

Backlog Date	12/3/2015
Alt. Backlog Date	

No Filter Applied		1030 total cases (of which 423 are in backlog)							41.1% 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
F12216-0173	SC	DO10	(b) (6)	8/3/12	9/17/12	Review	1047	Backlog Case	1 065	800.2	BC - Multi-function Coord. & Counsel Coord.
F13036-0061	SC	DO10	(b) (6)	2/4/13	3/19/13	Review	271	Backlog Case	942	84.0	BC - Multi-function Coord. & Counsel Coord.
F13134-0165	SC	DO10	(b) (6)	5/14/13	6/26/13	Review	815	Backlog Case	872	125.3	BC - Multi-function Coord. & Counsel Coord.
F13134-0181	SC	DO08	(b) (6)	5/14/13	6/26/13	Records Pending	265	Backlog Case	872	12.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13136-0011	SC	DO10	(b) (6)	5/15/13	6/27/13	Review	718	Backlog Case	871	82.4	BC - Multi-function Coord. & Counsel Coord.
F13141-0018	SC	DO10	(b) (6)	5/21/13	7/3/13	Review	590	Backlog Case	867	308.3	BC - Multi-function Coord. & Counsel Coord.
F13149-0061	SC	DO10	(b) (6)	5/28/13	7/10/13	Review	707	Backlog Case	863	474.4	BC - Multi-function Coord. & Counsel Coord.
F13149-0097	SC	DO10	(b) (6)	5/28/13	7/10/13	Review	445	Backlog Case	863	41.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13161-0024	SC	DO10	(b) (6)	6/6/13	7/19/13	Review	492	Backlog Case	856	103.3	B - Multifunction Coordination
F13168-0218	SC	DO10	(b) (6)	6/12/13	7/25/13	Review	774	Backlog Case	852	44.5	BC - Multi-function Coord. & Counsel Coord.
F13175-0054	SC	DO10	(b) (6)	6/24/13	8/6/13	Review	590	Backlog Case	844	106.5	BC - Multi-function Coord. & Counsel Coord.
F13175-0058	SC	DO10	(b) (6)	6/24/13	8/6/13	Review	707	Backlog Case	844	86.9	BC - Multi-function Coord. & Counsel Coord.
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	845	Backlog Case	825	13.9	C - Counsel Coordination
F14308-0109	SC	DO10	(b) (6)	11/4/13	12/18/13	Review	468	Backlog Case	752	117.4	B - Multifunction Coordination
F14358-0006		DO12	(b) (6)	12/20/13	2/5/14	Review	712	Backlog Case	720	613.6	AB - 10K or Greater Pages & Multi-function Coord.
F14076-0125		DO10	(b) (6)	3/14/14	4/25/14	Review	638	Backlog Case	664	225.0	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	621	Backlog Case	650	570.9	AC - 10K or Greater Pages & Counsel Coord.
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	363	Backlog Case	657	115.4	C - Counsel Coordination
F14120-0151		DO10	(b) (6)	4/29/14	6/11/14	Review	640	Backlog Case	632	78.6	B - Multifunction Coordination
F14127-0160		DO10	(b) (6)	5/6/14	6/18/14	Records Pending	634	Backlog Case	627	10.9	C - Counsel Coordination
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	601	Backlog Case	611	314.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	339	Backlog Case	594	299.3	ABCD - ALL
F14203-0130	SC	DO10	(b) (6)	7/17/14	8/28/14	Review	558	Backlog Case	577	46.3	BC - Multi-function Coord. & Counsel Coord.
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	593	Backlog Case	575	5.7	C - Counsel Coordination
F14205-0003	SC	DO01	(b) (6)	7/23/14	9/4/14	Record Search	584	Backlog Case	573	12.3	C - Counsel Coordination
F14216-0119	SC	DO10	(b) (6)	8/1/14	9/15/14	Review	318	Backlog Case	566	30.1	B - Multifunction Coordination
F14219-0017	SC	DO01	(b) (6)	8/6/14	9/18/14	Record Search	580	Backlog Case	563	13.7	C - Counsel Coordination
F14220-0126	SC	DO12	(b) (6)	8/8/14	9/22/14	Record Search	586	Backlog Case	561	36.6	BC - Multi-function Coord. & Counsel Coord.
F14230-0089		DO01	(b) (6)	8/15/14	9/15/14	Review	263	Backlog Case	566	167.5	C - Counsel Coordination
F14233-0076	SC	DO01	(b) (6)	8/19/14	10/1/14	Record Search	578	Backlog Case	554	14.8	C - Counsel Coordination
F14233-0001	SC	DO10	(b) (6)	8/20/14	9/18/14	Review	555	Backlog Case	563	66.7	C - Counsel Coordination
F14237-0027		DO08	(b) (6)	8/22/14	10/6/14	Records Pending	574	Backlog Case	551	8.4	C - Counsel Coordination
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	442	Backlog Case	544	241.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F14259-0028		DO01	(b) (6)	9/15/14	10/28/14	Review	468	Backlog Case	536	112.7	AB - 10K or Greater Pages & Multi-function Coord.
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	539	Backlog Case	536	70.9	BC - Multi-function Coord. & Counsel Coord.
F14272-0028		DO01	(b) (6)	9/26/14	11/10/14	Review	329	Backlog Case	527	26.2	E - None of the Above
F15276-0113		DO01	(b) (6)	10/2/14	11/17/14	Review	400	Backlog Case	523	28.2	E - None of the Above
F15293-0050		DO02	(b) (6)	10/17/14	12/2/14	Records Pending	510	Backlog Case	513	56.6	AB - 10K or Greater Pages & Multi-function Coord.
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	530	Backlog Case	511	12.2	C - Counsel Coordination
F15304-0031		DO01	(b) (6)	10/31/14	12/16/14	Records Pending	530	Backlog Case	503	5.6	C - Counsel Coordination
F15311-0015		DO01	(b) (6)	11/6/14	12/22/14	Review	275	Backlog Case	499	5.3	E - None of the Above
F15317-0043	SC	DO08	(b) (6)	11/12/14	12/29/14	Records Pending	466	Backlog Case	496	15.3	BC - Multi-function Coord. & Counsel Coord.
F15323-0144		DO12	(b) (6)	11/19/14	1/6/15	Review	441	Backlog Case	491	26.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15337-0044		DO08	(b) (6)	12/3/14	1/20/15	Review	278	Backlog Case	482	4.7	E - None of the Above
F15337-0048		DO02	(b) (6)	12/3/14	1/20/15	Review	504	Backlog Case	482	7.0	E - None of the Above
F15337-0098		DO08	(b) (6)	12/3/14	1/20/15	Review	282	Backlog Case	482	30.6	E - None of the Above
F15337-0099		DO02	(b) (6)	12/3/14	1/20/15	Review	504	Backlog Case	482	43.3	E - None of the Above
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	394	Backlog Case	482	99.0	BC - Multi-function Coord. & Counsel Coord.
F15353-0060		DO09	(b) (6)	12/18/14	2/4/15	Records Pending	464	Backlog Case	471	19.4	C - Counsel Coordination
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Records Pending	480	Backlog Case	469	45.8	BC - Multi-function Coord. & Counsel Coord.
F15005-0142	SC	DO13	(b) (6)	1/5/15	2/18/15	Review	376	Backlog Case	462	104.3	BC - Multi-function Coord. & Counsel Coord.
F15016-0065		DO02	(b) (6)	1/16/15	3/3/15	Review	441	Backlog Case	453	30.1	E - None of the Above
F15029-0264		DO08	(b) (6)	1/28/15	3/12/15	Records Pending	464	Backlog Case	446	5.1	C - Counsel Coordination
F15029-0117		DO01	(b) (6)	1/29/15	3/13/15	Review	400	Backlog Case	445	130.4	E - None of the Above
F15041-0163		DO10	(b) (6)	2/10/15	3/25/15	Review	451	Backlog Case	437	12.4	E - None of the Above
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	447	Backlog Case	436	4.7	C - Counsel Coordination
F15050-0096	SC	DO01	(b) (6)	2/18/15	4/1/15	Records Pending	460	Backlog Case	432	15.1	BC - Multi-function Coord. & Counsel Coord.
F15055-0063		DO02	(b) (6)	2/23/15	4/6/15	Records Pending	454	Backlog Case	429	37.8	BC - Multi-function Coord. & Counsel Coord.

(b) (6)

F15055-0145		DO02	2/24/15	4/7/15	Records Pending	453	Backlog Case	428	32.1	BC - Multi-function Coord. & Counsel Coord.
F15061-0040		DO09	3/2/15	4/13/15	Review	442	Backlog Case	424	11.0	E - None of the Above
F15064-0081		DO05	3/4/15	4/15/15	Review	417	Backlog Case	422	66.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F15064-0083		DO05	3/5/15	4/16/15	Records Pending	446	Backlog Case	421	20.3	A - Greater than 10k pages
F15070-0003		DO13	3/10/15	4/21/15	Review	421	Backlog Case	418	56.5	B - Multifunction Coordination
F15077-0196		DO02	3/18/15	4/29/15	Records Pending	431	Backlog Case	412	7.6	E - None of the Above
F15079-0003		DO10	3/19/15	4/30/15	Records Pending	417	Backlog Case	411	3.0	C - Counsel Coordination
F15079-0004		DO10	3/19/15	4/30/15	Records Pending	417	Backlog Case	411	2.6	C - Counsel Coordination
F15079-0005		DO10	3/19/15	4/30/15	Records Pending	417	Backlog Case	411	2.1	C - Counsel Coordination
F15084-0009		DO08	3/24/15	5/5/15	Review	362	Backlog Case	408	70.8	E - None of the Above
F15084-0011		DO13	3/24/15	5/5/15	Print	265	Backlog Case	408	10.2	C - Counsel Coordination
F15084-0159		DO12	3/24/15	5/5/15	Review	313	Backlog Case	408	18.8	C - Counsel Coordination
F15089-0093		DO02	3/30/15	5/11/15	Review	373	Backlog Case	404	29.8	C - Counsel Coordination
F15090-0231		DO02	3/31/15	5/12/15	Records Pending	430	Backlog Case	403	2.2	E - None of the Above
F15092-0131		DO09	4/2/15	5/14/15	Records Pending	414	Backlog Case	401	3.5	E - None of the Above
F15093-0047	SC	DO02	4/3/15	5/15/15	Records Pending	417	Backlog Case	400	9.5	E - None of the Above
F15096-0044		DO01	4/6/15	5/18/15	Review	409	Backlog Case	399	7.0	E - None of the Above
F15097-0023		DO01	4/6/15	5/18/15	Review	382	Backlog Case	399	33.5	BC - Multi-function Coord. & Counsel Coord.
F15097-0037		DO10	4/6/15	5/18/15	Review	307	Backlog Case	399	51.0	A - Greater than 10k pages
F15097-0038		DO10	4/6/15	5/18/15	Review	311	Backlog Case	399	105.0	A - Greater than 10k pages
F15097-0070		DO09	4/6/15	5/18/15	Review	267	Backlog Case	399	6.7	C - Counsel Coordination
F15098-0042		DO12	4/8/15	5/20/15	Review	412	Backlog Case	397	61.7	B - Multifunction Coordination
F15100-0053		DO02	4/8/15	5/20/15	Review	272	Backlog Case	397	5.9	E - None of the Above
F15100-0062		DO14	4/9/15	5/21/15	Records Pending	417	Backlog Case	396	10.0	C - Counsel Coordination
F15100-0118		DO01	4/10/15	5/22/15	Review	275	Backlog Case	395	11.5	E - None of the Above
F15105-0156		DO02	4/15/15	5/28/15	Records Pending	407	Backlog Case	392	23.4	BC - Multi-function Coord. & Counsel Coord.
F15107-0019		DO02	4/17/15	6/1/15	Records Pending	384	Backlog Case	390	14.2	BC - Multi-function Coord. & Counsel Coord.
F15110-0069		DO02	4/20/15	6/2/15	Records Pending	410	Backlog Case	389	5.6	C - Counsel Coordination
F15111-0132		DO08	4/21/15	6/3/15	Review	323	Backlog Case	388	23.8	E - None of the Above
F15118-0002		DO10	4/27/15	6/9/15	Records Pending	406	Backlog Case	384	2.2	C - Counsel Coordination
F15118-0003		DO10	4/27/15	6/9/15	Records Pending	406	Backlog Case	384	2.0	C - Counsel Coordination
F15118-0033		DO01	4/27/15	6/9/15	Records Pending	405	Backlog Case	384	3.6	C - Counsel Coordination
F15118-0034		DO02	4/27/15	6/9/15	Records Pending	394	Backlog Case	384	4.6	C - Counsel Coordination
F15118-0035		DO02	4/27/15	6/9/15	Records Pending	394	Backlog Case	384	4.7	C - Counsel Coordination
F15118-0036		DO08	4/27/15	6/9/15	Records Pending	406	Backlog Case	384	5.4	C - Counsel Coordination
F15118-0159		DO08	4/27/15	6/9/15	Records Pending	412	Backlog Case	384	10.1	C - Counsel Coordination
F15125-0106		DO07	5/5/15	6/17/15	Review	382	Backlog Case	378	221.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15126-0024		DO01	5/6/15	6/18/15	Review	306	Backlog Case	377	38.8	E - None of the Above
F15126-0157		DO05	5/6/15	6/18/15	Print	263	Backlog Case	377	41.6	E - None of the Above
F15128-0025		DO08	5/7/15	6/19/15	Records Pending	301	Backlog Case	376	2.1	E - None of the Above
F15131-0110		DO08	5/11/15	6/23/15	Review	371	Backlog Case	374	10.1	E - None of the Above
F15133-0184		DO05	5/13/15	6/25/15	Review	376	Backlog Case	372	41.3	B - Multifunction Coordination
F15138-0117		DO12	5/18/15	6/30/15	Review	355	Backlog Case	369	98.9	C - Counsel Coordination
F15139-0053		DO01	5/19/15	7/1/15	Record Search	387	Backlog Case	368	3.7	C - Counsel Coordination
F15139-0075		DO08	5/19/15	7/1/15	Review	372	Backlog Case	368	20.8	E - None of the Above
F15139-0143		DO02	5/19/15	7/1/15	Review	284	Backlog Case	368	29.3	BC - Multi-function Coord. & Counsel Coord.
F15142-0080		DO01	5/19/15	7/1/15	Review	393	Backlog Case	368	83.0	E - None of the Above
F15141-0001		DO08	5/20/15	7/2/15	Records Pending	386	Backlog Case	367	15.9	E - None of the Above
F15147-0144		DO01	5/27/15	7/9/15	Records Pending	390	Backlog Case	363	3.3	C - Counsel Coordination
F15148-0041		DO12	5/27/15	7/9/15	Review	283	Backlog Case	363	10.6	C - Counsel Coordination
F15149-0011		DO05	5/29/15	7/13/15	Review	363	Backlog Case	361	95.1	BC - Multi-function Coord. & Counsel Coord.
F15152-0078		DO13	6/1/15	7/14/15	Review	313	Backlog Case	360	36.7	C - Counsel Coordination
F15153-0007		DO14	6/1/15	7/14/15	Review	354	Backlog Case	360	25.4	E - None of the Above
F15153-0120		DO05	6/2/15	7/15/15	Review	291	Backlog Case	359	41.4	E - None of the Above
F15153-0147		DO01	6/2/15	7/15/15	Records Pending	346	Backlog Case	359	4.5	E - None of the Above
F15154-0012		DO01	6/2/15	7/15/15	Record Search	384	Backlog Case	359	8.2	B - Multifunction Coordination
F15154-0024		DO01	6/2/15	7/15/15	Review	374	Backlog Case	359	122.0	BC - Multi-function Coord. & Counsel Coord.
F15154-0079		DO08	6/3/15	7/16/15	Review	373	Backlog Case	358	21.9	E - None of the Above
F15154-0098		DO10	6/3/15	7/16/15	Records Pending	384	Backlog Case	358	3.9	BC - Multi-function Coord. & Counsel Coord.
F15156-0053		DO08	6/5/15	7/20/15	Records Pending	374	Backlog Case	356	2.7	E - None of the Above
F15156-0057		DO09	6/5/15	7/20/15	Review	307	Backlog Case	356	18.7	E - None of the Above
F15159-0050		DO09	6/8/15	7/21/15	Review	267	Backlog Case	355	5.5	E - None of the Above
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	371	Backlog Case	354	8.1	E - None of the Above
F15160-0092		DO05	6/9/15	7/22/15	Review	353	Backlog Case	354	78.5	AB - 10K or Greater Pages & Multi-function Coord.
F15160-0142		DO09	6/9/15	7/22/15	Records Pending	382	Backlog Case	354	2.7	E - None of the Above
F15163-0034	SC	DO02	6/12/15	7/27/15	Record Search	298	Backlog Case	351	5.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15166-0107		DO08	6/15/15	7/28/15	Records Pending	376	Backlog Case	350	2.0	C - Counsel Coordination
F15168-0151		DO13	6/16/15	7/29/15	Records Pending	377	Backlog Case	349	8.2	C - Counsel Coordination
F15168-0138		DO07	6/17/15	7/30/15	Review	362	Backlog Case	348	54.2	B - Multifunction Coordination
F15169-0038		DO12	6/18/15	7/31/15	Review	339	Backlog Case	347	13.9	E - None of the Above
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	359	Backlog Case	347	12.9	BC - Multi-function Coord. & Counsel Coord.
F15174-0042		DO02	6/23/15	8/5/15	Review	344	Backlog Case	344	17.8	E - None of the Above
F15174-0138		DO02	6/23/15	8/5/15	Review	325	Backlog Case	344	22.3	E - None of the Above
F15174-0184		DO08	6/23/15	8/5/15	Review	367	Backlog Case	344	63.7	E - None of the Above
F15175-0033		DO01	6/24/15	8/6/15	Review	349	Backlog Case	343	86.5	E - None of the Above
F15175-0038		DO07	6/24/15	8/6/15	Review	345	Backlog Case	343	44.6	C - Counsel Coordination
F15175-0048		DO07	6/24/15	8/6/15	Review	348	Backlog Case	343	41.1	C - Counsel Coordination
F15175-0056		DO02	6/24/15	8/6/15	Records Pending	365	Backlog Case	343	22.5	E - None of the Above
F15175-0069		DO02	6/24/15	8/6/15	Review	355	Backlog Case	343	19.8	E - None of the Above
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	367	Backlog Case	341	1.6	C - Counsel Coordination
F15180-0084	SC	DO02	6/29/15	8/11/15	Records Pending	274	Backlog Case	340	4.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery



(b) (6)

F15180-0088	SC	DO01	6/29/15	8/11/15	Records Pending	368	Backlog Case	340	5.2	BC - Multi-function Coord. & Counsel Coord.
F15181-0049		DO08	6/29/15	8/11/15	Review	352	Backlog Case	340	48.2	B - Multifunction Coordination
F15181-0163		DO10	6/30/15	7/29/15	Review	364	Backlog Case	349	1.9	E - None of the Above
F15183-0033		DO02	7/2/15	8/14/15	Review	347	Backlog Case	337	49.0	E - None of the Above
F15189-0061		DO13	7/8/15	8/19/15	Review	336	Backlog Case	334	24.6	B - Multifunction Coordination
F15189-0092		DO10	7/8/15	8/19/15	Records Pending	358	Backlog Case	334	1.7	C - Counsel Coordination
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	360	Backlog Case	334	6.0	E - None of the Above
F15190-0060		DO13	7/8/15	8/19/15	Review	294	Backlog Case	334	29.4	C - Counsel Coordination
F15195-0051		DO02	7/13/15	8/24/15	Review	304	Backlog Case	331	5.5	E - None of the Above
F15195-0056		DO12	7/13/15	8/24/15	Review	345	Backlog Case	331	65.0	E - None of the Above
F15201-0010		DO01	7/15/15	8/26/15	Review	339	Backlog Case	329	111.3	B - Multifunction Coordination
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	354	Backlog Case	328	3.5	E - None of the Above
F15198-0093	SC	DO02	7/17/15	8/28/15	Records Pending	354	Backlog Case	327	5.2	B - Multifunction Coordination
F15201-0006		DO01	7/20/15	8/31/15	Review	294	Backlog Case	326	182.3	A - Greater than 10k pages
F15202-0006		DO05	7/20/15	8/31/15	Review	282	Backlog Case	326	16.4	E - None of the Above
F15202-0015		DO05	7/20/15	8/31/15	Review	285	Backlog Case	326	14.0	E - None of the Above
F15202-0050		DO09	7/20/15	8/31/15	Review	297	Backlog Case	326	47.1	CD - Counsel Coord. & E-Discovery
F15203-0058		DO02	7/22/15	9/2/15	Review	313	Backlog Case	324	18.5	E - None of the Above
F15204-0039		DO01	7/22/15	9/2/15	Record Search	346	Backlog Case	324	7.5	E - None of the Above
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	347	Backlog Case	321	1.9	C - Counsel Coordination
F15208-0064		DO09	7/27/15	9/8/15	Records Pending	349	Backlog Case	321	2.2	E - None of the Above
F15208-0074		DO05	7/27/15	9/8/15	Records Pending	263	Backlog Case	321	18.4	B - Multifunction Coordination
F15208-0085		DO08	7/27/15	9/8/15	Review	343	Backlog Case	321	13.3	E - None of the Above
F15208-0086		DO08	7/27/15	9/8/15	Review	341	Backlog Case	321	44.1	E - None of the Above
F15209-0032		DO01	7/28/15	9/9/15	Review	315	Backlog Case	320	4.3	E - None of the Above
F15210-0017		DO13	7/28/15	9/9/15	Review	276	Backlog Case	320	8.6	C - Counsel Coordination
F15210-0047		DO14	7/28/15	9/9/15	Review	324	Backlog Case	320	42.7	C - Counsel Coordination
F15210-0048		DO14	7/28/15	9/9/15	Review	312	Backlog Case	320	11.7	C - Counsel Coordination
F15210-0062		DO13	7/28/15	9/9/15	Review	315	Backlog Case	320	106.3	E - None of the Above
F15211-0028		DO08	7/29/15	9/10/15	Review	334	Backlog Case	319	15.8	B - Multifunction Coordination
F15211-0027		DO14	7/30/15	8/27/15	Review	305	Backlog Case	328	11.5	E - None of the Above
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	330	Backlog Case	318	5.5	E - None of the Above
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	341	Backlog Case	318	6.5	E - None of the Above
F15212-0022		DO07	7/31/15	9/14/15	Review	313	Backlog Case	317	31.0	BC - Multi-function Coord. & Counsel Coord.
F15215-0049		DO02	8/3/15	9/15/15	Records Pending	329	Backlog Case	316	38.1	E - None of the Above
F15215-0096		DO02	8/3/15	9/15/15	Review	318	Backlog Case	316	7.6	E - None of the Above
F15215-0102		DO12	8/3/15	9/15/15	Review	329	Backlog Case	316	24.0	E - None of the Above
F15216-0048		DO13	8/4/15	9/16/15	Review	282	Backlog Case	315	29.6	E - None of the Above
F15217-0094		DO09	8/5/15	9/2/15	Review	268	Backlog Case	324	1.5	E - None of the Above
F15218-0075		DO09	8/6/15	9/18/15	Review	279	Backlog Case	313	32.0	E - None of the Above
F15219-0047		DO12	8/6/15	9/18/15	Review	331	Backlog Case	313	16.9	E - None of the Above
F15219-0051		DO02	8/6/15	9/18/15	Review	326	Backlog Case	313	31.2	E - None of the Above
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	326	Backlog Case	312	3.3	B - Multifunction Coordination
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	338	Backlog Case	310	1.8	C - Counsel Coordination
F15223-0043	SC	DO02	8/11/15	9/23/15	Review	302	Backlog Case	310	8.7	E - None of the Above
F15224-0087		DO08	8/11/15	9/23/15	Review	319	Backlog Case	310	12.5	E - None of the Above
F15224-0088		DO08	8/11/15	9/23/15	Review	317	Backlog Case	310	12.1	E - None of the Above
F15224-0132	SC	DO08	8/11/15	9/23/15	Review	286	Backlog Case	310	6.3	BC - Multi-function Coord. & Counsel Coord.
F15225-0029		DO08	8/11/15	9/23/15	Review	273	Backlog Case	310	11.1	E - None of the Above
F15224-0122		DO08	8/12/15	9/24/15	Records Pending	324	Backlog Case	309	16.1	B - Multifunction Coordination
F15224-0128		DO08	8/12/15	9/24/15	Records Pending	328	Backlog Case	309	6.2	B - Multifunction Coordination
F15225-0013		DO08	8/12/15	9/24/15	Records Pending	324	Backlog Case	309	10.1	E - None of the Above
F15225-0015		DO08	8/12/15	9/24/15	Records Pending	324	Backlog Case	309	8.3	E - None of the Above
F15225-0010		DO08	8/13/15	9/25/15	Records Pending	328	Backlog Case	308	7.5	B - Multifunction Coordination
F15225-0026		DO08	8/13/15	9/25/15	Records Pending	324	Backlog Case	308	13.1	B - Multifunction Coordination
F15229-0077		DO09	8/17/15	9/29/15	Review	326	Backlog Case	306	32.0	B - Multifunction Coordination
F15229-0085		DO08	8/17/15	9/29/15	Review	283	Backlog Case	306	82.6	B - Multifunction Coordination
F15229-0143		DO02	8/17/15	9/29/15	Records Pending	316	Backlog Case	306	4.7	E - None of the Above
F15230-0047		DO09	8/17/15	9/29/15	Review	300	Backlog Case	306	25.3	C - Counsel Coordination
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	325	Backlog Case	306	6.0	E - None of the Above
F15230-0092		DO01	8/17/15	9/29/15	Review	264	Backlog Case	306	4.6	E - None of the Above
F15230-0098		DO02	8/17/15	9/29/15	Review	302	Backlog Case	306	28.6	E - None of the Above
F15230-0034		DO01	8/18/15	9/30/15	Review	317	Backlog Case	305	4.3	E - None of the Above
F15230-0102		DO10	8/18/15	9/30/15	Record Search	334	Backlog Case	305	8.9	BC - Multi-function Coord. & Counsel Coord.
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	331	Backlog Case	305	8.5	BC - Multi-function Coord. & Counsel Coord.
F15230-0107		DO10	8/18/15	9/30/15	Record Search	323	Backlog Case	305	15.9	BC - Multi-function Coord. & Counsel Coord.
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	333	Backlog Case	305	14.8	BC - Multi-function Coord. & Counsel Coord.
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	305	Backlog Case	305	22.2	BC - Multi-function Coord. & Counsel Coord.
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	314	Backlog Case	305	6.6	D - E-Discovery
F15231-0082		DO08	8/18/15	9/30/15	Review	299	Backlog Case	305	10.1	E - None of the Above
F15231-0111		DO13	8/19/15	9/17/15	Records Pending	329	Backlog Case	314	15.7	E - None of the Above
F15231-0155		DO05	8/19/15	10/1/15	Review	324	Backlog Case	304	32.2	AB - 10K or Greater Pages & Multi-function Coord.
F15232-0061		DO05	8/19/15	10/1/15	Records Pending	313	Backlog Case	304	6.6	E - None of the Above
F15232-0068		DO10	8/19/15	10/1/15	Record Search	290	Backlog Case	304	16.6	Coord.
F15232-0144		DO13	8/20/15	10/2/15	Review	317	Backlog Case	303	49.9	E - None of the Above
F15233-0064	SC	DO08	8/21/15	10/5/15	Records Pending	327	Backlog Case	302	3.8	BC - Multi-function Coord. & Counsel Coord.
F15233-0082		DO13	8/21/15	9/21/15	Review	271	Backlog Case	312	8.7	E - None of the Above
F15236-0075		DO07	8/24/15	10/6/15	Review	302	Backlog Case	301	23.6	B - Multifunction Coordination
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	309	Backlog Case	300	10.3	E - None of the Above
F15237-0050		DO05	8/25/15	10/7/15	Review	293	Backlog Case	300	20.8	B - Multifunction Coordination
F15238-0038		DO05	8/25/15	10/7/15	Review	281	Backlog Case	300	7.8	E - None of the Above
F15238-0090		DO05	8/25/15	10/7/15	Records Pending	312	Backlog Case	300	5.3	E - None of the Above
F15238-0092		DO08	8/25/15	10/7/15	Review	284	Backlog Case	300	8.3	E - None of the Above
F15238-0093		DO08	8/25/15	10/7/15	Review	291	Backlog Case	300	7.4	E - None of the Above

