

Backlog Date	12/15/2015
Alt. Backlog Date	

No Filter Applied 968 total cases (of which 421 are in backlog) 43.5% 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	1038	Backlog Case	1 056	800.2	BC - Multi-function Coord. & Counsel Coord.
F13036-0061	SC	DO10		2/4/13	3/19/13	Records Pending	245	Backlog Case	933	85.0	BC - Multi-function Coord. & Counsel Coord.
F13134-0165	SC	DO10		5/14/13	6/26/13	Records Pending	245	Backlog Case	863	125.3	BC - Multi-function Coord. & Counsel Coord.
F13134-0181	SC	DO08		5/14/13	6/26/13	Records Pending	256	Backlog Case	863	12.4	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13136-0011	SC	DO10		5/15/13	6/27/13	Records Pending	245	Backlog Case	862	85.9	BC - Multi-function Coord. & Counsel Coord.
F13141-0018	SC	DO10		5/21/13	7/3/13	Records Pending	245	Backlog Case	858	310.3	BC - Multi-function Coord. & Counsel Coord.
F13149-0061	SC	DO10		5/28/13	7/10/13	Records Pending	245	Backlog Case	854	476.4	BC - Multi-function Coord. & Counsel Coord.
F13149-0097	SC	DO10		5/28/13	7/10/13	Records Pending	245	Backlog Case	854	45.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13161-0024	SC	DO10		6/6/13	7/19/13	Review	483	Backlog Case	847	103.3	B - Multifunction Coordination
F13168-0218	SC	DO10		6/12/13	7/25/13	Review	765	Backlog Case	843	44.5	BC - Multi-function Coord. & Counsel Coord.
F13175-0054	SC	DO10		6/24/13	8/6/13	Review	581	Backlog Case	835	128.8	BC - Multi-function Coord. & Counsel Coord.
F13175-0058	SC	DO10		6/24/13	8/6/13	Review	698	Backlog Case	835	92.4	BC - Multi-function Coord. & Counsel Coord.
F13204-0109	SC	DO10		7/22/13	9/3/13	Records Pending	836	Backlog Case	816	13.9	C - Counsel Coordination
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	459	Backlog Case	743	117.4	B - Multifunction Coordination
F14358-0006		DO12		12/20/13	2/5/14	Review	703	Backlog Case	711	686.8	AB - 10K or Greater Pages & Multi-function Coord.
F14076-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	655	231.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14099-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	641	570.9	AC - 10K or Greater Pages & Counsel Coord.
F14085-0044		DO14		4/8/14	5/6/14	Review	354	Backlog Case	648	115.4	C - Counsel Coordination
F14120-0151		DO10		4/29/14	6/11/14	Review	631	Backlog Case	623	79.3	B - Multifunction Coordination
F14127-0160		DO10		5/6/14	6/18/14	Records Pending	625	Backlog Case	618	10.9	C - Counsel Coordination
F14150-0251		DO02		5/29/14	7/11/14	Review	592	Backlog Case	602	320.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	585	299.3	ABCD - ALL
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	566	5.7	C - Counsel Coordination
F14205-0003	SC	DO01		7/23/14	9/4/14	Record Search	575	Backlog Case	564	14.3	C - Counsel Coordination
F14216-0119	SC	DO10		8/1/14	9/15/14	Review	309	Backlog Case	557	30.4	B - Multifunction Coordination
F14219-0017	SC	DO01		8/6/14	9/18/14	Record Search	571	Backlog Case	554	14.2	C - Counsel Coordination
F14220-0126	SC	DO14		8/8/14	9/22/14	Record Search	577	Backlog Case	552	36.6	BC - Multi-function Coord. & Counsel Coord.
F14230-0089		DO01		8/15/14	9/15/14	Review	254	Backlog Case	557	167.5	C - Counsel Coordination
F14233-0076	SC	DO01		8/19/14	10/1/14	Record Search	569	Backlog Case	545	15.3	C - Counsel Coordination
F14233-0001	SC	DO10		8/20/14	9/18/14	Review	546	Backlog Case	554	67.2	C - Counsel Coordination
F14237-0027		DO08		8/22/14	10/6/14	Records Pending	565	Backlog Case	542	8.9	C - Counsel Coordination
F14247-0177		DO12		9/3/14	10/16/14	Review	433	Backlog Case	535	248.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F14259-0028		DO01		9/15/14	10/28/14	Review	459	Backlog Case	527	113.1	AB - 10K or Greater Pages & Multi-function Coord.
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	530	Backlog Case	527	74.2	BC - Multi-function Coord. & Counsel Coord.
F15276-0113		DO01		10/2/14	11/17/14	Review	391	Backlog Case	514	28.2	E - None of the Above
F15293-0050		DO02		10/17/14	12/2/14	Records Pending	501	Backlog Case	504	57.0	AB - 10K or Greater Pages & Multi-function Coord.
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	521	Backlog Case	502	12.5	C - Counsel Coordination
F15311-0015		DO01		11/6/14	12/22/14	Review	266	Backlog Case	490	9.3	E - None of the Above
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	457	Backlog Case	487	15.6	BC - Multi-function Coord. & Counsel Coord.
F15323-0144		DO12		11/19/14	1/6/15	Review	432	Backlog Case	482	26.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15337-0044		DO08		12/3/14	1/20/15	Review	269	Backlog Case	473	4.7	E - None of the Above
F15337-0048		DO02		12/3/14	1/20/15	Review	495	Backlog Case	473	7.0	E - None of the Above
F15337-0098		DO08	12/3/14	1/20/15	Review	273	Backlog Case	473	35.6	E - None of the Above	
F15337-0099		DO02	12/3/14	1/20/15	Review	250	Backlog Case	473	49.0	E - None of the Above	
F15338-0009		DO12	12/3/14	1/20/15	Records Pending	385	Backlog Case	473	99.6	BC - Multi-function Coord. & Counsel Coord.	
F15356-0101		DO02	12/22/14	2/6/15	Review	253	Backlog Case	460	46.3	BC - Multi-function Coord. & Counsel Coord.	
F15005-0142	SC	DO13	1/5/15	2/18/15	Review	367	Backlog Case	453	108.2	BC - Multi-function Coord. & Counsel Coord.	
F15016-0065		DO02	1/16/15	3/3/15	Review	432	Backlog Case	444	30.1	E - None of the Above	
F15029-0264		DO08	1/28/15	3/12/15	Records Pending	455	Backlog Case	437	5.4	C - Counsel Coordination	
F15041-0163		DO10	2/10/15	3/25/15	Review	442	Backlog Case	428	12.9	E - None of the Above	
F15042-0244		DO08	2/11/15	3/26/15	Records Pending	438	Backlog Case	427	5.2	C - Counsel Coordination	
F15050-0096	SC	DO01	2/18/15	4/1/15	Records Pending	451	Backlog Case	423	16.1	BC - Multi-function Coord. & Counsel Coord.	
F15055-0063		DO02	2/23/15	4/6/15	Records Pending	445	Backlog Case	420	38.1	BC - Multi-function Coord. & Counsel Coord.	
F15055-0145		DO02	2/24/15	4/7/15	Records Pending	444	Backlog Case	419	32.4	BC - Multi-function Coord. & Counsel Coord.	
F15061-0040		DO09	3/2/15	4/13/15	Review	433	Backlog Case	415	11.0	E - None of the Above	
F15064-0081		DO05	3/4/15	4/15/15	Review	408	Backlog Case	413	68.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	
F15064-0083		DO05	3/5/15	4/16/15	Records Pending	437	Backlog Case	412	20.3	A - Greater than 10k pages	

(b) (6)

F15070-0003		DO13	3/10/15	4/21/15	Review	412	Backlog Case	409	56.5	B - Multifunction Coordination
F15077-0196		DO02	3/18/15	4/29/15	Review	253	Backlog Case	403	7.9	E - None of the Above
F15084-0009		DO08	3/24/15	5/5/15	Review	353	Backlog Case	399	76.7	E - None of the Above
F15084-0011		DO13	3/24/15	5/5/15	Print	256	Backlog Case	399	10.2	C - Counsel Coordination
F15084-0159		DO13	3/24/15	5/5/15	Review	304	Backlog Case	399	19.2	C - Counsel Coordination
F15089-0093		DO02	3/30/15	5/11/15	Review	364	Backlog Case	395	30.5	C - Counsel Coordination
F15090-0231		DO02	3/31/15	5/12/15	Records Pending	421	Backlog Case	394	2.2	E - None of the Above
F15093-0047	SC	DO02	4/3/15	5/15/15	Records Pending	408	Backlog Case	391	9.8	E - None of the Above
F15096-0044		DO01	4/6/15	5/18/15	Review	400	Backlog Case	390	7.0	E - None of the Above
F15097-0023		DO01	4/6/15	5/18/15	Review	373	Backlog Case	390	33.5	BC - Multi-function Coord. & Counsel Coord.
F15097-0037		DO10	4/6/15	5/18/15	Review	298	Backlog Case	390	58.0	A - Greater than 10k pages
F15097-0038		DO10	4/6/15	5/18/15	Review	302	Backlog Case	390	119.2	A - Greater than 10k pages
F15097-0070		DO09	4/6/15	5/18/15	Review	258	Backlog Case	390	6.7	C - Counsel Coordination
F15098-0042		DO12	4/8/15	5/20/15	Review	403	Backlog Case	388	61.9	B - Multifunction Coordination
F15100-0053		DO02	4/8/15	5/20/15	Review	263	Backlog Case	388	5.9	E - None of the Above
F15100-0062		DO14	4/9/15	5/21/15	Records Pending	408	Backlog Case	387	10.5	C - Counsel Coordination
F15105-0156		DO02	4/15/15	5/28/15	Records Pending	398	Backlog Case	383	23.4	BC - Multi-function Coord. & Counsel Coord.
F15107-0019		DO02	4/17/15	6/1/15	Records Pending	375	Backlog Case	381	14.2	BC - Multi-function Coord. & Counsel Coord.
F15110-0069		DO02	4/20/15	6/2/15	Records Pending	401	Backlog Case	380	5.9	C - Counsel Coordination
F15111-0132		DO08	4/21/15	6/3/15	Review	314	Backlog Case	379	23.9	E - None of the Above
F15118-0002		DO10	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.2	C - Counsel Coordination
F15118-0003		DO10	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.0	C - Counsel Coordination
F15118-0033		DO01	4/27/15	6/9/15	Records Pending	396	Backlog Case	375	4.1	C - Counsel Coordination
F15118-0034		DO02	4/27/15	6/9/15	Records Pending	385	Backlog Case	375	4.9	C - Counsel Coordination
F15118-0035		DO02	4/27/15	6/9/15	Records Pending	385	Backlog Case	375	5.0	C - Counsel Coordination
F15118-0036		DO08	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	5.7	C - Counsel Coordination
F15118-0159		DO08	4/27/15	6/9/15	Records Pending	403	Backlog Case	375	12.5	C - Counsel Coordination
F15125-0106		DO07	5/5/15	6/17/15	Review	373	Backlog Case	369	221.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15126-0024		DO01	5/6/15	6/18/15	Review	297	Backlog Case	368	57.3	E - None of the Above
F15128-0025		DO08	5/7/15	6/19/15	Records Pending	292	Backlog Case	367	2.5	E - None of the Above
F15131-0110		DO08	5/11/15	6/23/15	Review	362	Backlog Case	365	10.4	E - None of the Above
F15133-0184		DO05	5/13/15	6/25/15	Review	367	Backlog Case	363	41.3	B - Multifunction Coordination
F15138-0117		DO12	5/18/15	6/30/15	Review	346	Backlog Case	360	99.8	C - Counsel Coordination
F15139-0053		DO01	5/19/15	7/1/15	Record Search	378	Backlog Case	359	3.7	C - Counsel Coordination
F15139-0075		DO08	5/19/15	7/1/15	Review	363	Backlog Case	359	21.1	E - None of the Above
F15139-0143		DO02	5/19/15	7/1/15	Review	275	Backlog Case	359	29.3	BC - Multi-function Coord. & Counsel Coord.
F15142-0080		DO01	5/19/15	7/1/15	Review	384	Backlog Case	359	84.0	E - None of the Above
F15141-0001		DO08	5/20/15	7/2/15	Records Pending	377	Backlog Case	358	18.4	E - None of the Above
F15147-0144		DO01	5/27/15	7/9/15	Review	252	Backlog Case	354	3.3	C - Counsel Coordination
F15148-0041		DO12	5/27/15	7/9/15	Review	274	Backlog Case	354	18.8	C - Counsel Coordination
F15149-0011		DO05	5/29/15	7/13/15	Review	354	Backlog Case	352	95.3	BC - Multi-function Coord. & Counsel Coord.
F15152-0078		DO13	6/1/15	7/14/15	Review	304	Backlog Case	351	36.7	C - Counsel Coordination
F15153-0007		DO14	6/1/15	7/14/15	Review	345	Backlog Case	351	26.1	E - None of the Above
F15153-0120		DO05	6/2/15	7/15/15	Review	282	Backlog Case	350	47.0	E - None of the Above
F15153-0147		DO01	6/2/15	7/15/15	Records Pending	337	Backlog Case	350	4.5	E - None of the Above
F15154-0079		DO08	6/3/15	7/16/15	Review	364	Backlog Case	349	24.0	E - None of the Above
F15154-0098		DO10	6/3/15	7/16/15	Records Pending	375	Backlog Case	349	3.9	BC - Multi-function Coord. & Counsel Coord.
F15156-0053		DO08	6/5/15	7/20/15	Records Pending	365	Backlog Case	347	2.9	E - None of the Above
F15156-0057		DO09	6/5/15	7/20/15	Review	298	Backlog Case	347	18.7	E - None of the Above
F15159-0050		DO09	6/8/15	7/21/15	Review	258	Backlog Case	346	5.5	E - None of the Above
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	362	Backlog Case	345	8.1	E - None of the Above
F15160-0092		DO05	6/9/15	7/22/15	Review	344	Backlog Case	345	78.8	AB - 10K or Greater Pages & Multi-function Coord.
F15160-0142		DO09	6/9/15	7/22/15	Records Pending	373	Backlog Case	345	2.7	E - None of the Above
F15163-0034	SC	DO02	6/12/15	7/27/15	Record Search	289	Backlog Case	342	5.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15166-0107		DO08	6/15/15	7/28/15	Records Pending	367	Backlog Case	341	2.3	C - Counsel Coordination
F15168-0151		DO13	6/16/15	7/29/15	Records Pending	368	Backlog Case	340	8.2	C - Counsel Coordination
F15168-0138		DO07	6/17/15	7/30/15	Review	353	Backlog Case	339	57.2	B - Multifunction Coordination
F15169-0038		DO12	6/18/15	7/31/15	Review	330	Backlog Case	338	14.4	E - None of the Above
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	350	Backlog Case	338	12.9	BC - Multi-function Coord. & Counsel Coord.
F15174-0042		DO02	6/23/15	8/5/15	Review	335	Backlog Case	335	18.5	E - None of the Above
F15174-0138		DO02	6/23/15	8/5/15	Review	316	Backlog Case	335	23.0	E - None of the Above
F15174-0184		DO08	6/23/15	8/5/15	Review	358	Backlog Case	335	69.6	E - None of the Above
F15175-0033		DO01	6/24/15	8/6/15	Review	340	Backlog Case	334	88.4	E - None of the Above
F15175-0038		DO07	6/24/15	8/6/15	Review	336	Backlog Case	334	57.0	C - Counsel Coordination
F15175-0048		DO07	6/24/15	8/6/15	Review	339	Backlog Case	334	41.1	C - Counsel Coordination
F15175-0056		DO02	6/24/15	8/6/15	Records Pending	356	Backlog Case	334	22.8	E - None of the Above
F15175-0069		DO02	6/24/15	8/6/15	Review	346	Backlog Case	334	20.8	E - None of the Above
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	358	Backlog Case	332	1.6	C - Counsel Coordination
F15180-0084	SC	DO02	6/29/15	8/11/15	Records Pending	265	Backlog Case	331	4.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15180-0088	SC	DO01	6/29/15	8/11/15	Records Pending	359	Backlog Case	331	5.2	BC - Multi-function Coord. & Counsel Coord.
F15181-0049		DO08	6/29/15	8/11/15	Review	343	Backlog Case	331	64.3	B - Multifunction Coordination
F15181-0163		DO10	6/30/15	7/29/15	Review	355	Backlog Case	340	1.9	E - None of the Above
F15183-0033		DO02	7/2/15	8/14/15	Review	338	Backlog Case	328	59.9	E - None of the Above
F15188-0150		DO09	7/7/15	8/4/15	Review	249	Backlog Case	336	40.9	B - Multifunction Coordination
F15189-0061		DO13	7/8/15	8/19/15	Review	327	Backlog Case	325	25.1	B - Multifunction Coordination
F15189-0092		DO10	7/8/15	8/19/15	Records Pending	349	Backlog Case	325	1.7	C - Counsel Coordination
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	351	Backlog Case	325	6.0	E - None of the Above
F15190-0060		DO13	7/8/15	8/19/15	Review	285	Backlog Case	325	29.4	C - Counsel Coordination
F15195-0051		DO02	7/13/15	8/24/15	Review	295	Backlog Case	322	5.5	E - None of the Above
F15195-0056		DO12	7/13/15	8/24/15	Review	336	Backlog Case	322	66.2	E - None of the Above
F15201-0010		DO01	7/15/15	8/26/15	Review	330	Backlog Case	320	111.6	B - Multifunction Coordination
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	345	Backlog Case	319	3.5	E - None of the Above
F15198-0093	SC	DO02	7/17/15	8/28/15	Records Pending	345	Backlog Case	318	5.2	B - Multifunction Coordination

