

Backlog Date	12/21/2015
Alt. Backlog Date	

No Filter Applied 924 total cases (of which 433 are in backlog) 46.9% 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	797	Backlog Case	815	800.2	BC - Multi-function Coord. & Counsel Coord.
F13036-0061	SC	DO10		2/4/13	3/19/13	Records Pending	4	Backlog Case	692	85.0	BC - Multi-function Coord. & Counsel Coord.
F13134-0165	SC	DO10		5/14/13	6/26/13	Records Pending	4	Backlog Case	622	125.3	BC - Multi-function Coord. & Counsel Coord.
F13134-0181	SC	DO08		5/14/13	6/26/13	Records Pending	15	Backlog Case	622	12.4	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13136-0011	SC	DO10		5/15/13	6/27/13	Records Pending	4	Backlog Case	621	85.9	BC - Multi-function Coord. & Counsel Coord.
F13141-0018	SC	DO10		5/21/13	7/3/13	Records Pending	4	Backlog Case	617	310.3	BC - Multi-function Coord. & Counsel Coord.
F13149-0061	SC	DO10		5/28/13	7/10/13	Records Pending	4	Backlog Case	613	476.4	BC - Multi-function Coord. & Counsel Coord.
F13149-0097	SC	DO10		5/28/13	7/10/13	Records Pending	4	Backlog Case	613	45.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F13161-0024	SC	DO10		6/6/13	7/19/13	Review	242	Backlog Case	606	103.3	B - Multifunction Coordination
F13168-0218	SC	DO10		6/12/13	7/25/13	Records Pending	4	Backlog Case	602	44.5	BC - Multi-function Coord. & Counsel Coord.
F13175-0054	SC	DO10		6/24/13	8/6/13	Records Pending	4	Backlog Case	594	128.8	BC - Multi-function Coord. & Counsel Coord.
F13175-0058	SC	DO10		6/24/13	8/6/13	Records Pending	4	Backlog Case	594	92.4	BC - Multi-function Coord. & Counsel Coord.
F13204-0109	SC	DO10		7/22/13	9/3/13	Records Pending	595	Backlog Case	575	14.0	C - Counsel Coordination
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	218	Backlog Case	502	117.4	B - Multifunction Coordination
F14358-0006		DO12		12/20/13	2/5/14	Review	462	Backlog Case	470	686.8	AB - 10K or Greater Pages & Multi-function Coord.
F14076-0125		DO10		3/14/14	4/25/14	Review	388	Backlog Case	414	231.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14099-0135		DO10		4/3/14	5/15/14	Review	371	Backlog Case	400	573.7	AC - 10K or Greater Pages & Counsel Coord.
F14085-0044		DO14		4/8/14	5/6/14	Review	113	Backlog Case	407	119.1	C - Counsel Coordination
F14120-0151		DO10		4/29/14	6/11/14	Review	390	Backlog Case	382	79.3	B - Multifunction Coordination
F14127-0160		DO10		5/6/14	6/18/14	Records Pending	384	Backlog Case	377	11.0	C - Counsel Coordination
F14150-0251		DO02		5/29/14	7/11/14	Review	351	Backlog Case	361	320.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F14175-0099		DO02		6/23/14	8/5/14	Review	89	Backlog Case	344	299.3	ABCD - ALL
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	343	Backlog Case	325	5.8	C - Counsel Coordination
F14205-0003	SC	DO01		7/23/14	9/4/14	Record Search	334	Backlog Case	323	14.3	C - Counsel Coordination
F14216-0119	SC	DO10		8/1/14	9/15/14	Review	68	Backlog Case	316	30.4	B - Multifunction Coordination
F14219-0017	SC	DO01		8/6/14	9/18/14	Record Search	330	Backlog Case	313	14.2	C - Counsel Coordination
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	4	Backlog Case	311	42.6	BC - Multi-function Coord. & Counsel Coord.
F14230-0089		DO01		8/15/14	9/15/14	Review	13	Backlog Case	316	171.5	C - Counsel Coordination
F14233-0076	SC	DO01		8/19/14	10/1/14	Record Search	328	Backlog Case	304	15.3	C - Counsel Coordination
F14233-0001	SC	DO10		8/20/14	9/18/14	Records Pending	4	Backlog Case	313	67.2	C - Counsel Coordination
F14237-0027		DO08		8/22/14	10/6/14	Records Pending	324	Backlog Case	301	8.9	C - Counsel Coordination
F14247-0177		DO12		9/3/14	10/16/14	Review	192	Backlog Case	294	248.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F14259-0028		DO01		9/15/14	10/28/14	Review	218	Backlog Case	286	118.4	AB - 10K or Greater Pages & Multi-function Coord.
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	289	Backlog Case	286	74.3	BC - Multi-function Coord. & Counsel Coord.
F15276-0113		DO01		10/2/14	11/17/14	Review	150	Backlog Case	273	32.2	E - None of the Above
F15293-0050		DO02		10/17/14	12/2/14	Records Pending	260	Backlog Case	263	57.5	AB - 10K or Greater Pages & Multi-function Coord.
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	280	Backlog Case	261	12.5	C - Counsel Coordination
F15311-0015		DO01		11/6/14	12/22/14	Review	25	Backlog Case	249	11.8	E - None of the Above
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	216	Backlog Case	246	15.6	BC - Multi-function Coord. & Counsel Coord.
F15323-0144		DO12		11/19/14	1/6/15	Review	191	Backlog Case	241	26.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15337-0044		DO08		12/3/14	1/20/15	Review	28	Backlog Case	232	4.7	E - None of the Above
F15337-0048		DO02		12/3/14	1/20/15	Review	254	Backlog Case	232	7.0	E - None of the Above
F15337-0098		DO08		12/3/14	1/20/15	Review	32	Backlog Case	232	35.6	E - None of the Above
F15338-0009		DO12	12/3/14	1/20/15	Records Pending	144	Backlog Case	232	99.8	BC - Multi-function Coord. & Counsel Coord.	
F15356-0101		DO02	12/22/14	2/6/15	Review	12	Backlog Case	219	46.3	BC - Multi-function Coord. & Counsel Coord.	
F15005-0142	SC	DO13	1/5/15	2/18/15	Review	126	Backlog Case	212	111.2	BC - Multi-function Coord. & Counsel Coord.	
F15016-0065		DO02	1/16/15	3/3/15	Review	191	Backlog Case	203	30.1	E - None of the Above	
F15029-0264		DO08	1/28/15	3/12/15	Records Pending	214	Backlog Case	196	5.4	C - Counsel Coordination	
F15041-0163		DO10	2/10/15	3/25/15	Review	201	Backlog Case	187	43.4	E - None of the Above	
F15042-0244		DO08	2/11/15	3/26/15	Records Pending	197	Backlog Case	186	5.2	C - Counsel Coordination	
F15050-0096	SC	DO01	2/18/15	4/1/15	Records Pending	210	Backlog Case	182	16.6	BC - Multi-function Coord. & Counsel Coord.	
F15055-0063		DO02	2/23/15	4/6/15	Records Pending	204	Backlog Case	179	38.8	BC - Multi-function Coord. & Counsel Coord.	
F15055-0145		DO02	2/24/15	4/7/15	Records Pending	203	Backlog Case	178	32.9	BC - Multi-function Coord. & Counsel Coord.	
F15061-0040		DO09	3/2/15	4/13/15	Review	192	Backlog Case	174	11.0	E - None of the Above	
F15064-0081		DO05	3/4/15	4/15/15	Review	167	Backlog Case	172	70.1	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	
F15064-0083		DO05	3/5/15	4/16/15	Records Pending	196	Backlog Case	171	20.3	A - Greater than 10k pages	
F15070-0003		DO13	3/10/15	4/21/15	Review	171	Backlog Case	168	65.1	B - Multifunction Coordination	

(b) (6)

F15077-0196		DO02	3/18/15	4/29/15	Review	12	Backlog Case	162	7.9	E - None of the Above
F15084-0009		DO08	3/24/15	5/5/15	Review	112	Backlog Case	158	77.5	E - None of the Above
F15084-0011		DO13	3/24/15	5/5/15	Review	4	Backlog Case	158	10.2	C - Counsel Coordination
F15084-0159		DO13	3/24/15	5/5/15	Review	63	Backlog Case	158	19.2	C - Counsel Coordination
F15089-0093		DO02	3/30/15	5/11/15	Review	123	Backlog Case	154	31.0	C - Counsel Coordination
F15090-0231		DO02	3/31/15	5/12/15	Records Pending	180	Backlog Case	153	2.2	E - None of the Above
F15093-0047	SC	DO02	4/3/15	5/15/15	Records Pending	167	Backlog Case	150	10.1	E - None of the Above
F15096-0044		DO01	4/6/15	5/18/15	Review	159	Backlog Case	149	12.0	E - None of the Above
F15097-0023		DO01	4/6/15	5/18/15	Review	132	Backlog Case	149	33.7	BC - Multi-function Coord. & Counsel Coord.
F15097-0037		DO10	4/6/15	5/18/15	Review	57	Backlog Case	149	58.0	A - Greater than 10k pages
F15097-0038		DO10	4/6/15	5/18/15	Review	61	Backlog Case	149	124.7	A - Greater than 10k pages
F15097-0070		DO09	4/6/15	5/18/15	Review	17	Backlog Case	149	9.7	C - Counsel Coordination
F15098-0042		DO12	4/8/15	5/20/15	Review	162	Backlog Case	147	61.9	B - Multifunction Coordination
F15100-0053		DO02	4/8/15	5/20/15	Review	22	Backlog Case	147	6.7	E - None of the Above
F15100-0062		DO14	4/9/15	5/21/15	Records Pending	167	Backlog Case	146	11.3	C - Counsel Coordination
F15105-0156		DO02	4/15/15	5/28/15	Records Pending	157	Backlog Case	142	24.5	BC - Multi-function Coord. & Counsel Coord.
F15107-0019		DO02	4/17/15	6/1/15	Records Pending	134	Backlog Case	140	16.8	BC - Multi-function Coord. & Counsel Coord.
F15110-0069		DO02	4/20/15	6/2/15	Records Pending	160	Backlog Case	139	5.9	C - Counsel Coordination
F15111-0132		DO08	4/21/15	6/3/15	Review	73	Backlog Case	138	24.0	E - None of the Above
F15118-0002		DO10	4/27/15	6/9/15	Records Pending	156	Backlog Case	134	2.3	C - Counsel Coordination
F15118-0003		DO10	4/27/15	6/9/15	Records Pending	156	Backlog Case	134	2.1	C - Counsel Coordination
F15118-0033		DO01	4/27/15	6/9/15	Records Pending	155	Backlog Case	134	4.1	C - Counsel Coordination
F15118-0034		DO02	4/27/15	6/9/15	Records Pending	144	Backlog Case	134	4.9	C - Counsel Coordination
F15118-0035		DO02	4/27/15	6/9/15	Records Pending	144	Backlog Case	134	5.0	C - Counsel Coordination
F15118-0036		DO08	4/27/15	6/9/15	Records Pending	156	Backlog Case	134	5.7	C - Counsel Coordination
F15118-0159		DO08	4/27/15	6/9/15	Records Pending	162	Backlog Case	134	12.5	C - Counsel Coordination
F15125-0106		DO07	5/5/15	6/17/15	Review	132	Backlog Case	128	221.5	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15126-0024		DO01	5/6/15	6/18/15	Review	56	Backlog Case	127	57.3	E - None of the Above
F15128-0025		DO08	5/7/15	6/19/15	Records Pending	51	Backlog Case	126	2.6	E - None of the Above
F15131-0110		DO08	5/11/15	6/23/15	Review	121	Backlog Case	124	10.5	E - None of the Above
F15133-0184		DO05	5/13/15	6/25/15	Review	126	Backlog Case	122	43.3	B - Multifunction Coordination
F15138-0117		DO12	5/18/15	6/30/15	Review	105	Backlog Case	119	100.1	C - Counsel Coordination
F15139-0053		DO01	5/19/15	7/1/15	Record Search	137	Backlog Case	118	3.7	C - Counsel Coordination
F15139-0075		DO08	5/19/15	7/1/15	Review	122	Backlog Case	118	21.1	E - None of the Above
F15139-0143		DO02	5/19/15	7/1/15	Review	34	Backlog Case	118	42.9	BC - Multi-function Coord. & Counsel Coord.
F15142-0080		DO01	5/19/15	7/1/15	Review	143	Backlog Case	118	85.0	E - None of the Above
F15141-0001		DO08	5/20/15	7/2/15	Records Pending	136	Backlog Case	117	19.9	E - None of the Above
F15147-0144		DO01	5/27/15	7/9/15	Review	11	Backlog Case	113	6.8	C - Counsel Coordination
F15148-0041		DO13	5/27/15	7/9/15	Review	33	Backlog Case	113	21.6	C - Counsel Coordination
F15149-0011		DO05	5/29/15	7/13/15	Review	113	Backlog Case	111	95.5	BC - Multi-function Coord. & Counsel Coord.
F15152-0078		DO13	6/1/15	7/14/15	Review	63	Backlog Case	110	36.7	C - Counsel Coordination
F15153-0007		DO14	6/1/15	7/14/15	Review	104	Backlog Case	110	26.4	E - None of the Above
F15153-0147		DO01	6/2/15	7/15/15	Records Pending	96	Backlog Case	109	4.5	E - None of the Above
F15154-0079		DO08	6/3/15	7/16/15	Review	123	Backlog Case	108	24.0	E - None of the Above
F15154-0098		DO10	6/3/15	7/16/15	Records Pending	134	Backlog Case	108	4.0	BC - Multi-function Coord. & Counsel Coord.
F15156-0053		DO08	6/5/15	7/20/15	Records Pending	124	Backlog Case	106	3.0	E - None of the Above
F15156-0057		DO09	6/5/15	7/20/15	Review	57	Backlog Case	106	22.7	E - None of the Above
F15159-0050		DO09	6/8/15	7/21/15	Review	17	Backlog Case	105	5.5	E - None of the Above
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	121	Backlog Case	104	8.1	E - None of the Above
F15160-0092		DO05	6/9/15	7/22/15	Review	103	Backlog Case	104	78.8	AB - 10K or Greater Pages & Multi-function Coord.
F15160-0142		DO09	6/9/15	7/22/15	Records Pending	132	Backlog Case	104	4.9	E - None of the Above
F15163-0034	SC	DO02	6/12/15	7/27/15	Record Search	48	Backlog Case	101	6.5	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15166-0107		DO08	6/15/15	7/28/15	Records Pending	126	Backlog Case	100	2.3	C - Counsel Coordination
F15168-0151		DO13	6/16/15	7/29/15	Records Pending	127	Backlog Case	99	8.7	C - Counsel Coordination
F15168-0138		DO07	6/17/15	7/30/15	Review	112	Backlog Case	98	58.9	B - Multifunction Coordination
F15169-0038		DO12	6/18/15	7/31/15	Review	89	Backlog Case	97	14.7	E - None of the Above
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	109	Backlog Case	97	12.9	BC - Multi-function Coord. & Counsel Coord.
F15174-0042		DO02	6/23/15	8/5/15	Review	94	Backlog Case	94	19.5	E - None of the Above
F15174-0138		DO02	6/23/15	8/5/15	Review	75	Backlog Case	94	23.0	E - None of the Above
F15174-0184		DO08	6/23/15	8/5/15	Review	117	Backlog Case	94	85.1	E - None of the Above
F15175-0033		DO01	6/24/15	8/6/15	Review	99	Backlog Case	93	88.4	E - None of the Above
F15175-0038		DO07	6/24/15	8/6/15	Review	95	Backlog Case	93	59.0	C - Counsel Coordination
F15175-0048		DO07	6/24/15	8/6/15	Review	98	Backlog Case	93	41.1	C - Counsel Coordination
F15175-0056		DO02	6/24/15	8/6/15	Review	2	Backlog Case	93	23.8	E - None of the Above
F15175-0069		DO02	6/24/15	8/6/15	Review	105	Backlog Case	93	21.4	E - None of the Above
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	117	Backlog Case	91	1.8	C - Counsel Coordination
F15180-0084	SC	DO02	6/29/15	8/11/15	Records Pending	24	Backlog Case	90	4.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F15180-0088	SC	DO01	6/29/15	8/11/15	Records Pending	118	Backlog Case	90	5.2	BC - Multi-function Coord. & Counsel Coord.
F15181-0049		DO08	6/29/15	8/11/15	Review	102	Backlog Case	90	68.6	B - Multifunction Coordination
F15181-0163		DO10	6/30/15	7/29/15	Review	114	Backlog Case	99	1.9	E - None of the Above
F15183-0033		DO02	7/2/15	8/14/15	Review	97	Backlog Case	87	61.9	E - None of the Above
F15188-0150		DO09	7/7/15	8/4/15	Review	8	Backlog Case	95	40.9	B - Multifunction Coordination
F15189-0061		DO13	7/8/15	8/19/15	Review	86	Backlog Case	84	25.1	B - Multifunction Coordination
F15189-0092		DO10	7/8/15	8/19/15	Records Pending	108	Backlog Case	84	1.9	C - Counsel Coordination
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	110	Backlog Case	84	6.0	E - None of the Above
F15190-0060		DO13	7/8/15	8/19/15	Review	44	Backlog Case	84	29.4	C - Counsel Coordination
F15195-0051		DO02	7/13/15	8/24/15	Review	54	Backlog Case	81	5.5	E - None of the Above
F15195-0056		DO12	7/13/15	8/24/15	Review	95	Backlog Case	81	67.2	E - None of the Above
F15201-0010		DO01	7/15/15	8/26/15	Review	89	Backlog Case	79	111.6	B - Multifunction Coordination
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	104	Backlog Case	78	3.5	E - None of the Above
F15198-0093	SC	DO02	7/17/15	8/28/15	Records Pending	104	Backlog Case	77	6.0	B - Multifunction Coordination
F15202-0006		DO05	7/20/15	8/31/15	Review	32	Backlog Case	76	35.9	E - None of the Above
F15202-0015		DO05	7/20/15	8/31/15	Review	35	Backlog Case	76	14.5	E - None of the Above

