

Backlog Date	7/21/2016
Alt. Backlog Date	

No Filter Applied 1012 total cases (of which 464 are in backlog) 45.8% Backlog

Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days Open	Days in/to Backlog	Time Applied (Hrs)	Title
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	837	Backlog Case	847	817	16.3	TLS
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	613	Backlog Case	672	642	812.7	Incoming Correspondence
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	355	Backlog Case	669	649	255.4	Incoming Correspondence
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	593	Backlog Case	633	603	411.8	Incoming Correspondence
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	331	Backlog Case	616	586	386.5	Incoming Correspondence
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	585	Backlog Case	597	567	8.1	TLS
F14205-0003	SC	DO01	(b) (6)	7/23/14	9/4/14	Records Pending	233	Backlog Case	595	565	17.4	TLS
F14219-0017	SC	DO01	(b) (6)	8/6/14	9/18/14	Review	133	Backlog Case	585	555	18.2	TLS
F14220-0126	SC	DO13	(b) (6)	8/8/14	9/22/14	Records Pending	117	Backlog Case	583	553	88.4	TLS
F14233-0076	SC	DO08	(b) (6)	8/19/14	10/1/14	Review	133	Backlog Case	576	546	36.0	TLS
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	434	Backlog Case	566	536	266.8	Incoming Correspondence
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	531	Backlog Case	558	528	86.5	TLS
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	522	Backlog Case	533	503	14.5	TLS
F15317-0043	SC	DO08	(b) (6)	11/12/14	12/29/14	Records Pending	458	Backlog Case	518	488	19.5	TLS
F15337-0044		DO13	(b) (6)	12/3/14	1/20/15	Review	270	Backlog Case	504	474	85.9	TLS
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	386	Backlog Case	504	474	107.4	Incoming Correspondence
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	254	Backlog Case	491	461	87.8	TLS
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	439	Backlog Case	458	428	7.7	TLS
F15061-0040		DO13	(b) (6)	3/2/15	4/13/15	Review	434	Backlog Case	446	416	24.7	TLS
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	305	Backlog Case	430	400	40.9	Incoming Correspondence
F15090-0231		DO05	(b) (6)	3/31/15	5/12/15	Review	224	Backlog Case	425	395	74.1	TLS
F15097-0023		DO01	(b) (6)	4/6/15	5/18/15	Review	374	Backlog Case	421	391	37.9	Incoming Correspondence
F15107-0019		DO02	(b) (6)	4/17/15	6/1/15	Records Pending	376	Backlog Case	412	382	28.6	TLS
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	402	Backlog Case	411	381	10.7	TLS
F15111-0132		DO13	(b) (6)	4/21/15	6/3/15	Review	315	Backlog Case	410	380	59.9	TLS
F15118-0002		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	4.9	TLS
F15118-0003		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	4.1	TLS
F15118-0033		DO01	(b) (6)	4/27/15	6/9/15	Records Pending	397	Backlog Case	406	376	7.0	TLS
F15118-0034		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	10.0	TLS
F15118-0035		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	10.1	TLS
F15118-0036		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	7.5	TLS
F15118-0159		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	404	Backlog Case	406	376	15.9	TLS
F15128-0025		DO13	(b) (6)	5/7/15	6/19/15	Review	192	Backlog Case	398	368	42.6	TLS
F15138-0117		DO12	(b) (6)	5/18/15	6/30/15	Review	347	Backlog Case	391	361	197.6	Incoming Correspondence
F15139-0143		DO02	(b) (6)	5/19/15	7/1/15	Review	173	Backlog Case	390	360	146.1	Incoming Correspondence
F15153-0147		DO01	(b) (6)	6/2/15	7/15/15	Review	188	Backlog Case	381	351	4.5	Incoming Correspondence
F15154-0098		DO10	(b) (6)	6/3/15	7/16/15	Records Pending	376	Backlog Case	380	350	6.6	TLS
F15156-0053		DO13	(b) (6)	6/5/15	7/20/15	Review	192	Backlog Case	378	348	5.3	TLS
F15156-0057		DO09	(b) (6)	6/5/15	7/20/15	Review	299	Backlog Case	378	348	122.5	TLS
F15160-0092		DO05	(b) (6)	6/9/15	7/22/15	Review	345	Backlog Case	376	346	119.7	Incoming Correspondence
F15160-0142		DO09	(b) (6)	6/9/15	7/22/15	Records Pending	374	Backlog Case	376	346	10.4	TLS
F15170-0015	SC	DO10	(b) (6)	6/18/15	7/31/15	Records Pending	351	Backlog Case	369	339	15.5	TLS
F15181-0163		DO13	(b) (6)	6/30/15	7/29/15	Review	356	Backlog Case	361	341	23.0	TLS