(b) (6)

F15202-0006		DO05	7/20/15	8/31/15	Review	273	Backlog Case	317	28.9	E - None of the Above
F15202-0015		DO05	7/20/15	8/31/15	Review	276	Backlog Case	317	14.5	E - None of the Above
F15202-0050		DO09	7/20/15	8/31/15	Review	288	Backlog Case	317	48.2	CD - Counsel Coord. & E-Discovery
F15203-0058		DO02	7/22/15	9/2/15	Review	304	Backlog Case	315	21.3	E - None of the Above
F15204-0039		DO01	7/22/15	9/2/15	Record Search	337	Backlog Case	315	7.5	E - None of the Above
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	338	Backlog Case	312	1.9	C - Counsel Coordination
F15208-0064		DO09	7/27/15	9/8/15	Records Pending	340	Backlog Case	312	2.2	E - None of the Above
F15208-0074		DO05	7/27/15	9/8/15	Records Pending	254	Backlog Case	312	18.4	B - Multifunction Coordination
F15208-0085		DO08	7/27/15	9/8/15	Review	334	Backlog Case	312	14.1	E - None of the Above
F15208-0086		DO08	7/27/15	9/8/15	Review	332	Backlog Case	312	44.1	E - None of the Above
F15209-0032		DO01	7/28/15	9/9/15	Review	306	Backlog Case	311	4.3	E - None of the Above
F15210-0017		DO13	7/28/15	9/9/15	Review	267	Backlog Case	311	11.7	C - Counsel Coordination
F15210-0048		DO14	7/28/15	9/9/15	Review	303	Backlog Case	311	21.3	C - Counsel Coordination
F15211-0028		DO08	7/29/15	9/10/15	Review	325	Backlog Case	310	17.3	B - Multifunction Coordination
F15211-0027		DO14	7/30/15	8/27/15	Review	296	Backlog Case	319	12.3	E - None of the Above
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	321	Backlog Case	309	5.5	E - None of the Above
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	332	Backlog Case	309	6.5	E - None of the Above
F15215-0049		DO02	8/3/15	9/15/15	Records Pending	320	Backlog Case	307	38.1	E - None of the Above
F15215-0102		DO12	8/3/15	9/15/15	Review	320	Backlog Case	307	24.2	E - None of the Above
F15216-0048		DO13	8/4/15	9/16/15	Review	273	Backlog Case	306	30.0	E - None of the Above
F15217-0094		DO09	8/5/15	9/2/15	Review	259	Backlog Case	315	1.5	E - None of the Above
F15218-0075		DO09	8/6/15	9/18/15	Review	270	Backlog Case	304	33.5	E - None of the Above
F15219-0051		DO02	8/6/15	9/18/15	Review	317	Backlog Case	304	38.2	E - None of the Above
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	317	Backlog Case	303	7.3	B - Multifunction Coordination
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	329	Backlog Case	301	2.3	C - Counsel Coordination
F15223-0043	SC	DO02	8/11/15	9/23/15	Review	293	Backlog Case	301	34.2	E - None of the Above
F15224-0087		DO08	8/11/15	9/23/15	Review	310	Backlog Case	301	13.0	E - None of the Above
F15224-0088		DO08	8/11/15	9/23/15	Review	308	Backlog Case	301	12.9	E - None of the Above
F15224-0132	SC	DO08	8/11/15	9/23/15	Review	277	Backlog Case	301	6.5	BC - Multi-function Coord. & Counsel Coord.
F15225-0029		DO08	8/11/15	9/23/15	Review	264	Backlog Case	301	11.7	E - None of the Above
F15224-0122		DO08	8/12/15	9/24/15	Records Pending	315	Backlog Case	300	16.9	B - Multifunction Coordination
F15224-0128		DO08	8/12/15	9/24/15	Records Pending	319	Backlog Case	300	7.0	B - Multifunction Coordination
F15225-0013		DO08	8/12/15	9/24/15	Records Pending	315	Backlog Case	300	10.9	E - None of the Above
F15225-0015		DO08	8/12/15	9/24/15	Records Pending	315	Backlog Case	300	9.1	E - None of the Above
F15225-0010		DO08	8/13/15	9/25/15	Records Pending	319	Backlog Case	299	8.3	B - Multifunction Coordination
F15225-0026		DO08	8/13/15	9/25/15	Records Pending	315	Backlog Case	299	13.9	B - Multifunction Coordination
F15229-0077		DO09	8/17/15	9/29/15	Review	317	Backlog Case	297	32.0	B - Multifunction Coordination
F15229-0085		DO08	8/17/15	9/29/15	Review	274	Backlog Case	297	103.3	B - Multifunction Coordination
F15229-0143		DO02	8/17/15	9/29/15	Records Pending	307	Backlog Case	297	5.0	E - None of the Above
F15230-0047		DO09	8/17/15	9/29/15	Review	291	Backlog Case	297	36.4	C - Counsel Coordination
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	316	Backlog Case	297	6.0	E - None of the Above
F15230-0098		DO02	8/17/15	9/29/15	Review	293	Backlog Case	297	34.6	E - None of the Above
F15230-0034		DO01	8/18/15	9/30/15	Review	308	Backlog Case	296	4.3	E - None of the Above
F15230-0102		DO10	8/18/15	9/30/15	Record Search	325	Backlog Case	296	8.9	BC - Multi-function Coord. & Counsel Coord.
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	322	Backlog Case	296	8.5	BC - Multi-function Coord. & Counsel Coord.
F15230-0107		DO10	8/18/15	9/30/15	Record Search	314	Backlog Case	296	15.9	BC - Multi-function Coord. & Counsel Coord.
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	296	14.8	BC - Multi-function Coord. & Counsel Coord.
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	296	Backlog Case	296	22.2	Coord.
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	296	8.1	D - E-Discovery
F15231-0082		DO08	8/18/15	9/30/15	Review	290	Backlog Case	296	10.1	E - None of the Above
F15231-0111		DO13	8/19/15	9/17/15	Review	246	Backlog Case	305	18.7	E - None of the Above
F15231-0155		DO05	8/19/15	10/1/15	Review	315	Backlog Case	295	34.9	Coord.
F15232-0061		DO05	8/19/15	10/1/15	Records Pending	304	Backlog Case	295	6.6	E - None of the Above
F15232-0068		DO10	8/19/15	10/1/15	Record Search	281	Backlog Case	295	17.0	Coord.
F15232-0144		DO13	8/20/15	10/2/15	Review	308	Backlog Case	294	69.6	E - None of the Above
F15233-0064	SC	DO08	8/21/15	10/5/15	Records Pending	318	Backlog Case	293	4.6	BC - Multi-function Coord. & Counsel Coord.
F15233-0082		DO13	8/21/15	9/21/15	Review	262	Backlog Case	303	12.5	E - None of the Above
F15236-0075		DO07	8/24/15	10/6/15	Review	293	Backlog Case	292	24.8	B - Multifunction Coordination
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	300	Backlog Case	291	10.3	E - None of the Above
F15238-0038		DO05	8/25/15	10/7/15	Review	272	Backlog Case	291	11.8	E - None of the Above
F15238-0090		DO05	8/25/15	10/7/15	Records Pending	303	Backlog Case	291	5.3	E - None of the Above
F15238-0095		DO08	8/25/15	10/7/15	Review	282	Backlog Case	291	9.2	E - None of the Above
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	316	Backlog Case	291	11.1	BC - Multi-function Coord. & Counsel Coord.
F15238-0107		DO01	8/25/15	10/7/15	Records Pending	304	Backlog Case	291	6.6	E - None of the Above
F15238-0017		DO02	8/26/15	10/8/15	Review	252	Backlog Case	290	10.7	B - Multifunction Coordination
F15239-0088		DO05	8/27/15	10/9/15	Review	262	Backlog Case	289	13.6	E - None of the Above
F15240-0009		DO05	8/27/15	10/9/15	Review	308	Backlog Case	289	29.7	C - Counsel Coordination
F15240-0081		DO05	8/28/15	10/13/15	Review	268	Backlog Case	288	24.4	B - Multifunction Coordination
F15244-0033		DO14	8/31/15	10/14/15	Review	303	Backlog Case	287	84.0	E - None of the Above
F15244-0070		DO14	9/1/15	10/15/15	Review	263	Backlog Case	286	6.3	B - Multifunction Coordination
F15245-0009		DO09	9/1/15	10/15/15	Review	283	Backlog Case	286	56.2	B - Multifunction Coordination
F15245-0011		DO02	9/1/15	10/15/15	Review	251	Backlog Case	286	4.5	E - None of the Above
F15264-0001		DO02	9/1/15	10/15/15	Records Pending	297	Backlog Case	286	1.5	E - None of the Above
F15246-0029		DO13	9/2/15	10/16/15	Review	285	Backlog Case	285	18.7	C - Counsel Coordination
F15246-0098		DO05	9/2/15	10/16/15	Record Search	305	Backlog Case	285	8.5	E - None of the Above
F15246-0148	SC	DO09	9/2/15	10/16/15	Review	255	Backlog Case	285	5.8	C - Counsel Coordination
F15246-0154		DO10	9/2/15	10/16/15	Review	252	Backlog Case	285	16.2	E - None of the Above
F15246-0169		DO13	9/2/15	10/16/15	Records Pending	300	Backlog Case	285	6.0	C - Counsel Coordination
F15246-0173		DO13	9/2/15	10/16/15	Records Pending	298	Backlog Case	285	3.4	C - Counsel Coordination
F15246-0163		DO08	9/3/15	10/19/15	Review	262	Backlog Case	284	12.4	B - Multifunction Coordination
F15253-0008		DO01	9/9/15	10/22/15	Review	293	Backlog Case	281	31.4	E - None of the Above
F15253-0021		DO09	9/9/15	10/22/15	Review	249	Backlog Case	281	3.3	E - None of the Above
F15253-0071		DO02	9/9/15	10/22/15	Records Pending	250	Backlog Case	281	8.8	B - Multifunction Coordination
F15253-0113		DO12	9/10/15	10/23/15	Review	301	Backlog Case	280	18.3	C - Counsel Coordination