(b) (6)

F15202-0050		DO09	7/20/15	8/31/15	Review	47	Backlog Case	76	49.0	CD - Counsel Coord. & E-Discovery
F15203-0058		DO02	7/22/15	9/2/15	Review	63	Backlog Case	74	24.8	E - None of the Above
F15204-0039		DO01	7/22/15	9/2/15	Record Search	96	Backlog Case	74	7.5	E - None of the Above
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	97	Backlog Case	71	2.0	C - Counsel Coordination
F15208-0064		DO09	7/27/15	9/8/15	Records Pending	99	Backlog Case	71	2.2	E - None of the Above
F15208-0074		DO05	7/27/15	9/8/15	Records Pending	13	Backlog Case	71	18.9	B - Multifunction Coordination
F15208-0085		DO08	7/27/15	9/8/15	Review	93	Backlog Case	71	14.1	E - None of the Above
F15208-0086		DO08	7/27/15	9/8/15	Review	91	Backlog Case	71	44.1	E - None of the Above
F15209-0032		DO01	7/28/15	9/9/15	Review	65	Backlog Case	70	4.3	E - None of the Above
F15210-0017		DO13	7/28/15	9/9/15	Review	26	Backlog Case	70	11.7	C - Counsel Coordination
F15210-0048		DO14	7/28/15	9/9/15	Review	62	Backlog Case	70	27.8	C - Counsel Coordination
F15211-0028		DO08	7/29/15	9/10/15	Review	84	Backlog Case	69	22.3	B - Multifunction Coordination
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	80	Backlog Case	68	5.5	E - None of the Above
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	91	Backlog Case	68	6.5	E - None of the Above
F15215-0049		DO02	8/3/15	9/15/15	Review	4	Backlog Case	66	40.1	E - None of the Above
F15215-0102		DO12	8/3/15	9/15/15	Review	79	Backlog Case	66	24.5	E - None of the Above
F15216-0048		DO13	8/4/15	9/16/15	Review	32	Backlog Case	65	30.3	E - None of the Above
F15217-0094		DO09	8/5/15	9/2/15	Review	18	Backlog Case	74	2.0	E - None of the Above
F15218-0075		DO09	8/6/15	9/18/15	Review	29	Backlog Case	63	35.0	E - None of the Above
F15219-0051		DO02	8/6/15	9/18/15	Review	76	Backlog Case	63	38.2	E - None of the Above
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	76	Backlog Case	62	7.3	B - Multifunction Coordination
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	88	Backlog Case	60	2.3	C - Counsel Coordination
F15224-0087		DO08	8/11/15	9/23/15	Review	69	Backlog Case	60	13.6	E - None of the Above
F15224-0088		DO08	8/11/15	9/23/15	Review	67	Backlog Case	60	12.9	E - None of the Above
F15224-0132	SC	DO08	8/11/15	9/23/15	Review	36	Backlog Case	60	6.5	BC - Multi-function Coord. & Counsel Coord.
F15225-0029		DO08	8/11/15	9/23/15	Review	23	Backlog Case	60	11.7	E - None of the Above
F15224-0122		DO08	8/12/15	9/24/15	Records Pending	74	Backlog Case	59	18.3	B - Multifunction Coordination
F15224-0128		DO08	8/12/15	9/24/15	Records Pending	78	Backlog Case	59	8.4	B - Multifunction Coordination
F15225-0013		DO08	8/12/15	9/24/15	Records Pending	74	Backlog Case	59	12.4	E - None of the Above
F15225-0015		DO08	8/12/15	9/24/15	Records Pending	74	Backlog Case	59	10.6	E - None of the Above
F15225-0010		DO08	8/13/15	9/25/15	Records Pending	78	Backlog Case	58	9.7	B - Multifunction Coordination
F15225-0026		DO08	8/13/15	9/25/15	Records Pending	74	Backlog Case	58	15.4	B - Multifunction Coordination
F15229-0077		DO09	8/17/15	9/29/15	Review	76	Backlog Case	56	32.1	B - Multifunction Coordination
F15229-0085		DO08	8/17/15	9/29/15	Review	33	Backlog Case	56	103.4	B - Multifunction Coordination
F15229-0143		DO02	8/17/15	9/29/15	Records Pending	66	Backlog Case	56	5.0	E - None of the Above
F15230-0047		DO09	8/17/15	9/29/15	Review	50	Backlog Case	56	43.2	C - Counsel Coordination
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	75	Backlog Case	56	6.0	E - None of the Above
F15230-0098		DO02	8/17/15	9/29/15	Review	52	Backlog Case	56	36.9	E - None of the Above
F15230-0034		DO01	8/18/15	9/30/15	Review	67	Backlog Case	55	4.3	E - None of the Above
F15230-0102		DO10	8/18/15	9/30/15	Record Search	84	Backlog Case	55	8.9	BC - Multi-function Coord. & Counsel Coord.
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	81	Backlog Case	55	8.5	BC - Multi-function Coord. & Counsel Coord.
F15230-0107		DO10	8/18/15	9/30/15	Record Search	73	Backlog Case	55	20.9	BC - Multi-function Coord. & Counsel Coord.
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	83	Backlog Case	55	34.8	BC - Multi-function Coord. & Counsel Coord.
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	55	Backlog Case	55	22.2	BC - Multi-function Coord. & Counsel Coord.
F15231-0060		DO01	8/18/15	9/30/15	Records Pending	64	Backlog Case	55	8.1	D - E-Discovery
F15231-0082		DO08	8/18/15	9/30/15	Review	49	Backlog Case	55	10.5	E - None of the Above
F15231-0155		DO05	8/19/15	10/1/15	Review	74	Backlog Case	54	35.4	Coord.
F15232-0061		DO05	8/19/15	10/1/15	Records Pending	63	Backlog Case	54	8.1	AB - 10K or Greater Pages & Multi-function Coord.
F15232-0068		DO10	8/19/15	10/1/15	Record Search	40	Backlog Case	54	17.0	Coord.
F15233-0064	SC	DO08	8/21/15	10/5/15	Records Pending	77	Backlog Case	52	4.6	BC - Multi-function Coord. & Counsel Coord.
F15236-0075		DO07	8/24/15	10/6/15	Review	52	Backlog Case	51	25.0	B - Multifunction Coordination
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	59	Backlog Case	50	11.1	E - None of the Above
F15238-0038		DO05	8/25/15	10/7/15	Review	31	Backlog Case	50	14.6	E - None of the Above
F15238-0090		DO05	8/25/15	10/7/15	Records Pending	62	Backlog Case	50	5.6	E - None of the Above
F15238-0095		DO08	8/25/15	10/7/15	Review	41	Backlog Case	50	9.2	E - None of the Above
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	75	Backlog Case	50	11.3	BC - Multi-function Coord. & Counsel Coord.
F15238-0107		DO01	8/25/15	10/7/15	Records Pending	63	Backlog Case	50	6.6	E - None of the Above
F15238-0017		DO02	8/26/15	10/8/15	Review	11	Backlog Case	49	10.7	B - Multifunction Coordination
F15239-0088		DO05	8/27/15	10/9/15	Review	21	Backlog Case	48	15.1	E - None of the Above
F15240-0009		DO05	8/27/15	10/9/15	Review	67	Backlog Case	48	30.0	C - Counsel Coordination
F15240-0081		DO05	8/28/15	10/13/15	Review	27	Backlog Case	47	24.4	B - Multifunction Coordination
F15244-0033		DO14	8/31/15	10/14/15	Review	62	Backlog Case	46	95.2	E - None of the Above
F15244-0070		DO14	9/1/15	10/15/15	Review	22	Backlog Case	45	6.3	B - Multifunction Coordination
F15264-0001		DO02	9/1/15	10/15/15	Records Pending	56	Backlog Case	45	1.5	E - None of the Above
F15246-0029		DO13	9/2/15	10/16/15	Review	44	Backlog Case	44	18.7	C - Counsel Coordination
F15246-0098		DO05	9/2/15	10/16/15	Records Pending	1	Backlog Case	44	9.0	E - None of the Above
F15246-0148	SC	DO09	9/2/15	10/16/15	Review	14	Backlog Case	44	13.8	C - Counsel Coordination
F15246-0154		DO10	9/2/15	10/16/15	Review	11	Backlog Case	44	16.2	E - None of the Above
F15246-0169		DO13	9/2/15	10/16/15	Records Pending	59	Backlog Case	44	6.0	C - Counsel Coordination
F15246-0173		DO13	9/2/15	10/16/15	Records Pending	57	Backlog Case	44	3.4	C - Counsel Coordination
F15246-0163		DO08	9/3/15	10/19/15	Review	21	Backlog Case	43	12.4	B - Multifunction Coordination
F15253-0008		DO01	9/9/15	10/22/15	Review	52	Backlog Case	40	31.4	E - None of the Above
F15253-0071		DO02	9/9/15	10/22/15	Records Pending	9	Backlog Case	40	11.8	B - Multifunction Coordination
F15253-0113		DO12	9/10/15	10/23/15	Review	60	Backlog Case	39	18.3	C - Counsel Coordination
F15253-0133		DO01	9/10/15	10/23/15	Review	56	Backlog Case	39	106.4	BC - Multi-function Coord. & Counsel Coord.
F15254-0007		DO01	9/10/15	10/23/15	Review	23	Backlog Case	39	31.6	B - Multifunction Coordination
F15257-0011		DO12	9/10/15	10/23/15	Review	61	Backlog Case	39	13.5	B - Multifunction Coordination
F15257-0012		DO07	9/10/15	10/23/15	Records Pending	50	Backlog Case	39	5.0	E - None of the Above
F15257-0006		DO12	9/11/15	10/26/15	Review	58	Backlog Case	38	83.6	B - Multifunction Coordination
F15257-0049		DO01	9/11/15	10/26/15	Review	2	Backlog Case	38	8.5	E - None of the Above
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	58	Backlog Case	37	12.5	BC - Multi-function Coord. & Counsel Coord.
F15258-0096		DO13	9/14/15	10/27/15	Review	12	Backlog Case	37	11.1	C - Counsel Coordination
F15258-0099		DO01	9/14/15	10/27/15	Record Search	58	Backlog Case	37	2.0	E - None of the Above

