - Multi-function Coord. & Counsel Coord.
F15174-0042		DO02	6/23/15	8/5/15	Review	343	Backlog Case	343	16.8	E - None of the Above
F15174-0092		DO08	6/23/15	8/5/15	Review	348	Backlog Case	343	117.8	E - None of the Above
F15174-0138		DO02	6/23/15	8/5/15	Review	324	Backlog Case	343	20.5	E - None of the Above
F15174-0184		DO08	6/23/15	8/5/15	Review	366	Backlog Case	343	63.7	E - None of the Above
F15175-0033		DO01	6/24/15	8/6/15	Review	348	Backlog Case	342	78.2	E - None of the Above

(b) (6)

F15175-0038		DO07	6/24/15	8/6/15	Review	344	Backlog Case	342	36.6	C - Counsel Coordination
F15175-0048		DO07	6/24/15	8/6/15	Review	347	Backlog Case	342	41.1	C - Counsel Coordination
F15175-0056	SC	DO02	6/24/15	8/6/15	Records Pending	364	Backlog Case	342	21.1	E - None of the Above
F15175-0069		DO02	6/24/15	8/6/15	Review	354	Backlog Case	342	19.3	E - None of the Above
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	366	Backlog Case	340	1.4	C - Counsel Coordination
F15180-0084	SC	DO02	6/29/15	8/11/15	Records Pending	273	Backlog Case	339	4.0	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery BC - Multi-function Coord. & Counsel Coord.
F15180-0088	SC	DO01	6/29/15	8/11/15	Records Pending	367	Backlog Case	339	5.2	
F15181-0045		DO08	6/29/15	8/11/15	Review	363	Backlog Case	339	134.8	E - None of the Above
F15181-0049		DO08	6/29/15	8/11/15	Review	351	Backlog Case	339	33.7	B - Multifunction Coordination
F15181-0163		DO10	6/30/15	7/29/15	Review	363	Backlog Case	348	1.9	E - None of the Above
F15183-0033		DO02	7/2/15	8/14/15	Review	346	Backlog Case	336	49.0	E - None of the Above
F15189-0061		DO13	7/8/15	8/19/15	Review	335	Backlog Case	333	24.6	B - Multifunction Coordination
F15189-0092		DO10	7/8/15	8/19/15	Records Pending	357	Backlog Case	333	1.6	C - Counsel Coordination
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	359	Backlog Case	333	6.0	E - None of the Above
F15190-0060		DO13	7/8/15	8/19/15	Review	293	Backlog Case	333	29.4	C - Counsel Coordination
F15195-0035		DO09	7/13/15	8/24/15	Records Pending	317	Backlog Case	330	1.2	E - None of the Above
F15195-0051		DO02	7/13/15	8/24/15	Review	303	Backlog Case	330	5.5	E - None of the Above
F15195-0056		DO12	7/13/15	8/24/15	Review	344	Backlog Case	330	65.0	E - None of the Above
F15201-0010		DO01	7/15/15	8/26/15	Review	338	Backlog Case	328	111.3	B - Multifunction Coordination
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	353	Backlog Case	327	3.5	E - None of the Above
F15198-0093	SC	DO02	7/17/15	8/28/15	Records Pending	353	Backlog Case	326	5.2	B - Multifunction Coordination
F15201-0006		DO01	7/20/15	8/31/15	Review	293	Backlog Case	325	133.9	A - Greater than 10k pages
F15202-0006		DO05	7/20/15	8/31/15	Review	281	Backlog Case	325	15.6	E - None of the Above
F15202-0015		DO05	7/20/15	8/31/15	Review	284	Backlog Case	325	14.0	E - None of the Above
F15202-0050		DO09	7/20/15	8/31/15	Review	296	Backlog Case	325	41.0	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery
F15203-0058		DO02	7/22/15	9/2/15	Review	312	Backlog Case	323	16.5	E - None of the Above
F15204-0039		DO01	7/22/15	9/2/15	Record Search	345	Backlog Case	323	7.5	E - None of the Above
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	346	Backlog Case	320	1.9	C - Counsel Coordination
F15208-0064		DO09	7/27/15	9/8/15	Records Pending	348	Backlog Case	320	2.2	E - None of the Above
F15208-0074		DO05	7/27/15	9/8/15	Review	311	Backlog Case	320	16.1	B - Multifunction Coordination
F15208-0085		DO08	7/27/15	9/8/15	Review	342	Backlog Case	320	12.4	E - None of the Above
F15208-0086		DO08	7/27/15	9/8/15	Review	340	Backlog Case	320	30.8	E - None of the Above
F15209-0032		DO01	7/28/15	9/9/15	Review	314	Backlog Case	319	4.3	E - None of the Above
F15210-0017		DO13	7/28/15	9/9/15	Review	275	Backlog Case	319	8.6	C - Counsel Coordination
F15210-0028		DO13	7/28/15	9/9/15	Review	320	Backlog Case	319	45.5	E - None of the Above
F15210-0047		DO14	7/28/15	9/9/15	Review	323	Backlog Case	319	35.2	C - Counsel Coordination
F15210-0048		DO14	7/28/15	9/9/15	Review	311	Backlog Case	319	11.3	C - Counsel Coordination
F15210-0062		DO13	7/28/15	9/9/15	Review	314	Backlog Case	319	99.5	E - None of the Above
F15211-0028		DO08	7/29/15	9/10/15	Review	333	Backlog Case	318	15.8	B - Multifunction Coordination
F15211-0056		DO14	7/29/15	9/10/15	Review	305	Backlog Case	318	32.0	E - None of the Above
F15211-0027		DO14	7/30/15	8/27/15	Review	304	Backlog Case	327	10.1	E - None of the Above
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	329	Backlog Case	317	5.5	E - None of the Above
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	340	Backlog Case	317	6.5	E - None of the Above
F15212-0022		DO07	7/31/15	9/14/15	Review	312	Backlog Case	316	30.2	BC - Multi-function Coord. & Counsel Coord.
F15215-0067		DO07	7/31/15	9/14/15	Review	300	Backlog Case	316	26.7	B - Multifunction Coordination
F15215-0049		DO02	8/3/15	9/15/15	Records Pending	328	Backlog Case	315	33.6	E - None of the Above
F15215-0096		DO02	8/3/15	9/15/15	Review	317	Backlog Case	315	7.1	E - None of the Above
F15215-0102		DO12	8/3/15	9/15/15	Review	328	Backlog Case	315	23.7	E - None of the Above
F15216-0048		DO13	8/4/15	9/16/15	Review	281	Backlog Case	314	29.6	E - None of the Above
F15217-0015		DO12	8/4/15	9/16/15	Review	332	Backlog Case	314	14.1	E - None of the Above
F15217-0016		DO12	8/4/15	9/16/15	Review	332	Backlog Case	314	26.7	E - None of the Above
F15217-0094		DO09	8/5/15	9/2/15	Records Pending	339	Backlog Case	323	1.5	E - None of the Above
F15218-0075		DO09	8/6/15	9/18/15	Review	278	Backlog Case	312	30.5	E - None of the Above
F15219-0047		DO12	8/6/15	9/18/15	Review	330	Backlog Case	312	12.9	E - None of the Above
F15219-0051		DO02	8/6/15	9/18/15	Review	325	Backlog Case	312	28.2	E - None of the Above
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	325	Backlog Case	311	3.3	B - Multifunction Coordination
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	337	Backlog Case	309	1.8	C - Counsel Coordination
F15223-0043	SC	DO02	8/11/15	9/23/15	Review	301	Backlog Case	309	8.7	E - None of the Above
F15224-0087		DO08	8/11/15	9/23/15	Review	318	Backlog Case	309	11.1	E - None of the Above
F15224-0088		DO08	8/11/15	9/23/15	Review	316	Backlog Case	309	11.1	E - None of the Above
F15224-0132	SC	DO08	8/11/15	9/23/15	Review	285	Backlog Case	309	6.2	BC - Multi-function Coord. & Counsel Coord.
F15225-0029		DO08	8/11/15	9/23/15	Review	272	Backlog Case	309	11.1	E - None of the Above
F15224-0122		DO08	8/12/15	9/24/15	Records Pending	323	Backlog Case	308	16.1	B - Multifunction Coordination
F15224-0128		DO08	8/12/15	9/24/15	Records Pending	327	Backlog Case	308	6.2	B - Multifunction Coordination
F15225-0013		DO08	8/12/15	9/24/15	Records Pending	323	Backlog Case	308	10.1	E - None of the Above
F15225-0015		DO08	8/12/15	9/24/15	Records Pending	323	Backlog Case	308	8.3	E - None of the Above
F15225-0010		DO08	8/13/15	9/25/15	Records Pending	327	Backlog Case	307	7.5	B - Multifunction Coordination
F15225-0026		DO08	8/13/15	9/25/15	Records Pending	323	Backlog Case	307	13.1	B - Multifunction Coordination
F15229-0077		DO09	8/17/15	9/29/15	Review	325	Backlog Case	305	14.4	B - Multifunction Coordination
F15229-0085		DO08	8/17/15	9/29/15	Review	282	Backlog Case	305	49.6	B - Multifunction Coordination
F15229-0143		DO02	8/17/15	9/29/15	Records Pending	315	Backlog Case	305	4.7	E - None of the Above
F15230-0047		DO09	8/17/15	9/29/15	Review	299	Backlog Case	305	20.4	C - Counsel Coordination
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	324	Backlog Case	305	6.0	E - None of the Above
F15230-0092		DO01	8/17/15	9/29/15	Records Pending	316	Backlog Case	305	2.6	E - None of the Above
F15230-0098		DO02	8/17/15	9/29/15	Review	301	Backlog Case	305	27.9	E - None of the Above
F15230-0034		DO01	8/18/15	9/30/15	Review	316	Backlog Case	304	4.3	E - None of the Above
F15230-0102		DO10	8/18/15	9/30/15	Record Search	333	Backlog Case	304	8.7	BC - Multi-function Coord. & Counsel Coord.
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	330	Backlog Case	304	8.3	BC - Multi-function Coord. & Counsel Coord.
F15230-0107		DO10	8/18/15	9/30/15	Record Search	322	Backlog Case	304	3.2	BC - Multi-function Coord. & Counsel Coord.
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	332	Backlog Case	304	14.6	BC - Multi-function Coord. & Counsel Coord.
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	304	Backlog Case	304	14.5	BC - Multi-function Coord. & Counsel Coord.
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	313	Backlog Case	304	6.1	D - E-Discovery
F15231-0082		DO08	8/18/15	9/30/15	Review	298	Backlog Case	304	9.4	E - None of the Above
F15231-0111		DO13	8/19/15	9/17/15	Records Pending	328	Backlog Case	313	10.3	E - None of the Above