F15190-0036		DO05	(b) (6)	7/8/15	8/19/15	Review	175	Backlog Case	356	326	32.4	Incoming Correspondence
F15208-0059		DO10	(b) (6)	7/27/15	9/8/15	Records Pending	339	Backlog Case	343	313	8.2	TLS
F15208-0064		DO09	(b) (6)	7/27/15	9/8/15	Records Pending	341	Backlog Case	343	313	3.7	TLS
F15209-0032		DO01	(b) (6)	7/28/15	9/9/15	Review	307	Backlog Case	342	312	21.3	Incoming Correspondence
F15211-0075	SC	DO09	(b) (6)	7/30/15	9/11/15	Records Pending	322	Backlog Case	340	310	7.0	TLS
F15211-0076	SC	DO09	(b) (6)	7/30/15	9/11/15	Records Pending	333	Backlog Case	340	310	8.0	TLS
F15215-0102		DO12	(b) (6)	8/3/15	9/15/15	Review	321	Backlog Case	338	308	68.6	Incoming Correspondence
F15217-0094		DO10	(b) (6)	8/5/15	9/2/15	Records Pending	141	Backlog Case	336	316	55.2	TLS
F15225-0029		DO08	(b) (6)	8/11/15	9/23/15	Review	265	Backlog Case	332	302	22.0	Incoming Correspondence
F15230-0048	SC	DO01	(b) (6)	8/17/15	9/29/15	Review	103	Backlog Case	328	298	27.4	TLS
F15230-0102		DO10	(b) (6)	8/18/15	9/16/15	Record Search	166	Backlog Case	327	307	71.2	Incoming Correspondence
F15230-0104		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	323	Backlog Case	327	297	18.7	Incoming Correspondence
F15230-0107		DO10	(b) (6)	8/18/15	9/30/15	Review	175	Backlog Case	327	297	64.4	Incoming Correspondence
F15230-0113		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	325	Backlog Case	327	297	498.8	Incoming Correspondence
F15230-0121		DO10	(b) (6)	8/18/15	9/30/15	Review	169	Backlog Case	327	297	55.4	Incoming Correspondence
F15231-0060		DO01	(b) (6)	8/18/15	9/30/15	Records Pending	306	Backlog Case	327	297	10.1	Incoming Correspondence
F15232-0068		DO10	(b) (6)	8/19/15	10/1/15	Review	143	Backlog Case	326	296	52.5	Incoming Correspondence
F15238-0099	SC	DO08	(b) (6)	8/25/15	10/7/15	Records Pending	221	Backlog Case	322	292	18.4	TLS
F15244-0070		DO14	(b) (6)	9/1/15	10/15/15	Review	264	Backlog Case	317	287	121.0	Incoming Correspondence
F15264-0001		DO07	(b) (6)	9/1/15	10/15/15	Records Pending	110	Backlog Case	317	287	8.8	TLS
F15246-0148	SC	DO13	(b) (6)	9/2/15	10/16/15	Review	256	Backlog Case	316	286	14.8	TLS

(b) (6)

F15253-0113	DO12	9/10/15	10/23/15	Review	302	Backlog Case	311	281	62.5	Incoming Correspondence
F15253-0133	DO01	9/10/15	10/23/15	Review	298	Backlog Case	311	281	425.2	Incoming Correspondence
F15258-0098	DO10	9/15/15	10/28/15	Record Search	301	Backlog Case	308	278	6.2	Incoming Correspondence
F15258-0106	DO10	9/15/15	10/28/15	Records Pending	296	Backlog Case	308	278	7.1	Incoming Correspondence
F15258-0118	DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	308	278	12.4	Incoming Correspondence
F15259-0009	DO10	9/15/15	10/28/15	Records Pending	301	Backlog Case	308	278	13.1	Incoming Correspondence
F15259-0010	DO10	9/15/15	10/28/15	Records Pending	293	Backlog Case	308	278	12.3	Incoming Correspondence
F15260-0003	DO12	9/17/15	10/30/15	Records Pending	146	Backlog Case	306	276	4.5	Incoming Correspondence
F15267-0007	SC DO07	9/23/15	11/5/15	Records Pending	280	Backlog Case	302	272	67.2	TLS
F15267-0084	DO13	9/24/15	11/6/15	Records Pending	103	Backlog Case	301	271	48.0	TLS
F15267-0133	SC DO07	9/24/15	11/6/15	Records Pending	298	Backlog Case	301	271	5.7	TLS
F15271-0056	DO07	9/28/15	11/10/15	Review	157	Backlog Case	299	269	25.2	TLS
F16274-0062	DO13	9/29/15	11/12/15	Review	145	Backlog Case	298	268	9.3	Incoming Correspondence
F16278-0038	DO02	10/5/15	11/18/15	Records Pending	113	Backlog Case	294	264	26.2	TLS
F16279-0064	SC DO09	10/5/15	11/18/15	Review	291	Backlog Case	294	264	5.1	Incoming Correspondence
F16279-0103	DO13	10/5/15	11/18/15	Review	210	Backlog Case	294	264	46.7	Incoming Correspondence
F16280-0003	DO05	10/5/15	11/18/15	Review	119	Backlog Case	294	264	30.9	Incoming Correspondence
F16280-0053	DO01	10/5/15	11/18/15	Records Pending	287	Backlog Case	294	264	7.1	TLS
F16281-0022	DO05	10/7/15	11/20/15	Review	192	Backlog Case	292	262	17.7	Incoming Correspondence
F16287-0047	DO09	10/14/15	11/27/15	Records Pending	178	Backlog Case	288	258	7.7	TLS
F16289-0070	DO08	10/15/15	11/30/15	Review	260	Backlog Case	287	257	58.4	Incoming Correspondence
F16289-0114	DO08	10/15/15	11/30/15	Review	163	Backlog Case	287	257	56.1	Incoming Correspondence