(b) (6)

F15258-0100		DO01	9/14/15	10/27/15	Records Pending	5	Backlog Case	37	4.7	B - Multifunction Coordination
F15258-0015		DO05	9/15/15	10/28/15	Records Pending	62	Backlog Case	36	8.9	E - None of the Above
F15258-0043		DO09	9/15/15	10/28/15	Review	50	Backlog Case	36	14.9	E - None of the Above
F15258-0098		DO10	9/15/15	10/28/15	Record Search	59	Backlog Case	36	3.4	BC - Multi-function Coord. & Counsel Coord.
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	54	Backlog Case	36	4.3	B - Multifunction Coordination
F15258-0118		DO10	9/15/15	10/28/15	Record Search	58	Backlog Case	36	9.6	BC - Multi-function Coord. & Counsel Coord.
F15259-0003		DO05	9/15/15	10/28/15	Review	27	Backlog Case	36	17.7	E - None of the Above
F15259-0008		DO01	9/15/15	10/28/15	Records Pending	48	Backlog Case	36	7.4	E - None of the Above
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	59	Backlog Case	36	10.3	E - None of the Above
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	51	Backlog Case	36	5.5	E - None of the Above
F15259-0019		DO02	9/15/15	10/28/15	Review	39	Backlog Case	36	16.4	B - Multifunction Coordination
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	60	Backlog Case	34	4.5	C - Counsel Coordination
F15260-0009		DO05	9/17/15	10/30/15	Review	29	Backlog Case	34	34.7	AB - 10K or Greater Pages & Multi-function Coord.
F15261-0010		DO05	9/17/15	10/30/15	Review	18	Backlog Case	34	25.5	B - Multifunction Coordination
F15265-0060		DO13	9/22/15	11/4/15	Records Pending	43	Backlog Case	31	2.0	C - Counsel Coordination
F15265-0065		DO13	9/22/15	11/4/15	Records Pending	42	Backlog Case	31	3.0	C - Counsel Coordination
F15266-0020		DO07	9/22/15	11/4/15	Review	42	Backlog Case	31	7.5	E - None of the Above
F15266-0021		DO01	9/22/15	11/4/15	Record Search	40	Backlog Case	31	7.8	E - None of the Above
F15266-0026		DO13	9/22/15	11/4/15	Review	12	Backlog Case	31	5.2	C - Counsel Coordination
F15266-0038		DO08	9/22/15	11/4/15	Review	29	Backlog Case	31	10.3	E - None of the Above
F15266-0049		DO01	9/22/15	11/4/15	Records Pending	52	Backlog Case	31	10.0	E - None of the Above
F15266-0055		DO13	9/22/15	11/4/15	Records Pending	42	Backlog Case	31	2.0	C - Counsel Coordination
F15266-0059		DO08	9/22/15	11/4/15	Review	23	Backlog Case	31	10.8	B - Multifunction Coordination
F15267-0005		DO09	9/22/15	11/4/15	Review	24	Backlog Case	31	28.9	B - Multifunction Coordination
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	38	Backlog Case	30	37.6	B - Multifunction Coordination
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	51	Backlog Case	30	10.7	B - Multifunction Coordination
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	51	Backlog Case	30	10.8	B - Multifunction Coordination
F15267-0030		DO08	9/23/15	11/5/15	Review	39	Backlog Case	30	50.2	B - Multifunction Coordination
F15267-0084		DO09	9/24/15	11/6/15	Review	18	Backlog Case	29	4.0	E - None of the Above
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	56	Backlog Case	29	2.7	E - None of the Above
F15268-0038	SC	DO09	9/25/15	10/26/15	Review	34	Backlog Case	38	6.5	E - None of the Above
F15268-0046		DO01	9/25/15	11/9/15	Review	26	Backlog Case	28	8.0	A - Greater than 10k pages
F15268-0047		DO01	9/25/15	11/9/15	Review	39	Backlog Case	28	14.5	E - None of the Above
F15271-0103		DO05	9/25/15	11/9/15	Review	31	Backlog Case	28	6.5	E - None of the Above
F15271-0105		DO09	9/25/15	11/9/15	Review	40	Backlog Case	28	19.0	E - None of the Above
F15271-0055		DO05	9/28/15	11/10/15	Records Pending	32	Backlog Case	27	9.5	E - None of the Above
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	39	Backlog Case	27	10.7	C - Counsel Coordination
F15271-0072		DO13	9/28/15	11/10/15	Review	27	Backlog Case	27	29.7	E - None of the Above
F15271-0090		DO05	9/28/15	11/10/15	Review	28	Backlog Case	27	37.6	E - None of the Above
F15272-0085		DO09	9/29/15	11/12/15	Review	42	Backlog Case	26	15.3	E - None of the Above
F15272-0116		DO13	9/29/15	11/12/15	Review	23	Backlog Case	26	18.4	E - None of the Above
F15273-0106	SC	DO01	9/29/15	11/12/15	Record Search	45	Backlog Case	26	2.5	C - Counsel Coordination
F15273-0114		DO07	9/29/15	11/12/15	Review	45	Backlog Case	26	19.9	B - Multifunction Coordination
F15273-0219		DO05	9/29/15	11/12/15	Review	20	Backlog Case	26	4.5	E - None of the Above
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	39	Backlog Case	26	2.0	C - Counsel Coordination
F15273-0236		DO07	9/30/15	11/13/15	Review	46	Backlog Case	25	48.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16275-0088		DO09	10/2/15	11/17/15	Records Pending	41	Backlog Case	23	6.9	C - Counsel Coordination
F16275-0102		DO07	10/2/15	11/17/15	Review	41	Backlog Case	23	50.8	A - Greater than 10k pages
F16278-0041		DO02	10/2/15	11/17/15	Review	2	Backlog Case	23	5.9	E - None of the Above
F16278-0131		DO12	10/2/15	11/17/15	Review	38	Backlog Case	23	31.2	E - None of the Above
F16278-0140		DO12	10/2/15	11/17/15	Review	29	Backlog Case	23	32.2	E - None of the Above
F16280-0016		DO10	10/2/15	11/17/15	Review	8	Backlog Case	23	13.0	E - None of the Above
F16278-0003		DO07	10/5/15	11/18/15	Records Pending	40	Backlog Case	22	22.3	B - Multifunction Coordination
F16278-0038		DO02	10/5/15	11/18/15	Record Search	48	Backlog Case	22	0.9	E - None of the Above
F16279-0050		DO09	10/5/15	11/18/15	Review	29	Backlog Case	22	16.8	BC - Multi-function Coord. & Counsel Coord.
F16279-0051		DO09	10/5/15	11/18/15	Review	26	Backlog Case	22	13.8	BC - Multi-function Coord. & Counsel Coord.
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	49	Backlog Case	22	3.5	E - None of the Above
F16279-0101		DO12	10/5/15	11/18/15	Review	9	Backlog Case	22	12.4	C - Counsel Coordination
F16279-0103		DO13	10/5/15	11/18/15	Records Pending	39	Backlog Case	22	12.2	C - Counsel Coordination
F16280-0003		DO05	10/5/15	11/18/15	Record Search	21	Backlog Case	22	11.9	E - None of the Above
F16280-0008		DO05	10/5/15	11/18/15	Record Search	47	Backlog Case	22	17.1	B - Multifunction Coordination
F16280-0009		DO10	10/5/15	11/18/15	Review	11	Backlog Case	22	68.2	E - None of the Above
F16280-0042	SC	DO12	10/5/15	11/18/15	Records Pending	44	Backlog Case	22	19.2	B - Multifunction Coordination
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	45	Backlog Case	22	4.5	C - Counsel Coordination
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	31	Backlog Case	21	3.4	B - Multifunction Coordination
F16280-0090	SC	DO12	10/7/15	11/20/15	Review	9	Backlog Case	20	4.0	E - None of the Above
F16280-0135		DO09	10/7/15	11/20/15	Review	13	Backlog Case	20	21.2	B - Multifunction Coordination
F16281-0010		DO10	10/7/15	11/20/15	Review	29	Backlog Case	20	21.5	E - None of the Above
F16281-0012		DO12	10/7/15	11/20/15	Records Pending	35	Backlog Case	20	4.0	E - None of the Above
F16281-0013		DO05	10/7/15	11/20/15	Review	37	Backlog Case	20	11.9	E - None of the Above
F16281-0014		DO02	10/7/15	11/20/15	Review	1	Backlog Case	20	19.5	E - None of the Above
F16281-0015		DO09	10/7/15	11/20/15	Records Pending	37	Backlog Case	20	10.7	E - None of the Above
F16281-0020		DO09	10/7/15	11/20/15	Record Search	46	Backlog Case	20	2.9	E - None of the Above
F16281-0022		DO05	10/7/15	11/20/15	Record Search	47	Backlog Case	20	7.1	E - None of the Above
F16281-0023		DO09	10/7/15	11/20/15	Records Pending	37	Backlog Case	20	9.5	E - None of the Above
F16282-0015		DO09	10/8/15	11/23/15	Records Pending	39	Backlog Case	19	4.2	E - None of the Above
F16282-0042		DO02	10/9/15	11/24/15	Review	24	Backlog Case	18	14.4	E - None of the Above
F16282-0043		DO02	10/9/15	11/24/15	Review	24	Backlog Case	18	2.9	E - None of the Above
F16282-0044		DO02	10/9/15	11/24/15	Review	24	Backlog Case	18	3.3	E - None of the Above
F16286-0012		DO12	10/13/15	11/25/15	Review	27	Backlog Case	17	5.2	E - None of the Above
F16286-0015		DO12	10/13/15	11/25/15	Review	5	Backlog Case	17	6.3	E - None of the Above
F16286-0057		DO12	10/13/15	11/25/15	Review	25	Backlog Case	17	4.7	E - None of the Above
F16286-0067		DO01	10/13/15	11/25/15	Review	11	Backlog Case	17	1.0	D - E-Discovery
F16287-0047		DO09	10/14/15	11/27/15	Record Search	12	Backlog Case	16		E - None of the Above
F16287-0052		DO13	10/14/15	11/27/15	Record Search	46	Backlog Case	16	7.1	E - None of the Above
F16288-0015		DO10	10/14/15	11/27/15	Review	18	Backlog Case	16	17.6	E - None of the Above
F16288-0017		DO10	10/14/15	11/27/15	Review	18	Backlog Case	16	14.7	E - None of the Above
F16288-0116		DO05	10/14/15	11/27/15	Review	23	Backlog Case	16	48.9	E - None of the Above

(b) (6)