(b) (6)

F15231-0155		DO05	8/19/15	10/1/15	Review	323	Backlog Case	303	32.2	AB - 10K or Greater Pages & Multi-function Coord.
F15232-0061		DO05	8/19/15	10/1/15	Records Pending	312	Backlog Case	303	6.6	E - None of the Above
F15232-0068		DO10	8/19/15	10/1/15	Record Search	289	Backlog Case	303	16.5	AB - 10K or Greater Pages & Multi-function Coord.
F15232-0071		DO05	8/19/15	10/1/15	Review	316	Backlog Case	303	28.8	E - None of the Above
F15232-0113		DO08	8/20/15	10/2/15	Review	314	Backlog Case	302	12.7	E - None of the Above
F15232-0144		DO13	8/20/15	10/2/15	Review	316	Backlog Case	302	49.7	E - None of the Above
F15233-0064	SC	DO08	8/21/15	10/5/15	Records Pending	326	Backlog Case	301	3.7	BC - Multi-function Coord. & Counsel Coord.
F15233-0082		DO13	8/21/15	9/21/15	Review	270	Backlog Case	311	8.7	E - None of the Above
F15236-0075		DO07	8/24/15	10/6/15	Review	301	Backlog Case	300	21.6	B - Multifunction Coordination
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	308	Backlog Case	299	10.3	E - None of the Above
F15237-0050		DO05	8/25/15	10/7/15	Review	292	Backlog Case	299	16.3	E - None of the Above
F15237-0064		DO01	8/25/15	10/7/15	Print	272	Backlog Case	299	6.3	E - None of the Above
F15238-0038		DO05	8/25/15	10/7/15	Review	280	Backlog Case	299	7.8	E - None of the Above
F15238-0090		DO05	8/25/15	10/7/15	Records Pending	311	Backlog Case	299	5.3	E - None of the Above
F15238-0092		DO08	8/25/15	10/7/15	Review	283	Backlog Case	299	8.2	E - None of the Above
F15238-0093		DO08	8/25/15	10/7/15	Review	290	Backlog Case	299	7.3	E - None of the Above
F15238-0095		DO08	8/25/15	10/7/15	Review	290	Backlog Case	299	8.1	E - None of the Above
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	324	Backlog Case	299	10.6	BC - Multi-function Coord. & Counsel Coord.
F15238-0107		DO01	8/25/15	10/7/15	Records Pending	312	Backlog Case	299	2.6	E - None of the Above
F15238-0017		DO02	8/26/15	10/8/15	Records Pending	305	Backlog Case	298	10.5	B - Multifunction Coordination
F15239-0051		DO09	8/26/15	10/8/15	Review	277	Backlog Case	298	14.2	E - None of the Above
F15239-0088		DO05	8/27/15	10/9/15	Review	270	Backlog Case	297	10.9	E - None of the Above
F15240-0009		DO05	8/27/15	10/9/15	Review	316	Backlog Case	297	16.6	C - Counsel Coordination
F15240-0081		DO05	8/28/15	10/13/15	Review	276	Backlog Case	296	10.2	B - Multifunction Coordination
F15244-0033		DO14	8/31/15	10/14/15	Review	311	Backlog Case	295	80.5	E - None of the Above
F15244-0070		DO14	9/1/15	10/15/15	Review	271	Backlog Case	294	4.6	B - Multifunction Coordination
F15245-0009		DO09	9/1/15	10/15/15	Review	291	Backlog Case	294	42.0	B - Multifunction Coordination
F15245-0011		DO02	9/1/15	10/15/15	Records Pending	305	Backlog Case	294	0.7	E - None of the Above
F15245-0012		DO14	9/1/15	10/15/15	Review	299	Backlog Case	294	27.6	E - None of the Above
F15264-0001		DO02	9/1/15	10/15/15	Records Pending	305	Backlog Case	294	1.5	E - None of the Above
F15246-0029		DO13	9/2/15	10/16/15	Review	293	Backlog Case	293	18.7	C - Counsel Coordination
F15246-0085		DO02	9/2/15	10/16/15	Review	295	Backlog Case	293	24.7	E - None of the Above
F15246-0098		DO05	9/2/15	10/16/15	Record Search	313	Backlog Case	293	8.5	E - None of the Above
F15246-0099		DO05	9/2/15	10/16/15	Review	308	Backlog Case	293	24.0	E - None of the Above
F15246-0148	SC	DO09	9/2/15	10/16/15	Record Search	315	Backlog Case	293	3.8	C - Counsel Coordination
F15246-0154		DO10	9/2/15	10/16/15	Records Pending	318	Backlog Case	293	8.0	E - None of the Above
F15246-0169		DO13	9/2/15	10/16/15	Records Pending	308	Backlog Case	293	6.0	C - Counsel Coordination
F15246-0173		DO13	9/2/15	10/16/15	Records Pending	306	Backlog Case	293	3.4	C - Counsel Coordination
F15246-0163		DO08	9/3/15	10/19/15	Review	270	Backlog Case	292	11.9	B - Multifunction Coordination
F15247-0045		DO09	9/4/15	10/20/15	Review	276	Backlog Case	291	6.1	E - None of the Above
F15252-0038		DO02	9/8/15	10/21/15	Review	290	Backlog Case	290	17.0	E - None of the Above
F15253-0008		DO01	9/9/15	10/22/15	Review	301	Backlog Case	289	31.2	E - None of the Above
F15253-0021		DO09	9/9/15	10/22/15	Records Pending	299	Backlog Case	289	1.5	E - None of the Above
F15253-0071		DO02	9/9/15	10/22/15	Review	283	Backlog Case	289	4.7	B - Multifunction Coordination
F15253-0113		DO12	9/10/15	10/23/15	Review	309	Backlog Case	288	18.3	C - Counsel Coordination
F15253-0123		DO12	9/10/15	10/23/15	Review	311	Backlog Case	288	32.6	E - None of the Above
F15253-0133		DO01	9/10/15	10/23/15	Review	305	Backlog Case	288	77.1	BC - Multi-function Coord. & Counsel Coord.
F15253-0148		DO14	9/10/15	10/23/15	Review	289	Backlog Case	288	7.2	E - None of the Above
F15254-0007		DO01	9/10/15	10/23/15	Review	272	Backlog Case	288	16.9	B - Multifunction Coordination
F15257-0011		DO12	9/10/15	10/23/15	Review	310	Backlog Case	288	13.1	B - Multifunction Coordination
F15257-0012		DO07	9/10/15	10/23/15	Records Pending	299	Backlog Case	288	4.5	E - None of the Above
F15257-0006		DO12	9/11/15	10/26/15	Review	307	Backlog Case	287	63.0	B - Multifunction Coordination
F15257-0008		DO12	9/11/15	10/26/15	Review	281	Backlog Case	287	7.1	E - None of the Above
F15257-0049		DO01	9/11/15	10/26/15	Record Search	296	Backlog Case	287	4.5	E - None of the Above
F15257-0088		DO09	9/14/15	10/27/15	Review	281	Backlog Case	286	20.9	B - Multifunction Coordination
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	307	Backlog Case	286	12.5	BC - Multi-function Coord. & Counsel Coord.
F15258-0007		DO12	9/14/15	10/27/15	Review	271	Backlog Case	286	6.8	C - Counsel Coordination
F15258-0096		DO13	9/14/15	10/27/15	Records Pending	292	Backlog Case	286	1.9	C - Counsel Coordination
F15258-0099		DO01	9/14/15	10/27/15	Record Search	307	Backlog Case	286	2.0	E - None of the Above
F15258-0100		DO01	9/14/15	10/27/15	Record Search	308	Backlog Case	286	2.0	B - Multifunction Coordination
F15258-0015		DO05	9/15/15	10/28/15	Records Pending	311	Backlog Case	285	7.1	E - None of the Above
F15258-0043		DO09	9/15/15	10/28/15	Review	299	Backlog Case	285	6.1	E - None of the Above
F15258-0097		DO01	9/15/15	10/28/15	Review	277	Backlog Case	285	7.9	E - None of the Above
F15258-0098		DO10	9/15/15	10/28/15	Record Search	308	Backlog Case	285	3.2	BC - Multi-function Coord. & Counsel Coord.
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	303	Backlog Case	285	4.1	B - Multifunction Coordination
F15258-0118		DO10	9/15/15	10/28/15	Record Search	307	Backlog Case	285	1.9	BC - Multi-function Coord. & Counsel Coord.
F15259-0003		DO05	9/15/15	10/28/15	Review	276	Backlog Case	285	17.1	E - None of the Above
F15259-0004		DO05	9/15/15	10/28/15	Review	283	Backlog Case	285	5.5	E - None of the Above
F15259-0005		DO05	9/15/15	10/28/15	Review	283	Backlog Case	285	6.3	B - Multifunction Coordination
F15259-0008		DO01	9/15/15	10/28/15	Records Pending	297	Backlog Case	285	6.2	E - None of the Above
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	308	Backlog Case	285	10.1	E - None of the Above
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	285	2.3	E - None of the Above
F15259-0019		DO02	9/15/15	10/28/15	Review	288	Backlog Case	285	12.4	B - Multifunction Coordination
F15260-0014		DO05	9/16/15	10/29/15	Review	299	Backlog Case	284	58.3	E - None of the Above
F15260-0017		DO07	9/16/15	10/29/15	Review	271	Backlog Case	284	8.0	E - None of the Above
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	309	Backlog Case	283	4.5	C - Counsel Coordination
F15260-0009		DO05	9/17/15	10/30/15	Review	278	Backlog Case	283	20.2	AB - 10K or Greater Pages & Multi-function Coord.
F15260-0024		DO09	9/17/15	10/30/15	Records Pending	295	Backlog Case	283	10.0	E - None of the Above
F15260-0079		DO14	9/17/15	10/30/15	Review	275	Backlog Case	283	5.2	E - None of the Above
F15261-0010		DO05	9/17/15	10/30/15	Records Pending	307	Backlog Case	283	4.5	B - Multifunction Coordination
F15261-0056		DO13	9/18/15	11/2/15	Records Pending	289	Backlog Case	282	10.7	E - None of the Above
F15264-0008		DO01	9/21/15	11/3/15	New Request	289	Backlog Case	281	0.7	E - None of the Above
F15265-0059		DO09	9/22/15	11/4/15	Records Pending	307	Backlog Case	280	3.2	B - Multifunction Coordination
F15265-0060		DO13	9/22/15	11/4/15	Records Pending	292	Backlog Case	280	2.0	C - Counsel Coordination
F15265-0065		DO13	9/22/15	11/4/15	Records Pending	291	Backlog Case	280	2.0	C - Counsel Coordination
F15265-0070		DO05	9/22/15	11/4/15	Review	280	Backlog Case	280	10.8	E - None of the Above