F16289-0129	DO02	10/15/15	11/30/15	Review	174	Backlog Case	287	257	9.0	Incoming Correspondence
F16293-0114	DO02	10/20/15	12/3/15	Review	256	Backlog Case	284	254	12.3	Incoming Correspondence
F16294-0026	DO02	10/20/15	12/3/15	Review	272	Backlog Case	284	254	299.1	Incoming Correspondence
F16294-0125	DO05	10/20/15	12/3/15	Records Pending	196	Backlog Case	284	254	18.5	TLS
F16296-0049	DO09	10/23/15	12/8/15	Review	224	Backlog Case	281	251	54.2	Incoming Correspondence
F16296-0093	DO10	10/23/15	12/8/15	Review	250	Backlog Case	281	251	228.5	Incoming Correspondence
F16299-0063	DO14	10/26/15	12/9/15	Review	209	Backlog Case	280	250	124.0	Incoming Correspondence
F16300-0014	SC DO13	10/26/15	11/24/15	Review	260	Backlog Case	280	260	8.0	TLS
F16302-0010	DO10	10/28/15	12/11/15	Records Pending	276	Backlog Case	278	248	2.7	TLS
F16303-0028	DO01	10/30/15	12/15/15	Records Pending	100	Backlog Case	276	246	40.0	TLS
F16306-0054	DO13	11/2/15	12/16/15	Review	233	Backlog Case	275	245	25.4	TLS
F16307-0004	DO09	11/2/15	12/16/15	Review	114	Backlog Case	275	245	15.5	TLS
F16308-0011	DO07	11/3/15	12/3/15	Records Pending	243	Backlog Case	274	254	20.4	Incoming Correspondence
F16308-0142	DO05	11/3/15	12/17/15	Record Search	96	Backlog Case	274	244	55.3	Incoming Correspondence
F16309-0082	SC DO09	11/4/15	12/18/15	Review	183	Backlog Case	273	243	15.5	Incoming Correspondence
F16309-0001	DO12	11/5/15	12/21/15	Review	229	Backlog Case	272	242	168.8	Incoming Correspondence
F16313-0030	SC DO07	11/9/15	12/23/15	Records Pending	253	Backlog Case	270	240	20.3	Incoming Correspondence
F16313-0070	DO08	11/9/15	12/23/15	Review	255	Backlog Case	270	240	154.2	Incoming Correspondence
F16316-0078	DO09	11/10/15	12/24/15	Records Pending	267	Backlog Case	269	239	16.5	TLS
F16317-0042	DO13	11/12/15	12/28/15	Review	160	Backlog Case	268	238	7.5	TLS
F16322-0006	DO12	11/17/15	12/31/15	Review	147	Backlog Case	265	235	21.1	TLS
F16324-0069	DO05	11/18/15	1/4/16	Records Pending	254	Backlog Case	264	234	26.5	TLS
F16328-0029	DO05	11/23/15	1/7/16	Review	156	Backlog Case	261	231	16.5	TLS
F16328-0059	DO05	11/24/15	1/8/16	Records Pending	232	Backlog Case	260	230	16.0	Incoming Correspondence
F16328-0117	SC DO07	11/24/15	1/8/16	Records Pending	245	Backlog Case	260	230	14.2	TLS
F16329-0004	SC DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	260	230	19.5	TLS
F16329-0038	DO09	11/24/15	1/8/16	Review	171	Backlog Case	260	230	110.8	Incoming Correspondence
F16331-0012	DO09	11/25/15	1/11/16	Review	171	Backlog Case	259	229	252.0	Incoming Correspondence
F16336-0095	DO13	11/25/15	1/11/16	Review	188	Backlog Case	259	229	58.8	Incoming Correspondence
F16336-0077	DO09	11/30/15	1/13/16	Review	248	Backlog Case	257	227	61.5	Incoming Correspondence
F16336-0005	DO13	12/1/15	12/30/15	Records Pending	172	Backlog Case	256	236	4.7	TLS
F16336-0007	DO13	12/1/15	1/14/16	Records Pending	172	Backlog Case	256	226	4.5	TLS
F16338-0108	DO05	12/4/15	1/20/16	Records Pending	214	Backlog Case	253	223	11.0	TLS
F16344-0107	DO05	12/9/15	1/25/16	Review	182	Backlog Case	250	220	31.6	Incoming Correspondence
F16348-0079	SC DO07	12/14/15	1/28/16	Records Pending	242	Backlog Case	247	217	37.0	TLS
F16350-0008	DO08	12/15/15	1/29/16	Review	130	Backlog Case	246	216	18.7	Incoming Correspondence
F16350-0010	DO08	12/15/15	1/29/16	Review	130	Backlog Case	246	216	19.7	Incoming Correspondence
F16350-0046	DO01	12/15/15	1/29/16	Review	226	Backlog Case	246	216	178.3	Incoming Correspondence
F16351-0029	DO05	12/17/15	2/2/16	Review	179	Backlog Case	244	214	20.3	Incoming Correspondence
F16357-0038	DO13	12/23/15	2/8/16	Review	143	Backlog Case	240	210	18.0	TLS
F16362-0096	DO05	12/24/15	2/9/16	Records Pending	196	Backlog Case	239	209	11.0	Incoming Correspondence
F16364-0025	DO12	12/29/15	2/11/16	Review	159	Backlog Case	237	207	16.5	Incoming Correspondence
F16005-0080	DO01	1/4/16	2/17/16	Review	203	Backlog Case	234	204	71.9	Incoming Correspondence
F16006-0031	DO10	1/6/16	2/19/16	Review	96	Backlog Case	232	202	85.4	Incoming Correspondence
F16007-0061	SC DO12	1/6/16	2/19/16	Review	202	Backlog Case	232	202	44.2	TLS
F16008-0031	DO12	1/8/16	2/23/16	Review	183	Backlog Case	230	200	33.5	TLS