F16288-0121		DO08	10/14/15	11/27/15	Review	12	Backlog Case	16	7.5	C - Counsel Coordination
F16288-0131		DO12	10/14/15	11/27/15	Review	11	Backlog Case	16	3.0	E - None of the Above
F16288-0132		DO12	10/14/15	11/27/15	Review	23	Backlog Case	16	39.9	E - None of the Above
F16294-0167		DO13	10/14/15	11/27/15	Review	11	Backlog Case	16	15.3	AB - 10K or Greater Pages & Multi-function Coord.
F16289-0001		DO13	10/15/15	11/30/15	Records Pending	35	Backlog Case	15	2.4	C - Counsel Coordination
F16289-0031		DO13	10/15/15	11/30/15	Records Pending	34	Backlog Case	15	4.9	C - Counsel Coordination
F16289-0044		DO13	10/15/15	11/30/15	Records Pending	29	Backlog Case	15	3.4	C - Counsel Coordination
F16289-0070		DO08	10/15/15	11/30/15	Review	18	Backlog Case	15	17.2	E - None of the Above
F16289-0071		DO13	10/15/15	11/30/15	Review	3	Backlog Case	15	12.4	C - Counsel Coordination
F16289-0074		DO07	10/15/15	11/30/15	Review	14	Backlog Case	15	26.9	C - Counsel Coordination
F16289-0107		DO02	10/15/15	11/30/15	Records Pending	42	Backlog Case	15	3.5	B - Multifunction Coordination
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	36	Backlog Case	15	23.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16289-0129		DO13	10/15/15	11/30/15	Records Pending	29	Backlog Case	15	3.4	C - Counsel Coordination
F16289-0131		DO13	10/15/15	11/30/15	Records Pending	35	Backlog Case	15	3.6	C - Counsel Coordination
F16292-0010		DO02	10/16/15	12/1/15	Review	2	Backlog Case	14	6.3	E - None of the Above
F16292-0015		DO02	10/16/15	12/1/15	Review	20	Backlog Case	14	23.3	E - None of the Above
F16292-0018		DO13	10/16/15	12/1/15	Review	26	Backlog Case	14	12.9	E - None of the Above
F16292-0034	SC	DO07	10/16/15	12/1/15	Records Pending	30	Backlog Case	14	1.0	E - None of the Above
F16292-0067		DO14	10/16/15	12/1/15	Review	21	Backlog Case	14	11.9	B - Multifunction Coordination
F16293-0103		DO12	10/16/15	12/1/15	Review	23	Backlog Case	14	12.5	E - None of the Above
F16294-0139		DO01	10/16/15	12/1/15	Records Pending	29	Backlog Case	14		E - None of the Above
F16294-0141		DO13	10/16/15	12/1/15	Records Pending	11	Backlog Case	14	5.8	E - None of the Above
F16294-0142		DO13	10/16/15	12/1/15	Records Pending	15	Backlog Case	14	6.3	E - None of the Above
F16295-0025		DO08	10/16/15	12/1/15	Review	15	Backlog Case	14	6.5	E - None of the Above
F16295-0114		DO08	10/16/15	12/1/15	Review	2	Backlog Case	14	4.1	E - None of the Above
F16351-0134		DO12	10/16/15	11/16/15	Review	1	Backlog Case	24	0.7	E - None of the Above
F16293-0012		DO13	10/19/15	12/2/15	Review	42	Backlog Case	13	20.1	E - None of the Above
F16293-0014		DO14	10/19/15	12/2/15	Review	12	Backlog Case	13	14.0	E - None of the Above
F16293-0109		DO05	10/19/15	12/2/15	Records Pending	35	Backlog Case	13	14.0	E - None of the Above
F16293-0110		DO09	10/19/15	12/2/15	Records Pending	23	Backlog Case	13	8.8	E - None of the Above
F16295-0010		DO01	10/19/15	12/2/15	Records Pending	29	Backlog Case	13		E - None of the Above
F16295-0011		DO14	10/19/15	12/2/15	Review	11	Backlog Case	13	9.1	C - Counsel Coordination
F16295-0015		DO01	10/19/15	12/2/15	Records Pending	29	Backlog Case	13		E - None of the Above
F16295-0016		DO13	10/19/15	12/2/15	Review	20	Backlog Case	13	8.1	C - Counsel Coordination
F16293-0114		DO02	10/20/15	12/3/15	Review	14	Backlog Case	12	4.5	C - Counsel Coordination
F16294-0017		DO12	10/20/15	12/3/15	Record Search	38	Backlog Case	12	13.7	E - None of the Above
F16294-0026		DO02	10/20/15	12/3/15	Review	30	Backlog Case	12	94.5	E - None of the Above
F16294-0027		DO09	10/20/15	11/18/15	Record Search	12	Backlog Case	22	2.5	E - None of the Above
F16294-0047		DO13	10/20/15	12/3/15	Record Search	25	Backlog Case	12	3.0	E - None of the Above
F16294-0048		DO02	10/20/15	12/3/15	Review	12	Backlog Case	12	6.3	E - None of the Above
F16294-0072		DO13	10/20/15	12/3/15	Record Search	25	Backlog Case	12	3.3	E - None of the Above
F16294-0125		DO05	10/20/15	12/3/15	Record Search	14	Backlog Case	12	8.5	C - Counsel Coordination
F16294-0126	SC	DO10	10/20/15	12/3/15	Records Pending	28	Backlog Case	12	2.5	E - None of the Above
F16294-0140		DO13	10/20/15	12/3/15	Records Pending	24	Backlog Case	12	2.4	C - Counsel Coordination
F16294-0096		DO01	10/21/15	12/4/15	Review	19	Backlog Case	11	12.5	E - None of the Above
F16294-0103	SC	DO09	10/21/15	11/19/15	Review	37	Backlog Case	21	4.5	E - None of the Above
F16295-0005		DO01	10/21/15	12/4/15	Review	15	Backlog Case	11	18.8	E - None of the Above
F16295-0045		DO08	10/21/15	12/4/15	Review	7	Backlog Case	11	5.6	E - None of the Above
F16295-0049		DO07	10/21/15	12/4/15	Review	20	Backlog Case	11	15.4	BC - Multi-function Coord. & Counsel Coord.
F16295-0050		DO01	10/21/15	12/4/15	Review	15	Backlog Case	11	7.5	E - None of the Above
F16295-0052		DO07	10/21/15	12/4/15	Review	1	Backlog Case	11	6.8	B - Multifunction Coordination
F16295-0087		DO02	10/22/15	12/7/15	Records Pending	15	Backlog Case	10	2.9	E - None of the Above
F16296-0008		DO07	10/22/15	12/7/15	Review	6	Backlog Case	10	15.6	B - Multifunction Coordination
F16296-0049		DO09	10/23/15	12/8/15	Records Pending	8	Backlog Case	9	6.0	BC - Multi-function Coord. & Counsel Coord.
F16296-0059		DO14	10/23/15	12/8/15	Records Pending	19	Backlog Case	9	7.3	B - Multifunction Coordination
F16296-0060		DO07	10/23/15	12/8/15	Records Pending	35	Backlog Case	9	9.5	E - None of the Above
F16296-0072		DO10	10/23/15	12/8/15	Review	15	Backlog Case	9	1.7	E - None of the Above
F16296-0075		DO01	10/23/15	12/8/15	Review	9	Backlog Case	9	12.0	E - None of the Above
F16296-0093		DO10	10/23/15	12/8/15	Review	8	Backlog Case	9	9.9	E - None of the Above
F16299-0015		DO10	10/23/15	12/8/15	Review	4	Backlog Case	9	6.3	B - Multifunction Coordination
F16299-0018		DO10	10/23/15	12/8/15	Review	15	Backlog Case	9	8.8	E - None of the Above
F16299-0019		DO10	10/23/15	12/8/15	Review	15	Backlog Case	9	1.8	E - None of the Above
F16299-0033		DO14	10/26/15	12/9/15	Review	18	Backlog Case	8	6.1	E - None of the Above
F16299-0058		DO13	10/26/15	12/9/15	Review	25	Backlog Case	8	12.8	C - Counsel Coordination
F16299-0059		DO13	10/26/15	12/9/15	Review	25	Backlog Case	8	13.3	C - Counsel Coordination
F16299-0060		DO13	10/26/15	12/9/15	Review	19	Backlog Case	8	14.6	C - Counsel Coordination
F16299-0063		DO14	10/26/15	12/9/15	Records Pending	28	Backlog Case	8	11.9	A - Greater than 10k pages
F16299-0065		DO14	10/26/15	12/9/15	Review	15	Backlog Case	8	4.2	E - None of the Above
F16299-0067		DO14	10/26/15	12/9/15	Review	15	Backlog Case	8	9.2	E - None of the Above
F16299-0090		DO08	10/26/15	12/9/15	Records Pending	24	Backlog Case	8	8.5	E - None of the Above
F16299-0125		DO14	10/26/15	12/9/15	Review	2	Backlog Case	8	4.7	E - None of the Above
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	18	Backlog Case	18	6.5	E - None of the Above
F16300-0016		DO08	10/26/15	12/9/15	Records Pending	25	Backlog Case	8	2.3	E - None of the Above
F16300-0093		DO14	10/27/15	12/10/15	Review	20	Backlog Case	7	10.0	E - None of the Above
F16300-0108		DO12	10/27/15	12/10/15	Review	9	Backlog Case	7	7.8	C - Counsel Coordination
F16300-0109		DO05	10/27/15	12/10/15	Records Pending	19	Backlog Case	7	7.0	E - None of the Above
F16300-0115		DO14	10/27/15	12/10/15	Review	23	Backlog Case	7	24.7	E - None of the Above
F16300-0120		DO09	10/27/15	12/10/15	Records Pending	35	Backlog Case	7	3.5	BC - Multi-function Coord. & Counsel Coord.
F16301-0088		DO08	10/28/15	12/11/15	Records Pending	30	Backlog Case	6	5.5	E - None of the Above
F16301-0094		DO05	10/28/15	12/11/15	Records Pending	20	Backlog Case	6	3.0	E - None of the Above
F16301-0118		DO12	10/28/15	12/11/15	Records Pending	31	Backlog Case	6	7.1	E - None of the Above
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	34	Backlog Case	6	1.4	C - Counsel Coordination
F16302-0025		DO08	10/28/15	12/11/15	Review	24	Backlog Case	6	21.8	E - None of the Above
F16302-0081		DO01	10/29/15	12/14/15	Review	18	Backlog Case	5	17.2	E - None of the Above
F16302-0100		DO13	10/29/15	12/14/15	Records Pending	18	Backlog Case	5	10.0	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.
F16302-0101		DO07	10/29/15	12/14/15	Review	22	Backlog Case	5	8.0	E - None of the Above
F16303-0028		DO01	10/30/15	12/15/15	Record Search	22	Backlog Case	4	4.5	E - None of the Above
F16303-0029		DO01	10/30/15	12/15/15	Record Search	22	Backlog Case	4	0.5	E - None of the Above

(b) (6)