(b) (6)

F15266-0020		DO07	9/22/15	11/4/15	Review	291	Backlog Case	280	5.0	E - None of the Above
F15266-0021		DO01	9/22/15	11/4/15	Record Search	289	Backlog Case	280	5.3	E - None of the Above
F15266-0026		DO13	9/22/15	11/4/15	Records Pending	292	Backlog Case	280	2.0	C - Counsel Coordination
F15266-0038		DO08	9/22/15	11/4/15	Review	278	Backlog Case	280	5.9	E - None of the Above
F15266-0042		DO14	9/22/15	11/4/15	Review	282	Backlog Case	280	9.1	E - None of the Above
F15266-0049		DO01	9/22/15	11/4/15	Records Pending	301	Backlog Case	280	8.5	E - None of the Above
F15266-0055		DO13	9/22/15	11/4/15	Records Pending	291	Backlog Case	280	2.0	C - Counsel Coordination
F15266-0059		DO08	9/22/15	11/4/15	Review	272	Backlog Case	280	7.6	B - Multifunction Coordination
F15267-0002		DO05	9/22/15	11/4/15	Review	296	Backlog Case	280	13.0	E - None of the Above
F15267-0003		DO05	9/22/15	11/4/15	Review	272	Backlog Case	280	6.0	E - None of the Above
F15267-0005		DO09	9/22/15	11/4/15	Review	273	Backlog Case	280	18.6	B - Multifunction Coordination
F15266-0074		DO07	9/23/15	11/5/15	Records Pending	306	Backlog Case	279	2.4	E - None of the Above
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	287	Backlog Case	279	22.9	B - Multifunction Coordination
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	300	Backlog Case	279	9.9	B - Multifunction Coordination
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	300	Backlog Case	279	10.2	B - Multifunction Coordination
F15267-0030		DO08	9/23/15	11/5/15	Review	288	Backlog Case	279	49.7	B - Multifunction Coordination
F15267-0084		DO09	9/24/15	11/6/15	Records Pending	306	Backlog Case	278	4.0	E - None of the Above
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	305	Backlog Case	278	2.7	E - None of the Above
F15268-0017		DO05	9/24/15	11/6/15	Review	286	Backlog Case	278	16.1	E - None of the Above
F15268-0038	SC	DO09	9/25/15	10/26/15	Review	283	Backlog Case	287	6.5	E - None of the Above
F15268-0046		DO01	9/25/15	11/9/15	Review	275	Backlog Case	277	5.0	A - Greater than 10k pages
F15268-0047		DO01	9/25/15	11/9/15	Review	288	Backlog Case	277	11.0	E - None of the Above
F15268-0058		DO01	9/25/15	11/9/15	Review	291	Backlog Case	277	56.1	E - None of the Above
F15268-0107		DO13	9/25/15	11/9/15	Review	295	Backlog Case	277	33.5	E - None of the Above
F15271-0001		DO05	9/25/15	11/9/15	Review	296	Backlog Case	277	10.0	B - Multifunction Coordination
F15271-0004		DO09	9/25/15	11/9/15	Records Pending	290	Backlog Case	277	7.2	B - Multifunction Coordination
F15271-0006		DO09	9/25/15	11/9/15	Review	271	Backlog Case	277	1.9	E - None of the Above
F15271-0103		DO05	9/25/15	11/9/15	Review	280	Backlog Case	277	6.0	E - None of the Above
F15271-0105		DO09	9/25/15	11/9/15	Review	289	Backlog Case	277	13.5	E - None of the Above
F15271-0055		DO05	9/28/15	11/10/15	Records Pending	281	Backlog Case	276	5.0	E - None of the Above
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	288	Backlog Case	276	7.2	C - Counsel Coordination
F15271-0072		DO13	9/28/15	11/10/15	Review	276	Backlog Case	276	26.7	E - None of the Above
F15271-0090		DO05	9/28/15	11/10/15	Review	277	Backlog Case	276	14.6	E - None of the Above
F15271-0112		DO05	9/28/15	11/10/15	Review	295	Backlog Case	276	9.6	E - None of the Above
F15272-0085		DO09	9/29/15	11/12/15	Review	291	Backlog Case	275	6.8	E - None of the Above
F15272-0116		DO13	9/29/15	11/12/15	Review	272	Backlog Case	275	13.4	E - None of the Above
F15273-0106	SC	DO01	9/29/15	11/12/15	Record Search	294	Backlog Case	275	2.5	C - Counsel Coordination
F15273-0114		DO07	9/29/15	11/12/15	Review	294	Backlog Case	275	9.3	B - Multifunction Coordination
F15273-0165		DO09	9/29/15	11/12/15	Review	289	Backlog Case	275	18.8	B - Multifunction Coordination
F15273-0172		DO13	9/29/15	11/12/15	Review	277	Backlog Case	275	18.1	E - None of the Above
F15273-0198		DO05	9/29/15	11/12/15	Records Pending	284	Backlog Case	275	7.0	E - None of the Above
F15273-0199		DO09	9/29/15	11/12/15	Review	278	Backlog Case	275	10.5	E - None of the Above
F15273-0219		DO05	9/29/15	11/12/15	Review	269	Backlog Case	275	4.5	E - None of the Above
F15273-0221		DO09	9/29/15	11/12/15	Review	279	Backlog Case	275	7.0	E - None of the Above
F16274-0059		DO09	9/29/15	11/12/15	Review	279	Backlog Case	275	9.9	E - None of the Above
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	288	Backlog Case	275	2.0	C - Counsel Coordination
F16274-0064		DO13	9/29/15	11/12/15	Records Pending	284	Backlog Case	275	8.3	E - None of the Above
F15273-0043		DO05	9/30/15	11/13/15	Records Pending	293	Backlog Case	274	2.5	E - None of the Above
F15273-0236		DO07	9/30/15	11/13/15	Review	295	Backlog Case	274	20.9	A - Greater than 10k pages
F16274-0099		DO05	10/1/15	11/16/15	Records Pending	301	Backlog Case	273	2.0	E - None of the Above
F16275-0088		DO09	10/2/15	11/17/15	Records Pending	290	Backlog Case	272	4.0	E - None of the Above
F16275-0102		DO07	10/2/15	11/17/15	Review	290	Backlog Case	272	32.4	A - Greater than 10k pages
F16275-0107		DO09	10/2/15	11/17/15	Review	278	Backlog Case	272	8.8	E - None of the Above
F16278-0041		DO02	10/2/15	11/17/15	Record Search	297	Backlog Case	272	0.9	E - None of the Above
F16278-0131		DO12	10/2/15	11/17/15	Review	287	Backlog Case	272	12.6	E - None of the Above
F16278-0140		DO12	10/2/15	11/17/15	Review	278	Backlog Case	272	13.3	E - None of the Above
F16280-0016		DO10	10/2/15	11/17/15	Record Search	298	Backlog Case	272	2.7	E - None of the Above
F16278-0003		DO07	10/5/15	11/18/15	Records Pending	289	Backlog Case	271	12.2	B - Multifunction Coordination
F16278-0038		DO02	10/5/15	11/18/15	Record Search	297	Backlog Case	271	0.9	E - None of the Above
F16279-0050		DO09	10/5/15	11/18/15	Review	278	Backlog Case	271	13.3	BC - Multi-function Coord. & Counsel Coord.
F16279-0051		DO09	10/5/15	11/18/15	Review	275	Backlog Case	271	4.3	BC - Multi-function Coord. & Counsel Coord.
F16279-0052		DO09	10/5/15	11/18/15	Record Search	294	Backlog Case	271	7.4	BC - Multi-function Coord. & Counsel Coord.
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	298	Backlog Case	271	3.5	E - None of the Above
F16279-0101		DO13	10/5/15	11/18/15	Records Pending	288	Backlog Case	271	3.5	C - Counsel Coordination
F16279-0103		DO13	10/5/15	11/18/15	Records Pending	288	Backlog Case	271	5.7	C - Counsel Coordination
F16279-0130		DO05	10/5/15	11/18/15	Review	287	Backlog Case	271	11.0	E - None of the Above
F16280-0003		DO05	10/5/15	11/18/15	Record Search	270	Backlog Case	271	8.4	E - None of the Above
F16280-0008		DO05	10/5/15	11/18/15	Record Search	296	Backlog Case	271	16.1	B - Multifunction Coordination
F16280-0009		DO10	10/5/15	11/18/15	Record Search	298	Backlog Case	271	14.3	E - None of the Above
F16280-0010		DO09	10/5/15	11/18/15	Review	272	Backlog Case	271	7.8	E - None of the Above
F16280-0042	SC	DO12	10/5/15	11/18/15	Records Pending	293	Backlog Case	271	11.5	B - Multifunction Coordination
F16280-0047		DO09	10/5/15	11/18/15	Review	272	Backlog Case	271	7.5	
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	294	Backlog Case	271	2.0	C - Counsel Coordination
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	280	Backlog Case	270	3.4	B - Multifunction Coordination
F16279-0192		DO05	10/6/15	11/19/15	Review	294	Backlog Case	270	27.5	E - None of the Above
F16280-0028		DO12	10/6/15	11/19/15	Review	273	Backlog Case	270	10.8	E - None of the Above
F16280-0019		DO05	10/7/15	11/20/15	Review	273	Backlog Case	269	3.9	E - None of the Above
F16280-0090	SC	DO12	10/7/15	11/20/15	Records Pending	289	Backlog Case	269	2.0	E - None of the Above
F16280-0135		DO09	10/7/15	11/20/15	Records Pending	294	Backlog Case	269	4.7	B - Multifunction Coordination
F16281-0009		DO09	10/7/15	11/20/15	Records Pending	294	Backlog Case	269	1.0	E - None of the Above
F16281-0010		DO10	10/7/15	11/20/15	Review	278	Backlog Case	269	19.8	E - None of the Above
F16281-0012		DO12	10/7/15	11/20/15	Records Pending	284	Backlog Case	269	3.7	E - None of the Above
F16281-0013		DO05	10/7/15	11/20/15	Review	286	Backlog Case	269	9.6	E - None of the Above
F16281-0014		DO02	10/7/15	11/20/15	Records Pending	290	Backlog Case	269	9.0	E - None of the Above
F16281-0015		DO09	10/7/15	11/20/15	Records Pending	286	Backlog Case	269	6.5	E - None of the Above
F16281-0020		DO09	10/7/15	11/20/15	Record Search	295	Backlog Case	269	0.9	E - None of the Above
F16281-0022		DO05	10/7/15	11/20/15	Record Search	296	Backlog Case	269	7.1	E - None of the Above
F16281-0023		DO09	10/7/15	11/20/15	Records Pending	286	Backlog Case	269	6.5	E - None of the Above
F16282-0001		DO14	10/8/15	11/6/15	Review	281	Backlog Case	278	3.4	E - None of the Above
F16282-0015		DO09	10/8/15	11/23/15	Records Pending	288	Backlog Case	268	3.2	E - None of the Above
F16282-0021		DO12	10/9/15	11/24/15	Review	288	Backlog Case	267	17.7	E - None of the Above