F16008-0032	DO02	1/8/16	2/23/16	Records Pending	116	Backlog Case	230	200	5.9	TLS
F16011-0063	DO09	1/11/16	2/24/16	Review	204	Backlog Case	229	199	59.2	Incoming Correspondence
F16011-0068	DO12	1/11/16	2/24/16	Review	192	Backlog Case	229	199	63.7	Incoming Correspondence
F16012-0028	DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	5.1	TLS
F16012-0029	DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	7.1	TLS
F16012-0033	DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	5.1	TLS
F16012-0030	DO05	1/12/16	2/25/16	Records Pending	196	Backlog Case	228	198	9.5	TLS
F16012-0031	DO12	1/12/16	2/25/16	Records Pending	221	Backlog Case	228	198	22.3	TLS
F16012-0054	DO05	1/12/16	2/25/16	Review	193	Backlog Case	228	198	21.3	Incoming Correspondence
F16012-0109	SC DO07	1/12/16	2/25/16	Records Pending	222	Backlog Case	228	198	13.3	TLS

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F16015-0008		DO14	1/15/16	2/16/16	Review	113	Backlog Case	225	205	27.7	Incoming Correspondence
F16015-0042		DO08	1/15/16	3/1/16	Review	214	Backlog Case	225	195	105.1	Incoming Correspondence
F16015-0132		DO05	1/15/16	3/1/16	Records Pending	223	Backlog Case	225	195	7.5	Incoming Correspondence
F16019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	216	Backlog Case	225	195	40.5	TLS
F16019-0007		DO08	1/19/16	3/2/16	Records Pending	222	Backlog Case	224	194	21.0	Incoming Correspondence
F16019-0030		DO08	1/19/16	3/2/16	Review	160	Backlog Case	224	194	45.3	Incoming Correspondence
F16019-0059		DO08	1/19/16	3/2/16	Records Pending	203	Backlog Case	224	194	19.7	Incoming Correspondence
F16026-0123		DO01	1/26/16	3/9/16	Review	190	Backlog Case	219	189	14.8	Incoming Correspondence
F16032-0054		DO01	2/1/16	3/15/16	Review	197	Backlog Case	215	185	70.3	Incoming Correspondence
F16033-0152		DO14	2/2/16	3/16/16	Review	175	Backlog Case	214	184	53.6	Incoming Correspondence
F16033-0153		DO01	2/2/16	3/16/16	Review	178	Backlog Case	214	184	19.9	Incoming Correspondence
F16034-0035		DO02	2/2/16	3/16/16	Review	200	Backlog Case	214	184	14.5	TLS
F16098-0001		DO07	2/2/16	3/2/16	Records Pending	163	Backlog Case	214	194	4.0	TLS
F16098-0002		DO13	2/2/16	3/2/16	Records Pending	163	Backlog Case	214	194	2.9	TLS
F16035-0004		DO02	2/3/16	3/17/16	Records Pending	146	Backlog Case	213	183	26.5	TLS
F16035-0095		DO08	2/3/16	3/17/16	Review	173	Backlog Case	213	183	24.3	Incoming Correspondence
F16035-0133		DO02	2/4/16	3/18/16	Review	181	Backlog Case	212	182	10.2	Incoming Correspondence
F16041-0014		DO05	2/9/16	3/23/16	Records Pending	198	Backlog Case	209	179	5.0	TLS
F16041-0015		DO05	2/9/16	3/23/16	Records Pending	198	Backlog Case	209	179	6.5	TLS
F16041-0016		DO05	2/9/16	3/23/16	Review	130	Backlog Case	209	179	8.0	TLS
F16041-0025		DO05	2/9/16	3/23/16	Records Pending	204	Backlog Case	209	179	12.6	Incoming Correspondence
F16041-0069		DO14	2/9/16	3/23/16	Review	190	Backlog Case	209	179	72.4	Incoming Correspondence
F16042-0044		DO08	2/11/16	3/25/16	Review	197	Backlog Case	207	177	9.2	Incoming Correspondence
F16043-0003		DO12	2/11/16	3/25/16	Review	176	Backlog Case	207	177	13.9	Incoming Correspondence
F16043-0088	SC	DO13	2/12/16	3/28/16	Review	112	Backlog Case	206	176	15.7	TLS
F16043-0094		DO05	2/12/16	3/28/16	Review	201	Backlog Case	206	176	64.9	Incoming Correspondence
F16048-0008		DO05	2/17/16	3/30/16	Review	142	Backlog Case	204	174	20.3	Incoming Correspondence
F16048-0165		DO08	2/17/16	3/30/16	Records Pending	185	Backlog Case	204	174	33.1	Incoming Correspondence
F16049-0080		DO02	2/18/16	3/31/16	Records Pending	189	Backlog Case	203	173	10.5	Incoming Correspondence
F16049-0103		DO08	2/18/16	3/31/16	Review	161	Backlog Case	203	173	55.7	Incoming Correspondence
F16053-0007		DO07	2/19/16	4/1/16	Review	156	Backlog Case	202	172	12.8	TLS
F16053-0087		DO13	2/22/16	4/4/16	Records Pending	111	Backlog Case	201	171	13.1	TLS
F16054-0049		DO14	2/23/16	4/5/16	Review	115	Backlog Case	200	170	27.0	Incoming correspondence
F16055-0029		DO01	2/23/16	4/5/16	Review	173	Backlog Case	200	170	41.5	Incoming Correspondence
F16055-0062		DO07	2/23/16	4/5/16	Records Pending	195	Backlog Case	200	170	9.6	TLS
F16056-0085		DO01	2/25/16	4/7/16	Records Pending	196	Backlog Case	198	168	1.9	TLS