(b) (6)

F15238-0095		DO08	8/25/15	10/7/15	Review	291	Backlog Case	300	8.2	E - None of the Above
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	325	Backlog Case	300	10.8	BC - Multi-function Coord. & Counsel Coord.
F15238-0107		DO01	8/25/15	10/7/15	Records Pending	313	Backlog Case	300	2.6	E - None of the Above
F15238-0017		DO02	8/26/15	10/8/15	Records Pending	306	Backlog Case	299	10.5	B - Multifunction Coordination
F15239-0088		DO05	8/27/15	10/9/15	Review	271	Backlog Case	298	10.9	E - None of the Above
F15240-0009		DO05	8/27/15	10/9/15	Review	317	Backlog Case	298	25.5	C - Counsel Coordination
F15240-0081		DO05	8/28/15	10/13/15	Review	277	Backlog Case	297	17.2	B - Multifunction Coordination
F15244-0033		DO14	8/31/15	10/14/15	Review	312	Backlog Case	296	80.9	E - None of the Above
F15244-0070		DO14	9/1/15	10/15/15	Review	272	Backlog Case	295	4.9	B - Multifunction Coordination
F15245-0009		DO09	9/1/15	10/15/15	Review	292	Backlog Case	295	49.5	B - Multifunction Coordination
F15245-0011		DO02	9/1/15	10/15/15	Records Pending	306	Backlog Case	295	0.7	E - None of the Above
F15264-0001		DO02	9/1/15	10/15/15	Records Pending	306	Backlog Case	295	1.5	E - None of the Above
F15246-0029		DO13	9/2/15	10/16/15	Review	294	Backlog Case	294	18.7	C - Counsel Coordination
F15246-0098		DO05	9/2/15	10/16/15	Record Search	314	Backlog Case	294	8.5	E - None of the Above
F15246-0099		DO05	9/2/15	10/16/15	Review	309	Backlog Case	294	35.0	E - None of the Above
F15246-0148	SC	DO09	9/2/15	10/16/15	Review	264	Backlog Case	294	5.8	C - Counsel Coordination
F15246-0154		DO10	9/2/15	10/16/15	Records Pending	319	Backlog Case	294	8.5	E - None of the Above
F15246-0169		DO13	9/2/15	10/16/15	Records Pending	309	Backlog Case	294	6.0	C - Counsel Coordination
F15246-0173		DO13	9/2/15	10/16/15	Records Pending	307	Backlog Case	294	3.4	C - Counsel Coordination
F15246-0163		DO08	9/3/15	10/19/15	Review	271	Backlog Case	293	11.9	B - Multifunction Coordination
F15247-0045		DO09	9/4/15	10/20/15	Review	277	Backlog Case	292	6.1	E - None of the Above
F15252-0038		DO02	9/8/15	10/21/15	Review	291	Backlog Case	291	17.0	E - None of the Above
F15253-0008		DO01	9/9/15	10/22/15	Review	302	Backlog Case	290	31.2	E - None of the Above
F15253-0021		DO09	9/9/15	10/22/15	Records Pending	300	Backlog Case	290	1.8	E - None of the Above
F15253-0071		DO02	9/9/15	10/22/15	Review	284	Backlog Case	290	4.9	B - Multifunction Coordination
F15253-0113		DO12	9/10/15	10/23/15	Review	310	Backlog Case	289	18.3	C - Counsel Coordination
F15253-0133		DO01	9/10/15	10/23/15	Review	306	Backlog Case	289	78.4	Coord.
F15254-0007		DO01	9/10/15	10/23/15	Review	273	Backlog Case	289	19.9	B - Multifunction Coordination
F15257-0011		DO12	9/10/15	10/23/15	Review	311	Backlog Case	289	13.1	B - Multifunction Coordination
F15257-0012		DO07	9/10/15	10/23/15	Records Pending	300	Backlog Case	289	4.5	E - None of the Above
F15257-0006		DO12	9/11/15	10/26/15	Review	308	Backlog Case	288	65.0	B - Multifunction Coordination
F15257-0049		DO01	9/11/15	10/26/15	Record Search	297	Backlog Case	288	4.5	E - None of the Above
F15257-0088		DO09	9/14/15	10/27/15	Review	282	Backlog Case	287	32.3	B - Multifunction Coordination
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	308	Backlog Case	287	12.5	BC - Multi-function Coord. & Counsel Coord.
F15258-0007		DO12	9/14/15	10/27/15	Review	272	Backlog Case	287	11.2	C - Counsel Coordination
F15258-0096		DO13	9/14/15	10/27/15	Records Pending	293	Backlog Case	287	1.9	C - Counsel Coordination
F15258-0099		DO01	9/14/15	10/27/15	Record Search	308	Backlog Case	287	2.0	E - None of the Above
F15258-0100		DO01	9/14/15	10/27/15	Record Search	309	Backlog Case	287	2.0	B - Multifunction Coordination
F15258-0015		DO05	9/15/15	10/28/15	Records Pending	312	Backlog Case	286	7.1	E - None of the Above
F15258-0043		DO09	9/15/15	10/28/15	Review	300	Backlog Case	286	6.1	E - None of the Above
F15258-0097		DO01	9/15/15	10/28/15	Review	278	Backlog Case	286	12.9	E - None of the Above
F15258-0098		DO10	9/15/15	10/28/15	Record Search	309	Backlog Case	286	3.4	BC - Multi-function Coord. & Counsel Coord.
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	304	Backlog Case	286	4.3	B - Multifunction Coordination
F15258-0118		DO10	9/15/15	10/28/15	Record Search	308	Backlog Case	286	9.6	BC - Multi-function Coord. & Counsel Coord.
F15259-0003		DO05	9/15/15	10/28/15	Review	277	Backlog Case	286	17.7	E - None of the Above
F15259-0005		DO05	9/15/15	10/28/15	Review	284	Backlog Case	286	21.9	B - Multifunction Coordination
F15259-0008		DO01	9/15/15	10/28/15	Records Pending	298	Backlog Case	286	6.7	E - None of the Above
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	309	Backlog Case	286	10.3	E - None of the Above
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	301	Backlog Case	286	2.5	E - None of the Above
F15259-0019		DO02	9/15/15	10/28/15	Review	289	Backlog Case	286	12.4	B - Multifunction Coordination
F15260-0017		DO07	9/16/15	10/29/15	Review	272	Backlog Case	285	8.4	E - None of the Above
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	310	Backlog Case	284	4.5	C - Counsel Coordination
F15260-0009		DO05	9/17/15	10/30/15	Review	279	Backlog Case	284	21.1	AB - 10K or Greater Pages & Multi-function Coord.
F15260-0024		DO09	9/17/15	10/30/15	Records Pending	296	Backlog Case	284	11.3	E - None of the Above
F15260-0079		DO14	9/17/15	10/30/15	Review	276	Backlog Case	284	11.8	E - None of the Above
F15261-0010		DO05	9/17/15	10/30/15	Review	268	Backlog Case	284	5.5	B - Multifunction Coordination
F15261-0056		DO13	9/18/15	11/2/15	Records Pending	290	Backlog Case	283	10.7	E - None of the Above
F15265-0059		DO09	9/22/15	11/4/15	Review	265	Backlog Case	281	7.4	B - Multifunction Coordination
F15265-0060		DO13	9/22/15	11/4/15	Records Pending	293	Backlog Case	281	2.0	C - Counsel Coordination
F15265-0065		DO13	9/22/15	11/4/15	Records Pending	292	Backlog Case	281	2.0	C - Counsel Coordination
F15266-0020		DO07	9/22/15	11/4/15	Review	292	Backlog Case	281	7.5	E - None of the Above
F15266-0021		DO01	9/22/15	11/4/15	Record Search	290	Backlog Case	281	7.3	E - None of the Above
F15266-0026		DO13	9/22/15	11/4/15	Records Pending	293	Backlog Case	281	2.0	C - Counsel Coordination
F15266-0038		DO08	9/22/15	11/4/15	Review	279	Backlog Case	281	9.9	E - None of the Above
F15266-0042		DO14	9/22/15	11/4/15	Review	283	Backlog Case	281	20.5	E - None of the Above
F15266-0049		DO01	9/22/15	11/4/15	Records Pending	302	Backlog Case	281	9.0	E - None of the Above
F15266-0055		DO13	9/22/15	11/4/15	Records Pending	292	Backlog Case	281	2.0	C - Counsel Coordination
F15266-0059		DO08	9/22/15	11/4/15	Review	273	Backlog Case	281	8.3	B - Multifunction Coordination
F15267-0002		DO05	9/22/15	11/4/15	Review	297	Backlog Case	281	13.0	E - None of the Above
F15267-0003		DO05	9/22/15	11/4/15	Review	273	Backlog Case	281	9.1	E - None of the Above
F15267-0005		DO09	9/22/15	11/4/15	Review	274	Backlog Case	281	24.2	B - Multifunction Coordination
F15266-0074		DO07	9/23/15	11/5/15	Review	265	Backlog Case	280	4.5	E - None of the Above
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	288	Backlog Case	280	27.3	B - Multifunction Coordination
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	301	Backlog Case	280	9.9	B - Multifunction Coordination
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	301	Backlog Case	280	10.2	B - Multifunction Coordination
F15267-0030		DO08	9/23/15	11/5/15	Review	289	Backlog Case	280	49.7	B - Multifunction Coordination
F15267-0084		DO09	9/24/15	11/6/15	Review	268	Backlog Case	279	4.0	E - None of the Above
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	306	Backlog Case	279	2.7	E - None of the Above
F15268-0038	SC	DO09	9/25/15	10/26/15	Review	284	Backlog Case	288	6.5	E - None of the Above
F15268-0046		DO01	9/25/15	11/9/15	Review	276	Backlog Case	278	6.0	A - Greater than 10k pages
F15268-0047		DO01	9/25/15	11/9/15	Review	289	Backlog Case	278	12.5	E - None of the Above
F15268-0058		DO01	9/25/15	11/9/15	Review	292	Backlog Case	278	58.1	E - None of the Above
F15268-0107		DO13	9/25/15	11/9/15	Review	296	Backlog Case	278	33.5	E - None of the Above
F15271-0001		DO05	9/25/15	11/9/15	Review	297	Backlog Case	278	16.0	B - Multifunction Coordination
F15271-0004		DO09	9/25/15	11/9/15	Records Pending	291	Backlog Case	278	7.2	B - Multifunction Coordination
F15271-0103		DO05	9/25/15	11/9/15	Review	281	Backlog Case	278	6.0	E - None of the Above
F15271-0105		DO09	9/25/15	11/9/15	Review	290	Backlog Case	278	19.0	E - None of the Above
F15271-0055		DO05	9/28/15	11/10/15	Records Pending	282	Backlog Case	277	8.0	E - None of the Above



(b) (6)