(b) (6)

F16282-0042		DO02	10/9/15	11/24/15	Review	273	267	13.1	E - None of the Above	
F16282-0043		DO02	10/9/15	11/24/15	Review	273	267	1.6	E - None of the Above	
F16282-0044		DO02	10/9/15	11/24/15	Review	273	267	2.0	E - None of the Above	
F16286-0007		DO13	10/13/15	11/25/15	Review	284	266	17.7	E - None of the Above	
F16286-0012		DO12	10/13/15	11/25/15	Review	276	266	3.4	E - None of the Above	
F16286-0015		DO12	10/13/15	11/25/15	Records Pending	282	266	2.4	E - None of the Above	
F16286-0057		DO12	10/13/15	11/25/15	Review	274	266	2.6	E - None of the Above	
F16286-0067		DO01	10/13/15	11/25/15	Records Pending	285	266	1.0	D - E-Discovery	
F16286-0113		DO01	10/13/15	11/25/15	Records Pending	282	266	1.9	E - None of the Above	
F16287-0047		DO09	10/14/15	11/27/15	New Request	295	265		E - None of the Above	
F16287-0052		DO13	10/14/15	11/27/15	Record Search	295	265	6.6	E - None of the Above	
F16288-0015		DO10	10/14/15	11/27/15	Records Pending	288	265	8.5	E - None of the Above	
F16288-0016		DO10	10/14/15	11/27/15	Review	281	265	4.3	E - None of the Above	
F16288-0017		DO10	10/14/15	11/27/15	Records Pending	287	265	2.2	E - None of the Above	
F16288-0026		DO12	10/14/15	11/27/15	Print	271	265	14.9	E - None of the Above	
F16288-0029		DO05	10/14/15	11/27/15	Review	278	265	9.0	B - Multifunction Coordination	
F16288-0094		DO05	10/14/15	11/27/15	Records Pending	272	265	6.0	E - None of the Above	
F16288-0111		DO13	10/14/15	11/27/15	Records Pending	280	265	4.1	E - None of the Above	
F16288-0116		DO05	10/14/15	11/27/15	Review	272	265	2.9	E - None of the Above	
F16288-0121		DO13	10/14/15	11/27/15	Records Pending	287	265	6.4	C - Counsel Coordination	
F16288-0125		DO12	10/14/15	11/27/15	Review	271	265	6.4	B - Multifunction Coordination	
F16288-0131		DO02	10/14/15	11/27/15	Records Pending	273	265	1.9	E - None of the Above	
F16288-0132		DO12	10/14/15	11/27/15	Review	272	265	7.7	E - None of the Above	
F16294-0167		DO13	10/14/15	11/27/15	Records Pending	270	265	5.8	E - None of the Above	
F16288-0098		DO09	10/15/15	11/30/15	Records Pending	289	264	5.1	B - Multifunction Coordination	
F16289-0001		DO13	10/15/15	11/30/15	Records Pending	284	264	2.4	C - Counsel Coordination	
F16289-0031		DO13	10/15/15	11/30/15	Records Pending	283	264	3.9	C - Counsel Coordination	
F16289-0035		DO14	10/15/15	11/30/15	Records Pending	291	264	2.7	E - None of the Above	
F16289-0044		DO13	10/15/15	11/30/15	Records Pending	278	264	2.4	C - Counsel Coordination	
F16289-0070		DO08	10/15/15	11/30/15	Records Pending	288	264	3.3	E - None of the Above	
F16289-0071		DO13	10/15/15	11/30/15	Records Pending	274	264	5.5	C - Counsel Coordination	
F16289-0074		DO13	10/15/15	11/30/15	Records Pending	283	264	4.9	C - Counsel Coordination	
F16289-0085		DO01	10/15/15	11/30/15	Review	276	264	3.2	E - None of the Above	
F16289-0105		DO10	10/15/15	11/30/15	Review	281	264	9.0	E - None of the Above	
F16289-0107		DO02	10/15/15	11/30/15	Records Pending	291	264	3.1	B - Multifunction Coordination	
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	285	264	13.9	function Coord. & Multi-	
F16289-0124		DO02	10/15/15	11/30/15	Record Search	290	264	3.8	E - None of the Above	
F16289-0129		DO13	10/15/15	11/30/15	Records Pending	278	264	2.4	C - Counsel Coordination	
F16289-0131		DO13	10/15/15	11/30/15	Records Pending	284	264	2.4	C - Counsel Coordination	
F16292-0002		DO01	10/16/15	12/1/15	Record Search	274	263	2.5	E - None of the Above	
F16292-0010	SC	DO02	10/16/15	12/1/15	Records Pending	273	263	4.0	E - None of the Above	
F16292-0015		DO02	10/16/15	12/1/15	Records Pending	280	263	1.9	E - None of the Above	
F16292-0018		DO13	10/16/15	12/1/15	Review	275	263	7.8	E - None of the Above	
F16292-0034	SC	DO07	10/16/15	12/1/15	Records Pending	279	263	1.0	E - None of the Above	
F16292-0067		DO14	10/16/15	12/1/15	Review	270	263	6.6	B - Multifunction Coordination	
F16292-0071		DO05	10/16/15	12/1/15	Review	276	263	4.4	E - None of the Above	
F16292-0074	SC	DO12	10/16/15	12/1/15	Review	273	263	8.0	E - None of the Above	
F16292-0075		DO02	10/16/15	12/1/15	Record Search	288	263	2.6	E - None of the Above	
F16292-0077		DO09	10/16/15	12/1/15	Records Pending	289	263	3.0	E - None of the Above	
F16292-0078		DO10	10/16/15	12/1/15	Review	276	263	1.5	E - None of the Above	
F16292-0079		DO10	10/16/15	12/1/15	Review	276	263	16.8	E - None of the Above	
F16293-0103		DO12	10/16/15	12/1/15	Review	272	263	2.5	E - None of the Above	
F16294-0115		DO02	10/16/15	12/1/15	Review	279	263	8.0	E - None of the Above	
F16294-0139		DO01	10/16/15	12/1/15	Records Pending	278	263		E - None of the Above	
F16294-0141		DO13	10/16/15	12/1/15	Record Search	274	263	1.7	E - None of the Above	
F16294-0142		DO13	10/16/15	12/1/15	Record Search	274	263	1.7	E - None of the Above	
F16295-0025		DO08	10/16/15	12/1/15	Records Pending	285	263	4.3	E - None of the Above	
F16295-0114		DO08	10/16/15	12/1/15	Records Pending	274	263	0.8	E - None of the Above	
F16292-0016		DO12	10/19/15	12/2/15	Record Search	282	262	4.0	E - None of the Above	
F16293-0011		DO05	10/19/15	12/2/15	Review	279	262	3.4	E - None of the Above	
F16293-0012		DO13	10/19/15	12/2/15	Review	291	262	3.8	E - None of the Above	
F16293-0014		DO14	10/19/15	12/2/15	Records Pending	286	262	7.2	E - None of the Above	
F16293-0109		DO05	10/19/15	12/2/15	Records Pending	284	262	3.0	E - None of the Above	
F16293-0110		DO09	10/19/15	12/2/15	Records Pending	272	262	3.5	E - None of the Above	
F16295-0010		DO01	10/19/15	12/2/15	Records Pending	278	262		E - None of the Above	
F16295-0011		DO13	10/19/15	12/2/15	Records Pending	278	262	2.4	C - Counsel Coordination	
F16295-0015		DO01	10/19/15	12/2/15	Records Pending	278	262		E - None of the Above	
F16295-0016		DO13	10/19/15	12/2/15	Records Pending	270	262	3.2	C - Counsel Coordination	
F16292-0056		DO02	10/20/15	12/3/15	Records Pending	289	261	3.6	E - None of the Above	
F16293-0006		DO09	10/20/15	12/3/15	Records Pending	289	261	2.2	B - Multifunction Coordination	
F16293-0079		DO01	10/20/15	12/3/15	Review	281	261	11.6	E - None of the Above	
F16293-0114		DO13	10/20/15	12/3/15	Records Pending	271	261	3.4	C - Counsel Coordination	
F16294-0007		DO01	10/20/15	12/3/15	Review	272	261	2.4	E - None of the Above	
F16294-0011		DO14	10/20/15	12/3/15	Records Pending	277	261	4.2	E - None of the Above	
F16294-0012		DO09	10/20/15	12/3/15	Review	279	261	8.5	E - None of the Above	
F16294-0017		DO12	10/20/15	12/3/15	Record Search	287	261	2.9	E - None of the Above	
F16294-0026		DO02	10/20/15	12/3/15	Review	279	261	21.5	E - None of the Above	
F16294-0027		DO09	10/20/15	11/18/15	New Request	290	Backlog Case	271		
F16294-0047		DO13	10/20/15	11/18/15	Record Search	274	Backlog Case	271	1.6	E - None of the Above
F16294-0048		DO02	10/20/15	12/3/15	Record Search	279		261	4.2	E - None of the Above
F16294-0050		DO01	10/20/15	12/3/15	Records Pending	281		261	3.3	E - None of the Above
F16294-0066		DO13	10/20/15	12/3/15	Review	277		261	8.4	E - None of the Above
F16294-0072		DO13	10/20/15	11/18/15	Record Search	274	Backlog Case	271	1.7	E - None of the Above
F16294-0083		DO12	10/20/15	12/3/15	Review	278		261	5.8	E - None of the Above
F16294-0122		DO09	10/20/15	11/18/15	New Request	290	Backlog Case	271		E - None of the Above
F16294-0125		DO05	10/20/15	12/3/15	New Request	290		261	2.0	
F16294-0126	SC	DO10	10/20/15	12/3/15	Records Pending	277		261	2.3	E - None of the Above
F16294-0129		DO14	10/20/15	12/3/15	Review	271		261	5.2	E - None of the Above
F16294-0140		DO13	10/20/15	12/3/15	Records Pending	273		261	2.4	C - Counsel Coordination
F16295-0017		DO09	10/20/15	12/3/15	Records Pending	285		261	3.3	E - None of the Above
F16294-0096		DO01	10/21/15	12/4/15	Records Pending	281		260	1.7	E - None of the Above
F16294-0103	SC	DO09	10/21/15	11/19/15	Review	286	Backlog Case	270	4.5	E - None of the Above
F16295-0005		DO01	10/21/15	12/4/15	Records Pending	281		260	5.3	E - None of the Above