F16060-0050		DO08	2/29/16	4/11/16	Review	172	Backlog Case	196	166	28.3	TLS
F16061-0076	SC	DO12	3/1/16	4/12/16	Records Pending	191	Backlog Case	195	165	16.1	TLS
F16061-0108		DO02	3/1/16	4/12/16	Records Pending	192	Backlog Case	195	165	6.0	TLS
F16062-0005		DO13	3/1/16	4/12/16	Records Pending	180	Backlog Case	195	165	7.6	TLS
F16062-0133		DO08	3/1/16	4/12/16	Review	178	Backlog Case	195	165	7.2	Incoming Correspondence
F16063-0009	SC	DO12	3/2/16	4/13/16	Review	187	Backlog Case	194	164	35.7	TLS
F16068-0011		DO13	3/7/16	4/18/16	Review	122	Backlog Case	191	161	32.1	Incoming Correspondence
F16069-0014		DO07	3/7/16	4/18/16	Records Pending	179	Backlog Case	191	161	13.7	TLS
F16068-0178		DO02	3/8/16	4/19/16	Records Pending	188	Backlog Case	190	160	4.1	TLS
F16068-0179		DO13	3/8/16	4/19/16	Records Pending	190	Backlog Case	190	160	2.3	TLS
F16069-0079		DO08	3/8/16	4/19/16	Review	159	Backlog Case	190	160	14.9	Incoming Correspondence
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	228	Backlog Case	190	170	50.5	TLS
F16069-0130	SC	DO05	3/9/16	4/20/16	Records Pending	169	Backlog Case	189	159	15.5	TLS
F16070-0105		DO08	3/9/16	4/20/16	Records Pending	186	Backlog Case	189	159	1.9	TLS
F16070-0081		DO10	3/10/16	4/21/16	Records Pending	185	Backlog Case	188	158	2.7	Incoming Correspondence
F16071-0080		DO02	3/11/16	4/22/16	Records Pending	181	Backlog Case	187	157	8.7	TLS
F16075-0073		DO13	3/15/16	4/26/16	Records Pending	148	Backlog Case	185	155	10.2	TLS
F16076-0028		DO01	3/15/16	4/26/16	Review	106	Backlog Case	185	155	6.1	Incoming Correspondence
F16076-0034		DO01	3/15/16	4/26/16	Review	143	Backlog Case	185	155	21.8	Incoming Correspondence
F16308-0120	SC	DO13	3/15/16	4/12/16	Review	106	Backlog Case	185	165	43.3	Incoming Correspondence
F16078-0102		DO02	3/18/16	4/29/16	Review	165	Backlog Case	182	152	15.5	Incoming Correspondence
F16078-0115		DO02	3/18/16	4/29/16	Review	172	Backlog Case	182	152	67.3	Incoming Correspondence
F16338-0081	SC	DO13	3/18/16	4/15/16	Review	113	Backlog Case	182	162	44.9	TLS
F16081-0112		DO02	3/21/16	5/2/16	Review	172	Backlog Case	181	151	24.4	Incoming Correspondence
F16083-0186		DO02	3/23/16	5/4/16	Review	156	Backlog Case	179	149	49.1	Incoming Correspondence
F16084-0005		DO14	3/23/16	5/4/16	Records Pending	175	Backlog Case	179	149	41.6	Incoming Correspondence
F16084-0022		DO13	3/24/16	5/5/16	Review	161	Backlog Case	178	148	48.2	Incoming Correspondence
F16084-0065		DO02	3/24/16	5/5/16	Records Pending	144	Backlog Case	178	148	8.1	Incoming Correspondence
F16084-0099		DO09	3/24/16	5/5/16	Records Pending	158	Backlog Case	178	148	5.1	Incoming Correspondence
F16088-0034		DO09	3/25/16	5/6/16	Record Search	170	Backlog Case	177	147	6.4	Incoming Correspondence
F16089-0011		DO02	3/29/16	5/10/16	Records Pending	105	Backlog Case	175	145	6.6	TLS
F16089-0055		DO07	3/29/16	5/10/16	Review	168	Backlog Case	175	145	68.4	Incoming Correspondence
F16089-0058	SC	DO10	3/29/16	5/10/16	Records Pending	151	Backlog Case	175	145	14.0	TLS
F16089-0061	SC	DO10	3/29/16	5/10/16	Records Pending	175	Backlog Case	175	145	11.5	TLS
F16089-0072		DO12	3/29/16	5/10/16	Review	155	Backlog Case	175	145	28.5	TLS
F16090-0037		DO05	3/29/16	5/10/16	Record Search	130	Backlog Case	175	145	7.0	Incoming Correspondence
F16090-0086		DO05	3/29/16	5/10/16	Review	97	Backlog Case	175	145	41.5	Incoming Correspondence
F16090-0090		DO05	3/29/16	5/10/16	Review	163	Backlog Case	175	145	45.6	Incoming Correspondence
F16091-0008		DO02	3/30/16	5/11/16	Review	147	Backlog Case	174	144	36.5	Incoming Correspondence
F16091-0011		DO02	3/30/16	5/11/16	Review	166	Backlog Case	174	144	18.2	Incoming Correspondence
F16091-0020	SC	DO02	3/30/16	5/11/16	Records Pending	159	Backlog Case	174	144	19.6	Incoming Correspondence
F16091-0021		DO02	3/30/16	5/11/16	Review	165	Backlog Case	174	144	13.6	Incoming Correspondence
F16091-0022		DO07	3/30/16	5/11/16	Review	145	Backlog Case	174	144	27.2	Incoming Correspondence
F16091-0055		DO14	3/30/16	5/11/16	Records Pending	141	Backlog Case	174	144	9.9	Incoming Correspondence
F16092-0030		DO01	4/1/16	5/13/16	Review	97	Backlog Case	172	142	11.8	Incoming Correspondence
F16092-0044		DO08	4/1/16	5/13/16	Review	117	Backlog Case	172	142	25.0	TLS