(b) (6)

F15253-0133		DO01	9/10/15	10/23/15	Review	297	Backlog Case	280	81.9	BC - Multi-function Coord. & Counsel Coord.
F15254-0007		DO01	9/10/15	10/23/15	Review	264	Backlog Case	280	31.6	B - Multifunction Coordination
F15257-0011		DO12	9/10/15	10/23/15	Review	302	Backlog Case	280	13.5	B - Multifunction Coordination
F15257-0012		DO07	9/10/15	10/23/15	Records Pending	291	Backlog Case	280	5.0	E - None of the Above
F15257-0006		DO12	9/11/15	10/26/15	Review	299	Backlog Case	279	74.2	B - Multifunction Coordination
F15257-0049		DO01	9/11/15	10/26/15	Record Search	288	Backlog Case	279	4.5	E - None of the Above
F15257-0088		DO09	9/14/15	10/27/15	Review	273	Backlog Case	278	42.6	B - Multifunction Coordination
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	299	Backlog Case	278	12.5	BC - Multi-function Coord. & Counsel Coord.
F15258-0096		DO13	9/14/15	10/27/15	Review	253	Backlog Case	278	11.1	C - Counsel Coordination
F15258-0099		DO01	9/14/15	10/27/15	Record Search	299	Backlog Case	278	2.0	E - None of the Above
F15258-0100		DO01	9/14/15	10/27/15	Records Pending	246	Backlog Case	278	4.7	B - Multifunction Coordination
F15258-0015		DO05	9/15/15	10/28/15	Records Pending	303	Backlog Case	277	8.1	E - None of the Above
F15258-0043		DO09	9/15/15	10/28/15	Review	291	Backlog Case	277	14.0	E - None of the Above
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	277	3.4	BC - Multi-function Coord. & Counsel Coord.
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	277	4.3	B - Multifunction Coordination
F15258-0118		DO10	9/15/15	10/28/15	Record Search	299	Backlog Case	277	9.6	BC - Multi-function Coord. & Counsel Coord.
F15259-0003		DO05	9/15/15	10/28/15	Review	268	Backlog Case	277	17.7	E - None of the Above
F15259-0008		DO01	9/15/15	10/28/15	Records Pending	289	Backlog Case	277	7.4	E - None of the Above
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	277	10.3	E - None of the Above
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	277	5.5	E - None of the Above
F15259-0019		DO02	9/15/15	10/28/15	Review	280	Backlog Case	277	14.9	B - Multifunction Coordination
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	275	4.5	C - Counsel Coordination
F15260-0009		DO05	9/17/15	10/30/15	Review	270	Backlog Case	275	34.7	AB - 10K or Greater Pages & Multi-function Coord.
F15260-0024		DO09	9/17/15	10/30/15	Review	247	Backlog Case	275	15.6	E - None of the Above
F15261-0010		DO05	9/17/15	10/30/15	Review	259	Backlog Case	275	18.5	B - Multifunction Coordination
F15261-0056		DO13	9/18/15	11/2/15	Review	251	Backlog Case	274	15.0	E - None of the Above
F15265-0060		DO13	9/22/15	11/4/15	Records Pending	284	Backlog Case	272	2.0	C - Counsel Coordination
F15265-0065		DO13	9/22/15	11/4/15	Records Pending	283	Backlog Case	272	2.0	C - Counsel Coordination
F15266-0020		DO07	9/22/15	11/4/15	Review	283	Backlog Case	272	7.5	E - None of the Above
F15266-0021		DO01	9/22/15	11/4/15	Record Search	281	Backlog Case	272	7.8	E - None of the Above
F15266-0026		DO09	9/22/15	11/4/15	Review	253	Backlog Case	272	3.5	C - Counsel Coordination
F15266-0038		DO08	9/22/15	11/4/15	Review	270	Backlog Case	272	10.3	E - None of the Above
F15266-0049		DO01	9/22/15	11/4/15	Records Pending	293	Backlog Case	272	9.0	E - None of the Above
F15266-0055		DO13	9/22/15	11/4/15	Records Pending	283	Backlog Case	272	2.0	C - Counsel Coordination
F15266-0059		DO08	9/22/15	11/4/15	Review	264	Backlog Case	272	8.5	B - Multifunction Coordination
F15267-0005		DO09	9/22/15	11/4/15	Review	265	Backlog Case	272	25.2	B - Multifunction Coordination
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	271	37.6	B - Multifunction Coordination
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	10.2	B - Multifunction Coordination
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	10.3	B - Multifunction Coordination
F15267-0030		DO08	9/23/15	11/5/15	Review	280	Backlog Case	271	50.2	B - Multifunction Coordination
F15267-0084		DO09	9/24/15	11/6/15	Review	259	Backlog Case	270	4.0	E - None of the Above
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	297	Backlog Case	270	2.7	E - None of the Above
F15268-0038	SC	DO09	9/25/15	10/26/15	Review	275	Backlog Case	279	6.5	E - None of the Above
F15268-0046		DO01	9/25/15	11/9/15	Review	267	Backlog Case	269	7.5	A - Greater than 10k pages
F15268-0047		DO01	9/25/15	11/9/15	Review	280	Backlog Case	269	13.5	E - None of the Above
F15268-0058		DO01	9/25/15	11/9/15	Review	283	Backlog Case	269	66.3	E - None of the Above
F15271-0001		DO05	9/25/15	11/9/15	Review	288	Backlog Case	269	19.5	B - Multifunction Coordination
F15271-0103		DO05	9/25/15	11/9/15	Review	272	Backlog Case	269	6.5	E - None of the Above
F15271-0105		DO09	9/25/15	11/9/15	Review	281	Backlog Case	269	19.0	E - None of the Above
F15271-0055		DO05	9/28/15	11/10/15	Records Pending	273	Backlog Case	268	9.5	E - None of the Above
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	280	Backlog Case	268	10.7	C - Counsel Coordination
F15271-0072		DO13	9/28/15	11/10/15	Review	268	Backlog Case	268	29.4	E - None of the Above
F15271-0090		DO05	9/28/15	11/10/15	Review	269	Backlog Case	268	36.6	E - None of the Above
F15272-0085		DO09	9/29/15	11/12/15	Review	283	Backlog Case	267	7.6	E - None of the Above
F15272-0116		DO13	9/29/15	11/12/15	Review	264	Backlog Case	267	18.4	E - None of the Above
F15273-0106	SC	DO01	9/29/15	11/12/15	Record Search	286	Backlog Case	267	2.5	C - Counsel Coordination
F15273-0114		DO07	9/29/15	11/12/15	Review	286	Backlog Case	267	19.8	B - Multifunction Coordination
F15273-0165		DO09	9/29/15	11/12/15	Review	281	Backlog Case	267	27.6	B - Multifunction Coordination
F15273-0219		DO05	9/29/15	11/12/15	Review	261	Backlog Case	267	4.5	E - None of the Above
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	267	2.0	C - Counsel Coordination
F15273-0236		DO07	9/30/15	11/13/15	Review	287	Backlog Case	266	45.8	function Coord. & Counsel Coord.
F16274-0099		DO05	10/1/15	11/16/15	Review	248	Backlog Case	265	6.5	E - None of the Above
F16275-0088		DO09	10/2/15	11/17/15	Records Pending	282	Backlog Case	264	6.9	C - Counsel Coordination
F16275-0102		DO07	10/2/15	11/17/15	Review	282	Backlog Case	264	45.9	A - Greater than 10k pages
F16278-0041		DO02	10/2/15	11/17/15	Record Search	289	Backlog Case	264	0.9	E - None of the Above
F16278-0131		DO12	10/2/15	11/17/15	Review	279	Backlog Case	264	19.1	E - None of the Above
F16278-0140		DO12	10/2/15	11/17/15	Review	270	Backlog Case	264	26.7	E - None of the Above
F16280-0016		DO10	10/2/15	11/17/15	Review	249	Backlog Case	264	6.7	E - None of the Above
F16278-0003		DO07	10/5/15	11/18/15	Records Pending	281	Backlog Case	263	22.3	B - Multifunction Coordination
F16278-0038		DO02	10/5/15	11/18/15	Record Search	289	Backlog Case	263	0.9	E - None of the Above
F16279-0050		DO09	10/5/15	11/18/15	Review	270	Backlog Case	263	14.8	BC - Multi-function Coord. & Counsel Coord.
F16279-0051		DO09	10/5/15	11/18/15	Review	267	Backlog Case	263	8.3	BC - Multi-function Coord. & Counsel Coord.
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	290	Backlog Case	263	3.5	E - None of the Above
F16279-0101		DO12	10/5/15	11/18/15	Review	250	Backlog Case	263	5.0	C - Counsel Coordination
F16279-0103		DO13	10/5/15	11/18/15	Records Pending	280	Backlog Case	263	12.2	C - Counsel Coordination
F16280-0003		DO05	10/5/15	11/18/15	Record Search	262	Backlog Case	263	11.9	E - None of the Above
F16280-0008		DO05	10/5/15	11/18/15	Record Search	288	Backlog Case	263	17.1	B - Multifunction Coordination
F16280-0009		DO10	10/5/15	11/18/15	Review	252	Backlog Case	263	54.5	E - None of the Above
F16280-0042	SC	DO12	10/5/15	11/18/15	Records Pending	285	Backlog Case	263	19.2	B - Multifunction Coordination
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	263	3.5	C - Counsel Coordination
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	272	Backlog Case	262	3.4	B - Multifunction Coordination
F16280-0090	SC	DO12	10/7/15	11/20/15	Review	250	Backlog Case	261	4.0	E - None of the Above
F16280-0135		DO09	10/7/15	11/20/15	Review	254	Backlog Case	261	21.2	B - Multifunction Coordination
F16281-0010		DO10	10/7/15	11/20/15	Review	270	Backlog Case	261	19.8	E - None of the Above
F16281-0012		DO12	10/7/15	11/20/15	Records Pending	276	Backlog Case	261	3.7	E - None of the Above
F16281-0013		DO05	10/7/15	11/20/15	Review	278	Backlog Case	261	9.6	E - None of the Above
F16281-0014		DO02	10/7/15	11/20/15	Records Pending	282	Backlog Case	261	17.0	E - None of the Above

(b) (6)