F15271-0056		DO07	9/28/15	11/10/15	Records Pending	289	Backlog Case	277	9.2	C - Counsel Coordination
F15271-0072		DO13	9/28/15	11/10/15	Review	277	Backlog Case	277	26.7	E - None of the Above
F15271-0090		DO05	9/28/15	11/10/15	Review	278	Backlog Case	277	20.5	E - None of the Above
F15271-0112		DO05	9/28/15	11/10/15	Review	263	Backlog Case	277	10.6	E - None of the Above
F15272-0085		DO09	9/29/15	11/12/15	Review	292	Backlog Case	276	6.8	E - None of the Above
F15272-0116		DO13	9/29/15	11/12/15	Review	273	Backlog Case	276	13.4	E - None of the Above
F15273-0106	SC	DO01	9/29/15	11/12/15	Record Search	295	Backlog Case	276	2.5	C - Counsel Coordination
F15273-0114		DO07	9/29/15	11/12/15	Review	295	Backlog Case	276	16.3	B - Multifunction Coordination
F15273-0165		DO09	9/29/15	11/12/15	Review	290	Backlog Case	276	21.9	B - Multifunction Coordination
F15273-0172		DO13	9/29/15	11/12/15	Review	278	Backlog Case	276	18.5	E - None of the Above
F15273-0198		DO05	9/29/15	11/12/15	Review	268	Backlog Case	276	10.0	E - None of the Above
F15273-0219		DO05	9/29/15	11/12/15	Review	270	Backlog Case	276	4.5	E - None of the Above
F15273-0221		DO09	9/29/15	11/12/15	Review	280	Backlog Case	276	7.0	E - None of the Above
F16274-0059		DO09	9/29/15	11/12/15	Review	280	Backlog Case	276	10.4	E - None of the Above
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	289	Backlog Case	276	2.0	C - Counsel Coordination
F15273-0043		DO05	9/30/15	11/13/15	Review	265	Backlog Case	275	4.5	E - None of the Above
F15273-0236		DO07	9/30/15	11/13/15	Review	296	Backlog Case	275	30.0	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.
F16274-0099		DO05	10/1/15	11/16/15	Records Pending	302	Backlog Case	274	3.5	E - None of the Above
F16275-0088		DO09	10/2/15	11/17/15	Records Pending	291	Backlog Case	273	5.0	E - None of the Above
F16275-0102		DO07	10/2/15	11/17/15	Review	291	Backlog Case	273	38.1	A - Greater than 10k pages
F16278-0041		DO02	10/2/15	11/17/15	Record Search	298	Backlog Case	273	0.9	E - None of the Above
F16278-0131		DO12	10/2/15	11/17/15	Review	288	Backlog Case	273	17.1	E - None of the Above
F16278-0140		DO12	10/2/15	11/17/15	Review	279	Backlog Case	273	17.2	E - None of the Above
F16280-0016		DO10	10/2/15	11/17/15	Record Search	299	Backlog Case	273	2.7	E - None of the Above
F16278-0003		DO07	10/5/15	11/18/15	Records Pending	290	Backlog Case	272	18.5	B - Multifunction Coordination
F16278-0038		DO02	10/5/15	11/18/15	Record Search	298	Backlog Case	272	0.9	E - None of the Above
F16279-0050		DO09	10/5/15	11/18/15	Review	279	Backlog Case	272	14.8	BC - Multi-function Coord. & Counsel Coord.
F16279-0051		DO09	10/5/15	11/18/15	Review	276	Backlog Case	272	5.3	BC - Multi-function Coord. & Counsel Coord.
F16279-0052		DO09	10/5/15	11/18/15	Record Search	295	Backlog Case	272	8.4	Coord.
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	299	Backlog Case	272	3.5	E - None of the Above
F16279-0101		DO13	10/5/15	11/18/15	Records Pending	289	Backlog Case	272	4.0	C - Counsel Coordination
F16279-0103		DO13	10/5/15	11/18/15	Records Pending	289	Backlog Case	272	12.2	C - Counsel Coordination
F16280-0003		DO05	10/5/15	11/18/15	Record Search	271	Backlog Case	272	8.4	E - None of the Above
F16280-0008		DO05	10/5/15	11/18/15	Record Search	297	Backlog Case	272	17.1	B - Multifunction Coordination
F16280-0009		DO10	10/5/15	11/18/15	Record Search	299	Backlog Case	272	17.6	E - None of the Above
F16280-0010		DO09	10/5/15	11/18/15	Print	263	Backlog Case	272	12.5	E - None of the Above
F16280-0042	SC	DO12	10/5/15	11/18/15	Records Pending	294	Backlog Case	272	16.5	B - Multifunction Coordination
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	295	Backlog Case	272	3.5	C - Counsel Coordination
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	281	Backlog Case	271	3.4	B - Multifunction Coordination
F16280-0090	SC	DO12	10/7/15	11/20/15	Records Pending	290	Backlog Case	270	3.0	E - None of the Above
F16280-0135		DO09	10/7/15	11/20/15	Review	263	Backlog Case	270	11.5	B - Multifunction Coordination
F16281-0009		DO09	10/7/15	11/20/15	Review	267	Backlog Case	270	4.3	E - None of the Above
F16281-0010		DO10	10/7/15	11/20/15	Review	279	Backlog Case	270	19.8	E - None of the Above
F16281-0012		DO12	10/7/15	11/20/15	Records Pending	285	Backlog Case	270	3.7	E - None of the Above
F16281-0013		DO05	10/7/15	11/20/15	Review	287	Backlog Case	270	9.6	E - None of the Above
F16281-0014		DO02	10/7/15	11/20/15	Records Pending	291	Backlog Case	270	16.5	E - None of the Above
F16281-0015		DO09	10/7/15	11/20/15	Records Pending	287	Backlog Case	270	8.7	E - None of the Above
F16281-0020		DO09	10/7/15	11/20/15	Record Search	296	Backlog Case	270	2.9	E - None of the Above
F16281-0022		DO05	10/7/15	11/20/15	Record Search	297	Backlog Case	270	7.1	E - None of the Above
F16281-0023		DO09	10/7/15	11/20/15	Records Pending	287	Backlog Case	270	6.5	E - None of the Above
F16282-0015		DO09	10/8/15	11/23/15	Records Pending	289	Backlog Case	269	3.2	E - None of the Above
F16282-0042		DO02	10/9/15	11/24/15	Review	274	Backlog Case	268	13.1	E - None of the Above
F16282-0043		DO02	10/9/15	11/24/15	Review	274	Backlog Case	268	1.6	E - None of the Above
F16282-0044		DO02	10/9/15	11/24/15	Review	274	Backlog Case	268	2.0	E - None of the Above
F16286-0012		DO12	10/13/15	11/25/15	Review	277	Backlog Case	267	3.8	E - None of the Above
F16286-0015		DO12	10/13/15	11/25/15	Records Pending	283	Backlog Case	267	2.4	E - None of the Above
F16286-0057		DO12	10/13/15	11/25/15	Review	275	Backlog Case	267	3.9	E - None of the Above
F16286-0067		DO01	10/13/15	11/25/15	Records Pending	286	Backlog Case	267	1.0	D - E-Discovery
F16286-0113		DO01	10/13/15	11/25/15	Records Pending	283	Backlog Case	267	2.7	E - None of the Above
F16287-0047		DO09	10/14/15	11/27/15	New Request	296	Backlog Case	266		E - None of the Above
F16287-0052		DO13	10/14/15	11/27/15	Record Search	296	Backlog Case	266	6.8	E - None of the Above
F16288-0015		DO10	10/14/15	11/27/15	Review	268	Backlog Case	266	15.6	E - None of the Above
F16288-0016		DO10	10/14/15	11/27/15	Review	282	Backlog Case	266	12.8	E - None of the Above
F16288-0017		DO10	10/14/15	11/27/15	Review	268	Backlog Case	266	3.8	E - None of the Above
F16288-0029		DO05	10/14/15	11/27/15	Review	279	Backlog Case	266	22.2	B - Multifunction Coordination
F16288-0094		DO05	10/14/15	11/27/15	Records Pending	273	Backlog Case	266	6.8	E - None of the Above
F16288-0116		DO05	10/14/15	11/27/15	Review	273	Backlog Case	266	18.3	E - None of the Above
F16288-0121		DO13	10/14/15	11/27/15	Records Pending	288	Backlog Case	266	6.4	C - Counsel Coordination
F16288-0125		DO12	10/14/15	11/27/15	Review	272	Backlog Case	266	13.1	B - Multifunction Coordination
F16288-0131		DO12	10/14/15	11/27/15	Records Pending	274	Backlog Case	266	2.3	E - None of the Above
F16288-0132		DO12	10/14/15	11/27/15	Review	273	Backlog Case	266	12.9	E - None of the Above
F16294-0167		DO13	10/14/15	11/27/15	Records Pending	271	Backlog Case	266	11.4	Coord.
F16289-0001		DO13	10/15/15	11/30/15	Records Pending	285	Backlog Case	265	2.4	C - Counsel Coordination
F16289-0031		DO13	10/15/15	11/30/15	Records Pending	284	Backlog Case	265	3.9	C - Counsel Coordination
F16289-0044		DO13	10/15/15	11/30/15	Records Pending	279	Backlog Case	265	2.4	C - Counsel Coordination
F16289-0070		DO08	10/15/15	11/30/15	Review	268	Backlog Case	265	17.2	E - None of the Above
F16289-0071		DO13	10/15/15	11/30/15	Records Pending	275	Backlog Case	265	5.5	C - Counsel Coordination
F16289-0074		DO13	10/15/15	11/30/15	Review	264	Backlog Case	265	6.9	C - Counsel Coordination
F16289-0085		DO01	10/15/15	11/30/15	Review	277	Backlog Case	265	3.7	E - None of the Above
F16289-0105		DO10	10/15/15	11/30/15	Review	282	Backlog Case	265	9.0	E - None of the Above
F16289-0107		DO02	10/15/15	11/30/15	Records Pending	292	Backlog Case	265	3.1	B - Multifunction Coordination
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	286	Backlog Case	265	13.9	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.
F16289-0129		DO13	10/15/15	11/30/15	Records Pending	279	Backlog Case	265	2.4	C - Counsel Coordination
F16289-0131		DO13	10/15/15	11/30/15	Records Pending	285	Backlog Case	265	2.4	C - Counsel Coordination
F16292-0010		DO02	10/16/15	12/1/15	Records Pending	274	Backlog Case	264	5.5	E - None of the Above
F16292-0015		DO02	10/16/15	12/1/15	Review	270	Backlog Case	264	11.1	E - None of the Above
F16292-0018		DO13	10/16/15	12/1/15	Review	276	Backlog Case	264	8.6	E - None of the Above
F16292-0034	SC	DO07	10/16/15	12/1/15	Records Pending	280	Backlog Case	264	1.0	E - None of the Above

(b) (6)

F16292-0067		DO14	10/16/15	12/1/15	Review	271	Backlog Case	264	6.6	B - Multifunction Coordination
F16292-0077		DO09	10/16/15	12/1/15	Review	268	Backlog Case	264	16.5	E - None of the Above
F16292-0078		DO10	10/16/15	12/1/15	Review	277	Backlog Case	264	3.1	E - None of the Above
F16292-0079		DO10	10/16/15	12/1/15	Review	277	Backlog Case	264	21.2	E - None of the Above
F16293-0103		DO12	10/16/15	12/1/15	Review	273	Backlog Case	264	4.2	E - None of the Above
F16294-0139		DO01	10/16/15	12/1/15	Records Pending	279	Backlog Case	264		E - None of the Above
F16294-0141		DO13	10/16/15	12/1/15	Record Search	275	Backlog Case	264	3.5	E - None of the Above
F16294-0142		DO13	10/16/15	12/1/15	Records Pending	265	Backlog Case	264	3.9	E - None of the Above
F16295-0025		DO08	10/16/15	12/1/15	Review	265	Backlog Case	264	5.7	E - None of the Above
F16295-0114		DO08	10/16/15	12/1/15	Records Pending	275	Backlog Case	264	0.8	E - None of the Above
F16293-0011		DO05	10/19/15	12/2/15	Review	280	Backlog Case	263	10.6	E - None of the Above
F16293-0012		DO13	10/19/15	12/2/15	Review	292	Backlog Case	263	16.7	E - None of the Above
F16293-0014		DO14	10/19/15	12/2/15	Records Pending	287	Backlog Case	263	9.2	E - None of the Above
F16293-0109		DO05	10/19/15	12/2/15	Records Pending	285	Backlog Case	263	13.0	E - None of the Above
F16293-0110		DO09	10/19/15	12/2/15	Records Pending	273	Backlog Case	263	6.5	E - None of the Above
F16295-0010		DO01	10/19/15	12/2/15	Records Pending	279	Backlog Case	263		E - None of the Above
F16295-0011		DO13	10/19/15	12/2/15	Records Pending	279	Backlog Case	263	2.4	C - Counsel Coordination
F16295-0015		DO01	10/19/15	12/2/15	Records Pending	279	Backlog Case	263		E - None of the Above
F16295-0016		DO05	10/19/15	12/2/15	Review	270	Backlog Case	263	7.6	C - Counsel Coordination
F16292-0056		DO02	10/20/15	12/3/15	Review	264		262	5.1	E - None of the Above
F16293-0006		DO09	10/20/15	12/3/15	Records Pending	290		262	2.2	B - Multifunction Coordination
F16293-0114		DO02	10/20/15	12/3/15	Review	264		262	3.7	C - Counsel Coordination
F16294-0012		DO09	10/20/15	12/3/15	Review	280		262	12.6	E - None of the Above
F16294-0017		DO12	10/20/15	12/3/15	Record Search	288		262	10.6	E - None of the Above
F16294-0026		DO02	10/20/15	12/3/15	Review	280		262	60.6	E - None of the Above
F16294-0027		DO09	10/20/15	11/18/15	New Request	291	Backlog Case	272	0.5	
F16294-0047		DO13	10/20/15	12/3/15	Record Search	275		262	1.8	E - None of the Above
F16294-0048		DO02	10/20/15	12/3/15	Record Search	280		262	4.7	E - None of the Above
F16294-0050		DO01	10/20/15	12/3/15	Review	268		262	6.3	E - None of the Above
F16294-0066		DO13	10/20/15	12/3/15	Records Pending	268		262	13.7	E - None of the Above
F16294-0072		DO13	10/20/15	12/3/15	Record Search	275		262	1.9	E - None of the Above
F16294-0083		DO12	10/20/15	12/3/15	Review	279		262	11.6	E - None of the Above
F16294-0125		DO05	10/20/15	12/3/15	Record Search	264		262	2.0	
F16294-0126	SC	DO10	10/20/15	12/3/15	Records Pending	278		262	2.3	E - None of the Above
F16294-0140		DO13	10/20/15	12/3/15	Records Pending	274		262	2.4	C - Counsel Coordination
F16295-0017		DO09	10/20/15	12/3/15	Records Pending	286		262	3.3	E - None of the Above
F16294-0096		DO01	10/21/15	12/4/15	Review	269		261	2.2	E - None of the Above
F16294-0103	SC	DO09	10/21/15	11/19/15	Review	287	Backlog Case	271	4.5	E - None of the Above
F16295-0005		DO01	10/21/15	12/4/15	Review	265		261	5.3	E - None of the Above
F16295-0045		DO08	10/21/15	12/4/15	Records Pending	284		261	4.4	E - None of the Above
F16295-0046		DO12	10/21/15	12/4/15	Review	272		261	11.0	E - None of the Above
F16295-0049		DO07	10/21/15	12/4/15	Review	270		261	5.5	Coord.
F16295-0050		DO01	10/21/15	12/4/15	Review	265		261	5.5	E - None of the Above
F16295-0051		DO02	10/21/15	12/4/15	Record Search	283		261	3.7	E - None of the Above
F16295-0052		DO07	10/21/15	12/4/15	Records Pending	289		261	3.9	B - Multifunction Coordination
F16295-0107		DO07	10/21/15	12/4/15	Review	268		261	14.0	B - Multifunction Coordination
F16295-0024		DO05	10/22/15	12/7/15	Record Search	264		260	4.5	
F16295-0085		DO12	10/22/15	12/7/15	Review	268		260	6.6	E - None of the Above
F16295-0087		DO02	10/22/15	12/7/15	Records Pending	265		260	2.0	E - None of the Above
F16296-0008		DO07	10/22/15	12/7/15	Records Pending	284		260	9.8	B - Multifunction Coordination
F16296-0014		DO07	10/22/15	12/7/15	Records Pending	286		260	3.3	E - None of the Above
F16296-0015		DO07	10/23/15	12/8/15	Record Search	265		259	1.6	E - None of the Above
F16296-0048		DO09	10/23/15	12/8/15	Record Search	282		259	4.7	BC - Multi-function Coord. & Counsel Coord.
F16296-0049		DO09	10/23/15	12/8/15	Record Search	286		259	6.0	BC - Multi-function Coord. & Counsel Coord.
F16296-0050		DO09	10/23/15	12/8/15	Record Search	282		259	6.0	BC - Multi-function Coord. & Counsel Coord.
F16296-0056		DO01	10/23/15	11/23/15	Record Search	279	Backlog Case	269		E - None of the Above
F16296-0059		DO14	10/23/15	12/8/15	Records Pending	269		259	4.2	B - Multifunction Coordination
F16296-0060		DO07	10/23/15	12/8/15	Records Pending	285		259	7.6	E - None of the Above
F16296-0072		DO10	10/23/15	12/8/15	Review	265		259	1.5	E - None of the Above
F16296-0075		DO01	10/23/15	12/8/15	Records Pending	280		259	7.6	E - None of the Above
F16296-0093		DO10	10/23/15	12/8/15	Records Pending	286		259	9.5	E - None of the Above
F16296-0094		DO09	10/23/15	12/8/15	Review	273		259	15.1	E - None of the Above
F16299-0015		DO10	10/23/15	12/8/15	Records Pending	286		259	6.3	B - Multifunction Coordination
F16299-0018		DO10	10/23/15	12/8/15	Review	265		259	8.6	E - None of the Above
F16299-0019		DO10	10/23/15	12/8/15	Review	265		259	1.6	E - None of the Above
F16299-0032		DO09	10/26/15	12/9/15	Review	276		258	2.1	B - Multifunction Coordination
F16299-0033		DO14	10/26/15	12/9/15	Review	268		258	5.0	E - None of the Above
F16299-0058		DO13	10/26/15	12/9/15	Review	275		258	10.0	C - Counsel Coordination
F16299-0059		DO13	10/26/15	12/9/15	Review	275		258	13.3	C - Counsel Coordination
F16299-0060		DO13	10/26/15	12/9/15	Review	269		258	14.6	C - Counsel Coordination
F16299-0063		DO14	10/26/15	12/9/15	Records Pending	278		258	10.0	A - Greater than 10k pages
F16299-0065		DO14	10/26/15	12/9/15	Review	265		258	4.0	E - None of the Above
F16299-0067		DO14	10/26/15	12/9/15	Review	265		258	7.1	E - None of the Above
F16299-0090		DO08	10/26/15	12/9/15	Records Pending	274		258	3.2	E - None of the Above
F16299-0091		DO14	10/26/15	12/9/15	Review	282		258	2.4	E - None of the Above
F16299-0098		DO14	10/26/15	12/9/15	Review	282		258	10.6	E - None of the Above
F16299-0099		DO14	10/26/15	12/9/15	Records Pending	283		258	6.6	E - None of the Above
F16299-0125		DO14	10/26/15	12/9/15	Records Pending	284		258	3.2	E - None of the Above
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	268	Backlog Case	268	6.5	E - None of the Above
F16300-0016		DO08	10/26/15	12/9/15	Records Pending	275		258	1.3	E - None of the Above
F16300-0034		DO09	10/27/15	12/10/15	Review	265		257	2.3	E - None of the Above
F16300-0062		DO14	10/27/15	12/10/15	Review	270		257	9.4	E - None of the Above
F16300-0087		DO09	10/27/15	12/10/15	Record Search	284		257	2.7	Coord.
F16300-0088		DO09	10/27/15	12/10/15	Review	283		257	1.5	C - Counsel Coordination
F16300-0089		DO09	10/27/15	12/10/15	Records Pending	283		257	4.5	BC - Multi-function Coord. & Counsel Coord.
F16300-0093		DO14	10/27/15	12/10/15	Review	270		257	4.2	E - None of the Above
F16300-0107		DO12	10/27/15	12/10/15	Review	270		257	13.6	E - None of the Above
F16300-0108		DO13	10/27/15	12/10/15	Records Pending	271		257	3.9	C - Counsel Coordination