F16095-0013	SC	DO10	4/1/16	5/13/16	Records Pending	150	Backlog Case	172	142	15.6	TLS
F16095-0073		DO13	4/4/16	5/16/16	Review	135	Backlog Case	171	141	51.9	TLS
F16095-0074		DO13	4/4/16	5/16/16	Review	112	Backlog Case	171	141	8.9	TLS
F16095-0075		DO13	4/4/16	5/16/16	Review	117	Backlog Case	171	141	23.3	TLS
F16095-0084		DO09	4/4/16	5/16/16	Records Pending	131	Backlog Case	171	141	16.3	Incoming Correspondence

(b) (6)

F16202-0094	DO08	7/20/16	8/17/16	New Request	96	Other	96	76	TLS
F16202-0095	DO12	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0098	DO14	7/20/16	8/17/16	New Request	96	Other	96	76	CAF
F16202-0106	DO14	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0108	DO07	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0109	DO14	7/20/16	8/17/16	New Request	96	Other	96	76	CAF
F16202-0110	DO10	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0113	DO07	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0114	DO12	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0115	DO14	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0117	DO08	7/20/16	8/17/16	New Request	96	Other	96	76	TLS
F16202-0118	DO02	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0119	DO08	7/20/16	8/17/16	New Request	96	Other	96	76	TLS
F16202-0120	DO08	7/20/16	8/17/16	New Request	96	Other	96	76	TLS
F16202-0121	DO08	7/20/16	8/17/16	New Request	96	Other	96	76	TLS
F16202-0122	DO07	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0123	DO08	7/20/16	8/17/16	New Request	96	Other	96	76	TLS
F16202-0124	DO10	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0125	DO02	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0127	DO14	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0128	DO14	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0130	DO07	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0131	DO12	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0138	DO02	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence
F16202-0139	DO02	7/20/16	8/17/16	New Request	96	Other	96	76	Incoming Correspondence

Backlog Category	SS/Complex	LastNote	NYA	No. Days Since Last Activity
C - Counsel Coordination	Complex	6/23/2016		19
AC - 10K or Greater Pages & Counsel Coord.	Complex	7/20/2016		1
C - Counsel Coordination	Complex	7/20/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	7/12/2016		7
ABCD - ALL	Complex	7/19/2016		2
C - Counsel Coordination	Complex	6/23/2016		19
C - Counsel Coordination	Complex	6/22/2016		20
C - Counsel Coordination	Complex	6/30/2016		14
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
C - Counsel Coordination	Complex	7/20/2016		1
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	6/10/2016		28
BC - Multi-function Coord. & Counsel Coord.	Complex	7/7/2016		10
C - Counsel Coordination	Complex	7/5/2016		12
BC - Multi-function Coord. & Counsel Coord.	Complex	6/23/2016		19
E - None of the Above	SS	7/8/2016		9
BC - Multi-function Coord. & Counsel Coord.	Complex	7/12/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	7/13/2016		6
C - Counsel Coordination	Complex	6/23/2016		19
E - None of the Above	SS	6/29/2016		15
C - Counsel Coordination	Complex	7/13/2016		6
E - None of the Above	SS	6/30/2016		14
BC - Multi-function Coord. & Counsel Coord.	Complex	6/22/2016		20
BC - Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	6/27/2016		17
C - Counsel Coordination	Complex	6/23/2016		19
C - Counsel Coordination	Complex	6/23/2016		19
C - Counsel Coordination	Complex	6/29/2016		15
C - Counsel Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	6/23/2016		19
C - Counsel Coordination	Complex	6/23/2016		19
E - None of the Above	SS	6/29/2016		15
AC - 10K or Greater Pages & Counsel Coord.	Complex	7/20/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
E - None of the Above	SS	7/1/2016		13
BC - Multi-function Coord. & Counsel Coord.	Complex	6/23/2016		19
E - None of the Above	SS	6/29/2016		15
E - None of the Above	SS	7/1/2016		13
AB - 10K or Greater Pages & Multi-function Coord.	Complex	7/12/2016		7
E - None of the Above	SS	7/1/2016		13
BC - Multi-function Coord. & Counsel Coord.	Complex	6/29/2016		15
E - None of the Above	SS	7/20/2016		1
A - Greater than 10k pages	Complex	7/15/2016		4