F16281-0015		DO09	10/7/15	11/20/15	Records Pending	278	Backlog Case	261	10.7	E - None of the Above
F16281-0020		DO09	10/7/15	11/20/15	Record Search	287	Backlog Case	261	2.9	E - None of the Above
F16281-0022		DO05	10/7/15	11/20/15	Record Search	288	Backlog Case	261	7.1	E - None of the Above
F16281-0023		DO09	10/7/15	11/20/15	Records Pending	278	Backlog Case	261	9.0	E - None of the Above
F16282-0015		DO09	10/8/15	11/23/15	Records Pending	280	Backlog Case	260	4.2	E - None of the Above
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	14.4	E - None of the Above
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	2.9	E - None of the Above
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	3.3	E - None of the Above
F16286-0012		DO12	10/13/15	11/25/15	Review	268	Backlog Case	258	5.2	E - None of the Above
F16286-0015		DO12	10/13/15	11/25/15	Review	246	Backlog Case	258	6.3	E - None of the Above
F16286-0057		DO12	10/13/15	11/25/15	Review	266	Backlog Case	258	4.7	E - None of the Above
F16286-0067		DO01	10/13/15	11/25/15	Review	252	Backlog Case	258	1.0	D - E-Discovery
F16287-0047		DO09	10/14/15	11/27/15	Record Search	253	Backlog Case	257		E - None of the Above
F16287-0052		DO13	10/14/15	11/27/15	Record Search	287	Backlog Case	257	7.1	E - None of the Above
F16288-0015		DO10	10/14/15	11/27/15	Review	259	Backlog Case	257	15.6	E - None of the Above
F16288-0017		DO10	10/14/15	11/27/15	Review	259	Backlog Case	257	3.8	E - None of the Above
F16288-0094		DO05	10/14/15	11/27/15	Review	247	Backlog Case	257	9.8	E - None of the Above
F16288-0116		DO05	10/14/15	11/27/15	Review	264	Backlog Case	257	40.6	E - None of the Above
F16288-0121		DO08	10/14/15	11/27/15	Review	253	Backlog Case	257	7.4	C - Counsel Coordination
F16288-0125		DO12	10/14/15	11/27/15	Review	263	Backlog Case	257	14.7	B - Multifunction Coordination
F16288-0131		DO12	10/14/15	11/27/15	Review	252	Backlog Case	257	3.0	E - None of the Above
F16288-0132		DO12	10/14/15	11/27/15	Review	264	Backlog Case	257	31.7	E - None of the Above
F16294-0167		DO13	10/14/15	11/27/15	Review	252	Backlog Case	257	15.3	Coord.
F16289-0001		DO13	10/15/15	11/30/15	Records Pending	276	Backlog Case	256	2.4	C - Counsel Coordination
F16289-0031		DO13	10/15/15	11/30/15	Records Pending	275	Backlog Case	256	3.9	C - Counsel Coordination
F16289-0044		DO13	10/15/15	11/30/15	Records Pending	270	Backlog Case	256	2.4	C - Counsel Coordination
F16289-0070		DO08	10/15/15	11/30/15	Review	259	Backlog Case	256	17.2	E - None of the Above
F16289-0071		DO13	10/15/15	11/30/15	Records Pending	266	Backlog Case	256	11.9	C - Counsel Coordination
F16289-0074		DO07	10/15/15	11/30/15	Review	255	Backlog Case	256	18.1	C - Counsel Coordination
F16289-0105		DO10	10/15/15	11/30/15	Review	273	Backlog Case	256	20.9	E - None of the Above
F16289-0107		DO02	10/15/15	11/30/15	Records Pending	283	Backlog Case	256	3.5	B - Multifunction Coordination
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	277	Backlog Case	256	22.8	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16289-0129		DO13	10/15/15	11/30/15	Records Pending	270	Backlog Case	256	2.4	C - Counsel Coordination
F16289-0131		DO13	10/15/15	11/30/15	Records Pending	276	Backlog Case	256	2.4	C - Counsel Coordination
F16292-0010		DO02	10/16/15	12/1/15	Records Pending	265	Backlog Case	255	5.8	E - None of the Above
F16292-0015		DO02	10/16/15	12/1/15	Review	261	Backlog Case	255	18.6	E - None of the Above
F16292-0018		DO13	10/16/15	12/1/15	Review	267	Backlog Case	255	12.9	E - None of the Above
F16292-0034	SC	DO07	10/16/15	12/1/15	Records Pending	271	Backlog Case	255	1.0	E - None of the Above
F16292-0067		DO14	10/16/15	12/1/15	Review	262	Backlog Case	255	9.9	B - Multifunction Coordination
F16292-0078		DO10	10/16/15	12/1/15	Review	268	Backlog Case	255	17.5	E - None of the Above
F16293-0103		DO12	10/16/15	12/1/15	Review	264	Backlog Case	255	7.5	E - None of the Above
F16294-0139		DO01	10/16/15	12/1/15	Records Pending	270	Backlog Case	255		E - None of the Above
F16294-0141		DO13	10/16/15	12/1/15	Records Pending	252	Backlog Case	255	5.2	E - None of the Above
F16294-0142		DO13	10/16/15	12/1/15	Records Pending	256	Backlog Case	255	5.6	E - None of the Above
F16295-0025		DO08	10/16/15	12/1/15	Review	256	Backlog Case	255	5.7	E - None of the Above
F16295-0114		DO08	10/16/15	12/1/15	Records Pending	266	Backlog Case	255	1.2	E - None of the Above
F16293-0012		DO13	10/19/15	12/2/15	Review	283	Backlog Case	254	19.7	E - None of the Above
F16293-0014		DO14	10/19/15	12/2/15	Review	253	Backlog Case	254	13.8	E - None of the Above
F16293-0109		DO05	10/19/15	12/2/15	Records Pending	276	Backlog Case	254	14.0	E - None of the Above
F16293-0110		DO09	10/19/15	12/2/15	Records Pending	264	Backlog Case	254	6.5	E - None of the Above
F16295-0010		DO01	10/19/15	12/2/15	Records Pending	270	Backlog Case	254		E - None of the Above
F16295-0011		DO14	10/19/15	12/2/15	Review	252	Backlog Case	254	8.1	C - Counsel Coordination
F16295-0015		DO01	10/19/15	12/2/15	Records Pending	270	Backlog Case	254		E - None of the Above
F16295-0016		DO13	10/19/15	12/2/15	Review	261	Backlog Case	254	7.6	C - Counsel Coordination
F16293-0114		DO02	10/20/15	12/3/15	Review	255	Backlog Case	253	4.0	C - Counsel Coordination
F16294-0017		DO12	10/20/15	12/3/15	Record Search	279	Backlog Case	253	11.2	E - None of the Above
F16294-0026		DO02	10/20/15	12/3/15	Review	271	Backlog Case	253	92.1	E - None of the Above
F16294-0027		DO09	10/20/15	11/18/15	Record Search	253	Backlog Case	263	0.5	E - None of the Above
F16294-0047		DO13	10/20/15	12/3/15	Record Search	266	Backlog Case	253	3.0	E - None of the Above
F16294-0048		DO02	10/20/15	12/3/15	Review	253	Backlog Case	253	5.8	E - None of the Above
F16294-0066		DO13	10/20/15	12/3/15	Review	250	Backlog Case	253	21.1	E - None of the Above
F16294-0072		DO13	10/20/15	12/3/15	Record Search	266	Backlog Case	253	3.3	E - None of the Above
F16294-0125		DO05	10/20/15	12/3/15	Record Search	255	Backlog Case	253	3.0	
F16294-0126	SC	DO10	10/20/15	12/3/15	Records Pending	269	Backlog Case	253	2.3	E - None of the Above
F16294-0140		DO13	10/20/15	12/3/15	Records Pending	265	Backlog Case	253	2.4	C - Counsel Coordination
F16294-0096		DO01	10/21/15	12/4/15	Review	260	Backlog Case	252	11.2	E - None of the Above
F16294-0103	SC	DO09	10/21/15	11/19/15	Review	278	Backlog Case	262	4.5	E - None of the Above
F16295-0005		DO01	10/21/15	12/4/15	Review	256	Backlog Case	252	14.8	E - None of the Above
F16295-0045		DO08	10/21/15	12/4/15	Review	248	Backlog Case	252	5.6	E - None of the Above
F16295-0049		DO07	10/21/15	12/4/15	Review	261	Backlog Case	252	9.2	Coord.
F16295-0050		DO01	10/21/15	12/4/15	Review	256	Backlog Case	252	7.5	E - None of the Above
F16295-0052		DO07	10/21/15	12/4/15	Records Pending	280	Backlog Case	252	4.0	B - Multifunction Coordination
F16295-0087		DO02	10/22/15	12/7/15	Records Pending	256	Backlog Case	251	2.5	E - None of the Above
F16296-0008		DO07	10/22/15	12/7/15	Review	247	Backlog Case	251	14.6	B - Multifunction Coordination
F16296-0049		DO09	10/23/15	12/8/15	Records Pending	249	Backlog Case	250	6.0	Coord.
F16296-0059		DO14	10/23/15	12/8/15	Records Pending	260	Backlog Case	250	7.3	B - Multifunction Coordination
F16296-0060		DO07	10/23/15	12/8/15	Records Pending	276	Backlog Case	250	9.5	E - None of the Above
F16296-0072		DO10	10/23/15	12/8/15	Review	256	Backlog Case	250	1.7	E - None of the Above
F16296-0075		DO01	10/23/15	12/8/15	Review	250	Backlog Case	250	9.9	E - None of the Above
F16296-0093		DO10	10/23/15	12/8/15	Review	249	Backlog Case	250	9.9	E - None of the Above
F16299-0015		DO10	10/23/15	12/8/15	Records Pending	277	Backlog Case	250	6.3	B - Multifunction Coordination
F16299-0018		DO10	10/23/15	12/8/15	Review	256	Backlog Case	250	8.8	E - None of the Above
F16299-0019		DO10	10/23/15	12/8/15	Review	256	Backlog Case	250	1.8	E - None of the Above
F16299-0033		DO14	10/26/15	12/9/15	Review	259	Backlog Case	249	5.4	E - None of the Above
F16299-0058		DO13	10/26/15	12/9/15	Review	266	Backlog Case	249	12.8	C - Counsel Coordination
F16299-0059		DO13	10/26/15	12/9/15	Review	266	Backlog Case	249	13.3	C - Counsel Coordination
F16299-0060		DO13	10/26/15	12/9/15	Review	260	Backlog Case	249	14.6	C - Counsel Coordination
F16299-0063		DO14	10/26/15	12/9/15	Records Pending	269	Backlog Case	249	11.6	A - Greater than 10k pages
F16299-0065		DO14	10/26/15	12/9/15	Review	256	Backlog Case	249	4.2	E - None of the Above
F16299-0067		DO14	10/26/15	12/9/15	Review	256	Backlog Case	249	9.2	E - None of the Above

(b) (6)