(b) (6)

F16300-0109		DO05	10/27/15	12/10/15	Records Pending	269		257	3.6	E - None of the Above
F16300-0114		DO12	10/27/15	12/10/15	Review	272		257	5.3	B - Multifunction Coordination
F16300-0115		DO14	10/27/15	12/10/15	Review	273		257	19.7	E - None of the Above
F16300-0120		DO09	10/27/15	12/10/15	Records Pending	285		257	3.5	BC - Multi-function Coord. & Counsel Coord.
F16300-0123		DO12	10/27/15	11/25/15	Record Search	280	Backlog Case	267	3.3	E - None of the Above
F16300-0125		DO09	10/27/15	12/10/15	Review	268		257	12.4	B - Multifunction Coordination
F16301-0038		DO07	10/28/15	12/11/15	Review	271		256	8.0	E - None of the Above
F16301-0045		DO05	10/28/15	12/11/15	Review	276		256	12.4	B - Multifunction Coordination
F16301-0047		DO10	10/28/15	12/11/15	Review	268		256	0.2	E - None of the Above
F16301-0074		DO10	10/28/15	12/11/15	Review	268		256	4.7	E - None of the Above
F16301-0088		DO08	10/28/15	12/11/15	Records Pending	280		256	3.0	E - None of the Above
F16301-0091		DO12	10/28/15	12/11/15	New Request	285		256	2.1	E - None of the Above
F16301-0094		DO05	10/28/15	12/11/15	Records Pending	270		256	2.0	E - None of the Above
F16301-0118		DO12	10/28/15	12/11/15	Records Pending	281		256	5.3	E - None of the Above
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	284		256	1.3	C - Counsel Coordination
F16302-0025		DO08	10/28/15	12/11/15	Review	274		256	12.8	E - None of the Above
F16302-0081		DO01	10/29/15	12/14/15	Review	268		255	5.7	E - None of the Above
F16302-0090		DO09	10/29/15	12/14/15	Review	270		255	6.7	E - None of the Above
F16302-0100		DO13	10/29/15	12/14/15	Records Pending	268		255	6.0	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.
F16302-0101		DO07	10/29/15	12/14/15	Review	272		255	4.3	E - None of the Above
F16303-0016		DO05	10/29/15	12/14/15	Review	264		255	4.4	E - None of the Above
F16303-0006		DO09	10/30/15	12/15/15	Records Pending	276		254	1.2	
F16303-0028		DO01	10/30/15	12/15/15	Record Search	272		254	0.5	E - None of the Above
F16303-0029		DO01	10/30/15	12/15/15	Record Search	272		254	0.5	E - None of the Above
F16303-0031		DO01	10/30/15	12/15/15	Records Pending	283		254	3.0	E - None of the Above
F16303-0041		DO07	10/30/15	12/15/15	New Request	269		254	8.0	E - None of the Above
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	273		254	1.1	C - Counsel Coordination
F16303-0071		DO07	10/30/15	12/15/15	Records Pending	277		254	11.5	E - None of the Above
F16303-0072		DO01	10/30/15	12/15/15	Record Search	279		254		E - None of the Above
F16306-0022		DO12	10/30/15	12/15/15	Record Search	277		254	3.6	E - None of the Above
F16306-0030		DO05	11/2/15	12/16/15	Records Pending	264		253	2.5	E - None of the Above
F16306-0043		DO01	11/2/15	12/16/15	Records Pending	275		253	1.5	E - None of the Above
F16306-0054		DO01	11/2/15	12/16/15	Record Search	272		253	0.5	E - None of the Above
F16306-0078		DO07	11/2/15	12/16/15	Records Pending	276		253	2.8	B - Multifunction Coordination
F16306-0079		DO07	11/2/15	12/16/15	Records Pending	277		253	8.5	E - None of the Above
F16306-0080		DO07	11/2/15	12/16/15	New Request	283		253	3.2	E - None of the Above
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	281		253	9.0	E - None of the Above
F16335-0096		DO01	11/2/15	12/16/15	New Request	264		253		E - None of the Above
F16307-0010		DO05	11/3/15	12/3/15	Review	270		262	3.2	E - None of the Above
F16307-0018		DO02	11/3/15	12/17/15	Record Search	281		252	0.7	B - Multifunction Coordination
F16307-0044		DO12	11/3/15	12/3/15	Record Search	279		262	2.8	E - None of the Above
F16308-0001		DO12	11/3/15	12/17/15	Records Pending	279		252	3.4	E - None of the Above
F16308-0002		DO05	11/3/15	12/3/15	Records Pending	279		262	3.0	B - Multifunction Coordination
F16308-0003		DO12	11/3/15	12/3/15	Records Pending	275		262	2.3	E - None of the Above
F16308-0005		DO05	11/3/15	12/17/15	Records Pending	273		252	4.5	E - None of the Above
F16308-0007		DO09	11/3/15	12/17/15	Review	263		252	1.9	B - Multifunction Coordination
F16308-0009		DO10	11/3/15	12/3/15	Review	269		262	3.8	E - None of the Above
F16308-0011		DO07	11/3/15	12/3/15	Record Search	273		262	3.9	E - None of the Above
F16308-0020		DO07	11/3/15	12/17/15	Record Search	273		252	11.2	E - None of the Above
F16308-0021		DO05	11/3/15	12/17/15	Records Pending	274		252	3.3	
F16308-0055		DO10	11/3/15	12/17/15	Records Pending	281		252	1.8	E - None of the Above
F16308-0116		DO05	11/3/15	12/3/15	Records Pending	270		262	5.3	E - None of the Above
F16308-0120	SC	DO13	11/3/15	12/3/15	Record Search	276		262	11.7	BC - Multi-function Coord. & Counsel Coord.
F16308-0127		DO12	11/3/15	12/3/15	Records Pending	275		262	6.9	E - None of the Above
F16308-0129		DO05	11/3/15	12/3/15	Records Pending	273		262	3.0	B - Multifunction Coordination
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	280		252	8.4	E - None of the Above
F16308-0145		DO05	11/3/15	12/3/15	Records Pending	271		262	1.0	E - None of the Above
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	264		252	2.3	E - None of the Above
F16308-0077		DO02	11/4/15	12/18/15	Records Pending	280		251	1.6	E - None of the Above
F16308-0172		DO12	11/4/15	12/18/15	Review	274		251	8.6	E - None of the Above
F16308-0208		DO02	11/4/15	12/18/15	Record Search	274		251	2.7	B - Multifunction Coordination
F16309-0082	SC	DO09	11/4/15	12/4/15	Records Pending	269		261	2.5	E - None of the Above
F16309-0085		DO08	11/4/15	12/18/15	Records Pending	264		251	3.0	E - None of the Above
F16309-0088		DO08	11/4/15	12/18/15	Records Pending	267		251	1.5	E - None of the Above
F16309-0091		DO05	11/4/15	12/4/15	Record Search	269		261	0.5	E - None of the Above
F16309-0125		DO12	11/4/15	12/4/15	Record Search	278		261	3.4	E - None of the Above
F16309-0001		DO12	11/5/15	12/7/15	Records Pending	268		260	2.4	B - Multifunction Coordination
F16309-0004		DO12	11/5/15	12/7/15	Record Search	278		260	3.7	E - None of the Above
F16309-0012		DO05	11/5/15	12/7/15	Records Pending	277		260	3.5	E - None of the Above
F16309-0016		DO01	11/5/15	12/7/15	Record Search	267		260	2.5	E - None of the Above
F16309-0020		DO05	11/5/15	12/7/15	Review	268		260	6.9	E - None of the Above
F16309-0029		DO12	11/5/15	12/7/15	Review	272		260	10.2	E - None of the Above
F16309-0042		DO12	11/5/15	12/7/15	Review	276		260	2.7	E - None of the Above
F16309-0047		DO05	11/5/15	12/7/15	Review	266		260	3.9	E - None of the Above
F16309-0056		DO07	11/5/15	12/21/15	Review	267		250	3.4	E - None of the Above
F16309-0073		DO09	11/5/15	12/7/15	New Request	280		260	4.0	E - None of the Above
F16309-0093		DO09	11/5/15	12/7/15	Review	276		260		B - Multifunction Coordination
F16310-0021		DO09	11/5/15	12/7/15	Records Pending	269		260	1.3	B - Multifunction Coordination
F16310-0022		DO09	11/5/15	12/7/15	Records Pending	277		260	1.6	B - Multifunction Coordination
F16310-0058		DO10	11/6/15	12/8/15	Records Pending	278		259	5.0	E - None of the Above
F16310-0060		DO01	11/6/15	12/22/15	Review	268		249	19.0	E - None of the Above
F16310-0070		DO02	11/6/15	12/8/15	Record Search	279		259	2.3	E - None of the Above
F16310-0075		DO09	11/6/15	12/8/15	Review	263		259	5.0	E - None of the Above
F16310-0077		DO07	11/6/15	12/8/15	Review	272		259	1.4	B - Multifunction Coordination
F16310-0079		DO05	11/6/15	12/8/15	New Request	279		259	1.0	E - None of the Above
F16310-0083		DO02	11/6/15	12/8/15	Record Search	271		259	0.5	E - None of the Above
F16310-0087		DO08	11/6/15	12/8/15	Records Pending	273		259	2.9	E - None of the Above
F16310-0088		DO05	11/6/15	12/8/15	Records Pending	277		259	2.0	E - None of the Above
F16310-0091		DO07	11/6/15	12/8/15	Record Search	274		259	6.5	E - None of the Above
F16310-0093		DO12	11/6/15	12/8/15	Record Search	278		259	2.1	E - None of the Above
F16310-0098		DO05	11/6/15	12/8/15	Record Search	276		259	2.5	B - Multifunction Coordination