F16303-0031		DO01	10/30/15	12/15/15	Records Pending	33	Backlog Case	4	3.0	E - None of the Above
F16303-0041		DO07	10/30/15	12/15/15	Record Search	12	Backlog Case	4	9.1	E - None of the Above
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	23	Backlog Case	4	1.4	C - Counsel Coordination
F16303-0072		DO01	10/30/15	12/15/15	Record Search	29	Backlog Case	4	2.5	E - None of the Above
F16306-0022		DO12	10/30/15	12/15/15	Record Search	27	Backlog Case	4	4.4	E - None of the Above
F16306-0043		DO01	11/2/15	12/16/15	Review	11	Backlog Case	3	2.5	E - None of the Above
F16306-0054		DO01	11/2/15	12/16/15	Record Search	22	Backlog Case	3	0.5	E - None of the Above
F16306-0078		DO07	11/2/15	12/16/15	Records Pending	26	Backlog Case	3	2.9	B - Multifunction Coordination
F16306-0079		DO07	11/2/15	12/16/15	Review	9	Backlog Case	3	13.5	E - None of the Above
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	31	Backlog Case	3	10.0	E - None of the Above
F16335-0096		DO01	11/2/15	12/16/15	Record Search	12	Backlog Case	3	2.2	E - None of the Above
F16307-0018		DO02	11/3/15	12/17/15	Record Search	31	Backlog Case	2	0.7	B - Multifunction Coordination
F16307-0044		DO12	11/3/15	12/17/15	Record Search	29	Backlog Case	2	5.5	E - None of the Above
F16308-0002		DO05	11/3/15	12/17/15	Records Pending	29	Backlog Case	2	3.5	B - Multifunction Coordination
F16308-0003		DO12	11/3/15	12/17/15	Review	10	Backlog Case	2	8.6	E - None of the Above
F16308-0005		DO05	11/3/15	12/17/15	Review	4	Backlog Case	2	6.6	E - None of the Above
F16308-0011		DO07	11/3/15	12/17/15	Records Pending	1	Backlog Case	12	7.6	E - None of the Above
F16308-0020		DO07	11/3/15	12/17/15	Record Search	23	Backlog Case	2	11.2	E - None of the Above
F16308-0055		DO10	11/3/15	12/17/15	Records Pending	31	Backlog Case	2	2.3	E - None of the Above
F16308-0116		DO05	11/3/15	12/17/15	Records Pending	20	Backlog Case	2	6.8	E - None of the Above
F16308-0120	SC	DO13	11/3/15	12/17/15	Record Search	26	Backlog Case	2	18.3	BC - Multi-function Coord. & Counsel Coord.
F16308-0127		DO12	11/3/15	12/17/15	Records Pending	25	Backlog Case	2	7.9	E - None of the Above
F16308-0129		DO05	11/3/15	12/17/15	Review	4	Backlog Case	2	4.5	B - Multifunction Coordination
F16308-0142		DO05	11/3/15	12/17/15	Records Pending	30	Backlog Case	2	11.0	E - None of the Above
F16308-0145		DO05	11/3/15	12/17/15	Records Pending	21	Backlog Case	2	2.2	E - None of the Above
F16308-0146		DO05	11/3/15	12/17/15	Records Pending	14	Backlog Case	2	3.0	E - None of the Above
F16308-0208		DO02	11/4/15	12/18/15	Records Pending	2	Backlog Case	1	5.4	B - Multifunction Coordination
F16309-0082	SC	DO09	11/4/15	12/18/15	Records Pending	19	Backlog Case	1	12.0	E - None of the Above
F16309-0085		DO08	11/4/15	12/18/15	Review	8	Backlog Case	1	4.4	E - None of the Above
F16309-0088		DO08	11/4/15	12/18/15	Records Pending	17	Backlog Case	1	2.0	E - None of the Above
F16309-0125		DO12	11/4/15	12/18/15	Review	1	Backlog Case	1	15.2	E - None of the Above
F16309-0001		DO12	11/5/15	12/21/15	Records Pending	18		(1)	7.0	AB - 10K or Greater Pages & Multi-function Coord.
F16309-0004		DO12	11/5/15	12/21/15	Review	12		(1)	6.1	E - None of the Above
F16309-0012		DO05	11/5/15	12/21/15	Records Pending	27		(1)	3.5	E - None of the Above
F16309-0016		DO01	11/5/15	12/21/15	Records Pending	4		(1)	5.8	E - None of the Above
F16309-0020		DO05	11/5/15	12/21/15	Review	18		(1)	11.5	E - None of the Above
F16309-0056		DO07	11/5/15	12/21/15	Review	17		(1)	5.8	E - None of the Above
F16309-0073		DO09	11/5/15	12/21/15	Record Search	12		(1)	8.9	E - None of the Above
F16310-0021		DO09	11/5/15	12/21/15	Review	9		(1)	6.5	B - Multifunction Coordination
F16310-0022		DO09	11/5/15	12/21/15	Review	12		(1)	4.6	B - Multifunction Coordination
F16310-0060		DO01	11/6/15	12/22/15	Print			(2)	29.3	E - None of the Above
F16310-0087		DO08	11/6/15	12/22/15	Records Pending	23		(2)	5.2	E - None of the Above
F16310-0088		DO05	11/6/15	12/22/15	Records Pending	27		(2)	3.8	E - None of the Above
F16310-0098		DO05	11/6/15	12/22/15	Record Search	26		(2)	4.5	B - Multifunction Coordination
F16310-0105		DO10	11/6/15	12/22/15	Records Pending	28		(2)	5.2	BC - Multi-function Coord. & Counsel Coord.
F16310-0107		DO01	11/6/15	12/22/15	Review	2		(2)	4.8	E - None of the Above
F16310-0138		DO07	11/6/15	12/22/15	Records Pending	3		(2)	7.5	C - Counsel Coordination
F16310-0164		DO12	11/6/15	12/22/15	Review	7		(2)	3.3	E - None of the Above
F16313-0002	SC	DO10	11/6/15	12/22/15	Records Pending	9		(2)	6.2	BC - Multi-function Coord. & Counsel Coord.
F16313-0003	SC	DO10	11/6/15	12/22/15	Records Pending	27		(2)	2.0	E - None of the Above
F16313-0005	SC	DO10	11/6/15	12/22/15	Records Pending	27		(2)	2.5	E - None of the Above
F16313-0007		DO09	11/6/15	12/22/15	Record Search	12		(2)	2.5	E - None of the Above
F16313-0017		DO07	11/6/15	12/22/15	Review	3		(2)	8.4	B - Multifunction Coordination
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	11		(3)	8.6	E - None of the Above
F16313-0032		DO13	11/9/15	12/23/15	Review	3		(3)	4.5	C - Counsel Coordination
F16313-0041		DO13	11/9/15	12/23/15	Records Pending	9		(3)	5.9	C - Counsel Coordination
F16313-0070		DO08	11/9/15	12/23/15	Review	13		(3)	35.9	B - Multifunction Coordination
F16313-0105		DO10	11/9/15	12/23/15	Review	11		(3)	4.5	E - None of the Above
F16313-0128		DO07	11/9/15	12/23/15	Records Pending	6		(3)	2.2	E - None of the Above
F16313-0129		DO07	11/9/15	12/23/15	Review	13		(3)	8.7	B - Multifunction Coordination
F16313-0135		DO08	11/9/15	12/23/15	Records Pending	23		(3)	6.5	E - None of the Above
F16314-0025		DO09	11/9/15	12/23/15	Records Pending	25		(3)	3.0	E - None of the Above
F16314-0100		DO07	11/9/15	12/23/15	Records Pending	6		(3)	2.5	B - Multifunction Coordination
F16314-0101		DO05	11/9/15	12/23/15	Records Pending	26		(3)	3.5	E - None of the Above
F16320-0017		DO09	11/9/15	12/23/15	Records Pending	22		(3)	2.2	B - Multifunction Coordination
F16314-0127		DO14	11/10/15	12/24/15	Review	9		(4)	2.6	E - None of the Above
F16314-0198		DO10	11/10/15	12/24/15	Records Pending	19		(4)	8.7	
F16314-0199		DO10	11/10/15	12/24/15	Records Pending	26		(4)	5.0	E - None of the Above
F16316-0014		DO14	11/10/15	12/24/15	Records Pending	19		(4)	5.4	E - None of the Above
F16316-0018		DO10	11/10/15	12/24/15	Review	7		(4)	34.6	E - None of the Above
F16316-0025		DO12	11/10/15	12/24/15	Review	13		(4)	6.6	E - None of the Above
F16316-0030		DO12	11/10/15	12/24/15	Review	14		(4)	4.2	E - None of the Above
F16316-0039		DO02	11/10/15	12/24/15	Record Search	19		(4)	2.1	E - None of the Above
F16316-0042		DO12	11/10/15	12/24/15	Review	12		(4)	10.0	C - Counsel Coordination
F16316-0061		DO09	11/10/15	12/24/15	Review	7		(4)	6.5	E - None of the Above
F16316-0065		DO07	11/10/15	12/24/15	Record Search	14		(4)	7.5	E - None of the Above
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	25		(4)	4.5	E - None of the Above
F16316-0081		DO14	11/10/15	12/24/15	Records Pending	19		(4)	3.9	E - None of the Above
F16316-0082		DO08	11/10/15	12/24/15	Records Pending	19		(4)	4.1	E - None of the Above
F16316-0110		DO05	11/10/15	12/24/15	Records Pending	22		(4)	4.4	E - None of the Above
F16317-0094		DO07	11/10/15	12/24/15	Review	4		(4)	14.5	E - None of the Above
F16317-0096		DO07	11/10/15	12/24/15	Review	3		(4)	9.3	E - None of the Above
F16317-0097		DO12	11/10/15	12/24/15	Records Pending	18		(4)	3.7	E - None of the Above
F16329-0058		DO02	11/10/15	12/24/15	Record Search	11		(4)	1.1	E - None of the Above
F16329-0059		DO02	11/10/15	12/24/15	Record Search	11		(4)	1.3	E - None of the Above
F16329-0060		DO02	11/10/15	12/24/15	Record Search	11		(4)	1.0	E - None of the Above
F16329-0061		DO02	11/10/15	12/24/15	Record Search	11		(4)	0.9	E - None of the Above
F16329-0062		DO02	11/10/15	12/24/15	Record Search	11		(4)	1.2	E - None of the Above
F16329-0063		DO02	11/10/15	12/24/15	Record Search	11		(4)	0.9	E - None of the Above
F16329-0064		DO02	11/10/15	12/24/15	Record Search	11		(4)	1.1	E - None of the Above

(b) (6)

F16329-0065		DO02	11/10/15	12/24/15	Record Search	11	(4)	0.9	E - None of the Above
F16329-0066		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.2	E - None of the Above
F16329-0067		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.0	E - None of the Above
F16329-0068		DO02	11/10/15	12/24/15	Record Search	11	(4)	0.9	E - None of the Above
F16329-0070		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.0	E - None of the Above
F16329-0071		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.2	E - None of the Above
F16329-0072		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.3	E - None of the Above
F16329-0073		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.4	E - None of the Above
F16329-0074		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.2	E - None of the Above
F16329-0075		DO02	11/10/15	12/24/15	Record Search	11	(4)	0.9	E - None of the Above
F16329-0076		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.2	E - None of the Above
F16329-0077		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.1	E - None of the Above
F16329-0079		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.0	E - None of the Above
F16329-0080		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.2	E - None of the Above
F16329-0081		DO02	11/10/15	12/24/15	Record Search	11	(4)	0.9	E - None of the Above
F16329-0082		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.2	E - None of the Above
F16329-0083		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.2	E - None of the Above
F16329-0084		DO02	11/10/15	12/24/15	Record Search	11	(4)	1.3	E - None of the Above
F16316-0017		DO09	11/11/15	12/28/15	Records Pending	26	(5)	4.7	E - None of the Above
F16316-0073		DO08	11/12/15	12/28/15	Review	4	(5)	6.9	E - None of the Above
F16317-0017		DO07	11/12/15	12/28/15	Records Pending	13	(5)	5.5	B - Multifunction Coordination
F16317-0019		DO05	11/12/15	12/28/15	Review	10	(5)	17.5	E - None of the Above
F16317-0024		DO02	11/12/15	12/28/15	Record Search	20	(5)	3.2	B - Multifunction Coordination
F16317-0026		DO14	11/12/15	12/28/15	Review	15	(5)	9.6	E - None of the Above
F16317-0042		DO09	11/12/15	12/28/15	Record Search	12	(5)	0.5	E - None of the Above
F16317-0056		DO07	11/12/15	12/28/15	Records Pending	6	(5)	4.9	E - None of the Above
F16317-0070		DO09	11/12/15	12/28/15	Records Pending	17	(5)	1.3	E - None of the Above
F16320-0011		DO05	11/13/15	12/29/15	Records Pending	19	(6)	3.3	E - None of the Above
F16320-0016		DO14	11/13/15	12/29/15	Review	7	(6)	10.0	E - None of the Above
F16320-0009		DO09	11/16/15	12/30/15	Records Pending	23	(7)	3.7	B - Multifunction Coordination
F16320-0012		DO12	11/16/15	12/30/15	Record Search	8	(7)	5.2	E - None of the Above
F16320-0101		DO05	11/16/15	12/30/15	Records Pending	2	(7)	3.3	E - None of the Above
F16321-0020		DO07	11/17/15	12/31/15	Review	4	(8)	44.6	B - Multifunction Coordination
F16321-0072		DO07	11/17/15	12/31/15	Records Pending	22	(8)	0.6	E - None of the Above
F16321-0111		DO13	11/17/15	12/31/15	Review	14	(8)	15.7	E - None of the Above
F16322-0006		DO08	11/17/15	1/4/16	Records Pending	20	(9)	8.5	E - None of the Above
F16322-0035		DO13	11/17/15	12/31/15	Review	7	(8)	15.0	E - None of the Above
F16322-0036		DO07	11/18/15	1/4/16	Review	3	(9)	5.3	E - None of the Above
F16322-0062		DO07	11/18/15	1/4/16	Records Pending	12	(9)	6.0	B - Multifunction Coordination
F16323-0014		DO13	11/18/15	1/4/16	Review	3	(9)	4.6	E - None of the Above
F16324-0002		DO14	11/18/15	1/4/16	Records Pending	13	(9)	5.5	E - None of the Above
F16324-0003		DO14	11/18/15	1/4/16	Records Pending	18	(9)	8.3	B - Multifunction Coordination
F16324-0004		DO14	11/18/15	1/4/16	Records Pending	13	(9)	2.0	E - None of the Above
F16324-0008		DO14	11/18/15	1/4/16	Records Pending	8	(9)	2.5	E - None of the Above
F16324-0019		DO13	11/18/15	12/24/15	Review	9	(4)	13.8	E - None of the Above
F16324-0022		DO13	11/18/15	12/17/15	Review	7	Backlog Case	9.7	E - None of the Above
F16324-0023		DO14	11/18/15	1/4/16	Review	17	(9)	13.8	E - None of the Above
F16324-0028		DO14	11/18/15	1/4/16	Records Pending	14	(9)	2.9	E - None of the Above
F16324-0029		DO13	11/18/15	1/4/16	Records Pending	13	(9)	3.3	E - None of the Above
F16324-0037		DO07	11/18/15	1/4/16	Records Pending	13	(9)	4.2	B - Multifunction Coordination
F16324-0038		DO13	11/18/15	1/4/16	Records Pending	9	(9)	2.5	C - Counsel Coordination
F16324-0044		DO12	11/18/15	1/4/16	Review	4	(9)	11.0	E - None of the Above
F16324-0045		DO07	11/18/15	1/4/16	Records Pending	16	(9)	3.2	B - Multifunction Coordination
F16324-0046		DO13	11/18/15	12/17/15	Record Search	17	Backlog Case	2.2	E - None of the Above
F16324-0049		DO05	11/18/15	1/4/16	Review	3	(9)	6.9	B - Multifunction Coordination
F16324-0052		DO05	11/18/15	1/4/16	Records Pending	14	(9)	6.5	E - None of the Above
F16324-0060		DO01	11/18/15	1/4/16	Review	4	(9)	9.5	E - None of the Above
F16324-0068		DO12	11/18/15	1/4/16	Records Pending	14	(9)	4.5	E - None of the Above
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	12	(9)	13.5	B - Multifunction Coordination
F16324-0074		DO13	11/18/15	12/24/15	Records Pending	19	(4)	7.2	Coord.
F16324-0080		DO05	11/18/15	1/4/16	Record Search	17	(9)	1.6	E - None of the Above
F16324-0081		DO09	11/18/15	1/4/16	Records Pending	9	(9)	4.0	E - None of the Above
F16324-0094		DO13	11/18/15	12/28/15	Review	11	(5)	12.9	E - None of the Above
F16324-0108		DO12	11/18/15	1/4/16	Record Search	10	(9)	2.2	E - None of the Above
F16324-0110		DO12	11/18/15	1/4/16	Records Pending	19	(9)	1.7	E - None of the Above
F16324-0130		DO05	11/18/15	1/4/16	Review	2	(9)	7.8	B - Multifunction Coordination
F16327-0077		DO08	11/18/15	1/4/16	Review	3	(9)	2.3	E - None of the Above
F16323-0006		DO07	11/19/15	1/5/16	Records Pending	17	(10)	7.0	E - None of the Above
F16323-0011		DO13	11/19/15	1/5/16	Review	5	(10)	7.5	E - None of the Above
F16323-0013		DO07	11/19/15	1/5/16	Review	3	(10)	3.9	B - Multifunction Coordination
F16324-0026		DO14	11/19/15	1/5/16	Records Pending	12	(10)	1.3	E - None of the Above
F16324-0040		DO14	11/19/15	12/18/15	Records Pending	12	Backlog Case	3.0	E - None of the Above
F16324-0136		DO12	11/19/15	1/5/16	Review	10	(10)	6.0	E - None of the Above
F16307-0024		DO02	11/20/15	1/6/16	Review	27	(11)	14.0	E - None of the Above
F16324-0054		DO07	11/20/15	1/6/16	Review	12	(11)	16.7	B - Multifunction Coordination
F16324-0162		DO02	11/20/15	1/6/16	Records Pending	9	(11)	2.5	E - None of the Above
F16327-0026		DO12	11/20/15	1/6/16	Records Pending	12	(11)	0.5	E - None of the Above
F16327-0061	SC	DO13	11/20/15	12/21/15	Record Search	15	(1)	5.7	
F16327-0063		DO02	11/20/15	12/21/15	Review	8	(1)	3.8	E - None of the Above
F16327-0065		DO09	11/20/15	1/6/16	Records Pending	6	(11)	1.4	B - Multifunction Coordination
F16327-0066	SC	DO13	11/20/15	1/6/16	Records Pending	5	(11)	4.5	BD - Multi-function Coord. & E-Discovery BC - Multi-function Coord. & Counsel
F16327-0109	SC	DO13	11/20/15	1/6/16	Records Pending	6	(11)	3.0	Coord.
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	8	(11)	11.5	E - None of the Above
F16328-0010		DO01	11/20/15	1/6/16	Record Search	18	(11)	1.7	B - Multifunction Coordination
F16328-0016		DO05	11/20/15	1/6/16	Records Pending	9	(11)	9.8	B - Multifunction Coordination
F16328-0017		DO01	11/20/15	1/6/16	Record Search	18	(11)	2.0	E - None of the Above
F16328-0018		DO13	11/20/15	1/6/16	Records Pending	7	(11)	12.3	C - Counsel Coordination
F16327-0060		DO13	11/23/15	1/7/16	Records Pending	10	(12)	3.5	E - None of the Above
F16327-0126		DO13	11/23/15	1/7/16	Records Pending	11	(12)	2.5	C - Counsel Coordination
F16327-0133		DO14	11/23/15	12/22/15	Records Pending	18	(2)	3.0	E - None of the Above
F16328-0021		DO05	11/23/15	1/7/16	Records Pending	13	(12)	3.1	E - None of the Above