C - Counsel Coordination	Complex	7/15/2016		4
E - None of the Above	SS	4/29/2016		57
C - Counsel Coordination	Complex	7/13/2016		6
E - None of the Above	SS	7/5/2016		12
E - None of the Above	SS	7/13/2016		6
A - Greater than 10k pages	Complex	7/11/2016		8
E - None of the Above	SS	6/7/2016		31
E - None of the Above	SS	6/27/2016		17
E - None of the Above	SS	6/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
D - E-Discovery	Complex	6/22/2016		20
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	7/15/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	7/11/2016		8
AB - 10K or Greater Pages & Multi-function Coord.	Complex	7/8/2016		9
E - None of the Above	SS	7/7/2016		10
C - Counsel Coordination	Complex	7/20/2016		1

C - Counsel Coordination	Complex	5/11/2016		49
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
C - Counsel Coordination	Complex	5/9/2016		51
B - Multifunction Coordination	Complex	7/13/2016		6
E - None of the Above	SS	6/28/2016		16
B - Multifunction Coordination	Complex	7/7/2016		10
C - Counsel Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	5/10/2016		50
E - None of the Above	SS	6/2/2016		34
E - None of the Above	SS	7/18/2016		3
C - Counsel Coordination	Complex	6/24/2016		18
B - Multifunction Coordination	Complex	6/27/2016		17
C - Counsel Coordination	Complex	6/22/2016		20
AB - 10K or Greater Pages & Multi-function Coord.	Complex	6/30/2016		14
E - None of the Above	SS	7/1/2016		13
E - None of the Above	SS	7/20/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
C - Counsel Coordination	Complex	7/5/2016		12
C - Counsel Coordination	Complex	7/5/2016		12
E - None of the Above	SS	6/27/2016		17
C - Counsel Coordination	Complex	6/21/2016		21
BC - Multi-function Coord. & Counsel Coord.	Complex	6/29/2016		15
C - Counsel Coordination	Complex	7/15/2016		4
A - Greater than 10k pages	Complex	7/13/2016		6
E - None of the Above	SS	7/20/2016		1
C - Counsel Coordination	Complex	6/3/2016		33
E - None of the Above	SS	5/27/2016		37
E - None of the Above	SS	6/29/2016		15
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	5/31/2016		36
AB - 10K or Greater Pages & Multi-function Coord.	Complex	7/19/2016		2
C - Counsel Coordination	Complex	7/20/2016		1
B - Multifunction Coordination	Complex	7/12/2016		7
E - None of the Above	SS	6/22/2016		20
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
B - Multifunction Coordination	Complex	7/11/2016		8
B - Multifunction Coordination	Complex	7/13/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	6/15/2016		25
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/13/2016		6
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	7/8/2016		9
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	6/29/2016		15
C - Counsel Coordination	Complex	6/28/2016		16
B - Multifunction Coordination	Complex	7/19/2016		2
E - None of the Above	SS	7/7/2016		10
E - None of the Above	SS	7/20/2016		1
C - Counsel Coordination	Complex	6/29/2016		15
BC - Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
B - Multifunction Coordination	Complex	7/7/2016		10
A - Greater than 10k pages	Complex	7/13/2016		6
E - None of the Above	SS	7/20/2016		1
A - Greater than 10k pages	Complex	7/20/2016		1
B - Multifunction Coordination	Complex	7/14/2016		5
C - Counsel Coordination	Complex	6/24/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	6/15/2016		25
C - Counsel Coordination	Complex	5/25/2016		39
B - Multifunction Coordination	Complex	7/18/2016		3
C - Counsel Coordination	Complex	7/19/2016		2
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	6/21/2016		21
B - Multifunction Coordination	Complex	7/19/2016		2
AB - 10K or Greater Pages & Multi-function Coord.	Complex	7/13/2016		6
C - Counsel Coordination	Complex	7/15/2016		4
C - Counsel Coordination	Complex	7/15/2016		4
C - Counsel Coordination	Complex	7/15/2016		4
B - Multifunction Coordination	Complex	6/29/2016		15
BC - Multi-function Coord. & Counsel Coord.	Complex	7/15/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
E - None of the Above	SS	7/6/2016		11

C - Counsel Coordination	Complex	7/18/2016		3
B - Multifunction Coordination	Complex	7/20/2016		1
B - Multifunction Coordination	Complex	7/18/2016		3