(b) (6)

F16310-0099		DO09	11/6/15	12/8/15	Review	268		259	5.1	B - Multifunction Coordination
F16310-0102		DO07	11/6/15	12/8/15	Records Pending	271		259	4.7	E - None of the Above
F16310-0105		DO10	11/6/15	12/8/15	Records Pending	278		259	3.7	BC - Multi-function Coord. & Counsel Coord.
F16310-0107		DO01	11/6/15	12/8/15	Record Search	275		259		
F16310-0138		DO07	11/6/15	12/8/15	Record Search	273		259		C - Counsel Coordination
F16310-0161		DO09	11/6/15	12/8/15	New Request	279		259	2.5	E - None of the Above
F16310-0164		DO12	11/6/15	12/8/15	Records Pending	277		259	1.5	E - None of the Above
F16310-0171		DO09	11/6/15	12/8/15	Record Search	278		259	0.5	E - None of the Above
F16310-0186		DO13	11/6/15	12/8/15	Review	264		259	1.4	E - None of the Above
F16313-0002	SC	DO10	11/6/15	12/8/15	Records Pending	277		259	4.5	BC - Multi-function Coord. & Counsel Coord.
F16313-0003	SC	DO10	11/6/15	12/8/15	Records Pending	277		259	1.5	E - None of the Above
F16313-0005	SC	DO10	11/6/15	12/8/15	Records Pending	277		259	2.0	E - None of the Above
F16313-0007		DO09	11/6/15	12/8/15	New Request	278		259		
F16313-0017		DO07	11/6/15	12/8/15	Records Pending	276		259	2.7	B - Multifunction Coordination
F16313-0025		DO02	11/6/15	12/8/15	New Request	278		259	0.4	E - None of the Above
F16313-0044		DO02	11/6/15	12/8/15	Record Search	268		259	1.0	
F16313-0030		DO07	11/9/15	12/9/15	Record Search	273		258		E - None of the Above
F16313-0032		DO13	11/9/15	12/9/15	Records Pending	277		258	2.0	E - None of the Above
F16313-0041		DO13	11/9/15	12/9/15	Record Search	270		258	1.4	C - Counsel Coordination
F16313-0066		DO09	11/9/15	12/9/15	Review	263		258	3.3	E - None of the Above
F16313-0070		DO08	11/9/15	12/9/15	Review	263		258	9.5	B - Multifunction Coordination
F16313-0103		DO07	11/9/15	12/9/15	Review	263		258	1.7	E - None of the Above
F16313-0105		DO10	11/9/15	12/9/15	Records Pending	277		258	2.4	E - None of the Above
F16313-0126		DO13	11/9/15	12/9/15	New Request	278		258	3.0	
F16313-0128		DO07	11/9/15	12/9/15	New Request	278		258	1.0	E - None of the Above
F16313-0129		DO07	11/9/15	12/9/15	Review	263		258	4.7	E - None of the Above
F16313-0131		DO05	11/9/15	12/9/15	Records Pending	270		258	3.2	E - None of the Above
F16313-0135		DO08	11/9/15	12/9/15	Records Pending	273		258	3.0	E - None of the Above
F16313-0136		DO14	11/9/15	12/9/15	Records Pending	276		258	1.6	E - None of the Above
F16313-0151		DO07	11/9/15	12/9/15	Records Pending	265		258	1.5	B - Multifunction Coordination
F16313-0161		DO09	11/9/15	12/9/15	Records Pending	265		258	3.0	E - None of the Above
F16314-0025		DO09	11/9/15	12/9/15	Records Pending	275		258	1.5	E - None of the Above
F16314-0098		DO10	11/9/15	12/9/15	Records Pending	275		258	5.0	E - None of the Above
F16314-0100		DO07	11/9/15	12/9/15	Record Search	265		258	1.0	B - Multifunction Coordination
F16314-0101		DO05	11/9/15	12/9/15	Records Pending	276		258	2.5	E - None of the Above
F16314-0103		DO05	11/9/15	12/9/15	Review	264		258	7.3	E - None of the Above
F16320-0017		DO09	11/9/15	12/9/15	Records Pending	272		258	1.9	B - Multifunction Coordination
F16314-0127		DO14	11/10/15	12/10/15	Records Pending	270		257	1.7	E - None of the Above
F16314-0195		DO02	11/10/15	12/10/15	Record Search	269		257	0.5	E - None of the Above
F16314-0197		DO14	11/10/15	12/10/15	Records Pending	269		257	2.1	E - None of the Above
F16314-0198		DO10	11/10/15	12/10/15	Records Pending	269		257	5.1	
F16314-0199		DO10	11/10/15	12/10/15	Records Pending	276		257	2.0	E - None of the Above
F16316-0013		DO14	11/10/15	12/10/15	Records Pending	266		257	2.3	E - None of the Above
F16316-0014		DO14	11/10/15	12/10/15	Records Pending	269		257	2.3	
F16316-0018		DO10	11/10/15	12/10/15	Records Pending	270		257	2.8	E - None of the Above
F16316-0025		DO12	11/10/15	12/10/15	Review	263		257	4.7	E - None of the Above
F16316-0029		DO07	11/10/15	12/10/15	Records Pending	274		257	0.9	E - None of the Above
F16316-0030		DO12	11/10/15	12/10/15	Review	264		257	2.3	E - None of the Above
F16316-0033		DO09	11/10/15	12/10/15	New Request	276		257	3.0	E - None of the Above
F16316-0039		DO02	11/10/15	12/10/15	Record Search	269		257	0.6	E - None of the Above
F16316-0042		DO12	11/10/15	12/10/15	Record Search	268		257	2.0	C - Counsel Coordination
F16316-0044		DO07	11/10/15	12/10/15	Records Pending	267		257	2.3	E - None of the Above
F16316-0049		DO09	11/10/15	12/10/15	Records Pending	264		257	3.1	E - None of the Above
F16316-0057		DO02	11/10/15	12/10/15	Records Pending	268		257	2.2	E - None of the Above
F16316-0058		DO05	11/10/15	12/10/15	Records Pending	272		257	2.5	E - None of the Above
F16316-0059		DO09	11/10/15	12/10/15	Records Pending	267		257	1.1	E - None of the Above
F16316-0061		DO09	11/10/15	12/10/15	Records Pending	265		257	3.0	E - None of the Above
F16316-0064		DO02	11/10/15	12/10/15	Record Search	270		257	0.4	B - Multifunction Coordination
F16316-0065		DO07	11/10/15	12/10/15	Record Search	264		257	7.0	E - None of the Above
F16316-0078		DO09	11/10/15	12/10/15	Records Pending	275		257	4.5	E - None of the Above
F16316-0081		DO14	11/10/15	12/10/15	Records Pending	269		257	2.8	E - None of the Above
F16316-0082		DO08	11/10/15	12/10/15	Records Pending	269		257	2.3	E - None of the Above
F16316-0110		DO05	11/10/15	12/10/15	Records Pending	272		257	2.6	E - None of the Above
F16317-0094		DO07	11/10/15	12/10/15	Records Pending	264		257	7.0	E - None of the Above
F16317-0096		DO07	11/10/15	12/10/15	Records Pending	269		257	1.0	E - None of the Above
F16317-0097		DO12	11/10/15	12/10/15	Records Pending	268		257	3.1	E - None of the Above
F16329-0058		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0059		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0060		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0061		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0062		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0063		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0064		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0065		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0066		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0067		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0068		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0070		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0071		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0072		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0073		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0074		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0075		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0076		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0077		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0079		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0080		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0081		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0082		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0083		DO02	11/10/15	12/10/15	New Request	267		257		
F16329-0084		DO02	11/10/15	12/10/15	New Request	267		257		
F16316-0017		DO09	11/11/15	12/11/15	Records Pending	276		256	2.2	E - None of the Above



(b) (6)

F16316-0070	DO09	11/12/15	12/11/15	Records Pending	271	256	2.3	E - None of the Above
F16316-0073	DO08	11/12/15	12/11/15	Records Pending	264	256	3.0	E - None of the Above
F16316-0090	DO07	11/12/15	12/11/15	Record Search	273	256	2.0	E - None of the Above
F16317-0017	DO07	11/12/15	12/11/15	Records Pending	263	256	3.0	B - Multifunction Coordination
F16317-0019	DO05	11/12/15	12/11/15	Records Pending	274	256	5.4	E - None of the Above
F16317-0024	DO02	11/12/15	12/11/15	Record Search	270	256	0.4	B - Multifunction Coordination
F16317-0026	DO14	11/12/15	12/11/15	Review	265	256	6.1	E - None of the Above
F16317-0042	DO09	11/12/15	12/11/15	New Request	275	256		E - None of the Above
F16317-0052	DO05	11/12/15	12/11/15	Review	264	256	4.0	E - None of the Above
F16317-0056	DO07	11/12/15	12/11/15	Record Search	265	256	1.2	E - None of the Above
F16317-0070	DO09	11/12/15	12/11/15	Records Pending	267	256	0.8	E - None of the Above
F16317-0083	DO01	11/12/15	12/11/15	New Request	275	256		
F16317-0085	DO01	11/12/15	12/11/15	Record Search	267	256	2.5	E - None of the Above
F16317-0086	DO10	11/12/15	12/11/15	New Request	275	256		E - None of the Above
F16317-0051	DO10	11/13/15	12/14/15	Review	263	255	7.5	E - None of the Above
F16317-0064	DO09	11/13/15	12/14/15	Review	263	255	1.3	B - Multifunction Coordination
F16317-0066	DO12	11/13/15	12/29/15	Record Search	274	245	2.2	E - None of the Above
F16317-0082	DO05	11/13/15	12/14/15	Review	263	255	2.1	E - None of the Above
F16317-0084	DO02	11/13/15	12/14/15	Record Search	273	255	0.6	E - None of the Above
F16317-0088	DO12	11/13/15	12/14/15	Record Search	268	255	0.7	E - None of the Above
F16317-0090	DO02	11/13/15	12/14/15	Record Search	267	255	0.5	E - None of the Above
F16320-0011	DO05	11/13/15	12/14/15	Records Pending	269	255	2.8	E - None of the Above
F16320-0016	DO14	11/13/15	12/14/15	Record Search	270	255	6.7	E - None of the Above
F16320-0024	DO02	11/16/15	12/15/15	Review	277	254	11.1	E - None of the Above
F16320-0003	DO01	11/16/15	12/15/15	New Request	274	254	0.5	E - None of the Above
F16320-0007	DO12	11/16/15	12/15/15	Record Search	270	254	1.3	E - None of the Above
F16320-0009	DO09	11/16/15	12/15/15	Records Pending	273	254	1.6	B - Multifunction Coordination
F16320-0012	DO12	11/16/15	12/15/15	New Request	274	254	0.3	
F16320-0013	DO09	11/16/15	12/15/15	Review	267	254	12.2	B - Multifunction Coordination
F16320-0015	DO07	11/16/15	12/15/15	Record Search	271	254	4.0	
F16320-0085	DO01	11/16/15	12/15/15	New Request	274	254	0.8	E - None of the Above
F16320-0100	DO09	11/16/15	12/15/15	Records Pending	271	254	1.7	E - None of the Above
F16320-0101	DO05	11/16/15	12/15/15	New Request	274	254	0.7	
F16321-0020	DO07	11/17/15	12/16/15	Records Pending	266	253	4.8	B - Multifunction Coordination
F16321-0066	DO07	11/17/15	12/16/15	New Request	273	253	0.3	
F16321-0072	DO07	11/17/15	12/16/15	Records Pending	272	253	0.5	E - None of the Above
F16321-0111	DO13	11/17/15	12/16/15	Review	264	253	6.6	E - None of the Above
F16321-0115	DO02	11/17/15	12/16/15	Review	271	253	2.3	E - None of the Above
F16322-0035	DO13	11/17/15	12/16/15	Record Search	267	253	1.1	E - None of the Above
F16322-0006	DO08	11/18/15	12/17/15	Records Pending	270	252	5.4	E - None of the Above
F16322-0019	DO13	11/18/15	12/17/15	Record Search	270	252	0.4	
F16322-0029	DO05	11/18/15	12/17/15	Review	263	252	1.9	E - None of the Above
F16322-0036	DO07	11/18/15	12/17/15	Record Search	267	252	1.6	E - None of the Above
F16322-0039	DO12	11/18/15	12/17/15	Records Pending	268	252	0.5	E - None of the Above
F16322-0062	DO07	11/18/15	12/17/15	New Request	272	252	0.5	B - Multifunction Coordination
F16322-0139	DO07	11/18/15	12/17/15	Record Search	269	252	2.4	E - None of the Above
F16322-0140	DO13	11/18/15	12/17/15	New Request	272	252	0.4	E - None of the Above
F16322-0142	DO10	11/18/15	12/17/15	Record Search	270	252		E - None of the Above
F16322-0144	DO07	11/18/15	12/17/15	New Request	272	252		
F16322-0145	DO13	11/18/15	12/17/15	New Request	272	252	1.1	
F16322-0146	DO07	11/18/15	12/17/15	New Request	272	252		
F16323-0014	DO13	11/18/15	12/17/15	Records Pending	264	252	2.5	E - None of the Above
F16324-0002	DO14	11/18/15	12/17/15	Records Pending	263	252	2.1	E - None of the Above
F16324-0003	DO14	11/18/15	12/17/15	Records Pending	268	252	2.6	B - Multifunction Coordination
F16324-0004	DO14	11/18/15	12/17/15	Records Pending	263	252	1.5	E - None of the Above
F16324-0005	DO10	11/18/15	12/17/15	Record Search	268	252	2.2	E - None of the Above
F16324-0008	DO14	11/18/15	12/17/15	Record Search	266	252	1.2	E - None of the Above
F16324-0012	DO12	11/18/15	12/17/15	Records Pending	269	252	0.5	E - None of the Above
F16324-0019	DO13	11/18/15	12/17/15	Records Pending	268	252	1.0	E - None of the Above
F16324-0022	DO13	11/18/15	12/17/15	Record Search	267	252	3.8	E - None of the Above
F16324-0023	DO14	11/18/15	12/17/15	Review	267	252	4.6	E - None of the Above
F16324-0024	DO13	11/18/15	12/17/15	Records Pending	268	252	1.3	E - None of the Above
F16324-0027	DO13	11/18/15	12/17/15	Records Pending	264	252	1.5	E - None of the Above
F16324-0028	DO14	11/18/15	12/17/15	Records Pending	264	252	1.4	E - None of the Above
F16324-0029	DO13	11/18/15	12/17/15	Records Pending	263	252	2.5	E - None of the Above
F16324-0030	DO07	11/18/15	12/17/15	Records Pending	263	252	2.0	B - Multifunction Coordination
F16324-0037	DO07	11/18/15	12/17/15	Records Pending	263	252	2.9	B - Multifunction Coordination
F16324-0038	DO13	11/18/15	12/17/15	New Request	270	252		
F16324-0042	DO13	11/18/15	12/17/15	New Request	270	252	0.8	E - None of the Above
F16324-0044	DO12	11/18/15	12/17/15	Record Search	268	252	2.0	E - None of the Above
F16324-0045	DO07	11/18/15	12/17/15	Records Pending	266	252	2.0	B - Multifunction Coordination
F16324-0046	DO13	11/18/15	12/17/15	Record Search	267	252	1.3	E - None of the Above
F16324-0048	DO14	11/18/15	12/17/15	Review	267	252	1.0	E - None of the Above
F16324-0049	DO05	11/18/15	12/17/15	Record Search	270	252	2.0	B - Multifunction Coordination
F16324-0052	DO05	11/18/15	12/17/15	Records Pending	264	252	5.5	E - None of the Above
F16324-0053	DO13	11/18/15	12/17/15	Records Pending	264	252	1.6	E - None of the Above
F16324-0060	DO01	11/18/15	12/17/15	Records Pending	269	252	4.3	E - None of the Above
F16324-0062	DO09	11/18/15	12/17/15	Records Pending	265	252	1.0	B - Multifunction Coordination
F16324-0063	DO12	11/18/15	12/17/15	Record Search	269	252	1.9	
F16324-0068	DO12	11/18/15	12/17/15	Records Pending	264	252	4.0	
F16324-0069	DO05	11/18/15	12/17/15	Record Search	264	252	7.5	
F16324-0070	DO12	11/18/15	12/17/15	Records Pending	266	252	2.0	
F16324-0071	DO01	11/18/15	12/17/15	Review	264	252	1.9	E - None of the Above
F16324-0074	DO13	11/18/15	12/17/15	Records Pending	269	252	6.2	
F16324-0078	DO07	11/18/15	12/17/15	New Request	270	252		
F16324-0079	DO12	11/18/15	12/17/15	Records Pending	269	252	1.0	E - None of the Above
F16324-0080	DO05	11/18/15	12/17/15	Record Search	267	252	1.1	E - None of the Above
F16324-0081	DO09	11/18/15	12/17/15	Record Search	264	252	2.0	E - None of the Above
F16324-0082	DO05	11/18/15	12/17/15	New Request	270	252	1.0	E - None of the Above
F16324-0084	DO09	11/18/15	12/17/15	New Request	270	252		
F16324-0085	DO13	11/18/15	12/17/15	Record Search	270	252	6.8	E - None of the Above
F16324-0086	DO09	11/18/15	12/17/15	New Request	270	252		
F16324-0088	DO12	11/18/15	12/17/15	Record Search	268	252	1.0	E - None of the Above
F16324-0094	DO13	11/18/15	12/17/15	Records Pending	268	252	0.8	E - None of the Above