F16299-0090		DO08	10/26/15	12/9/15	Records Pending	265	Backlog Case	249	8.2	E - None of the Above
F16299-0099		DO14	10/26/15	12/9/15	Review	253	Backlog Case	249	12.9	E - None of the Above
F16299-0125		DO14	10/26/15	12/9/15	Records Pending	275	Backlog Case	249	3.6	E - None of the Above
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	259	Backlog Case	259	6.5	E - None of the Above
F16300-0016		DO08	10/26/15	12/9/15	Records Pending	266	Backlog Case	249	1.5	E - None of the Above
F16300-0093		DO14	10/27/15	12/10/15	Review	261	Backlog Case	248	9.0	E - None of the Above
F16300-0108		DO12	10/27/15	12/10/15	Review	250	Backlog Case	248	7.8	C - Counsel Coordination
F16300-0109		DO05	10/27/15	12/10/15	Records Pending	260	Backlog Case	248	7.0	E - None of the Above
F16300-0114		DO12	10/27/15	12/10/15	Review	263	Backlog Case	248	8.3	B - Multifunction Coordination
F16300-0115		DO14	10/27/15	12/10/15	Review	264	Backlog Case	248	23.2	E - None of the Above
F16300-0120		DO09	10/27/15	12/10/15	Records Pending	276	Backlog Case	248	3.5	BC - Multi-function Coord. & Counsel Coord.
F16301-0074		DO10	10/28/15	12/11/15	Review	259	Backlog Case	247	11.2	E - None of the Above
F16301-0088		DO08	10/28/15	12/11/15	Records Pending	271	Backlog Case	247	3.0	E - None of the Above
F16301-0094		DO05	10/28/15	12/11/15	Records Pending	261	Backlog Case	247	2.5	E - None of the Above
F16301-0118		DO12	10/28/15	12/11/15	Records Pending	272	Backlog Case	247	5.6	E - None of the Above
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	247	1.3	C - Counsel Coordination
F16302-0025		DO08	10/28/15	12/11/15	Review	265	Backlog Case	247	12.8	E - None of the Above
F16302-0081		DO01	10/29/15	12/14/15	Review	259	Backlog Case	246	7.2	E - None of the Above
F16302-0100		DO13	10/29/15	12/14/15	Records Pending	259	Backlog Case	246	10.0	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16302-0101		DO07	10/29/15	12/14/15	Review	263	Backlog Case	246	7.8	E - None of the Above
F16303-0006		DO09	10/30/15	12/15/15	Review	253		245	2.2	
F16303-0028		DO01	10/30/15	12/15/15	Record Search	263		245	0.5	E - None of the Above
F16303-0029		DO01	10/30/15	12/15/15	Record Search	263		245	0.5	E - None of the Above
F16303-0031		DO01	10/30/15	12/15/15	Records Pending	274		245	3.0	E - None of the Above
F16303-0041		DO07	10/30/15	12/15/15	Record Search	253		245	9.1	E - None of the Above
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	264		245	1.4	C - Counsel Coordination
F16303-0071		DO07	10/30/15	12/15/15	Records Pending	268		245	19.5	E - None of the Above
F16303-0072		DO01	10/30/15	12/15/15	Record Search	270		245	2.5	E - None of the Above
F16306-0022		DO12	10/30/15	12/15/15	Record Search	268		245	3.6	E - None of the Above
F16306-0043		DO01	11/2/15	12/16/15	Review	252		244	1.5	E - None of the Above
F16306-0054		DO01	11/2/15	12/16/15	Record Search	263		244	0.5	E - None of the Above
F16306-0078		DO07	11/2/15	12/16/15	Records Pending	267		244	2.9	B - Multifunction Coordination
F16306-0079		DO07	11/2/15	12/16/15	Review	250		244	11.5	E - None of the Above
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	272		244	9.0	E - None of the Above
F16335-0096		DO01	11/2/15	12/16/15	Record Search	253		244	2.2	E - None of the Above
F16307-0018		DO02	11/3/15	12/17/15	Record Search	272		243	0.7	B - Multifunction Coordination
F16307-0044		DO12	11/3/15	12/17/15	Record Search	270		243	4.5	E - None of the Above
F16308-0001		DO12	11/3/15	12/17/15	Review	247		243	4.5	E - None of the Above
F16308-0002		DO05	11/3/15	12/17/15	Records Pending	270		243	3.5	B - Multifunction Coordination
F16308-0003		DO12	11/3/15	12/17/15	Review	251		243	5.4	E - None of the Above
F16308-0005		DO05	11/3/15	12/17/15	Records Pending	264		243	6.5	E - None of the Above
F16308-0020		DO07	11/3/15	12/17/15	Record Search	264		243	11.2	E - None of the Above
F16308-0055		DO10	11/3/15	12/17/15	Records Pending	272		243	2.0	E - None of the Above
F16308-0116		DO05	11/3/15	12/17/15	Records Pending	261		243	6.8	E - None of the Above
F16308-0120	SC	DO13	11/3/15	12/17/15	Record Search	267		243	18.1	BC - Multi-function Coord. & Counsel Coord.
F16308-0127		DO12	11/3/15	12/17/15	Records Pending	266		243	7.4	E - None of the Above
F16308-0129		DO05	11/3/15	12/17/15	Records Pending	264		243	3.5	B - Multifunction Coordination
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	271		243	10.5	E - None of the Above
F16308-0145		DO05	11/3/15	12/17/15	Records Pending	262		243	1.7	E - None of the Above
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	255		243	2.5	E - None of the Above
F16308-0077		DO02	11/4/15	12/18/15	Records Pending	271		242	2.5	E - None of the Above
F16308-0172		DO12	11/4/15	12/18/15	Print	246		242	22.6	E - None of the Above
F16308-0208		DO02	11/4/15	12/18/15	Record Search	265		242	2.7	B - Multifunction Coordination
F16309-0035		DO12	11/4/15	12/18/15	New Request	248		242		E - None of the Above
F16309-0082	SC	DO09	11/4/15	12/18/15	Records Pending	260		242	2.5	E - None of the Above
F16309-0085		DO08	11/4/15	12/18/15	Review	249		242	4.1	E - None of the Above
F16309-0088		DO08	11/4/15	12/18/15	Records Pending	258		242	1.6	E - None of the Above
F16309-0125		DO12	11/4/15	12/18/15	Record Search	269		242	3.4	E - None of the Above
F16309-0001		DO12	11/5/15	12/21/15	Records Pending	259		241	5.6	Coord.
F16309-0004		DO12	11/5/15	12/21/15	Review	253		241	6.1	E - None of the Above
F16309-0012		DO05	11/5/15	12/21/15	Records Pending	268		241	3.5	E - None of the Above
F16309-0016		DO01	11/5/15	12/21/15	Record Search	258		241	5.3	E - None of the Above
F16309-0020		DO05	11/5/15	12/21/15	Review	259		241	11.5	E - None of the Above
F16309-0029		DO12	11/5/15	12/21/15	Review	263		241	13.6	E - None of the Above
F16309-0047		DO05	11/5/15	12/21/15	Review	257		241	4.1	E - None of the Above
F16309-0056		DO07	11/5/15	12/21/15	Review	258		241	4.2	E - None of the Above
F16309-0073		DO09	11/5/15	12/21/15	Record Search	253		241	4.4	E - None of the Above
F16310-0021		DO09	11/5/15	12/21/15	Review	250		241	4.0	B - Multifunction Coordination
F16310-0022		DO09	11/5/15	12/21/15	Review	253		241	3.6	B - Multifunction Coordination
F16310-0060		DO01	11/6/15	12/22/15	Review	259		240	27.6	E - None of the Above
F16310-0070		DO02	11/6/15	12/22/15	Record Search	270		240	2.6	E - None of the Above
F16310-0087		DO08	11/6/15	12/22/15	Records Pending	264		240	4.2	E - None of the Above
F16310-0088		DO05	11/6/15	12/22/15	Records Pending	268		240	3.8	E - None of the Above
F16310-0098		DO05	11/6/15	12/22/15	Record Search	267		240	3.0	B - Multifunction Coordination
F16310-0105		DO10	11/6/15	12/22/15	Records Pending	269		240	4.2	Coord.
F16310-0107		DO01	11/6/15	12/22/15	Record Search	266		240	2.8	E - None of the Above
F16310-0138		DO07	11/6/15	12/22/15	Record Search	264		240	5.9	C - Counsel Coordination
F16310-0164		DO12	11/6/15	12/22/15	Review	248		240	2.6	E - None of the Above
F16313-0002	SC	DO10	11/6/15	12/22/15	Records Pending	250		240	6.0	Coord.
F16313-0003	SC	DO10	11/6/15	12/22/15	Records Pending	268		240	2.0	E - None of the Above
F16313-0005	SC	DO10	11/6/15	12/22/15	Records Pending	268		240	2.5	E - None of the Above
F16313-0007		DO09	11/6/15	12/22/15	Record Search	253		240		E - None of the Above
F16313-0017		DO07	11/6/15	12/22/15	Records Pending	267		240	4.4	B - Multifunction Coordination
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252		239	8.5	E - None of the Above
F16313-0032		DO13	11/9/15	12/23/15	Records Pending	268		239	3.5	C - Counsel Coordination
F16313-0041		DO13	11/9/15	12/23/15	Records Pending	250		239	4.4	C - Counsel Coordination
F16313-0070		DO08	11/9/15	12/23/15	Review	254		239	29.7	B - Multifunction Coordination
F16313-0105		DO10	11/9/15	12/23/15	Review	252		239	4.5	E - None of the Above

(b) (6)

F16313-0128	DO07	11/9/15	12/23/15	Records Pending	247	239	2.2	E - None of the Above
F16313-0129	DO07	11/9/15	12/23/15	Review	254	239	8.7	B - Multifunction Coordination
F16313-0131	DO05	11/9/15	12/23/15	Records Pending	261	239	8.0	E - None of the Above
F16313-0135	DO08	11/9/15	12/23/15	Records Pending	264	239	4.5	E - None of the Above
F16313-0151	DO07	11/9/15	12/23/15	Records Pending	256	239	3.2	B - Multifunction Coordination
F16314-0025	DO09	11/9/15	12/23/15	Records Pending	266	239	1.5	E - None of the Above
F16314-0100	DO07	11/9/15	12/23/15	Records Pending	247	239	2.5	B - Multifunction Coordination
F16314-0101	DO05	11/9/15	12/23/15	Records Pending	267	239	3.5	E - None of the Above
F16320-0017	DO09	11/9/15	12/23/15	Records Pending	263	239	2.2	B - Multifunction Coordination
F16314-0127	DO14	11/10/15	12/24/15	Review	250	238	2.6	E - None of the Above
F16314-0198	DO10	11/10/15	12/24/15	Records Pending	260	238	8.7	
F16314-0199	DO10	11/10/15	12/24/15	Records Pending	267	238	5.0	E - None of the Above
F16316-0013	DO14	11/10/15	12/24/15	Records Pending	257	238	4.2	E - None of the Above
F16316-0014	DO14	11/10/15	12/24/15	Records Pending	260	238	5.2	E - None of the Above
F16316-0018	DO10	11/10/15	12/24/15	Review	248	238	34.6	E - None of the Above
F16316-0025	DO12	11/10/15	12/24/15	Review	254	238	5.6	E - None of the Above
F16316-0030	DO12	11/10/15	12/24/15	Review	255	238	4.2	E - None of the Above
F16316-0039	DO02	11/10/15	12/24/15	Record Search	260	238	1.9	E - None of the Above
F16316-0042	DO12	11/10/15	12/24/15	Review	253	238	7.1	C - Counsel Coordination
F16316-0049	DO09	11/10/15	12/24/15	Records Pending	255	238	3.8	E - None of the Above
F16316-0057	DO02	11/10/15	12/24/15	Records Pending	259	238	3.0	E - None of the Above
F16316-0058	DO05	11/10/15	12/24/15	Records Pending	263	238	3.7	E - None of the Above
F16316-0061	DO09	11/10/15	12/24/15	Review	248	238	6.5	E - None of the Above
F16316-0065	DO07	11/10/15	12/24/15	Record Search	255	238	7.5	E - None of the Above
F16316-0078	DO09	11/10/15	12/24/15	Records Pending	266	238	4.5	E - None of the Above
F16316-0081	DO14	11/10/15	12/24/15	Records Pending	260	238	3.3	E - None of the Above
F16316-0082	DO08	11/10/15	12/24/15	Records Pending	260	238	3.0	E - None of the Above
F16316-0110	DO05	11/10/15	12/24/15	Records Pending	263	238	4.3	E - None of the Above
F16317-0094	DO07	11/10/15	12/24/15	Records Pending	255	238	12.0	E - None of the Above
F16317-0096	DO07	11/10/15	12/24/15	Records Pending	260	238	1.3	E - None of the Above
F16317-0097	DO12	11/10/15	12/24/15	Records Pending	259	238	3.7	E - None of the Above
F16329-0058	DO02	11/10/15	12/24/15	Record Search	252	238	0.4	E - None of the Above
F16329-0059	DO02	11/10/15	12/24/15	Record Search	252	238	0.6	E - None of the Above
F16329-0060	DO02	11/10/15	12/24/15	Record Search	252	238	0.1	E - None of the Above
F16329-0061	DO02	11/10/15	12/24/15	Record Search	252	238	0.3	E - None of the Above
F16329-0062	DO02	11/10/15	12/24/15	Record Search	252	238	0.6	E - None of the Above
F16329-0063	DO02	11/10/15	12/24/15	Record Search	252	238	0.3	E - None of the Above
F16329-0064	DO02	11/10/15	12/24/15	Record Search	252	238	0.5	E - None of the Above
F16329-0065	DO02	11/10/15	12/24/15	Record Search	252	238	0.3	E - None of the Above
F16329-0066	DO02	11/10/15	12/24/15	Record Search	252	238	0.6	E - None of the Above
F16329-0067	DO02	11/10/15	12/24/15	Record Search	252	238	0.4	E - None of the Above
F16329-0068	DO02	11/10/15	12/24/15	Record Search	252	238	0.3	E - None of the Above
F16329-0070	DO02	11/10/15	12/24/15	Record Search	252	238	0.6	E - None of the Above
F16329-0071	DO02	11/10/15	12/24/15	Record Search	252	238	0.6	E - None of the Above
F16329-0072	DO02	11/10/15	12/24/15	Record Search	252	238	1.1	E - None of the Above
F16329-0073	DO02	11/10/15	12/24/15	Record Search	252	238	1.0	E - None of the Above
F16329-0074	DO02	11/10/15	12/24/15	Record Search	252	238	1.0	E - None of the Above
F16329-0075	DO02	11/10/15	12/24/15	Record Search	252	238	0.7	E - None of the Above
F16329-0076	DO02	11/10/15	12/24/15	Record Search	252	238	1.0	E - None of the Above
F16329-0077	DO02	11/10/15	12/24/15	Record Search	252	238	0.7	E - None of the Above
F16329-0079	DO02	11/10/15	12/24/15	Record Search	252	238	0.8	E - None of the Above
F16329-0080	DO02	11/10/15	12/24/15	Record Search	252	238	1.0	E - None of the Above
F16329-0081	DO02	11/10/15	12/24/15	Record Search	252	238	0.9	E - None of the Above
F16329-0082	DO02	11/10/15	12/24/15	Record Search	252	238	1.0	E - None of the Above
F16329-0083	DO02	11/10/15	12/24/15	Record Search	252	238	1.0	E - None of the Above
F16329-0084	DO02	11/10/15	12/24/15	Record Search	252	238	1.1	E - None of the Above
F16316-0017	DO09	11/11/15	12/28/15	Records Pending	267	237	4.7	E - None of the Above
F16316-0070	DO09	11/12/15	12/28/15	Records Pending	262	237	3.6	E - None of the Above
F16316-0073	DO08	11/12/15	12/28/15	Records Pending	255	237	5.6	E - None of the Above
F16317-0017	DO07	11/12/15	12/28/15	Records Pending	254	237	5.5	B - Multifunction Coordination
F16317-0019	DO05	11/12/15	12/28/15	Review	251	237	12.5	E - None of the Above
F16317-0024	DO02	11/12/15	12/28/15	Record Search	261	237	2.2	B - Multifunction Coordination
F16317-0026	DO14	11/12/15	12/28/15	Review	256	237	9.6	E - None of the Above
F16317-0042	DO09	11/12/15	12/28/15	Record Search	253	237		E - None of the Above
F16317-0056	DO07	11/12/15	12/28/15	Records Pending	247	237	4.5	E - None of the Above
F16317-0070	DO09	11/12/15	12/28/15	Records Pending	258	237	1.3	E - None of the Above
F16317-0051	DO10	11/13/15	12/29/15	Print	246	236	12.5	E - None of the Above
F16320-0011	DO05	11/13/15	12/29/15	Records Pending	260	236	3.3	E - None of the Above
F16320-0016	DO14	11/13/15	12/29/15	Review	248	236	8.7	E - None of the Above
F16320-0009	DO09	11/16/15	12/30/15	Records Pending	264	235	2.0	B - Multifunction Coordination
F16320-0012	DO12	11/16/15	12/15/15	Record Search	249	245	4.9	E - None of the Above
F16320-0013	DO09	11/16/15	12/15/15	Review	258	245	15.8	B - Multifunction Coordination
F16320-0100	DO09	11/16/15	12/30/15	Records Pending	262	235	2.4	E - None of the Above
F16320-0101	DO05	11/16/15	12/15/15	New Request	265	245	0.9	
F16321-0020	DO07	11/17/15	12/31/15	Records Pending	257	234	25.9	B - Multifunction Coordination
F16321-0066	DO07	11/17/15	12/16/15	New Request	264	244	1.5	
F16321-0072	DO07	11/17/15	12/31/15	Records Pending	263	234	0.6	E - None of the Above
F16321-0111	DO13	11/17/15	12/31/15	Review	255	234	7.2	E - None of the Above
F16322-0006	DO08	11/17/15	1/4/16	Records Pending	261	233	7.5	E - None of the Above
F16322-0035	DO13	11/17/15	12/31/15	Review	248	234	8.8	E - None of the Above
F16322-0036	DO07	11/18/15	1/4/16	Records Pending	252	233	2.3	E - None of the Above
F16322-0062	DO07	11/18/15	1/4/16	Records Pending	253	233	3.5	B - Multifunction Coordination
F16322-0142	DO10	11/18/15	12/17/15	Record Search	261	243	1.0	E - None of the Above
F16323-0014	DO13	11/18/15	12/17/15	Records Pending	255	243	2.5	E - None of the Above
F16324-0002	DO14	11/18/15	1/4/16	Records Pending	254	233	4.9	E - None of the Above
F16324-0003	DO14	11/18/15	12/17/15	Records Pending	259	243	6.6	B - Multifunction Coordination
F16324-0004	DO14	11/18/15	1/4/16	Records Pending	254	233	2.0	E - None of the Above
F16324-0005	DO10	11/18/15	12/17/15	Record Search	259	243	2.2	E - None of the Above
F16324-0008	DO14	11/18/15	1/4/16	Records Pending	249	233	1.5	E - None of the Above
F16324-0019	DO13	11/18/15	12/17/15	Review	250	243	10.7	E - None of the Above
F16324-0022	DO13	11/18/15	12/17/15	Review	248	243	8.0	E - None of the Above
F16324-0023	DO14	11/18/15	12/17/15	Review	258	243	13.1	E - None of the Above
F16324-0024	DO13	11/18/15	12/17/15	Review	252	243	12.5	E - None of the Above
F16324-0027	DO13	11/18/15	12/17/15	Review	248	243	5.6	E - None of the Above