(b) (6)

F16295-0038		DO12	10/21/15	12/4/15	Review	273		260	4.7	E - None of the Above
F16295-0043		DO09	10/21/15	12/4/15	Review	271		260	7.9	B - Multifunction Coordination
F16295-0045		DO08	10/21/15	12/4/15	Records Pending	283		260	4.4	E - None of the Above
F16295-0046		DO12	10/21/15	12/4/15	Review	271		260	3.8	E - None of the Above
F16295-0049		DO07	10/21/15	12/4/15	Record Search	283		260	4.3	BC - Multi-function Coord. & Counsel Coord.
F16295-0050		DO01	10/21/15	12/4/15	Records Pending	272		260	2.5	E - None of the Above
F16295-0051		DO02	10/21/15	12/4/15	Record Search	282		260	1.9	E - None of the Above
F16295-0052		DO07	10/21/15	12/4/15	Records Pending	288		260	3.6	D - E-Discovery
F16295-0107		DO07	10/21/15	12/4/15	Records Pending	283		260	8.5	B - Multifunction Coordination
F16295-0024		DO05	10/22/15	11/20/15	New Request	289		269	2.0	
F16295-0085		DO12	10/22/15	12/7/15	Records Pending	272		259	2.3	E - None of the Above
F16295-0087		DO02	10/22/15	12/7/15	Record Search	282		259	1.1	E - None of the Above
F16296-0005		DO14	10/22/15	11/20/15	Records Pending	287		269	3.0	E - None of the Above
F16296-0008		DO07	10/22/15	12/7/15	Records Pending	283		259	5.5	B - Multifunction Coordination
F16296-0014		DO07	10/22/15	12/7/15	Records Pending	285		259	3.3	E - None of the Above
F16296-0070		DO08	10/22/15	12/7/15	Records Pending	287		259	6.4	E - None of the Above
F16296-0015		DO07	10/23/15	11/23/15	New Request	288		268	0.5	E - None of the Above
F16296-0048		DO09	10/23/15	11/23/15	Record Search	281		268	3.7	BC - Multi-function Coord. & Counsel Coord.
F16296-0049		DO09	10/23/15	11/23/15	Record Search	285		268	5.0	BC - Multi-function Coord. & Counsel Coord.
F16296-0050		DO09	10/23/15	11/23/15	Record Search	281		268	4.5	BC - Multi-function Coord. & Counsel Coord.
F16296-0056		DO01	10/23/15	11/23/15	Record Search	278		268		E - None of the Above
F16296-0059		DO14	10/23/15	11/23/15	Record Search	282		268	3.5	E - None of the Above
F16296-0060		DO07	10/23/15	11/23/15	Records Pending	284		268	7.2	E - None of the Above
F16296-0072		DO10	10/23/15	12/8/15	Records Pending	277		258	1.5	E - None of the Above
F16296-0075		DO01	10/23/15	11/23/15	Records Pending	279		268	4.1	E - None of the Above
F16296-0093		DO10	10/23/15	12/8/15	Records Pending	285		258	5.7	E - None of the Above
F16296-0094		DO09	10/23/15	12/8/15	Review	272		258	10.5	E - None of the Above
F16299-0015		DO10	10/23/15	11/23/15	Records Pending	285		268	6.1	B - Multifunction Coordination
F16299-0016		DO14	10/23/15	11/23/15	Record Search	282		268	0.8	E - None of the Above
F16299-0018		DO10	10/23/15	12/8/15	Records Pending	277		258	5.6	E - None of the Above
F16299-0019		DO10	10/23/15	12/8/15	Records Pending	277		258	1.6	E - None of the Above
F16299-0032		DO09	10/26/15	11/24/15	Review	275		267	1.0	E - None of the Above
F16299-0033		DO14	10/26/15	11/24/15	Records Pending	280		267	2.5	E - None of the Above
F16299-0058		DO14	10/26/15	11/24/15	Review	274		267	5.5	C - Counsel Coordination
F16299-0059		DO13	10/26/15	11/24/15	Review	274		267	7.6	C - Counsel Coordination
F16299-0060		DO13	10/26/15	11/24/15	Records Pending	283		267	3.9	C - Counsel Coordination
F16299-0063		DO14	10/26/15	12/9/15	Records Pending	277		257	7.8	A - Greater than 10k pages
F16299-0064		DO14	10/26/15	11/24/15	Records Pending	280		267	2.7	E - None of the Above
F16299-0065		DO14	10/26/15	11/24/15	Records Pending	282		267	2.7	E - None of the Above
F16299-0067		DO14	10/26/15	11/24/15	Records Pending	281		267	4.5	E - None of the Above
F16299-0090		DO08	10/26/15	12/9/15	Records Pending	273		257	2.0	E - None of the Above
F16299-0091		DO14	10/26/15	11/24/15	Review	281		267	1.9	E - None of the Above
F16299-0098		DO14	10/26/15	11/24/15	Review	281		267	4.7	E - None of the Above
F16299-0099		DO14	10/26/15	11/24/15	Records Pending	282		267	3.9	E - None of the Above
F16299-0125		DO14	10/26/15	11/24/15	Records Pending	283		267	2.0	E - None of the Above
F16300-0014	SC	DO09	10/26/15	11/24/15	Records Pending	280		267	1.5	E - None of the Above
F16300-0016		DO08	10/26/15	12/9/15	Records Pending	274		257	0.8	E - None of the Above
F16300-0025		DO09	10/27/15	11/25/15	Records Pending	272		266	3.4	E - None of the Above
F16300-0026		DO14	10/27/15	11/25/15	Review	270		266	2.0	E - None of the Above
F16300-0034		DO09	10/27/15	11/25/15	Record Search	279		266	0.5	E - None of the Above
F16300-0062		DO14	10/27/15	11/25/15	Records Pending	277		266	2.9	E - None of the Above
F16300-0067		DO14	10/27/15	11/25/15	Review	275		266	3.1	E - None of the Above
F16300-0087		DO09	10/27/15	11/25/15	Record Search	283		266	1.7	BC - Multi-function Coord. & Counsel Coord.
F16300-0088		DO09	10/27/15	11/25/15	Review	282		266	1.0	C - Counsel Coordination
F16300-0089		DO09	10/27/15	11/25/15	Records Pending	282		266	3.5	BC - Multi-function Coord. & Counsel Coord.
F16300-0093		DO14	10/27/15	11/25/15	Records Pending	275		266	3.5	E - None of the Above
F16300-0103		DO09	10/27/15	11/25/15	Record Search	283		266	2.0	E - None of the Above
F16300-0107		DO12	10/27/15	11/25/15	Record Search	279		266	3.1	E - None of the Above
F16300-0108		DO13	10/27/15	11/25/15	Records Pending	270		266	2.8	C - Counsel Coordination
F16300-0109		DO05	10/27/15	12/10/15	Record Search	282		256	3.4	E - None of the Above
F16300-0111		DO09	10/27/15	11/25/15	Review	270		266	5.0	
F16300-0114		DO12	10/27/15	12/10/15	Review	271		256	2.5	B - Multifunction Coordination
F16300-0115		DO14	10/27/15	11/25/15	Review	272		266	5.1	E - None of the Above
F16300-0117		DO14	10/27/15	11/25/15	Records Pending	280		266	3.7	E - None of the Above
F16300-0120		DO09	10/27/15	11/25/15	Records Pending	284		266	3.0	E - None of the Above
F16300-0122		DO05	10/27/15	11/25/15	New Request	286		266	4.4	E - None of the Above
F16300-0123		DO12	10/27/15	11/25/15	Record Search	279		266	3.3	E - None of the Above
F16300-0124		DO01	10/27/15	11/25/15	Review	274		266	10.7	E - None of the Above
F16300-0125		DO09	10/27/15	11/25/15	Records Pending	282		266	6.6	B - Multifunction Coordination
F16300-0137		DO14	10/27/15	11/25/15	Review	277		266	0.9	E - None of the Above
F16301-0030		DO01	10/27/15	11/25/15	Review	277		266	4.4	E - None of the Above
F16301-0038		DO07	10/28/15	12/11/15	Review	270		255	8.0	E - None of the Above
F16301-0045		DO05	10/28/15	12/11/15	Review	275		255	12.2	B - Multifunction Coordination
F16301-0047		DO10	10/28/15	11/27/15	Record Search	283		265		
F16301-0074		DO10	10/28/15	11/27/15	Records Pending	281		265	4.5	E - None of the Above
F16301-0088		DO08	10/28/15	11/27/15	Records Pending	279		265	2.0	E - None of the Above
F16301-0091		DO12	10/28/15	11/27/15	New Request	284		265	1.7	E - None of the Above
F16301-0094		DO05	10/28/15	11/27/15	Record Search	279		265	1.5	E - None of the Above
F16301-0118		DO12	10/28/15	11/27/15	Records Pending	280		265	4.7	E - None of the Above
F16302-0010		DO10	10/28/15	11/27/15	Records Pending	283		265	1.0	C - Counsel Coordination
F16302-0018		DO13	10/28/15	11/27/15	New Request	284		265	0.3	E - None of the Above
F16302-0022		DO12	10/28/15	11/27/15	Review	272		265	3.4	E - None of the Above
F16302-0025		DO08	10/28/15	12/11/15	Review	273		255	7.5	E - None of the Above
F16307-0062		DO13	10/28/15	11/27/15	Records Pending	272		265	0.9	E - None of the Above
F16302-0076		DO05	10/29/15	11/30/15	Review	280		264	8.5	E - None of the Above
F16302-0079		DO13	10/29/15	11/30/15	New Request	284		264		
F16302-0081		DO01	10/29/15	11/30/15	Records Pending	277		264	2.2	E - None of the Above
F16302-0090		DO09	10/29/15	11/30/15	Records Pending	282		264	2.0	E - None of the Above