(b) (6)

F16324-0100		DO07	11/18/15	12/17/15	Records Pending	269		252	0.9	E - None of the Above
F16324-0108		DO12	11/18/15	12/17/15	New Request	270		252	0.8	E - None of the Above
F16324-0110		DO12	11/18/15	12/17/15	Records Pending	269		252	1.0	E - None of the Above
F16324-0113		DO09	11/18/15	12/17/15	New Request	270		252		
F16324-0114		DO07	11/18/15	12/17/15	New Request	270		252		
F16324-0123		DO09	11/18/15	12/17/15	Records Pending	263		252	1.0	B - Multifunction Coordination
F16324-0124		DO07	11/18/15	12/17/15	New Request	270		252		
F16324-0127		DO09	11/18/15	12/17/15	Record Search	264		252	0.8	B - Multifunction Coordination
F16324-0128		DO12	11/18/15	12/17/15	New Request	270		252	0.6	E - None of the Above
F16324-0130		DO05	11/18/15	12/17/15	Records Pending	268		252	5.3	B - Multifunction Coordination
F16324-0131		DO02	11/18/15	12/17/15	Record Search	267		252	0.5	E - None of the Above
F16327-0072		DO05	11/18/15	12/17/15	Review	263		252	1.7	E - None of the Above
F16327-0077		DO08	11/18/15	12/17/15	Records Pending	263		252	1.2	E - None of the Above
F16323-0005		DO13	11/19/15	12/18/15	Record Search	269		251	0.7	E - None of the Above
F16323-0006		DO07	11/19/15	12/18/15	Records Pending	267		251	3.8	E - None of the Above
F16323-0008		DO13	11/19/15	12/18/15	Record Search	267		251	3.2	E - None of the Above
F16323-0009		DO13	11/19/15	12/18/15	Record Search	269		251	1.8	E - None of the Above
F16323-0011		DO13	11/19/15	12/18/15	Records Pending	263		251	3.0	E - None of the Above
F16323-0013		DO07	11/19/15	12/18/15	Records Pending	264		251	2.5	B - Multifunction Coordination
F16323-0052		DO05	11/19/15	12/18/15	Record Search	268		251	0.2	E - None of the Above
F16323-0076		DO12	11/19/15	12/18/15	New Request	271		251	0.5	E - None of the Above
F16323-0078		DO12	11/19/15	12/18/15	Records Pending	268		251	0.5	E - None of the Above
F16323-0080		DO12	11/19/15	12/18/15	New Request	271		251		
F16324-0026		DO14	11/19/15	12/18/15	New Request	270		251	0.5	E - None of the Above
F16324-0031		DO13	11/19/15	12/18/15	New Request	270		251	0.6	E - None of the Above
F16324-0036	SC	DO12	11/19/15	12/18/15	Records Pending	269		251		
F16324-0040		DO14	11/19/15	12/18/15	Record Search	263		251	1.1	E - None of the Above
F16324-0136		DO12	11/19/15	12/18/15	Records Pending	267		251	2.9	E - None of the Above
F16307-0024		DO02	11/20/15	12/21/15	Review	277		250	10.3	E - None of the Above
F16324-0054		DO07	11/20/15	12/21/15	Records Pending	266		250	2.4	B - Multifunction Coordination
F16324-0162		DO02	11/20/15	12/21/15	Record Search	265		250	1.0	E - None of the Above
F16324-0163		DO05	11/20/15	12/21/15	New Request	270		250	0.5	B - Multifunction Coordination
F16327-0006		DO12	11/20/15	12/21/15	Review	267		250	1.4	E - None of the Above
F16327-0026		DO12	11/20/15	12/21/15	New Request	269		250		
F16327-0061	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0063		DO02	11/20/15	12/21/15	Record Search	267		250	1.4	E - None of the Above
F16327-0064	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0065		DO09	11/20/15	12/21/15	New Request	269		250		
F16327-0066	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0067	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0068	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0069	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0070	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0086		DO02	11/20/15	12/21/15	New Request	269		250		
F16327-0109	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0110	SC	DO05	11/20/15	12/21/15	Record Search	264		250	6.0	
F16327-0111	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0117	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0118	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0119	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0120	SC	DO13	11/20/15	12/21/15	Record Search	265		250	0.7	
F16327-0124		DO10	11/20/15	12/21/15	Review	263		250	1.5	
F16327-0130		DO13	11/20/15	12/21/15	New Request	269		250		
F16327-0136		DO13	11/20/15	12/21/15	New Request	269		250		
F16327-0139		DO07	11/20/15	12/21/15	Records Pending	263		250	1.7	B - Multifunction Coordination
F16328-0010		DO01	11/20/15	12/21/15	Record Search	268		250	0.5	B - Multifunction Coordination
F16328-0011		DO02	11/20/15	12/21/15	Record Search	264		250	0.5	E - None of the Above
F16328-0012		DO13	11/20/15	12/21/15	New Request	268		250		
F16328-0013		DO13	11/20/15	12/21/15	New Request	268		250		
F16328-0016		DO05	11/20/15	12/21/15	Record Search	268		250	0.3	B - Multifunction Coordination
F16328-0017		DO01	11/20/15	12/21/15	Record Search	268		250	0.3	E - None of the Above
F16328-0018		DO13	11/20/15	12/21/15	New Request	268		250		
F16327-0037		DO05	11/23/15	12/22/15	Review	263		249	2.0	
F16327-0060		DO13	11/23/15	12/22/15	Record Search	269		249	0.7	E - None of the Above
F16327-0073		DO09	11/23/15	12/22/15	New Request	269		249	0.8	E - None of the Above
F16327-0078		DO12	11/23/15	12/22/15	New Request	269		249		
F16327-0079		DO12	11/23/15	12/22/15	New Request	269		249		
F16327-0080		DO07	11/23/15	12/22/15	Records Pending	269		249	0.5	E - None of the Above
F16327-0083		DO13	11/23/15	12/22/15	New Request	269		249		
F16327-0087		DO12	11/23/15	12/22/15	Review	264		249	0.7	E - None of the Above
F16327-0105		DO07	11/23/15	12/22/15	Records Pending	264		249	1.8	B - Multifunction Coordination
F16327-0106		DO07	11/23/15	12/22/15	Records Pending	264		249	1.6	B - Multifunction Coordination
F16327-0126		DO13	11/23/15	12/22/15	New Request	269		249		
F16327-0128		DO13	11/23/15	12/22/15	Records Pending	268		249	1.1	E - None of the Above
F16327-0133		DO14	11/23/15	12/22/15	Records Pending	268		249	1.9	E - None of the Above
F16327-0154		DO02	11/23/15	12/22/15	Record Search	264		249	0.5	E - None of the Above
F16327-0163		DO08	11/23/15	12/22/15	New Request	269		249		
F16327-0168		DO09	11/23/15	12/22/15	Records Pending	263		249	0.2	E - None of the Above
F16328-0004		DO14	11/23/15	12/22/15	New Request	268		249	1.5	E - None of the Above
F16328-0021		DO05	11/23/15	12/22/15	Records Pending	263		249	1.3	E - None of the Above
F16328-0022		DO02	11/23/15	12/22/15	New Request	268		249		
F16328-0023		DO01	11/23/15	12/22/15	Record Search	268		249	0.5	B - Multifunction Coordination
F16328-0024		DO09	11/23/15	12/22/15	Records Pending	264		249	2.5	E - None of the Above
F16328-0028		DO07	11/23/15	12/22/15	New Request	268		249	1.2	E - None of the Above
F16328-0029		DO05	11/23/15	12/22/15	Record Search	264		249	2.5	
F16328-0031		DO07	11/23/15	12/22/15	Records Pending	263		249	1.4	E - None of the Above
F16328-0032		DO14	11/23/15	12/22/15	Review	263		249	1.7	E - None of the Above
F16328-0056		DO08	11/24/15	12/23/15	Records Pending	264		248	1.5	E - None of the Above
F16328-0059		DO05	11/24/15	12/23/15	Record Search	263		248	5.0	
F16328-0061	SC	DO07	11/24/15	12/23/15	New Request	268		248	3.7	
F16328-0066		DO07	11/24/15	12/23/15	New Request	268		248	1.2	E - None of the Above
F16328-0068		DO05	11/24/15	12/23/15	New Request	268		248	0.7	E - None of the Above
F16328-0077		DO09	11/24/15	12/23/15	Records Pending	264		248	2.7	E - None of the Above
F16328-0078		DO02	11/24/15	12/23/15	New Request	268		248		



(b) (6)