(b) (6)

F16328-0022		DO02	11/23/15	1/7/16	Records Pending	12	(12)	5.6	B - Multifunction Coordination
F16328-0023		DO01	11/23/15	12/22/15	Record Search	18	(2)	1.3	B - Multifunction Coordination
F16328-0024		DO09	11/23/15	12/22/15	Records Pending	14	(2)	3.5	E - None of the Above
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	5	(12)	5.5	E - None of the Above
F16328-0031		DO07	11/23/15	12/22/15	Records Pending	13	(2)	1.9	E - None of the Above
F16328-0033		DO01	11/24/15	1/8/16	New Request	6	(13)	0.4	E - None of the Above
F16328-0059		DO05	11/24/15	1/8/16	Record Search	13	(13)	14.5	E - None of the Above
F16328-0061	SC	DO07	11/24/15	12/23/15	New Request	18	(3)	5.8	E - None of the Above
F16328-0066		DO07	11/24/15	12/23/15	Records Pending	6	(3)	2.0	E - None of the Above
F16328-0078		DO02	11/24/15	12/23/15	New Request	18	(3)	1.7	E - None of the Above
F16328-0099		DO09	11/24/15	12/23/15	Records Pending	12	(3)	0.3	E - None of the Above
F16328-0115		DO05	11/24/15	1/8/16	Review	10	(13)	2.6	E - None of the Above
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	3	(13)	8.0	E - None of the Above
F16328-0119	SC	DO12	11/24/15	12/23/15	Records Pending	12	(3)		E - None of the Above
F16328-0183		DO05	11/24/15	12/23/15	Records Pending	1	(3)	3.2	E - None of the Above
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	5	(13)	9.2	E - None of the Above
F16329-0027		DO05	11/24/15	1/8/16	Records Pending	12	(13)	3.6	E - None of the Above
F16329-0030		DO05	11/24/15	1/8/16	Records Pending	13	(13)	4.4	E - None of the Above
F16329-0031		DO01	11/24/15	1/8/16	Records Pending	14	(13)	5.9	B - Multifunction Coordination
F16329-0037		DO02	11/24/15	12/23/15	Record Search	11	(3)	1.7	E - None of the Above
F16329-0038		DO09	11/24/15	12/23/15	Records Pending	13	(3)	3.6	B - Multifunction Coordination
F16329-0042		DO09	11/24/15	12/23/15	Record Search	11	(3)	0.3	E - None of the Above
F16329-0047		DO14	11/24/15	12/23/15	Record Search	12	(3)	0.5	E - None of the Above
F16329-0039		DO05	11/25/15	1/11/16	Records Pending	5	(14)	3.4	E - None of the Above
F16329-0041		DO01	11/25/15	1/11/16	Records Pending	13	(14)	10.1	A - Greater than 10k pages
F16329-0100		DO14	11/25/15	1/11/16	Records Pending	12	(14)	6.2	E - None of the Above
F16331-0004	SC	DO13	11/25/15	1/11/16	Records Pending	15	(14)	10.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery
F16331-0008		DO08	11/25/15	1/11/16	Review	3	(14)	6.3	E - None of the Above
F16331-0009		DO14	11/25/15	12/24/15	Records Pending	13	(4)	5.3	E - None of the Above
F16331-0012		DO07	11/25/15	1/11/16	Records Pending	3	(14)	8.8	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery
F16331-0017		DO07	11/25/15	12/24/15	Records Pending	7	(4)	1.4	E - None of the Above
F16334-0098		DO07	11/25/15	12/24/15	Records Pending	12	(4)	1.5	E - None of the Above
F16334-0104		DO14	11/25/15	12/24/15	Records Pending	3	(4)	2.0	E - None of the Above
F16334-0108		DO07	11/25/15	12/24/15	Records Pending	3	(4)	5.0	B - Multifunction Coordination
F16334-0111		DO07	11/25/15	12/24/15	Records Pending	5	(4)	1.5	E - None of the Above
F16336-0095		DO13	11/25/15	1/11/16	Records Pending	7	(14)	2.0	C - Counsel Coordination
F16336-0096	SC	DO12	11/25/15	12/24/15	Records Pending	11	(4)	7.0	E - None of the Above
F16336-0098		DO05	11/25/15	1/11/16	Records Pending	3	(14)	6.5	C - Counsel Coordination
F16334-0030		DO08	11/27/15	1/12/16	Review	4	(15)	7.5	E - None of the Above
F16334-0031		DO07	11/27/15	1/12/16	Record Search	10	(15)	0.7	BC - Multi-function Coord. & Counsel Coord.
F16334-0101		DO05	11/27/15	12/28/15	Review	5	(5)	8.0	E - None of the Above
F16335-0011	SC	DO13	11/27/15	1/12/16	Records Pending	10	(15)	10.6	B - Multifunction Coordination
F16335-0014		DO01	11/27/15	12/28/15	Review	8	(5)	3.9	E - None of the Above
F16335-0016		DO01	11/27/15	12/28/15	Review	4	(5)	4.8	E - None of the Above
F16335-0018		DO01	11/27/15	12/28/15	Records Pending	4	(5)	5.9	BC - Multi-function Coord. & Counsel Coord.
F16335-0019		DO01	11/27/15	12/28/15	Record Search	3	(5)	2.2	E - None of the Above
F16335-0038		DO01	11/27/15	12/28/15	Review	8	(5)	2.8	E - None of the Above
F16336-0102		DO09	11/27/15	1/12/16	Records Pending	11	(15)	2.4	B - Multifunction Coordination
F16336-0106		DO05	11/27/15	12/28/15	Records Pending	10	(5)	2.5	E - None of the Above
F16336-0109		DO09	11/27/15	1/12/16	Records Pending	1	(15)	4.2	E - None of the Above
F16336-0114		DO01	11/27/15	1/12/16	Records Pending	10	(15)	2.8	E - None of the Above
F16336-0122		DO14	11/27/15	12/28/15	Records Pending	9	(5)	3.0	E - None of the Above
F16336-0124		DO14	11/27/15	12/28/15	Record Search	6	(5)	3.7	E - None of the Above
F16334-0080		DO14	11/30/15	12/29/15	Records Pending	12	(6)	6.1	E - None of the Above
F16334-0089		DO09	11/30/15	12/29/15	Record Search	10	(6)	0.8	E - None of the Above
F16334-0117		DO01	11/30/15	12/29/15	Record Search	9	(6)	10.2	E - None of the Above
F16335-0057		DO05	11/30/15	1/13/16	Records Pending	9	(16)	10.0	E - None of the Above
F16335-0059		DO09	11/30/15	12/29/15	Records Pending	9	(6)	0.5	E - None of the Above
F16335-0060		DO01	11/30/15	12/29/15	Record Search	3	(6)	0.5	E - None of the Above
F16335-0062		DO01	11/30/15	1/13/16	Records Pending	9	(16)	1.4	E - None of the Above
F16335-0071		DO14	11/30/15	1/13/16	Records Pending	4	(16)	4.9	E - None of the Above
F16335-0073		DO05	11/30/15	12/29/15	New Request	14	(6)	5.0	E - None of the Above
F16335-0074		DO12	11/30/15	12/29/15	Records Pending	6	(6)	2.0	E - None of the Above
F16335-0075		DO07	11/30/15	1/13/16	Record Search	2	(16)	2.7	E - None of the Above
F16335-0077		DO09	11/30/15	12/29/15	Review	6	(6)	5.3	E - None of the Above
F16335-0081		DO01	11/30/15	12/29/15	Records Pending	13	(6)	2.5	E - None of the Above
F16335-0085		DO14	11/30/15	1/13/16	New Request	6	(16)	1.7	
F16335-0089		DO01	11/30/15	12/29/15	Review	5	(6)	6.9	E - None of the Above
F16336-0103		DO05	11/30/15	1/13/16	Review	2	(16)	2.5	E - None of the Above
F16336-0104		DO05	11/30/15	1/13/16	Review	2	(16)	4.0	E - None of the Above
F16336-0105		DO01	11/30/15	12/29/15	Record Search	3	(6)	4.0	E - None of the Above
F16336-0108		DO01	11/30/15	12/29/15	Print		(6)	3.8	E - None of the Above
F16336-0110		DO07	11/30/15	1/13/16	Review	4	(16)	4.4	B - Multifunction Coordination
F16336-0111		DO09	11/30/15	12/29/15	Record Search	10	(6)	0.3	E - None of the Above
F16336-0115		DO13	11/30/15	12/29/15	Review	9	(6)	1.4	E - None of the Above
F16336-0006		DO14	12/1/15	12/30/15	Records Pending	8	(7)	1.8	E - None of the Above
F16336-0007		DO09	12/1/15	12/30/15	New Request	13	(7)		
F16336-0008		DO01	12/1/15	12/30/15	Record Search	10	(7)	0.5	E - None of the Above
F16336-0009		DO12	12/1/15	12/30/15	Records Pending	5	(7)	2.0	E - None of the Above
F16336-0069		DO09	12/1/15	12/30/15	Records Pending	9	(7)	1.7	E - None of the Above
F16336-0148		DO01	12/1/15	1/14/16	Review	3	(17)	3.4	E - None of the Above
F16336-0005		DO09	12/2/15	12/31/15	New Request	13	(8)		
F16336-0071		DO14	12/2/15	12/31/15	Review	7	(8)	3.7	E - None of the Above
F16336-0128		DO14	12/2/15	1/15/16	Records Pending	3	(18)	6.2	E - None of the Above
F16336-0131		DO01	12/2/15	12/31/15	Records Pending	10	(8)	5.4	E - None of the Above
F16336-0157		DO14	12/2/15	12/31/15	Records Pending	7	(8)	6.4	E - None of the Above
F16336-0160		DO09	12/2/15	12/31/15	Records Pending	8	(8)	1.8	E - None of the Above
F16336-0162		DO09	12/2/15	12/31/15	Record Search	7	(8)	0.5	E - None of the Above
F16337-0008		DO14	12/2/15	12/31/15	Review	3	(8)	2.3	E - None of the Above
F16337-0006		DO09	12/3/15	1/4/16	Records Pending	10	(9)	1.5	E - None of the Above