(b) (6)

F16324-0028		DO14	11/18/15	1/4/16	Records Pending	255		233	2.0	E - None of the Above
F16324-0029		DO13	11/18/15	12/17/15	Records Pending	254		243	2.5	E - None of the Above
F16324-0030		DO07	11/18/15	1/4/16	Review	247		233	3.6	B - Multifunction Coordination
F16324-0037		DO07	11/18/15	1/4/16	Records Pending	254		233	3.5	B - Multifunction Coordination
F16324-0038		DO13	11/18/15	1/4/16	Records Pending	250		233	2.5	C - Counsel Coordination
F16324-0042		DO13	11/18/15	12/17/15	Records Pending	250		243	1.9	E - None of the Above
F16324-0044		DO12	11/18/15	1/4/16	Records Pending	248		233	3.7	E - None of the Above
F16324-0045		DO07	11/18/15	1/4/16	Records Pending	257		233	2.8	B - Multifunction Coordination
F16324-0046		DO13	11/18/15	12/17/15	Record Search	258		243	2.2	E - None of the Above
F16324-0048		DO14	11/18/15	12/17/15	Review	258		243	1.8	E - None of the Above
F16324-0049		DO05	11/18/15	1/4/16	Records Pending	249		233	3.9	B - Multifunction Coordination
F16324-0052		DO05	11/18/15	12/17/15	Records Pending	255		243	5.5	E - None of the Above
F16324-0053		DO13	11/18/15	12/17/15	Record Search	249		243	2.7	E - None of the Above
F16324-0060		DO01	11/18/15	1/4/16	Records Pending	260		233	4.7	E - None of the Above
F16324-0068		DO12	11/18/15	12/17/15	Records Pending	255		243	4.0	E - None of the Above
F16324-0069		DO05	11/18/15	12/17/15	Records Pending	253		243	11.5	
F16324-0070		DO12	11/18/15	12/17/15	Records Pending	257		243	5.3	E - None of the Above
F16324-0071		DO01	11/18/15	12/17/15	Review	255		243	1.9	E - None of the Above
F16324-0074		DO13	11/18/15	12/17/15	Records Pending	260		243	7.2	BC - Multi-function Coord. & Counsel Coord.
F16324-0078		DO07	11/18/15	1/4/16	New Request	246		233	12.1	E - None of the Above
F16324-0080		DO05	11/18/15	12/17/15	Record Search	258		243	1.1	E - None of the Above
F16324-0081		DO09	11/18/15	12/17/15	Records Pending	250		243	3.0	E - None of the Above
F16324-0082		DO05	11/18/15	12/17/15	Records Pending	249		243	2.0	E - None of the Above
F16324-0094		DO13	11/18/15	12/17/15	Review	252		243	4.3	E - None of the Above
F16324-0108		DO12	11/18/15	12/17/15	Record Search	251		243	1.7	E - None of the Above
F16324-0110		DO12	11/18/15	12/17/15	Records Pending	260		243	1.1	E - None of the Above
F16324-0123		DO09	11/18/15	12/17/15	Records Pending	254		243	1.5	B - Multifunction Coordination
F16324-0127		DO09	11/18/15	12/17/15	Records Pending	253		243	1.5	B - Multifunction Coordination
F16324-0128		DO12	11/18/15	12/17/15	Review	252		243	2.4	E - None of the Above
F16324-0130		DO05	11/18/15	12/17/15	Records Pending	259		243	5.3	B - Multifunction Coordination
F16327-0077		DO08	11/18/15	12/17/15	Records Pending	254		243	1.3	E - None of the Above
F16323-0006		DO07	11/19/15	1/5/16	Records Pending	258		232	5.3	E - None of the Above
F16323-0009		DO13	11/19/15	12/18/15	Pnnt	246		242	7.8	E - None of the Above
F16323-0011		DO13	11/19/15	12/18/15	Review	246		242	7.0	E - None of the Above
F16323-0013		DO07	11/19/15	1/5/16	Records Pending	255		232	3.2	B - Multifunction Coordination
F16323-0052		DO05	11/19/15	12/18/15	Record Search	259		242	0.9	E - None of the Above
F16323-0076		DO12	11/19/15	12/18/15	New Request	262		242	1.4	E - None of the Above
F16324-0026		DO14	11/19/15	1/5/16	Records Pending	253		232	1.3	E - None of the Above
F16324-0036	SC	DO12	11/19/15	12/18/15	Records Pending	260		242	1.0	E - None of the Above
F16324-0040		DO14	11/19/15	12/18/15	Records Pending	253		242	3.0	E - None of the Above
F16324-0136		DO12	11/19/15	12/18/15	Review	251		242	4.3	E - None of the Above
F16307-0024		DO02	11/20/15	12/21/15	Review	268		241	10.3	E - None of the Above
F16324-0054		DO07	11/20/15	12/21/15	Review	253		241	13.4	B - Multifunction Coordination
F16324-0162		DO02	11/20/15	12/21/15	Records Pending	250		241	2.0	E - None of the Above
F16327-0026		DO12	11/20/15	12/21/15	Records Pending	253		241		E - None of the Above
F16327-0061	SC	DO13	11/20/15	12/21/15	Record Search	256		241	5.7	
F16327-0063		DO02	11/20/15	12/21/15	Review	249		241	3.8	E - None of the Above
F16327-0065		DO09	11/20/15	12/21/15	Records Pending	247		241	1.4	E - None of the Above
F16327-0066	SC	DO13	11/20/15	1/6/16	Records Pending	246		231	4.5	BD - Multi-function Coord. & E-Discovery BC - Multi-function Coord. & Counsel Coord.
F16327-0109	SC	DO13	11/20/15	1/6/16	Records Pending	247		231	3.0	
F16327-0110	SC	DO05	11/20/15	12/21/15	Records Pending	249		241	9.5	
F16327-0139		DO07	11/20/15	12/21/15	Review	249		241	2.4	B - Multifunction Coordination
F16328-0010		DO01	11/20/15	12/21/15	Record Search	259		241	1.2	B - Multifunction Coordination
F16328-0016		DO05	11/20/15	12/21/15	Records Pending	250		241	8.2	B - Multifunction Coordination
F16328-0017		DO01	11/20/15	12/21/15	Record Search	259		241	1.0	E - None of the Above
F16328-0018		DO13	11/20/15	1/6/16	Records Pending	248		231	7.0	C - Counsel Coordination
F16327-0037		DO05	11/23/15	12/22/15	Review	254		240	4.0	
F16327-0060		DO13	11/23/15	12/22/15	Records Pending	251		240	3.0	E - None of the Above
F16327-0083		DO13	11/23/15	12/22/15	Record Search	251		240	0.7	D - E-Discovery
F16327-0105		DO07	11/23/15	12/22/15	Records Pending	255		240	2.1	B - Multifunction Coordination
F16327-0106		DO07	11/23/15	12/22/15	Records Pending	255		240	1.9	B - Multifunction Coordination
F16327-0126		DO13	11/23/15	1/7/16	Records Pending	252		230	2.5	C - Counsel Coordination
F16327-0128		DO13	11/23/15	12/22/15	Records Pending	259		240	1.4	E - None of the Above
F16327-0133		DO14	11/23/15	12/22/15	Records Pending	259		240	2.4	E - None of the Above
F16328-0021		DO05	11/23/15	12/22/15	Records Pending	254		240	1.8	E - None of the Above
F16328-0022		DO02	11/23/15	12/22/15	Records Pending	253		240	4.8	B - Multifunction Coordination
F16328-0023		DO01	11/23/15	12/22/15	Record Search	259		240	1.3	B - Multifunction Coordination
F16328-0024		DO09	11/23/15	12/22/15	Records Pending	255		240	3.5	E - None of the Above
F16328-0029		DO05	11/23/15	12/22/15	Records Pending	246		240	5.5	E - None of the Above
F16328-0031		DO07	11/23/15	12/22/15	Records Pending	254		240	1.8	E - None of the Above
F16328-0033		DO01	11/24/15	1/8/16	New Request	247		229	0.4	
F16328-0059		DO05	11/24/15	12/23/15	Record Search	254		239	8.0	E - None of the Above
F16328-0061	SC	DO07	11/24/15	12/23/15	New Request	259		239	4.3	
F16328-0066		DO07	11/24/15	12/23/15	Records Pending	247		239	2.0	E - None of the Above
F16328-0077		DO09	11/24/15	12/23/15	Records Pending	255		239	2.7	E - None of the Above
F16328-0078		DO02	11/24/15	12/23/15	New Request	259		239	1.2	E - None of the Above
F16328-0099		DO09	11/24/15	12/23/15	Records Pending	253		239	0.3	E - None of the Above
F16328-0115		DO05	11/24/15	1/8/16	Review	251		229	2.3	E - None of the Above
F16328-0116		DO05	11/24/15	12/23/15	Records Pending	251		239	3.4	B - Multifunction Coordination
F16328-0117	SC	DO07	11/24/15	12/23/15	Record Search	259		239	2.5	
F16328-0118		DO05	11/24/15	12/23/15	Records Pending	254		239	2.9	E - None of the Above
F16328-0119	SC	DO12	11/24/15	12/23/15	Records Pending	253		239		E - None of the Above
F16328-0183		DO05	11/24/15	12/23/15	Record Search	252		239	1.2	E - None of the Above
F16328-0185		DO05	11/24/15	12/23/15	New Request	259		239	1.4	E - None of the Above
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246		229	8.3	
F16329-0027		DO05	11/24/15	12/23/15	Records Pending	253		239	3.1	E - None of the Above
F16329-0030		DO05	11/24/15	12/23/15	Records Pending	254		239	3.9	E - None of the Above
F16329-0031		DO01	11/24/15	12/23/15	Records Pending	255		239	5.3	B - Multifunction Coordination
F16329-0036		DO14	11/24/15	12/23/15	Review	246		239	4.1	E - None of the Above
F16329-0037		DO02	11/24/15	12/23/15	Record Search	252		239	1.3	E - None of the Above
F16329-0038		DO09	11/24/15	12/23/15	Records Pending	254		239	3.6	B - Multifunction Coordination

(b) (6)