F16328-0094		DO05	11/24/15	12/23/15	Review	264	248	0.9	E - None of the Above
F16328-0097		DO02	11/24/15	12/23/15	Records Pending	267	248	1.5	
F16328-0099		DO09	11/24/15	12/23/15	New Request	268	248		
F16328-0109		DO05	11/24/15	12/23/15	Records Pending	267	248	0.8	E - None of the Above
F16328-0114		DO05	11/24/15	12/23/15	New Request	268	248	0.9	E - None of the Above
F16328-0115		DO05	11/24/15	12/23/15	Records Pending	267	248	0.8	E - None of the Above
F16328-0116		DO05	11/24/15	12/23/15	Record Search	265	248	0.7	B - Multifunction Coordination
F16328-0117	SC	DO07	11/24/15	12/23/15	Record Search	268	248	1.5	
F16328-0118		DO05	11/24/15	12/23/15	Records Pending	263	248	2.4	E - None of the Above
F16328-0119		DO12	11/24/15	12/23/15	New Request	268	248		
F16328-0120		DO05	11/24/15	12/23/15	Records Pending	267	248	1.4	E - None of the Above
F16328-0163		DO13	11/24/15	12/23/15	New Request	268	248	1.7	B - Multifunction Coordination
F16328-0170		DO05	11/24/15	12/23/15	Records Pending	265	248	0.5	E - None of the Above
F16328-0183		DO05	11/24/15	12/23/15	New Request	268	248		
F16328-0185		DO05	11/24/15	12/23/15	New Request	268	248	1.4	E - None of the Above
F16329-0002		DO07	11/24/15	12/23/15	New Request	267	248		
F16329-0004	SC	DO07	11/24/15	12/23/15	Record Search	265	248	2.0	
F16329-0009		DO08	11/24/15	12/23/15	New Request	267	248	0.5	E - None of the Above
F16329-0010		DO14	11/24/15	12/23/15	Review	263	248	1.0	E - None of the Above
F16329-0011		DO14	11/24/15	12/23/15	Review	263	248	1.0	E - None of the Above
F16329-0021		DO07	11/24/15	12/23/15	Records Pending	264	248	0.8	E - None of the Above
F16329-0022		DO10	11/24/15	12/23/15	Review	263	248	1.5	
F16329-0023		DO07	11/24/15	12/23/15	Records Pending	264	248	0.7	E - None of the Above
F16329-0025		DO05	11/24/15	12/23/15	Review	263	248	1.7	E - None of the Above
F16329-0027		DO05	11/24/15	12/23/15	Record Search	265	248	1.8	E - None of the Above
F16329-0030		DO05	11/24/15	12/23/15	Records Pending	263	248	3.9	E - None of the Above
F16329-0031		DO01	11/24/15	12/23/15	Records Pending	264	248	5.1	B - Multifunction Coordination
F16329-0034		DO13	11/24/15	12/23/15	New Request	267	248	0.5	E - None of the Above
F16329-0036		DO14	11/24/15	12/23/15	New Request	267	248		
F16329-0037		DO02	11/24/15	12/23/15	New Request	267	248		
F16329-0038		DO09	11/24/15	12/23/15	Records Pending	263	248	3.3	B - Multifunction Coordination
F16329-0042		DO09	11/24/15	12/23/15	New Request	267	248		
F16329-0045		DO12	11/24/15	12/23/15	New Request	267	248		
F16329-0046		DO08	11/24/15	12/23/15	New Request	267	248		
F16329-0047		DO14	11/24/15	12/23/15	New Request	267	248		
F16329-0048		DO05	11/24/15	12/23/15	Record Search	264	248	2.0	
F16329-0049		DO10	11/24/15	12/23/15	New Request	267	248		
F16329-0085		DO05	11/24/15	12/23/15	Records Pending	264	248	1.0	E - None of the Above
F16329-0006		DO14	11/25/15	12/24/15	Records Pending	263	247	1.8	E - None of the Above
F16329-0039		DO05	11/25/15	12/24/15	New Request	267	247	0.3	E - None of the Above
F16329-0041		DO01	11/25/15	12/24/15	Records Pending	263	247	4.5	A - Greater than 10k pages
F16329-0100		DO14	11/25/15	12/24/15	New Request	267	247		
F16329-0115		DO07	11/25/15	12/24/15	New Request	267	247		
F16329-0125		DO12	11/25/15	12/24/15	New Request	267	247		
F16329-0160		DO14	11/25/15	12/24/15	New Request	267	247		
F16329-0165		DO07	11/25/15	12/24/15	Record Search	265	247	0.3	E - None of the Above
F16331-0004	SC	DO13	11/25/15	12/24/15	Records Pending	265	247	3.0	
F16331-0005		DO14	11/25/15	12/24/15	Records Pending	263	247	0.5	E - None of the Above
F16331-0006		DO14	11/25/15	12/24/15	New Request	266	247		
F16331-0008		DO08	11/25/15	12/24/15	Record Search	263	247	0.7	E - None of the Above
F16331-0009		DO14	11/25/15	12/24/15	Records Pending	263	247	1.9	E - None of the Above
F16331-0012		DO07	11/25/15	12/24/15	New Request	266	247		
F16331-0014		DO09	11/25/15	12/24/15	Records Pending	264	247	1.7	E - None of the Above
F16331-0015		DO05	11/25/15	12/24/15	Records Pending	263	247	1.7	E - None of the Above
F16331-0016		DO09	11/25/15	12/24/15	New Request	266	247	0.9	
F16331-0017		DO07	11/25/15	12/24/15	Record Search	265	247	0.2	E - None of the Above
F16331-0027		DO14	11/25/15	12/24/15	Records Pending	263	247	0.5	E - None of the Above
F16331-0028		DO02	11/25/15	12/24/15	Records Pending	263	247	1.5	
F16331-0029		DO08	11/25/15	12/24/15	New Request	266	247		
F16331-0030		DO14	11/25/15	12/24/15	Records Pending	263	247	0.5	E - None of the Above
F16334-0095		DO09	11/25/15	12/24/15	New Request	265	247		
F16334-0098		DO07	11/25/15	12/24/15	New Request	265	247		
F16334-0100		DO05	11/25/15	12/24/15	New Request	265	247	0.5	E - None of the Above
F16334-0103		DO08	11/25/15	12/24/15	New Request	265	247	0.5	E - None of the Above
F16334-0104		DO14	11/25/15	12/24/15	Record Search	263	247	0.8	E - None of the Above
F16334-0105		DO01	11/25/15	12/24/15	Review	263	247	1.3	E - None of the Above
F16334-0108		DO07	11/25/15	12/24/15	New Request	265	247		
F16334-0109		DO01	11/25/15	12/24/15	New Request	265	247		
F16334-0110		DO01	11/25/15	12/24/15	New Request	265	247	1.0	E - None of the Above
F16334-0111		DO01	11/25/15	12/24/15	New Request	265	247		
F16336-0095		DISC EA	11/25/15	12/24/15	New Request	263	247		
F16336-0096		DISC WE	11/25/15	12/24/15	New Request	263	247		
F16336-0098		DISC EA	11/25/15	12/24/15	New Request	263	247		
F16336-0099		DISC WE	11/25/15	12/24/15	New Request	263	247		
F16336-0100		DISC EA	11/25/15	12/24/15	New Request	263	247		
F16331-0036		DO02	11/27/15	12/28/15	Records Pending	264	246	0.8	
F16331-0037		DO14	11/27/15	12/28/15	Record Search	264	246	1.5	E - None of the Above
F16331-0038		DO13	11/27/15	12/28/15	New Request	266	246		
F16334-0028		DO14	11/27/15	12/28/15	New Request	265	246	1.0	E - None of the Above
F16334-0030		DO08	11/27/15	12/28/15	New Request	265	246		
F16334-0031		DO07	11/27/15	12/28/15	New Request	265	246		
F16334-0032		DO09	11/27/15	12/28/15	Records Pending	265	246	1.1	E - None of the Above
F16334-0101		DO05	11/27/15	12/28/15	New Request	265	246		
F16334-0107		DO09	11/27/15	12/28/15	New Request	265	246	2.0	E - None of the Above
F16335-0009		DO08	11/27/15	12/28/15	New Request	264	246		
F16335-0011		DO13	11/27/15	12/28/15	New Request	264	246		
F16335-0012		DO01	11/27/15	12/28/15	New Request	264	246		
F16335-0013		DO01	11/27/15	12/28/15	New Request	264	246		
F16335-0014		DO01	11/27/15	12/28/15	New Request	264	246		
F16335-0015		DO01	11/27/15	12/28/15	New Request	264	246	1.0	
F16335-0016		DO01	11/27/15	12/28/15	New Request	264	246	1.0	E - None of the Above
F16335-0018		DO01	11/27/15	12/28/15	New Request	264	246		
F16335-0019		DO01	11/27/15	12/28/15	New Request	264	246	1.6	E - None of the Above
F16335-0038		DO01	11/27/15	12/28/15	Record Search	263	246	0.9	E - None of the Above

(b) (6)

F16336-0102		DO09	11/27/15	12/28/15	New Request	263		246	
F16336-0106		DO05	11/27/15	12/28/15	New Request	263		246	
F16336-0109		DO09	11/27/15	12/28/15	New Request	263		246	
F16336-0112		DO05	11/27/15	12/28/15	New Request	263		246	
F16336-0114		DO01	11/27/15	12/28/15	New Request	263		246	
F16336-0120		DO12	11/27/15	12/28/15	New Request	263		246	0.4
F16336-0121		DO09	11/27/15	12/28/15	New Request	263		246	
F16336-0122		DO01	11/27/15	12/28/15	New Request	263		246	
F16336-0124		DO14	11/27/15	12/28/15	New Request	263		246	
F16334-0006		DO07	11/28/15	12/28/15	Record Search	264		246	0.5 E - None of the Above
F16334-0040		DO05	11/30/15	12/29/15	New Request	265		245	
F16334-0080		DO14	11/30/15	12/29/15	Record Search	263		245	0.6 E - None of the Above
F16334-0089		DO09	11/30/15	12/29/15	New Request	265		245	0.5
F16334-0092		DO08	11/30/15	12/29/15	New Request	265		245	
F16334-0117		DO01	11/30/15	12/29/15	New Request	265		245	
F16335-0003		DO09	11/30/15	12/29/15	New Request	264		245	
F16335-0057		DO05	11/30/15	12/29/15	Record Search	263		245	2.0
F16335-0058		DO01	11/30/15	12/29/15	New Request	264		245	0.5 E - None of the Above
F16335-0059		DO09	11/30/15	12/29/15	New Request	264		245	
F16335-0060		DO01	11/30/15	12/29/15	New Request	264		245	0.5 E - None of the Above
F16335-0061		DO01	11/30/15	12/29/15	New Request	264		245	1.0 E - None of the Above
F16335-0062		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0063		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0071		DO14	11/30/15	12/29/15	New Request	264		245	
F16335-0073		DO05	11/30/15	12/29/15	New Request	264		245	
F16335-0074		DO12	11/30/15	12/29/15	New Request	264		245	
F16335-0075		DO07	11/30/15	12/29/15	New Request	264		245	0.6
F16335-0077		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0078		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0079		DO01	11/30/15	12/29/15	New Request	264		245	0.3 E - None of the Above
F16335-0081		DO01	11/30/15	12/29/15	Records Pending	263		245	2.4 E - None of the Above
F16335-0082		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0089		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0090		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0093		DO01	11/30/15	12/29/15	New Request	264		245	
F16335-0097		DO01	11/30/15	12/29/15	New Request	264		245	E - None of the Above
F16335-0111		DO01	11/30/15	12/29/15	New Request	264		245	
F16336-0103		DO05	11/30/15	12/29/15	New Request	263		245	
F16336-0104		DO14	11/30/15	12/29/15	New Request	263		245	
F16336-0105		DO01	11/30/15	12/29/15	New Request	263		245	
F16336-0107		DO09	11/30/15	12/29/15	New Request	263		245	
F16336-0108		DO01	11/30/15	12/29/15	New Request	263		245	
F16336-0110		DO07	11/30/15	12/29/15	New Request	263		245	
F16336-0111		DO09	11/30/15	12/29/15	New Request	263		245	
F16336-0113		DO14	11/30/15	12/29/15	New Request	263		245	
F16336-0115		DO09	11/30/15	12/29/15	New Request	263		245	
F16336-0116		DO05	11/30/15	12/29/15	New Request	263		245	
F16335-0095		DO01	12/1/15	12/30/15	New Request	264		244	
F16335-0099		DO01	12/1/15	12/30/15	New Request	264		244	0.5
F16335-0102		DO01	12/1/15	12/30/15	New Request	264		244	
F16336-0002		DO09	12/1/15	12/30/15	New Request	263		244	
F16336-0003		DO09	12/1/15	12/30/15	New Request	263		244	
F16336-0004		DO01	12/1/15	12/30/15	New Request	263		244	
F16336-0006		DO14	12/1/15	12/30/15	New Request	263		244	
F16336-0007		DISC WE	12/1/15	12/30/15	New Request	263		244	
F16336-0008		DISC EA	12/1/15	12/30/15	New Request	263		244	
F16336-0009		DISC WE	12/1/15	12/30/15	New Request	263		244	
F16336-0010		DO07	12/1/15	12/30/15	New Request	263		244	
F16336-0012		DO14	12/1/15	12/30/15	New Request	263		244	
F16336-0015		DO10	12/1/15	12/30/15	New Request	263		244	
F16336-0069		DO09	12/1/15	12/30/15	New Request	263		244	
F16336-0072		DO09	12/1/15	12/30/15	New Request	263		244	
F16336-0097		DO01	12/1/15	12/30/15	New Request	263		244	
F16336-0148		DO01	12/1/15	12/30/15	New Request	263		244	
F16336-0005		DO14	12/2/15	12/31/15	New Request	263		243	
F16336-0064		DO09	12/2/15	12/31/15	New Request	263		243	
F16336-0070		DO10	12/2/15	12/31/15	New Request	263		243	
F16336-0071		DO14	12/2/15	12/31/15	New Request	263		243	
F16336-0123		DO05	12/2/15	12/31/15	New Request	263		243	
F16336-0127		DO07	12/2/15	12/31/15	New Request	263		243	
F16336-0128		DO14	12/2/15	12/31/15	New Request	263		243	
F16336-0129		DO09	12/2/15	12/31/15	New Request	263		243	
F16336-0131		DISC WE	12/2/15	12/31/15	New Request	263		243	
F16336-0132		DISC EA	12/2/15	12/31/15	New Request	263		243	
F16336-0157		DO14	12/2/15	12/31/15	New Request	263		243	
F16336-0160		DO09	12/2/15	12/31/15	New Request	263		243	
F16336-0161		DO01	12/2/15	12/31/15	New Request	263		243	
F16336-0162		DO05	12/2/15	12/31/15	New Request	263		243	