(b) (6)

F16302-0093	DO01		10/29/15	11/30/15	Record Search	276	264	1.2	E - None of the Above
F16302-0100	DO13		10/29/15	11/30/15	Record Search	275	264	3.7	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.
F16302-0101	DO07		10/29/15	11/30/15	Review	271	264	3.8	E - None of the Above
F16303-0001	DO09		10/29/15	11/30/15	Review	279	264	8.0	E - None of the Above
F16303-0004	DO05		10/29/15	11/30/15	Record Search	273	264	2.1	B - Multifunction Coordination
F16303-0016	DO05		10/29/15	11/30/15	Records Pending	281	264	1.7	E - None of the Above
F16303-0006	DO09		10/30/15	12/15/15	Records Pending	275	253	0.9	
F16303-0013	DO07		10/30/15	12/1/15	Record Search	280	263	2.2	E - None of the Above
F16303-0027	DO08		10/30/15	12/1/15	Record Search	274	263	0.4	E - None of the Above
F16303-0028	DO01		10/30/15	12/1/15	Record Search	271	263		E - None of the Above
F16303-0029	DO01		10/30/15	12/1/15	Record Search	271	263		E - None of the Above
F16303-0031	DO01		10/30/15	12/1/15	Records Pending	282	263	2.0	E - None of the Above
F16303-0041	DO07		10/30/15	12/1/15	Record Search	272	263	2.0	E - None of the Above
F16303-0055	DO08		10/30/15	12/1/15	Records Pending	272	263	0.8	C - Counsel Coordination
F16303-0069	DO02		10/30/15	12/1/15	Review	281	263	3.4	E - None of the Above
F16303-0071	DO07		10/30/15	12/1/15	Records Pending	276	263	9.5	E - None of the Above
F16303-0072	DO01		10/30/15	12/1/15	Record Search	278	263		E - None of the Above
F16306-0019	DO05		10/30/15	12/1/15	Record Search	280	263	2.3	E - None of the Above
F16306-0020	DO05		10/30/15	12/1/15	Record Search	280	263	2.3	E - None of the Above
F16306-0022	DO12		10/30/15	12/1/15	Record Search	276	263	2.3	E - None of the Above
F16306-0030	DO05		11/2/15	12/2/15	Record Search	281	262	1.5	E - None of the Above
F16306-0043	DO01		11/2/15	12/2/15	Records Pending	274	262	1.0	E - None of the Above
F16306-0054	DO01		11/2/15	12/2/15	Record Search	271	262		E - None of the Above
F16306-0055	DO07		11/2/15	12/2/15	Records Pending	281	262	2.8	E - None of the Above
F16306-0078	DO07		11/2/15	12/2/15	Records Pending	275	262	1.5	
F16306-0079	DO07		11/2/15	12/2/15	Records Pending	276	262	6.5	E - None of the Above
F16306-0080	DO05		11/2/15	12/2/15	New Request	282	262	1.5	E - None of the Above
F16307-0004	DO09		11/2/15	12/2/15	Records Pending	280	262		E - None of the Above
F16307-0008	DO09		11/3/15	12/3/15	Record Search	278	261	1.5	E - None of the Above
F16307-0010	DO05		11/3/15	12/3/15	Record Search	271	261	1.0	E - None of the Above
F16307-0018	DO02		11/3/15	12/3/15	Record Search	280	261	0.3	B - Multifunction Coordination
F16307-0024	DO02		11/3/15	12/3/15	Review	276	261	3.2	E - None of the Above
F16307-0026	DO07		11/3/15	12/3/15	Records Pending	277	261	3.0	E - None of the Above
F16307-0034	DO12		11/3/15	12/3/15	Record Search	278	261	2.0	E - None of the Above
F16307-0044	DO12		11/3/15	12/3/15	Record Search	278	261	2.8	E - None of the Above
F16307-0057	DO02		11/3/15	12/3/15	New Request	281	261	1.0	E - None of the Above
F16307-0061	DO05		11/3/15	12/3/15	Review	275	261	2.9	E - None of the Above
F16308-0001	DO12		11/3/15	12/3/15	Records Pending	278	261	2.9	E - None of the Above
F16308-0002	DO05		11/3/15	12/3/15	Records Pending	278	261	3.0	B - Multifunction Coordination
F16308-0003	DO12		11/3/15	12/3/15	Records Pending	274	261	1.7	E - None of the Above
F16308-0004	DO07		11/3/15	12/3/15	Records Pending	279	261	0.5	E - None of the Above
F16308-0005	DO05		11/3/15	12/3/15	Records Pending	272	261	4.5	E - None of the Above
F16308-0007	DO09		11/3/15	12/3/15	Records Pending	272	261	1.5	B - Multifunction Coordination
F16308-0009	DO10		11/3/15	12/3/15	Records Pending	274	261	2.3	E - None of the Above
F16308-0011	DO07		11/3/15	12/3/15	Record Search	272	261		E - None of the Above
F16308-0012	DO05		11/3/15	12/3/15	Records Pending	278	261	3.0	E - None of the Above
F16308-0013	DO07		11/3/15	12/3/15	New Request	280	261	1.3	E - None of the Above
F16308-0019	DO14		11/3/15	12/3/15	Review	273	261	4.4	E - None of the Above
F16308-0020	DO07		11/3/15	12/3/15	Record Search	272	261		E - None of the Above
F16308-0021	DO05		11/3/15	12/3/15	Records Pending	273	261	1.6	
F16308-0022	DO01		11/3/15	12/3/15	New Request	280	261	1.0	E - None of the Above
F16308-0055	DO10		11/3/15	12/3/15	Records Pending	280	261	1.3	E - None of the Above
F16308-0114	DO09		11/3/15	12/3/15	Record Search	274	261	2.5	B - Multifunction Coordination
F16308-0116	DO05		11/3/15	12/3/15	Record Search	279	261	3.0	E - None of the Above
F16308-0118	DO05		11/3/15	12/3/15	Records Pending	277	261	0.4	E - None of the Above
F16308-0119	DO02		11/3/15	12/3/15	Record Search	273	261	0.5	E - None of the Above
F16308-0120	DO13		11/3/15	12/3/15	Record Search	275	261	3.5	
F16308-0127	DO12		11/3/15	12/3/15	Records Pending	274	261	4.4	E - None of the Above
F16308-0129	DO05		11/3/15	12/3/15	Records Pending	272	261	3.0	B - Multifunction Coordination
F16308-0142	DO05		11/3/15	12/3/15	Records Pending	279	261	7.2	E - None of the Above
F16308-0145	DO05		11/3/15	12/3/15	Records Pending	270	261	1.0	E - None of the Above
F16308-0146	DO02		11/3/15	12/3/15	Record Search	277	261	1.3	E - None of the Above
F16310-0055	DO09		11/3/15	12/3/15	Records Pending	278	261	0.5	E - None of the Above
F16308-0077	DO02		11/4/15	12/4/15	Records Pending	279	260	1.1	E - None of the Above
F16308-0130	DO07		11/4/15	12/4/15	Review	270	260	1.2	E - None of the Above
F16308-0172	DO12		11/4/15	12/4/15	Review	273	260	3.4	E - None of the Above
F16308-0208	DO02		11/4/15	12/4/15	Record Search	273	260	2.3	B - Multifunction Coordination
F16308-0221	DO02		11/4/15	12/4/15	Review	270	260	4.2	E - None of the Above
F16309-0082	SC DO09		11/4/15	12/4/15	New Request	279	260		E - None of the Above
F16309-0084	DO07		11/4/15	12/4/15	New Request	279	260	1.1	
F16309-0085	DO08		11/4/15	12/4/15	Record Search	272	260	1.4	E - None of the Above
F16309-0091	DO05		11/4/15	12/4/15	New Request	279	260		
F16309-0125	DO12		11/4/15	12/4/15	Record Search	277	260	3.4	E - None of the Above
F16309-0001	DO12		11/5/15	12/7/15	Record Search	276	259	0.5	B - Multifunction Coordination
F16309-0003	DO12		11/5/15	12/7/15	Record Search	276	259	1.5	B - Multifunction Coordination
F16309-0004	DO12		11/5/15	12/7/15	Record Search	277	259	3.0	E - None of the Above
F16309-0012	DO05		11/5/15	12/7/15	Records Pending	276	259	3.5	E - None of the Above
F16309-0016	DO01		11/5/15	12/7/15	New Request	279	259	0.5	E - None of the Above
F16309-0018	DO01		11/5/15	12/7/15	Records Pending	272	259	2.0	E - None of the Above
F16309-0020	DO05		11/5/15	12/7/15	Records Pending	273	259	6.3	E - None of the Above
F16309-0029	DO12		11/5/15	12/7/15	Review	271	259	1.2	E - None of the Above
F16309-0031	DO12		11/5/15	12/7/15	Record Search	276	259	1.5	E - None of the Above
F16309-0034	DO10		11/5/15	12/7/15	Review	276	259	6.6	D - E-Discovery
F16309-0042	DO12		11/5/15	12/7/15	Review	275	259	2.7	E - None of the Above
F16309-0047	DO05		11/5/15	12/7/15	Records Pending	272	259	0.6	E - None of the Above
F16309-0056	DO07		11/5/15	12/7/15	Records Pending	274	259	2.8	E - None of the Above
F16309-0073	DO09		11/5/15	12/7/15	New Request	279	259		E - None of the Above
F16309-0093	DO09		11/5/15	12/7/15	Review	275	259		B - Multifunction Coordination
F16310-0021	DO09		11/5/15	12/7/15	Record Search	276	259	0.5	B - Multifunction Coordination
F16310-0022	DO09		11/5/15	12/7/15	Records Pending	276	259	1.6	B - Multifunction Coordination
F16310-0058	DO10		11/6/15	12/8/15	Records Pending	277	258	3.8	E - None of the Above
F16310-0060	DO01		11/6/15	12/8/15	Records Pending	276	258	1.4	E - None of the Above
F16310-0064	DO13		11/6/15	12/8/15	Review	272	258	1.6	E - None of the Above