F16329-0042		DO09	11/24/15	12/23/15	Record Search	252		239	0.3	E - None of the Above
F16329-0047		DO14	11/24/15	12/23/15	Record Search	253		239	0.5	E - None of the Above
F16329-0006		DO14	11/25/15	12/24/15	Review	247		238	3.1	E - None of the Above
F16329-0039		DO05	11/25/15	1/11/16	Records Pending	246		228	2.7	E - None of the Above
F16329-0041		DO01	11/25/15	12/24/15	Records Pending	254		238	4.5	A - Greater than 10k pages
F16329-0100		DO14	11/25/15	12/24/15	Records Pending	253		238	5.3	C - Counsel Coordination
F16329-0115		DO07	11/25/15	12/24/15	New Request	258		238		
F16329-0125		DO12	11/25/15	12/24/15	New Request	258		238	1.0	
F16331-0004	SC	DO13	11/25/15	1/11/16	Records Pending	256		228	10.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F16331-0005		DO14	11/25/15	12/24/15	Review	251		238	1.1	E - None of the Above
F16331-0008		DO08	11/25/15	12/24/15	Records Pending	253		238	1.2	E - None of the Above
F16331-0009		DO14	11/25/15	12/24/15	Records Pending	254		238	5.0	E - None of the Above
F16331-0012		DO07	11/25/15	12/24/15	Record Search	252		238	6.2	Coord. & E-Discovery
F16331-0014		DO09	11/25/15	12/24/15	Records Pending	255		238	1.7	E - None of the Above
F16331-0015		DO05	11/25/15	12/24/15	Review	248		238	4.4	E - None of the Above
F16331-0017		DO07	11/25/15	12/24/15	Records Pending	248		238	0.9	E - None of the Above
F16331-0027		DO14	11/25/15	12/24/15	Review	251		238	1.2	E - None of the Above
F16331-0030		DO14	11/25/15	12/24/15	Review	251		238	1.2	E - None of the Above
F16334-0095		DO09	11/25/15	12/24/15	Record Search	251		238	0.9	B - Multifunction Coordination
F16334-0098		DO07	11/25/15	12/24/15	Records Pending	253		238	1.5	E - None of the Above
F16334-0103		DO08	11/25/15	12/24/15	Review	249		238	1.4	E - None of the Above
F16334-0104		DO14	11/25/15	12/24/15	Record Search	254		238	1.1	E - None of the Above
F16334-0108		DO07	11/25/15	12/24/15	New Request	256		238	0.8	
F16334-0111		DO07	11/25/15	12/24/15	Records Pending	246		238	1.5	E - None of the Above
F16336-0095		DO13	11/25/15	1/11/16	Records Pending	248		228	2.0	C - Counsel Coordination
F16336-0096	SC	DO12	11/25/15	12/24/15	Records Pending	252		238	7.0	E - None of the Above
F16336-0098		DO05	11/25/15	12/24/15	Record Search	248		238	3.0	C - Counsel Coordination
F16336-0099		DO05	11/25/15	12/24/15	Record Search	249		238	6.0	E - None of the Above
F16334-0030		DO08	11/27/15	12/28/15	Review	245		237	3.0	E - None of the Above
F16334-0031		DO07	11/27/15	12/28/15	Record Search	251		237	0.3	BC - Multi-function Coord. & Counsel Coord.
F16334-0032		DO09	11/27/15	12/28/15	Records Pending	256		237	2.3	E - None of the Above
F16334-0101		DO05	11/27/15	12/28/15	Review	246		237	8.0	E - None of the Above
F16334-0107		DO09	11/27/15	12/28/15	New Request	256		237	4.0	E - None of the Above
F16335-0011	SC	DO13	11/27/15	1/12/16	Records Pending	251		227	5.3	B - Multifunction Coordination
F16335-0014		DO01	11/27/15	12/28/15	Review	249		237	3.9	E - None of the Above
F16335-0015		DO01	11/27/15	12/28/15	Records Pending	251		237	4.0	
F16335-0016		DO01	11/27/15	12/28/15	Records Pending	253		237	4.6	E - None of the Above
F16335-0018		DO01	11/27/15	12/28/15	Record Search	248		237	2.0	E - None of the Above
F16335-0019		DO01	11/27/15	12/28/15	New Request	255		237	1.8	E - None of the Above
F16335-0038		DO01	11/27/15	12/28/15	Review	249		237	2.8	E - None of the Above
F16336-0102		DO09	11/27/15	12/28/15	Records Pending	252		237	2.0	B - Multifunction Coordination
F16336-0106		DO05	11/27/15	12/28/15	Records Pending	251		237	2.5	E - None of the Above
F16336-0109		DO09	11/27/15	1/12/16	Record Search	249		227	3.2	E - None of the Above
F16336-0112		DO05	11/27/15	12/28/15	Records Pending	253		237	3.3	B - Multifunction Coordination
F16336-0114		DO01	11/27/15	12/28/15	Records Pending	251		237	2.4	E - None of the Above
F16336-0122		DO14	11/27/15	12/28/15	Records Pending	250		237	2.0	E - None of the Above
F16336-0124		DO14	11/27/15	12/28/15	Record Search	247		237	3.0	E - None of the Above
F16334-0040		DO09	11/30/15	12/29/15	Record Search	248		236	2.2	E - None of the Above
F16334-0080		DO14	11/30/15	12/29/15	Records Pending	253		236	5.4	E - None of the Above
F16334-0089		DO09	11/30/15	12/29/15	Record Search	251		236	0.8	E - None of the Above
F16334-0117		DO01	11/30/15	12/29/15	Record Search	250		236	8.7	E - None of the Above
F16335-0003		DO09	11/30/15	12/29/15	Records Pending	252		236	2.3	B - Multifunction Coordination
F16335-0057		DO05	11/30/15	12/29/15	Records Pending	250		236	5.0	
F16335-0058		DO01	11/30/15	12/29/15	New Request	255		236	1.5	E - None of the Above
F16335-0059		DO09	11/30/15	12/29/15	Records Pending	250		236	0.5	E - None of the Above
F16335-0060		DO01	11/30/15	12/29/15	New Request	255		236	0.5	E - None of the Above
F16335-0062		DO01	11/30/15	12/29/15	Records Pending	250		236	1.0	E - None of the Above
F16335-0063		DO07	11/30/15	12/29/15	New Request	255		236	1.0	E - None of the Above
F16335-0071		DO14	11/30/15	12/29/15	New Request	255		236	3.2	E - None of the Above
F16335-0073		DO05	11/30/15	12/29/15	New Request	255		236	5.0	E - None of the Above
F16335-0074		DO12	11/30/15	12/29/15	Records Pending	247		236	2.0	E - None of the Above
F16335-0075		DO07	11/30/15	12/29/15	New Request	255		236	0.6	
F16335-0077		DO09	11/30/15	12/29/15	Review	247		236	2.9	E - None of the Above
F16335-0081		DO01	11/30/15	12/29/15	Records Pending	254		236	2.5	E - None of the Above
F16335-0082		DO01	11/30/15	1/13/16	Review	247		226	6.4	E - None of the Above
F16335-0085		DO14	11/30/15	1/13/16	New Request	247		226	1.7	
F16335-0089		DO01	11/30/15	12/29/15	Review	246		236	5.9	E - None of the Above
F16336-0103		DO05	11/30/15	12/29/15	Records Pending	249		236	1.9	E - None of the Above
F16336-0104		DO05	11/30/15	12/29/15	Records Pending	251		236	3.5	E - None of the Above
F16336-0105		DO01	11/30/15	12/29/15	Record Search	246		236	3.0	E - None of the Above
F16336-0108		DO01	11/30/15	12/29/15	Records Pending	251		236	1.0	
F16336-0110		DO07	11/30/15	12/29/15	Records Pending	253		236	2.5	B - Multifunction Coordination
F16336-0111		DO09	11/30/15	12/29/15	Record Search	251		236	0.3	E - None of the Above
F16336-0115		DO13	11/30/15	12/29/15	Review	250		236	1.2	E - None of the Above
F16336-0116		DO13	11/30/15	12/29/15	New Request	254		236	0.6	E - None of the Above
F16336-0006		DO14	12/1/15	12/30/15	Records Pending	249		235	1.6	E - None of the Above
F16336-0007		DO09	12/1/15	12/30/15	New Request	254		235		
F16336-0008		DO01	12/1/15	12/30/15	Record Search	251		235	0.5	E - None of the Above
F16336-0009		DO12	12/1/15	12/30/15	Records Pending	246		235	2.0	E - None of the Above
F16336-0069		DO09	12/1/15	12/30/15	Records Pending	250		235	1.7	E - None of the Above
F16336-0072		DO09	12/1/15	12/30/15	New Request	254		235		
F16336-0148		DO01	12/1/15	1/14/16	Records Pending	251		225	2.6	E - None of the Above
F16336-0149		DO09	12/1/15	1/14/16	Records Pending	251		225	0.7	E - None of the Above
F16336-0005		DO09	12/2/15	12/31/15	New Request	254		234		
F16336-0070		DO10	12/2/15	12/31/15	Records Pending	246		234	0.5	
F16336-0071		DO14	12/2/15	12/31/15	Review	248		234	3.4	E - None of the Above
F16336-0127		DO07	12/2/15	12/31/15	New Request	254		234	1.3	
F16336-0128		DO14	12/2/15	12/31/15	Record Search	249		234	3.8	E - None of the Above
F16336-0131		DO01	12/2/15	12/31/15	Records Pending	251		234	2.2	E - None of the Above
F16336-0132		DO01	12/2/15	12/31/15	New Request	254		234		
F16336-0157		DO14	12/2/15	12/31/15	Records Pending	248		234	6.1	E - None of the Above

(b) (6)

F16336-0160		DO09	12/2/15	12/31/15	Records Pending	249		234	1.8	E - None of the Above
F16336-0161		DO01	12/2/15	12/31/15	Records Pending	249		234	3.6	E - None of the Above
F16336-0162		DO09	12/2/15	12/31/15	Record Search	248		234	0.5	E - None of the Above
F16337-0007		DO14	12/2/15	12/31/15	Review	250		234	2.3	
F16337-0008		DO14	12/2/15	12/31/15	Records Pending	247		234	1.7	E - None of the Above
F16337-0019		DO07	12/2/15	12/31/15	New Request	253		234		E - None of the Above
F16337-0021		DO07	12/2/15	12/31/15	New Request	253		234		
F16337-0006		DO09	12/3/15	1/4/16	Records Pending	251		233	1.5	E - None of the Above
F16337-0015		DO07	12/3/15	1/4/16	Records Pending	253		233	2.1	B - Multifunction Coordination
F16337-0032		DO07	12/3/15	1/4/16	Record Search	251		233	2.0	E - None of the Above
F16337-0045		DO07	12/3/15	1/4/16	New Request	253		233	4.5	E - None of the Above
F16338-0001		DO09	12/3/15	1/4/16	Record Search	247		233	0.3	
F16338-0003		DO05	12/3/15	1/4/16	Records Pending	250		233	0.5	E - None of the Above
F16338-0008		DO09	12/3/15	1/4/16	Records Pending	248		233	1.2	B - Multifunction Coordination
F16338-0009		DO05	12/3/15	1/4/16	New Request	252		233		
F16338-0010		DO09	12/3/15	1/4/16	Records Pending	248		233	1.0	B - Multifunction Coordination
F16338-0014		DO05	12/3/15	1/4/16	Records Pending	246		233	1.3	E - None of the Above
F16338-0081	SC	DO13	12/3/15	1/4/16	Record Search	249		233	0.3	BC - Multi-function Coord. & Counsel Coord.
F16338-0084		DO09	12/3/15	1/4/16	New Request	252		233	3.4	E - None of the Above
F16338-0086		DO07	12/3/15	1/4/16	New Request	252		233	0.7	E - None of the Above
F16338-0087		DO09	12/3/15	1/4/16	New Request	252		233		
F16338-0088		DO01	12/3/15	1/4/16	New Request	252		233	0.9	E - None of the Above
F16338-0091		DO05	12/3/15	1/4/16	New Request	252		233		
F16338-0093		DO09	12/3/15	1/4/16	Records Pending	249		233	3.1	E - None of the Above
F16338-0006		DO01	12/4/15	1/5/16	Record Search	249		232	1.5	E - None of the Above
F16338-0032		DO13	12/4/15	1/5/16	New Request	252		232		
F16338-0039		DO13	12/4/15	1/5/16	New Request	252		232		
F16338-0046		DO13	12/4/15	1/5/16	New Request	252		232		
F16338-0047		DO09	12/4/15	1/5/16	Print	246		232	1.5	E - None of the Above
F16338-0050		DO05	12/4/15	1/5/16	Print	246		232	1.2	E - None of the Above
F16338-0074		DO05	12/4/15	1/5/16	Record Search	249		232	1.3	E - None of the Above
F16338-0078		DO05	12/4/15	1/5/16	New Request	252		232		
F16338-0096		DO09	12/4/15	1/5/16	Print	246		232	1.5	E - None of the Above
F16338-0099		DO12	12/4/15	1/5/16	New Request	252		232		
F16338-0108		DO05	12/4/15	1/5/16	Record Search	248		232	3.0	C - Counsel Coordination
F16338-0124		DO01	12/4/15	1/5/16	New Request	252		232	0.2	
F16341-0025		DO14	12/4/15	1/5/16	New Request	251		232	2.0	E - None of the Above
F16341-0033		DO12	12/4/15	1/5/16	New Request	251		232		
F16341-0037		DO09	12/4/15	1/5/16	New Request	251		232		
F16341-0061		DO05	12/4/15	1/5/16	Records Pending	246		232	0.7	E - None of the Above
F16341-0011		DO14	12/7/15	1/6/16	New Request	251		231	1.0	E - None of the Above
F16341-0030		DO01	12/7/15	1/6/16	New Request	251		231	0.5	E - None of the Above
F16341-0040		DO12	12/7/15	1/6/16	New Request	251		231		
F16341-0062		DO01	12/7/15	1/6/16	Record Search	246		231	2.9	E - None of the Above
F16341-0080		DO01	12/7/15	1/6/16	Record Search	246		231	1.4	E - None of the Above
F16341-0082		DO01	12/7/15	1/6/16	Records Pending	246		231	0.7	E - None of the Above
F16341-0083		DO12	12/7/15	1/6/16	New Request	251		231		
F16341-0086		DO13	12/7/15	1/2/16	Records Pending	247		221	3.0	C - Counsel Coordination
F16341-0088		DO12	12/7/15	1/6/16	New Request	251		231		
F16342-0031		DO12	12/7/15	1/6/16	Records Pending	246		231	1.0	E - None of the Above
F16342-0032		DO12	12/7/15	1/6/16	New Request	250		231		
F16342-0049		DO08	12/7/15	1/6/16	New Request	250		231		
F16342-0050		DO09	12/7/15	1/6/16	New Request	250		231		
F16343-0104		DO07	12/7/15	1/6/16	New Request	249		231		
F16342-0002		DO01	12/8/15	1/7/16	New Request	250		230		
F16342-0003		DO05	12/8/15	1/22/16	Record Search	250		220	0.7	E - None of the Above
F16342-0004		DO12	12/8/15	1/7/16	New Request	250		230	0.4	
F16342-0005		DO10	12/8/15	1/7/16	Records Pending	248		230	1.5	E - None of the Above
F16342-0006		DO01	12/8/15	1/7/16	Record Search	248		230	0.9	E - None of the Above
F16342-0008		DO08	12/8/15	1/7/16	New Request	250		230		
F16342-0018		DO09	12/8/15	1/7/16	Records Pending	249		230	1.8	E - None of the Above
F16342-0047		DO14	12/8/15	1/7/16	New Request	250		230	1.3	E - None of the Above
F16342-0056		DO09	12/8/15	1/7/16	Print	246		230	2.0	E - None of the Above
F16342-0057		DO09	12/8/15	1/7/16	Print	246		230	1.5	E - None of the Above
F16342-0075		DO12	12/8/15	1/7/16	New Request	250		230		
F16342-0076		DO14	12/8/15	1/7/16	New Request	250		230	0.2	
F16342-0082		DO14	12/8/15	1/7/16	New Request	250		230	1.3	E - None of the Above
F16342-0083		DO14	12/8/15	1/7/16	New Request	250		230	5.0	E - None of the Above
F16342-0112		DO02	12/8/15	1/7/16	New Request	250		230	0.4	E - None of the Above
F16342-0115		DO12	12/8/15	1/7/16	New Request	250		230	1.5	E - None of the Above
F16342-0118		DO12	12/8/15	1/7/16	New Request	250		230		
F16342-0121		DO14	12/8/15	1/7/16	Records Pending	247		230	2.0	
F16342-0123		DO14	12/8/15	1/7/16	New Request	250		230	0.4	E - None of the Above
F16342-0124		DO12	12/8/15	1/7/16	Records Pending	246		230	1.4	E - None of the Above
F16342-0126		DO14	12/8/15	1/7/16	New Request	250		230		
F16342-0132		DO13	12/8/15	1/7/16	Review	247		230	7.9	C - Counsel Coordination
F16342-0133		DO14	12/8/15	1/7/16	New Request	250		230	1.5	E - None of the Above
F16342-0134		DO12	12/8/15	1/7/16	New Request	250		230	0.9	E - None of the Above
F16342-0135		DO14	12/8/15	1/7/16	New Request	250		230	2.0	E - None of the Above
F16342-0136		DO12	12/8/15	1/7/16	New Request	250		230	0.7	E - None of the Above
F16342-0137		DO08	12/8/15	1/7/16	Record Search	247		230	0.7	E - None of the Above
F16342-0139		DO13	12/8/15	1/7/16	Records Pending	249		230	1.1	C - Counsel Coordination
F16342-0140		DO13	12/8/15	1/7/16	Records Pending	248		230	2.2	C - Counsel Coordination
F16342-0142		DO12	12/8/15	1/7/16	Records Pending	247		230	1.0	E - None of the Above
F16342-0143		DO12	12/8/15	1/7/16	Record Search	247		230	1.5	E - None of the Above
F16342-0144		DO14	12/8/15	1/7/16	Record Search	249		230	1.3	E - None of the Above
F16342-0146		DO14	12/8/15	1/7/16	New Request	250		230	1.0	E - None of the Above
F16342-0147		DO12	12/8/15	1/7/16	Record Search	247		230	2.0	
F16342-0149		DO12	12/8/15	1/7/16	New Request	250		230	0.6	E - None of the Above
F16342-0150		DO14	12/8/15	1/7/16	New Request	250		230		
F16342-0152		DO12	12/8/15	1/7/16	New Request	250		230	0.7	E - None of the Above
F16342-0154		DO14	12/8/15	1/7/16	Record Search	246		230	1.3	E - None of the Above
F16343-0018		DO14	12/8/15	1/7/16	New Request	249		230		