(b) (6)

F16337-0015		DO07	12/3/15	1/4/16	Records Pending	12	(9)	2.7	B - Multifunction Coordination
F16337-0032		DO07	12/3/15	1/4/16	Record Search	10	(9)	3.0	E - None of the Above
F16338-0001		DO09	12/3/15	1/4/16	Records Pending	4	(9)	0.6	
F16338-0008		DO09	12/3/15	1/4/16	Records Pending	7	(9)	1.4	B - Multifunction Coordination
F16338-0009		DO05	12/3/15	1/4/16	Records Pending	1	(9)	1.0	E - None of the Above
F16338-0010		DO09	12/3/15	1/4/16	Review	2	(9)	2.2	B - Multifunction Coordination
F16338-0081	SC	DO13	12/3/15	1/4/16	Record Search	8	(9)	0.3	BC - Multi-function Coord. & Counsel Coord.
F16338-0084		DO09	12/3/15	1/4/16	Records Pending	3	(9)	6.3	E - None of the Above
F16338-0086		DO07	12/3/15	1/4/16	New Request	11	(9)	0.7	E - None of the Above
F16338-0087		DO09	12/3/15	1/4/16	New Request	11	(9)		
F16338-0093		DO09	12/3/15	1/4/16	Records Pending	8	(9)	3.1	E - None of the Above
F16338-0006		DO01	12/4/15	1/5/16	Records Pending	4	(10)	2.1	E - None of the Above
F16338-0032		DO13	12/4/15	1/5/16	Review	1	(10)	1.3	E - None of the Above
F16338-0039		DO13	12/4/15	1/5/16	Review	1	(10)	1.2	E - None of the Above
F16338-0046		DO13	12/4/15	1/5/16	Review	1	(10)	1.2	E - None of the Above
F16338-0074		DO05	12/4/15	1/5/16	Record Search	8	(10)	1.3	E - None of the Above
F16338-0108		DO05	12/4/15	1/5/16	Record Search	7	(10)	3.0	C - Counsel Coordination
F16338-0124		DO01	12/4/15	1/5/16	Records Pending	3	(10)	1.7	E - None of the Above
F16341-0025		DO14	12/4/15	1/5/16	Records Pending	2	(10)	4.1	E - None of the Above
F16341-0033		DO12	12/4/15	1/5/16	New Request	10	(10)	0.4	E - None of the Above
F16341-0037		DO09	12/4/15	1/5/16	New Request	10	(10)		
F16341-0040		DO12	12/7/15	1/6/16	Record Search	2	(11)	0.6	E - None of the Above
F16341-0062		DO01	12/7/15	1/6/16	Record Search	5	(11)	3.7	E - None of the Above
F16341-0080		DO01	12/7/15	1/21/16	Print		(21)	5.4	E - None of the Above
F16341-0082		DO01	12/7/15	1/6/16	Records Pending	5	(11)	0.7	E - None of the Above
F16341-0086		DO13	12/7/15	1/21/16	Records Pending	6	(21)	4.0	C - Counsel Coordination
F16341-0088		DO12	12/7/15	1/6/16	Record Search	3	(11)	0.5	E - None of the Above
F16342-0031		DO12	12/7/15	1/6/16	Records Pending	5	(11)	1.0	E - None of the Above
F16342-0032		DO12	12/7/15	1/6/16	Record Search	2	(11)	0.3	E - None of the Above
F16342-0049		DO08	12/7/15	1/6/16	Record Search	1	(11)	1.0	
F16342-0050		DO09	12/7/15	1/6/16	New Request	9	(11)		
F16343-0104		DO07	12/7/15	1/6/16	Record Search	3	(11)	3.0	E - None of the Above
F16342-0002		DO01	12/8/15	1/7/16	Records Pending	4	(12)	1.5	E - None of the Above
F16342-0003		DO05	12/8/15	1/22/16	Records Pending	3	(22)	1.5	E - None of the Above
F16342-0004		DO12	12/8/15	1/7/16	New Request	9	(12)	0.4	
F16342-0005		DO10	12/8/15	1/22/16	Records Pending	7	(22)	2.4	E - None of the Above
F16342-0006		DO01	12/8/15	1/7/16	Records Pending	2	(12)	1.5	E - None of the Above
F16342-0008		DO08	12/8/15	1/7/16	New Request	9	(12)		
F16342-0018		DO09	12/8/15	1/7/16	Records Pending	8	(12)	1.8	E - None of the Above
F16342-0047		DO14	12/8/15	1/7/16	New Request	9	(12)	1.3	E - None of the Above
F16342-0075		DO12	12/8/15	1/7/16	Record Search	2	(12)	0.3	E - None of the Above
F16342-0076		DO14	12/8/15	1/7/16	New Request	9	(12)	0.7	E - None of the Above
F16342-0082		DO14	12/8/15	1/7/16	New Request	9	(12)	1.3	E - None of the Above
F16342-0083		DO14	12/8/15	1/7/16	Records Pending	4	(12)	5.6	E - None of the Above
F16342-0115		DO12	12/8/15	1/7/16	New Request	9	(12)	1.5	E - None of the Above
F16342-0121		DO14	12/8/15	1/7/16	Records Pending	6	(12)	2.7	
F16342-0123		DO14	12/8/15	1/7/16	New Request	9	(12)	0.4	E - None of the Above
F16342-0124		DO12	12/8/15	1/7/16	Records Pending	5	(12)	1.4	E - None of the Above
F16342-0126		DO14	12/8/15	1/7/16	Records Pending	3	(12)	2.5	E - None of the Above
F16342-0132		DO13	12/8/15	1/7/16	Review	6	(12)	7.9	C - Counsel Coordination
F16342-0133		DO14	12/8/15	1/7/16	Record Search	4	(12)	5.3	E - None of the Above
F16342-0134		DO12	12/8/15	1/7/16	New Request	9	(12)	0.9	E - None of the Above
F16342-0135		DO14	12/8/15	1/7/16	New Request	9	(12)	3.0	E - None of the Above
F16342-0136		DO12	12/8/15	1/7/16	New Request	9	(12)	0.7	E - None of the Above
F16342-0137		DO08	12/8/15	1/7/16	Record Search	6	(12)	0.7	E - None of the Above
F16342-0139		DO13	12/8/15	1/7/16	Review	2	(12)	4.7	C - Counsel Coordination
F16342-0140		DO13	12/8/15	1/7/16	Review	2	(12)	3.1	C - Counsel Coordination
F16342-0142		DO12	12/8/15	1/7/16	Record Search	1	(12)	1.5	E - None of the Above
F16342-0143		DO12	12/8/15	1/7/16	Record Search	6	(12)	1.5	E - None of the Above
F16342-0144		DO14	12/8/15	1/7/16	Record Search	8	(12)	3.3	E - None of the Above
F16342-0146		DO14	12/8/15	1/7/16	New Request	9	(12)	3.0	E - None of the Above
F16342-0147		DO12	12/8/15	1/7/16	Records Pending	2	(12)	2.2	
F16342-0149		DO12	12/8/15	1/7/16	New Request	9	(12)	0.6	E - None of the Above
F16342-0150		DO14	12/8/15	1/22/16	Records Pending	1	(22)	1.0	E - None of the Above
F16342-0152		DO12	12/8/15	1/7/16	New Request	9	(12)	0.7	E - None of the Above
F16342-0154		DO14	12/8/15	1/7/16	Record Search	5	(12)	1.3	E - None of the Above
F16343-0018		DO14	12/8/15	1/7/16	New Request	8	(12)	1.7	E - None of the Above
F16343-0041		DO09	12/8/15	1/7/16	Record Search	7	(12)	2.1	E - None of the Above
F16343-0046		DO09	12/8/15	1/7/16	Records Pending	4	(12)	1.5	E - None of the Above
F16343-0050		DO14	12/8/15	1/7/16	Records Pending	5	(12)	7.8	E - None of the Above
F16343-0101		DO09	12/8/15	1/7/16	Records Pending	3	(12)	1.7	E - None of the Above
F16343-0102		DO07	12/8/15	1/7/16	Review	1	(12)	1.3	
F16343-0103		DO12	12/8/15	1/7/16	Record Search	6	(12)	2.6	
F16343-0021		DO14	12/9/15	1/8/16	New Request	8	(13)	1.5	E - None of the Above
F16343-0070		DO14	12/9/15	1/8/16	New Request	8	(13)	0.6	E - None of the Above
F16343-0072		DO14	12/9/15	1/8/16	New Request	8	(13)	2.7	
F16343-0079		DO14	12/9/15	1/8/16	Record Search	5	(13)	8.5	E - None of the Above
F16343-0084		DO12	12/9/15	1/8/16	Record Search	8	(13)	0.7	E - None of the Above
F16343-0085		DO14	12/9/15	1/8/16	Records Pending	2	(13)	3.0	E - None of the Above
F16343-0090		DO14	12/9/15	1/8/16	Records Pending	2	(13)	2.2	E - None of the Above
F16343-0100		DO14	12/9/15	1/8/16	New Request	8	(13)	1.7	
F16343-0115		DO12	12/9/15	1/8/16	Record Search	7	(13)	2.3	E - None of the Above
F16343-0130		DO12	12/9/15	1/8/16	Record Search	2	(13)	1.0	E - None of the Above
F16343-0151		DO12	12/9/15	1/8/16	Records Pending	1	(13)	2.8	E - None of the Above
F16343-0153		DO09	12/9/15	1/8/16	Records Pending	5	(13)	3.1	E - None of the Above
F16343-0154		DO12	12/9/15	1/8/16	Record Search	2	(13)	0.4	E - None of the Above
F16343-0156		DO09	12/9/15	1/8/16	Records Pending	5	(13)	0.4	E - None of the Above
F16344-0051		DO14	12/9/15	1/8/16	New Request	7	(13)		
F16344-0074		DO14	12/9/15	1/8/16	Print	1	(13)	0.7	E - None of the Above
F16344-0075		DO09	12/9/15	1/8/16	Records Pending	2	(13)	0.8	E - None of the Above
F16344-0076		DO09	12/9/15	1/8/16	Records Pending	2	(13)	1.0	E - None of the Above
F16344-0079		DO14	12/9/15	1/8/16	Record Search	3	(13)	0.8	E - None of the Above
F16344-0084		DO09	12/9/15	1/8/16	New Request	7	(13)		

(b) (6)