(b) (6)

F16310-0070		DO02	11/6/15	12/8/15	Record Search	278	258	0.3	E - None of the Above
F16310-0071		DO09	11/6/15	12/8/15	Review	271	258	1.5	E - None of the Above
F16310-0075		DO09	11/6/15	12/8/15	Record Search	272	258	1.5	E - None of the Above
F16310-0077		DO07	11/6/15	12/8/15	Review	271	258	1.4	B - Multifunction Coordination
F16310-0079		DO05	11/6/15	12/8/15	New Request	278	258	1.0	E - None of the Above
F16310-0081		DO12	11/6/15	12/8/15	Review	271	258	1.3	E - None of the Above
F16310-0083		DO02	11/6/15	12/8/15	Record Search	270	258	0.5	E - None of the Above
F16310-0085		DO12	11/6/15	12/8/15	New Request	278	258		
F16310-0087		DO08	11/6/15	12/8/15	Records Pending	272	258	1.4	E - None of the Above
F16310-0088		DO05	11/6/15	12/8/15	Records Pending	276	258	2.0	E - None of the Above
F16310-0091		DO07	11/6/15	12/8/15	Record Search	273	258	3.0	E - None of the Above
F16310-0093		DO12	11/6/15	12/8/15	Record Search	277	258	1.9	E - None of the Above
F16310-0098		DO05	11/6/15	12/8/15	Record Search	275	258	1.5	B - Multifunction Coordination
F16310-0099		DO09	11/6/15	12/8/15	Records Pending	276	258	2.5	B - Multifunction Coordination
F16310-0102		DO07	11/6/15	12/8/15	Records Pending	270	258	2.7	E - None of the Above
F16310-0105		DO10	11/6/15	12/8/15	Records Pending	277	258	3.5	BC - Multi-function Coord. & Counsel Coord.
F16310-0107		DO01	11/6/15	12/8/15	Record Search	274	258		
F16310-0138		DO07	11/6/15	12/8/15	Record Search	272	258		C - Counsel Coordination
F16310-0148		DO12	11/6/15	12/8/15	New Request	278	258		E - None of the Above
F16310-0151		DO09	11/6/15	12/8/15	Record Search	273	258	1.5	E - None of the Above
F16310-0161		DO09	11/6/15	12/8/15	New Request	278	258	2.5	E - None of the Above
F16310-0164		DO12	11/6/15	12/8/15	Records Pending	276	258	0.8	E - None of the Above
F16310-0171		DO09	11/6/15	12/8/15	Record Search	277	258	0.5	E - None of the Above
F16310-0183		DO05	11/6/15	12/8/15	Review	272	258	1.6	E - None of the Above
F16310-0186		DO13	11/6/15	12/8/15	Records Pending	272	258	0.7	E - None of the Above
F16313-0002	SC	DO10	11/6/15	12/8/15	Records Pending	276	258	4.5	BC - Multi-function Coord. & Counsel Coord.
F16313-0003	SC	DO10	11/6/15	12/8/15	Records Pending	276	258	1.5	E - None of the Above
F16313-0005	SC	DO10	11/6/15	12/8/15	Records Pending	276	258	2.0	E - None of the Above
F16313-0007		DO09	11/6/15	12/8/15	New Request	277	258		
F16313-0017		DO07	11/6/15	12/8/15	Records Pending	275	258	1.0	B - Multifunction Coordination
F16313-0024		DO09	11/6/15	12/8/15	Review	271	258	1.5	E - None of the Above
F16313-0025		DO02	11/6/15	12/8/15	New Request	277	258		
F16313-0044		DO02	11/6/15	12/8/15	New Request	277	258		
F16313-0030		DO07	11/9/15	12/9/15	Record Search	272	257		E - None of the Above
F16313-0032		DO13	11/9/15	12/9/15	Records Pending	276	257	1.5	E - None of the Above
F16313-0041		DO13	11/9/15	12/9/15	New Request	277	257	0.4	
F16313-0064		DO02	11/9/15	12/9/15	Record Search	276	257	1.1	E - None of the Above
F16313-0066		DO09	11/9/15	12/9/15	Records Pending	274	257	1.5	E - None of the Above
F16313-0068		DO05	11/9/15	12/9/15	Review	272	257	2.3	E - None of the Above
F16313-0070		DO08	11/9/15	12/9/15	Records Pending	271	257	3.5	B - Multifunction Coordination
F16313-0103		DO07	11/9/15	12/9/15	Records Pending	275	257	1.6	E - None of the Above
F16313-0105		DO10	11/9/15	12/9/15	Records Pending	276	257	2.4	E - None of the Above
F16313-0126		DO13	11/9/15	12/9/15	New Request	277	257	1.4	
F16313-0128		DO07	11/9/15	12/9/15	New Request	277	257		
F16313-0129		DO07	11/9/15	12/9/15	Records Pending	273	257	3.5	E - None of the Above
F16313-0131		DO05	11/9/15	12/9/15	New Request	277	257	1.0	
F16313-0132		DO13	11/9/15	12/9/15	New Request	277	257	0.2	E - None of the Above
F16313-0133		DO07	11/9/15	12/9/15	Review	273	257	4.4	B - Multifunction Coordination
F16313-0135		DO08	11/9/15	12/9/15	Records Pending	272	257	2.5	E - None of the Above
F16313-0136		DO14	11/9/15	12/9/15	Records Pending	275	257	1.6	E - None of the Above
F16313-0151		DO07	11/9/15	12/9/15	Record Search	273	257	0.5	B - Multifunction Coordination
F16313-0161		DO09	11/9/15	12/9/15	New Request	277	257		
F16313-0170		DO09	11/9/15	12/9/15	Records Pending	275	257	5.2	E - None of the Above
F16314-0025		DO09	11/9/15	12/9/15	Records Pending	274	257		E - None of the Above
F16314-0098		DO10	11/9/15	12/9/15	Records Pending	274	257	2.0	E - None of the Above
F16314-0100		DO07	11/9/15	12/9/15	New Request	276	257		
F16314-0101		DO05	11/9/15	12/9/15	Records Pending	275	257	2.5	E - None of the Above
F16314-0103		DO05	11/9/15	12/9/15	Records Pending	275	257	2.8	E - None of the Above
F16320-0017		DO09	11/9/15	12/9/15	Records Pending	271	257	1.5	B - Multifunction Coordination
F16314-0112		DO10	11/10/15	12/10/15	Review	270	256	6.0	BC - Multi-function Coord. & Counsel Coord.
F16314-0116		DO07	11/10/15	12/10/15	Records Pending	273	256	1.1	E - None of the Above
F16314-0127		DO14	11/10/15	12/10/15	Record Search	271	256	1.0	E - None of the Above
F16314-0195		DO02	11/10/15	12/10/15	New Request	276	256		
F16314-0197		DO14	11/10/15	12/10/15	New Request	276	256	1.2	E - None of the Above
F16314-0198		DO10	11/10/15	12/10/15	Record Search	276	256	1.3	
F16314-0199		DO10	11/10/15	12/10/15	Records Pending	275	256	1.5	E - None of the Above
F16314-0200		DO05	11/10/15	12/10/15	Print	270	256	0.5	
F16314-0204		DO02	11/10/15	12/10/15	New Request	276	256		
F16316-0013		DO14	11/10/15	12/10/15	New Request	275	256		
F16316-0014		DO14	11/10/15	12/10/15	New Request	275	256		
F16316-0016		DO05	11/10/15	12/10/15	New Request	275	256	0.3	E - None of the Above
F16316-0018		DO10	11/10/15	12/10/15	New Request	275	256		
F16316-0020		DO05	11/10/15	12/10/15	Print	270	256	0.5	
F16316-0025		DO12	11/10/15	12/10/15	New Request	275	256		
F16316-0029		DO07	11/10/15	12/10/15	Records Pending	273	256	0.9	E - None of the Above
F16316-0030		DO12	11/10/15	12/10/15	Record Search	272	256	0.4	E - None of the Above
F16316-0033		DO09	11/10/15	12/10/15	New Request	275	256		
F16316-0039		DO02	11/10/15	12/10/15	New Request	275	256		
F16316-0042		DO12	11/10/15	12/10/15	New Request	275	256		
F16316-0044		DO07	11/10/15	12/10/15	Record Search	274	256	0.2	E - None of the Above
F16316-0049		DO09	11/10/15	12/10/15	Records Pending	270	256	2.1	E - None of the Above
F16316-0057		DO02	11/10/15	12/10/15	Record Search	273	256	0.5	E - None of the Above
F16316-0058		DO05	11/10/15	12/10/15	Records Pending	271	256	2.5	E - None of the Above
F16316-0059		DO09	11/10/15	12/10/15	Record Search	271	256	0.3	E - None of the Above
F16316-0061		DO09	11/10/15	12/10/15	New Request	275	256		
F16316-0063		DO05	11/10/15	12/10/15	New Request	275	256	0.3	E - None of the Above
F16316-0064		DO02	11/10/15	12/10/15	New Request	275	256		
F16316-0065		DO07	11/10/15	12/10/15	Record Search	272	256	3.0	E - None of the Above
F16316-0078		DO09	11/10/15	12/10/15	Records Pending	274	256		E - None of the Above
F16316-0081		DO14	11/10/15	12/10/15	Record Search	272	256	1.1	E - None of the Above
F16316-0082		DO08	11/10/15	12/10/15	Record Search	274	256	1.5	E - None of the Above