(b) (6)

F16343-0034		DO09	12/8/15	1/7/16	New Request	249		230	0.8	E - None of the Above
F16343-0041		DO09	12/8/15	1/7/16	Record Search	248		230	1.4	E - None of the Above
F16343-0046		DO09	12/8/15	1/7/16	New Request	249		230		
F16343-0050		DO14	12/8/15	1/7/16	Records Pending	246		230	4.5	E - None of the Above
F16343-0053		DO12	12/8/15	1/7/16	New Request	249		230	1.0	
F16343-0056		DO08	12/8/15	1/7/16	New Request	249		230		
F16343-0098		DO14	12/8/15	1/7/16	New Request	249		230		
F16343-0101		DO09	12/8/15	1/7/16	New Request	249		230		
F16343-0102		DO07	12/8/15	1/7/16	Record Search	248		230	1.0	
F16343-0103		DO12	12/8/15	1/7/16	Record Search	247		230	0.7	
F16343-0108		DO02	12/8/15	1/7/16	Review	248		230	4.5	E - None of the Above
F16343-0021		DO14	12/9/15	1/8/16	New Request	249		229		
F16343-0065		DO14	12/9/15	1/8/16	New Request	249		229		
F16343-0070		DO14	12/9/15	1/8/16	New Request	249		229	0.6	E - None of the Above
F16343-0072		DO14	12/9/15	1/8/16	New Request	249		229		
F16343-0079		DO14	12/9/15	1/8/16	Record Search	246		229	1.9	E - None of the Above
F16343-0080		DO09	12/9/15	1/8/16	New Request	249		229		
F16343-0084		DO12	12/9/15	1/8/16	Record Search	249		229	0.7	E - None of the Above
F16343-0085		DO14	12/9/15	1/8/16	New Request	249		229		
F16343-0090		DO14	12/9/15	1/8/16	New Request	249		229		
F16343-0100		DO14	12/9/15	1/8/16	New Request	249		229		
F16343-0115		DO12	12/9/15	1/8/16	Record Search	248		229	2.0	E - None of the Above
F16343-0130		DO12	12/9/15	1/8/16	New Request	249		229		
F16343-0148		DO08	12/9/15	1/8/16	Records Pending	246		229	0.5	E - None of the Above
F16343-0150		DO12	12/9/15	1/8/16	Record Search	246		229	1.2	E - None of the Above
F16343-0151		DO12	12/9/15	1/8/16	New Request	249		229		
F16343-0153		DO09	12/9/15	1/8/16	Records Pending	246		229	2.1	E - None of the Above
F16343-0154		DO12	12/9/15	1/8/16	New Request	249		229		
F16343-0156		DO09	12/9/15	1/8/16	Records Pending	246		229	0.4	E - None of the Above
F16344-0011		DO08	12/9/15	1/8/16	New Request	248		229	0.3	E - None of the Above
F16344-0022		DO09	12/9/15	1/8/16	Print	246		229	2.0	E - None of the Above
F16344-0051		DO14	12/9/15	1/8/16	New Request	248		229		
F16344-0058		DO14	12/9/15	1/8/16	Records Pending	246		229	0.5	E - None of the Above
F16344-0066		DO09	12/9/15	1/8/16	Print	246		229	1.5	E - None of the Above
F16344-0073		DO02	12/9/15	1/8/16	Records Pending	246		229	1.5	
F16344-0074		DO14	12/9/15	1/8/16	New Request	248		229		
F16344-0075		DO09	12/9/15	1/8/16	New Request	248		229		
F16344-0076		DO14	12/9/15	1/8/16	New Request	248		229		
F16344-0079		DO14	12/9/15	1/8/16	New Request	248		229		
F16344-0084		DO09	12/9/15	1/8/16	New Request	248		229		
F16344-0088		DO09	12/9/15	1/8/16	New Request	248		229		
F16344-0089		DO02	12/9/15	1/8/16	New Request	248		229		
F16344-0090		DO09	12/9/15	1/8/16	New Request	248		229		
F16344-0091		DO09	12/9/15	1/8/16	New Request	248		229		
F16344-0092		DO12	12/9/15	1/8/16	New Request	248		229		
F16344-0106		DO12	12/9/15	1/8/16	New Request	248		229		
F16344-0107		DO05	12/9/15	1/8/16	Record Search	247		229	1.7	B - Multifunction Coordination
F16344-0108		DO14	12/9/15	1/8/16	New Request	248		229		
F16344-0109		DO09	12/9/15	1/8/16	New Request	248		229		
F16344-0110		DO09	12/9/15	1/8/16	New Request	248		229		
F16344-0113		DO14	12/9/15	1/8/16	Review	246		229	1.1	E - None of the Above
F16344-0114		DO12	12/9/15	1/8/16	New Request	248		229		
F16344-0115		DO05	12/9/15	1/8/16	New Request	248		229		E - None of the Above
F16345-0001		DO09	12/9/15	1/8/16	New Request	247		229		
F16345-0002		DO09	12/9/15	1/8/16	New Request	247		229		
F16345-0003		DO12	12/9/15	1/8/16	New Request	247		229		
F16345-0004		DO01	12/9/15	1/8/16	New Request	247		229		
F16345-0005		DO14	12/9/15	1/8/16	New Request	247		229		
F16345-0009		DO12	12/9/15	1/8/16	New Request	247		229		
F16345-0019		DO05	12/9/15	1/8/16	New Request	247		229		
F16344-0007		DO09	12/10/15	1/11/16	New Request	248		228		
F16344-0025		DO14	12/10/15	1/11/16	Records Pending	246		228	0.5	E - None of the Above
F16344-0069		DO09	12/10/15	1/11/16	New Request	248		228		
F16344-0080		DO09	12/10/15	1/11/16	Print	246		228	1.5	E - None of the Above
F16344-0105		DO14	12/10/15	1/11/16	New Request	248		228		
F16345-0013		DO05	12/10/15	1/11/16	New Request	247		228		
F16345-0015		DO08	12/10/15	1/11/16	Record Search	246		228	1.0	E - None of the Above
F16345-0016		DISC EA	12/10/15	1/11/16	New Request	247		228		
F16345-0017		DO12	12/10/15	1/11/16	New Request	247		228		
F16345-0020		DO09	12/10/15	1/11/16	New Request	247		228		
F16345-0026		DO01	12/10/15	1/11/16	New Request	247		228		
F16345-0028		DO14	12/10/15	1/11/16	New Request	247		228		
F16345-0041		DO05	12/10/15	1/11/16	New Request	247		228		
F16345-0056		DO07	12/10/15	1/11/16	New Request	247		228	0.4	E - None of the Above
F16345-0065	SC	DO13	12/10/15	1/11/16	New Request	247		228	4.6	E - None of the Above
F16345-0081		DO08	12/10/15	1/11/16	New Request	247		228		
F16345-0057		DO12	12/11/15	1/12/16	New Request	247		227		
F16345-0059		DO10	12/11/15	1/12/16	Records Pending	246		227	0.3	
F16345-0062		DO07	12/11/15	1/12/16	New Request	247		227		
F16345-0063		DO01	12/11/15	1/12/16	New Request	247		227		
F16345-0064		DO01	12/11/15	1/27/16	New Request	247		217		
F16345-0066		DO08	12/11/15	1/12/16	New Request	247		227		
F16345-0067		DO08	12/11/15	1/12/16	New Request	247		227		
F16345-0069		DO08	12/11/15	1/12/16	New Request	247		227		
F16345-0073		DO08	12/11/15	1/12/16	Records Pending	246		227	3.2	E - None of the Above
F16345-0074		DO08	12/11/15	1/12/16	New Request	247		227		
F16345-0077		DO01	12/11/15	1/12/16	New Request	247		227		
F16345-0096		DO08	12/11/15	1/12/16	New Request	247		227		
F16345-0097		DO08	12/11/15	1/12/16	Records Pending	246		227	0.4	E - None of the Above
F16345-0109		DO02	12/11/15	1/12/16	New Request	247		227		
F16348-0004		DO12	12/14/15	1/13/16	New Request	246		226		
F16348-0010		DO08	12/14/15	1/13/16	New Request	246		226		
F16348-0011		DO07	12/14/15	1/13/16	New Request	246		226		
F16348-0024		DO07	12/14/15	1/13/16	New Request	246		226		

(b) (6)

F16348-0030	DO08	12/14/15	1/13/16	New Request	246	226	
F16348-0056	DO05	12/14/15	1/13/16	New Request	246	226	
F16348-0057	DO01	12/14/15	1/13/16	New Request	246	226	
F16348-0058	DO05	12/14/15	1/13/16	New Request	246	226	
F16348-0079	DISC EAS	12/14/15	1/13/16	New Request	246	226	
F16348-0104	DO07	12/14/15	1/13/16	New Request	246	226	
F16348-0105	DO08	12/14/15	1/13/16	New Request	246	226	
F16348-0106	DO01	12/14/15	1/13/16	New Request	246	226	
F16348-0124	DO05	12/14/15	1/13/16	New Request	246	226	E - None of the Above
F16348-0126	DO05	12/14/15	1/13/16	New Request	246	226	
F16348-0128	DO07	12/14/15	1/13/16	New Request	246	226	
F16348-0130	DO05	12/14/15	1/13/16	New Request	246	226	
F16348-0132	DO05	12/14/15	1/13/16	New Request	246	226	
F16348-0148	DT	12/14/15	1/13/16	New Request	246	226	
F16348-0149	DO08	12/14/15	1/13/16	New Request	246	226	
F16348-0151	DO01	12/14/15	1/13/16	New Request	246	226	