F16344-0092		DO12	12/9/15	1/8/16	Records Pending	3	(13)	3.2	E - None of the Above
F16344-0107		DO05	12/9/15	1/8/16	Record Search	6	(13)	1.7	B - Multifunction Coordination
F16344-0108		DO14	12/9/15	1/8/16	Record Search	2	(13)	0.6	E - None of the Above
F16344-0109		DO09	12/9/15	1/8/16	Records Pending	2	(13)	2.3	E - None of the Above
F16344-0110		DO09	12/9/15	1/8/16	Records Pending	2	(13)	1.0	E - None of the Above
F16344-0113		DO14	12/9/15	1/8/16	Review	5	(13)	1.8	E - None of the Above
F16344-0114		DO12	12/9/15	1/8/16	Record Search	4	(13)	1.0	E - None of the Above
F16344-0115		DO05	12/9/15	1/8/16	New Request	7	(13)		E - None of the Above
F16345-0003		DO12	12/9/15	1/8/16	Record Search	4	(13)	1.0	E - None of the Above
F16345-0004		DO01	12/9/15	1/8/16	Record Search	3	(13)	0.9	E - None of the Above
F16345-0005		DO14	12/9/15	1/8/16	Record Search	2	(13)	1.6	E - None of the Above
F16345-0019		DO05	12/9/15	1/8/16	Records Pending	1	(13)	0.2	E - None of the Above
F16344-0007		DO09	12/10/15	1/11/16	New Request	7	(14)		
F16344-0059		DO14	12/10/15	1/26/16	New Request	4	(24)	0.3	
F16344-0065		DO14	12/10/15	1/26/16	New Request	4	(24)	0.2	
F16344-0105		DO14	12/10/15	1/11/16	Record Search	1	(14)	1.0	E - None of the Above
F16345-0015		DO08	12/10/15	1/11/16	Record Search	5	(14)	2.8	E - None of the Above
F16345-0016		DO07	12/10/15	1/11/16	Records Pending	2	(14)	5.0	E - None of the Above
F16345-0017		DO12	12/10/15	1/11/16	Record Search	3	(14)	0.2	E - None of the Above
F16345-0020		DO09	12/10/15	1/11/16	New Request	6	(14)		
F16345-0026		DO01	12/10/15	1/11/16	New Request	6	(14)		
F16345-0028		DO14	12/10/15	1/11/16	Record Search	1	(14)	1.5	E - None of the Above
F16345-0056		DO07	12/10/15	1/11/16	New Request	6	(14)	0.4	E - None of the Above
F16345-0065	SC	DO13	12/10/15	1/11/16	Review	2	(14)	18.0	E - None of the Above
F16345-0081		DO08	12/10/15	1/11/16	Records Pending	3	(14)	0.7	E - None of the Above
F16345-0057		DO12	12/11/15	1/12/16	New Request	6	(15)		E - None of the Above
F16345-0069		DO08	12/11/15	1/12/16	Records Pending	4	(15)	1.5	E - None of the Above
F16345-0073		DO08	12/11/15	1/12/16	Records Pending	5	(15)	3.9	E - None of the Above
F16345-0074		DO08	12/11/15	1/12/16	Records Pending	4	(15)	1.6	E - None of the Above
F16345-0109		DO02	12/11/15	1/12/16	Record Search	4	(15)	2.3	E - None of the Above
F16348-0004		DO12	12/14/15	1/13/16	Print	1	(16)	7.0	E - None of the Above
F16348-0011		DO07	12/14/15	1/13/16	Records Pending	3	(16)	0.5	E - None of the Above
F16348-0024		DO07	12/14/15	1/13/16	New Request	5	(16)		
F16348-0057		DO01	12/14/15	1/13/16	New Request	5	(16)		
F16348-0058		DO05	12/14/15	1/13/16	New Request	5	(16)		
F16348-0079	SC	DO07	12/14/15	1/13/16	New Request	5	(16)	3.0	B - Multifunction Coordination
F16348-0104		DO07	12/14/15	1/13/16	Record Search	3	(16)	0.9	E - None of the Above
F16348-0105		DO07	12/14/15	1/13/16	Records Pending	1	(16)	1.5	E - None of the Above
F16348-0106		DO01	12/14/15	1/13/16	New Request	5	(16)		
F16348-0124		DO09	12/14/15	1/13/16	New Request	5	(16)		E - None of the Above
F16348-0126		DO05	12/14/15	1/13/16	Records Pending	2	(16)	1.6	E - None of the Above
F16348-0128		DO02	12/14/15	1/13/16	Record Search	2	(16)	0.5	E - None of the Above
F16348-0132		DO05	12/14/15	1/13/16	Review	3	(16)	2.2	E - None of the Above
F16348-0148		DO01	12/14/15	1/13/16	New Request	5	(16)		
F16348-0149		DO05	12/14/15	1/13/16	Record Search	2	(16)	0.5	E - None of the Above
F16348-0151		DO02	12/14/15	1/13/16	New Request	5	(16)		
F16349-0064		DO13	12/15/15	1/14/16	New Request	4	(17)	0.8	
F16349-0068		DO07	12/15/15	1/14/16	Records Pending	3	(17)	0.7	B - Multifunction Coordination
F16349-0071		DO01	12/15/15	1/14/16	New Request	4	(17)		
F16349-0073		DO08	12/15/15	1/14/16	New Request	4	(17)		
F16349-0074		DO01	12/15/15	1/14/16	Review	3	(17)	0.8	E - None of the Above
F16349-0078		DO01	12/15/15	1/14/16	New Request	4	(17)	1.0	E - None of the Above
F16349-0085		DO01	12/15/15	1/14/16	New Request	4	(17)		
F16349-0098		DO05	12/15/15	1/14/16	Records Pending	3	(17)	4.0	E - None of the Above
F16349-0100		DO01	12/15/15	1/14/16	New Request	4	(17)	1.0	E - None of the Above
F16349-0101		DO08	12/15/15	1/14/16	Record Search	1	(17)	2.1	E - None of the Above
F16349-0102		DO01	12/15/15	1/14/16	Records Pending	3	(17)	1.8	E - None of the Above
F16349-0103		DO05	12/15/15	1/14/16	New Request	4	(17)		
F16350-0004		DO01	12/15/15	1/14/16	New Request	3	(17)		
F16350-0005		DO05	12/15/15	1/14/16	Records Pending	1	(17)	2.0	E - None of the Above
F16350-0006		DO07	12/15/15	1/14/16	New Request	3	(17)		
F16350-0007		DO05	12/15/15	1/14/16	Records Pending	2	(17)	1.0	E - None of the Above
F16350-0008		DO08	12/15/15	1/14/16	New Request	3	(17)		
F16350-0010		DO01	12/15/15	1/14/16	Records Pending	3	(17)	0.5	E - None of the Above
F16350-0033		DO01	12/15/15	1/14/16	Records Pending	3	(17)	1.2	E - None of the Above
F16350-0034		DO05	12/15/15	1/14/16	Record Search	2	(17)	0.5	E - None of the Above
F16350-0037		DO05	12/15/15	1/14/16	New Request	3	(17)	0.5	C - Counsel Coordination
F16350-0038		DO07	12/15/15	1/14/16	Records Pending	3	(17)	1.3	E - None of the Above
F16350-0041		DO14	12/15/15	1/14/16	Records Pending	1	(17)	2.3	E - None of the Above
F16350-0042		DO05	12/15/15	1/14/16	New Request	3	(17)		
F16350-0046		DO01	12/15/15	1/14/16	New Request	3	(17)		
F16350-0047		DO07	12/15/15	1/14/16	Records Pending	2	(17)	0.5	E - None of the Above
F16350-0049		DO12	12/15/15	1/14/16	New Request	3	(17)		
F16350-0050		DO08	12/15/15	1/14/16	Records Pending	1	(17)	3.2	E - None of the Above
F16350-0051		DO01	12/15/15	1/14/16	New Request	3	(17)		
F16350-0055		DO09	12/15/15	1/14/16	New Request	3	(17)		
F16350-0068		DO09	12/15/15	1/14/16	New Request	3	(17)		
F16350-0079		DO01	12/15/15	1/14/16	New Request	3	(17)		
F16350-0091		DO13	12/15/15	1/14/16	New Request	3	(17)	0.8	
F16350-0093		DO09	12/15/15	1/14/16	Records Pending	1	(17)	0.9	E - None of the Above
F16350-0095		DO09	12/15/15	1/14/16	New Request	3	(17)		
F16350-0097		DO01	12/15/15	1/14/16	New Request	3	(17)		
F16350-0101		DO07	12/15/15	1/14/16	New Request	3	(17)		
F16350-0103		DO08	12/15/15	1/14/16	Records Pending	2	(17)	0.6	E - None of the Above
F16350-0105		DO07	12/15/15	1/14/16	New Request	3	(17)		
F16350-0108		DO10	12/15/15	1/14/16	New Request	3	(17)	0.8	
F16350-0110		DO01	12/15/15	1/14/16	New Request	3	(17)		
F16350-0113		DO09	12/15/15	1/14/16	Records Pending	2	(17)	0.5	E - None of the Above
F16351-0003		DO05	12/15/15	1/14/16	Records Pending	2	(17)	1.5	E - None of the Above
F16351-0004		DO09	12/15/15	1/14/16	New Request	2	(17)		
F16351-0006		DO05	12/15/15	1/14/16	Record Search	2	(17)	0.7	E - None of the Above
F16351-0007		DO09	12/15/15	1/14/16	New Request	2	(17)		
F16351-0008		DO07	12/15/15	1/14/16	Records Pending	2	(17)	4.0	B - Multifunction Coordination
F16351-0009		DO01	12/15/15	1/14/16	New Request	2	(17)		

(b) (6)

F16351-0010	DO05	12/15/15	1/14/16	Record Search	2	(17)	0.5	E - None of the Above
F16351-0011	DO09	12/15/15	1/14/16	New Request	2	(17)		
F16351-0012	DO01	12/15/15	1/14/16	New Request	2	(17)		
F16351-0014	DO05	12/15/15	1/14/16	New Request	2	(17)		
F16351-0015	DO07	12/15/15	1/14/16	Records Pending	1	(17)	2.3	B - Multifunction Coordination
F16351-0017	DO02	12/15/15	1/14/16	New Request	2	(17)		
F16351-0018	DO08	12/15/15	1/14/16	New Request	2	(17)		E - None of the Above
F16351-0019	DO07	12/15/15	1/14/16	Records Pending	1	(17)	0.5	E - None of the Above
F16351-0044	DO09	12/15/15	1/14/16	New Request	2	(17)		
F16351-0050	DO08	12/15/15	1/14/16	New Request	2	(17)		
F16351-0051	DO05	12/15/15	1/14/16	Records Pending	1	(17)	0.2	E - None of the Above
F16352-0018	DO01	12/15/15	1/14/16	New Request	1	(17)		
F16350-0013	DO05	12/16/15	1/15/16	New Request	3	(18)		
F16350-0065	DO09	12/16/15	1/15/16	New Request	3	(18)		
F16350-0067	DO10	12/16/15	1/15/16	Records Pending	2	(18)	0.5	
F16350-0072	DO09	12/16/15	1/15/16	New Request	3	(18)		
F16350-0084	DO09	12/16/15	1/15/16	Records Pending	1	(18)	3.4	E - None of the Above
F16350-0107	DO07	12/16/15	1/15/16	New Request	3	(18)		
F16350-0124	DO07	12/16/15	1/15/16	Records Pending	2	(18)	0.5	E - None of the Above
F16350-0130	DO09	12/16/15	1/15/16	New Request	3	(18)		
F16350-0131	DO05	12/16/15	1/15/16	New Request	3	(18)		
F16350-0148	DO05	12/16/15	1/15/16	New Request	3	(18)		
F16350-0151	DO07	12/16/15	1/15/16	New Request	3	(18)	0.8	
F16350-0152	DO07	12/16/15	1/15/16	New Request	3	(18)	0.9	E - None of the Above
F16351-0013	DO07	12/16/15	1/15/16	Record Search	2	(18)	1.7	E - None of the Above
F16351-0016	DO05	12/16/15	1/15/16	New Request	2	(18)		
F16351-0023	DO05	12/16/15	1/15/16	New Request	2	(18)		
F16351-0052	DO07	12/16/15	1/15/16	Record Search	2	(18)	1.0	E - None of the Above
F16351-0059	DO09	12/16/15	1/15/16	New Request	2	(18)		
F16351-0060	DO05	12/16/15	1/15/16	New Request	2	(18)		
F16351-0061	DO08	12/16/15	1/15/16	New Request	2	(18)	1.3	E - None of the Above
F16351-0063	DO07	12/16/15	1/15/16	Records Pending	1	(18)	0.5	E - None of the Above
F16351-0020	DO01	12/17/15	1/19/16	New Request	2	(19)		
F16351-0029	DO05	12/17/15	1/19/16	New Request	2	(19)		
F16351-0049	DO09	12/17/15	1/19/16	New Request	2	(19)		
F16351-0069	DO09	12/17/15	1/19/16	New Request	2	(19)	2.0	
F16351-0088	DO08	12/17/15	1/19/16	Record Search	2	(19)	0.2	E - None of the Above
F16351-0090	DO05	12/17/15	1/19/16	Record Search	2	(19)	0.4	E - None of the Above
F16351-0091	DO02	12/17/15	1/19/16	New Request	2	(19)		
F16351-0094	DO08	12/17/15	1/19/16	Record Search	2	(19)	0.4	E - None of the Above
F16351-0115	DO08	12/17/15	1/19/16	New Request	2	(19)		
F16352-0001	DO13	12/17/15	1/19/16	Record Search	1	(19)	1.0	E - None of the Above
F16352-0002	DO05	12/17/15	1/19/16	New Request	1	(19)	0.1	
F16352-0005	DO05	12/17/15	1/19/16	New Request	1	(19)		
F16352-0006	DO09	12/17/15	1/19/16	New Request	1	(19)		
F16352-0008	DO01	12/17/15	1/19/16	New Request	1	(19)		
F16352-0011	DO14	12/17/15	1/19/16	New Request	1	(19)		
F16352-0013	DO01	12/17/15	1/19/16	New Request	1	(19)		
F16352-0016	DO05	12/17/15	1/19/16	New Request	1	(19)		
F16352-0021	DO05	12/17/15	1/19/16	Records Pending	1	(19)	0.2	E
F16352-0050	DO05	12/17/15	1/19/16	New Request	1	(19)		
F16352-0051	DO08	12/17/15	1/19/16	New Request	1	(19)		
F16352-0052	DO01	12/17/15	1/19/16	New Request	1	(19)		
F16352-0053	DO08	12/17/15	1/19/16	New Request	1	(19)		
F16352-0054	DO09	12/17/15	1/19/16	New Request	1	(19)		
F16352-0055	DO05	12/17/15	1/19/16	New Request	1	(19)		
F16352-0056	DO14	12/17/15	1/19/16	New Request	1	(19)		
F16352-0068	DO07	12/17/15	1/19/16	New Request	1	(19)		
F16352-0069	DO05	12/17/15	1/19/16	New Request	1	(19)		
F16352-0070	DO09	12/17/15	1/19/16	New Request	1	(19)		
F16352-0071	DO08	12/17/15	1/19/16	New Request	1	(19)		
F16352-0073	DO01	12/17/15	1/19/16	New Request	1	(19)		
F16352-0014	DO05	12/18/15	1/20/16	New Request	1	(20)		
F16352-0041	DO09	12/18/15	1/20/16	New Request	1	(20)		
F16352-0042	DO09	12/18/15	1/20/16	New Request	1	(20)		
F16352-0045	DO08	12/18/15	1/20/16	New Request	1	(20)		
F16352-0047	DO09	12/18/15	1/20/16	New Request	1	(20)		