(b) (6)

F16316-0095	DO09	11/10/15	12/10/15	Review	272	256	1.5	
F16316-0102	DO09	11/10/15	12/10/15	Records Pending	271	256	0.3	E - None of the Above
F16316-0110	DO05	11/10/15	12/10/15	Records Pending	271	256	2.6	E - None of the Above
F16316-0111	DO12	11/10/15	12/10/15	New Request	275	256		
F16317-0007	DO10	11/10/15	12/10/15	Review	270	256	1.6	E - None of the Above
F16317-0094	DO07	11/10/15	12/10/15	Record Search	273	256	1.0	E - None of the Above
F16317-0095	DO10	11/10/15	12/10/15	Record Search	273	256	0.5	E - None of the Above
F16317-0096	DO07	11/10/15	12/10/15	New Request	274	256	0.4	
F16317-0097	DO12	11/10/15	12/10/15	Record Search	272	256	0.4	E - None of the Above
F16316-0015	DO12	11/11/15	12/11/15	New Request	275	255	0.9	E - None of the Above
F16316-0017	DO09	11/11/15	12/11/15	Records Pending	275	255	2.2	E - None of the Above
F16316-0046	DO07	11/11/15	12/11/15	Records Pending	273	255	1.1	E - None of the Above
F16316-0051	DO10	11/11/15	12/11/15	Records Pending	271	255	2.0	E - None of the Above
F16316-0023	DO07	11/12/15	12/11/15	New Request	275	255	0.2	E - None of the Above
F16316-0070	DO09	11/12/15	12/11/15	Records Pending	270	255	2.0	E - None of the Above
F16316-0071	DO08	11/12/15	12/11/15	Records Pending	270	255	1.1	E - None of the Above
F16316-0073	DO08	11/12/15	12/11/15	Record Search	272	255	1.0	E - None of the Above
F16316-0089	DO02	11/12/15	12/11/15	New Request	275	255		
F16316-0090	DO07	11/12/15	12/11/15	Record Search	272	255	1.0	E - None of the Above
F16317-0004	DO12	11/12/15	12/11/15	Review	272	255		E - None of the Above
F16317-0017	DO07	11/12/15	12/11/15	Record Search	273	255	1.0	B - Multifunction Coordination
F16317-0019	DO05	11/12/15	12/11/15	Records Pending	273	255	5.4	E - None of the Above
F16317-0021	DO09	11/12/15	12/11/15	New Request	274	255		
F16317-0024	DO02	11/12/15	12/11/15	New Request	274	255		
F16317-0026	DO14	11/12/15	12/11/15	New Request	274	255		
F16317-0029	DO02	11/12/15	12/11/15	New Request	274	255	2.4	E - None of the Above
F16317-0042	DO09	11/12/15	12/11/15	New Request	274	255		E - None of the Above
F16317-0052	DO05	11/12/15	12/11/15	Records Pending	274	255	2.5	E - None of the Above
F16317-0053	DO02	11/12/15	12/11/15	New Request	274	255		
F16317-0056	DO07	11/12/15	12/11/15	New Request	274	255		
F16317-0070	DO09	11/12/15	12/11/15	Record Search	271	255	0.3	E - None of the Above
F16317-0072	DO05	11/12/15	12/11/15	Record Search	273	255	2.0	E - None of the Above
F16317-0076	DO10	11/12/15	12/11/15	Records Pending	270	255	0.5	E - None of the Above
F16317-0078	DO09	11/12/15	12/11/15	Records Pending	271	255	0.5	E - None of the Above
F16317-0080	DO12	11/12/15	12/11/15	Record Search	271	255	0.5	E - None of the Above
F16317-0083	DO01	11/12/15	12/11/15	New Request	274	255		
F16317-0085	DO09	11/12/15	12/11/15	New Request	274	255		
F16317-0086	DO10	11/12/15	12/11/15	New Request	274	255		
F16317-0048	DO12	11/13/15	12/14/15	Record Search	273	254	1.0	E - None of the Above
F16317-0051	DO10	11/13/15	12/14/15	Records Pending	271	254	2.4	E - None of the Above
F16317-0062	DO01	11/13/15	12/14/15	New Request	274	254		
F16317-0064	DO09	11/13/15	12/14/15	Records Pending	271	254	1.0	B - Multifunction Coordination
F16317-0066	DO12	11/13/15	12/29/15	Record Search	273	244	1.7	E - None of the Above
F16317-0082	DO05	11/13/15	12/14/15	Records Pending	271	254	0.8	E - None of the Above
F16317-0084	DO02	11/13/15	12/14/15	Record Search	272	254	0.6	E - None of the Above
F16317-0088	DO12	11/13/15	12/14/15	Records Pending	273	254	0.5	E - None of the Above
F16317-0090	DO02	11/13/15	12/14/15	New Request	274	254		
F16320-0004	DO07	11/13/15	12/14/15	Records Pending	272	254	1.5	E - None of the Above
F16320-0008	DO10	11/13/15	12/14/15	New Request	273	254		
F16320-0011	DO05	11/13/15	12/14/15	New Request	273	254		
F16320-0016	DO14	11/13/15	12/14/15	New Request	273	254	2.9	E - None of the Above
F16302-0024	DO02	11/14/15	12/14/15	Review	276	254	6.6	E - None of the Above
F16320-0018	DO02	11/14/15	12/14/15	New Request	273	254		
F16320-0003	DO01	11/16/15	12/15/15	New Request	273	253		
F16320-0005	DO07	11/16/15	12/15/15	Record Search	273	253	0.5	B - Multifunction Coordination
F16320-0007	DO12	11/16/15	12/15/15	New Request	273	253		
F16320-0009	DO09	11/16/15	12/15/15	Records Pending	272	253	1.3	B - Multifunction Coordination
F16320-0012	DO12	11/16/15	12/15/15	New Request	273	253	0.3	
F16320-0013	DO09	11/16/15	12/15/15	Records Pending	272	253	1.7	B - Multifunction Coordination
F16320-0015	DO07	11/16/15	12/15/15	Record Search	270	253	2.0	
F16320-0039	DO01	11/16/15	12/15/15	Review	270	253	0.7	E - None of the Above
F16320-0045	DO09	11/16/15	12/15/15	New Request	273	253		
F16320-0065	DO05	11/16/15	12/15/15	New Request	273	253	0.7	E - None of the Above
F16320-0085	DO01	11/16/15	12/15/15	New Request	273	253		
F16320-0096	DO13	11/16/15	12/15/15	New Request	273	253		
F16320-0100	DO09	11/16/15	12/15/15	Records Pending	270	253	1.5	E - None of the Above
F16320-0101	DO05	11/16/15	12/15/15	New Request	273	253	0.5	
F16320-0112	DO01	11/16/15	12/15/15	Review	270	253	0.7	E - None of the Above
F16321-0001	DO02	11/16/15	12/15/15	Records Pending	272	253	1.0	
F16321-0020	DO07	11/17/15	12/16/15	New Request	272	252		
F16321-0066	DO07	11/17/15	12/16/15	New Request	272	252		
F16321-0071	DO07	11/17/15	12/16/15	New Request	272	252		
F16321-0072	DO07	11/17/15	12/16/15	Records Pending	271	252	0.5	E - None of the Above
F16321-0111	DO13	11/17/15	12/16/15	Record Search	271	252	2.5	
F16321-0115	DO02	11/17/15	12/16/15	Review	270	252	2.3	E - None of the Above
F16322-0035	DO13	11/17/15	12/16/15	New Request	271	252	0.4	E - None of the Above
F16322-0006	DO08	11/18/15	12/17/15	New Request	271	251	3.6	E - None of the Above
F16322-0013	DO08	11/18/15	12/17/15	Records Pending	270	251	0.5	E - None of the Above
F16322-0019	DO13	11/18/15	12/17/15	New Request	271	251		
F16322-0021	DO02	11/18/15	12/17/15	New Request	271	251		
F16322-0025	DO01	11/18/15	12/17/15	Review	270	251	0.7	E - None of the Above
F16322-0026	DO13	11/18/15	12/17/15	New Request	271	251		
F16322-0027	DO08	11/18/15	12/17/15	Records Pending	270	251	0.5	E - None of the Above
F16322-0029	DO05	11/18/15	12/17/15	Records Pending	271	251	0.5	E - None of the Above
F16322-0036	DO07	11/18/15	12/17/15	New Request	271	251		
F16322-0039	DO12	11/18/15	12/17/15	New Request	271	251		
F16322-0062	DO07	11/18/15	12/17/15	New Request	271	251		
F16322-0106	DO07	11/18/15	12/17/15	New Request	271	251		
F16322-0107	DO07	11/18/15	12/17/15	New Request	271	251		
F16322-0131	DO07	11/18/15	12/17/15	New Request	271	251		
F16322-0135	DO07	11/18/15	12/17/15	New Request	271	251		
F16322-0137	DO13	11/18/15	12/17/15	New Request	271	251		
F16322-0139	DO07	11/18/15	12/17/15	New Request	271	251		
F16322-0140	DO13	11/18/15	12/17/15	New Request	271	251	0.4	E - None of the Above