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/14/2016		5
	SS	7/14/2016		5
B - Multifunction Coordination	Complex	7/12/2016		7
E - None of the Above	SS	7/5/2016		12
E - None of the Above	SS	7/20/2016		1
BD - Multi-function Coord. & E-Discovery	Complex	7/14/2016		5
C - Counsel Coordination	Complex	7/5/2016		12
E - None of the Above	SS	7/7/2016		10
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/13/2016		6
C - Counsel Coordination	Complex	7/15/2016		4
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	6/29/2016		15
E - None of the Above	SS	6/29/2016		15
E - None of the Above	SS	6/1/2016		35
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	5/23/2016		41
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/20/2016		1
ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	7/20/2016		1
E - None of the Above	SS	7/5/2016		12
E - None of the Above	SS	7/20/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
E - None of the Above	SS	7/8/2016		9
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	6/28/2016		16
AB - 10K or Greater Pages & Multifunction Coord.	Complex	7/20/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	7/12/2016		7
C - Counsel Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	6/22/2016		20
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/20/2016		1
C - Counsel Coordination	Complex	7/19/2016		2
B - Multifunction Coordination	Complex	5/23/2016		41
E - None of the Above	SS	7/18/2016		3
C - Counsel Coordination	Complex	7/15/2016		4
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	6/21/2016		21
B - Multifunction Coordination	Complex	7/19/2016		2
B - Multifunction Coordination	Complex	6/30/2016		14
C - Counsel Coordination	Complex	6/23/2016		19
C - Counsel Coordination	Complex	6/21/2016		21
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	6/28/2016		16
E - None of the Above	SS	6/28/2016		16
ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	7/18/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	7/6/2016		11
B - Multifunction Coordination	Complex	6/15/2016		25
E - None of the Above	SS	6/15/2016		25
BC - Multi-function Coord. & Counsel Coord.	Complex	7/19/2016		2
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
A - Greater than 10k pages	Complex	7/5/2016		12
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	6/30/2016		14
B - Multifunction Coordination	Complex	7/19/2016		2
B - Multifunction Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	6/24/2016		18
C - Counsel Coordination	Complex	6/24/2016		18
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/11/2016		8
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
A - Greater than 10k pages	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	6/29/2016		15
C - Counsel Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	7/5/2016		12
C - Counsel Coordination	Complex	7/18/2016		3
E - None of the Above	SS	7/18/2016		3

BC - Multi-function Coord. & Counsel Coord.	Complex	7/14/2016		5
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/13/2016		6
C - Counsel Coordination	Complex	7/19/2016		2
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/7/2016		10
C - Counsel Coordination	Complex	5/23/2016		41
E - None of the Above	SS	7/19/2016		2
C - Counsel Coordination	Complex	7/15/2016		4
E - None of the Above	SS	7/21/2016		
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
B - Multifunction Coordination	Complex	7/15/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	7/14/2016		5
E - None of the Above	SS	6/1/2016		35
BC - Multi-function Coord. & Counsel Coord.	Complex	7/13/2016		6
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	6/21/2016		21
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/20/2016		1
C - Counsel Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	7/20/2016		1
B - Multifunction Coordination	Complex	7/20/2016		1
C - Counsel Coordination	Complex	7/18/2016		3
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	5/19/2016		43
E - None of the Above	SS	6/28/2016		16
E - None of the Above	SS	5/19/2016		43
B - Multifunction Coordination	Complex	7/15/2016		4
B - Multifunction Coordination	Complex	7/19/2016		2
AC - 10K or Greater Pages & Counsel Coord.	Complex	6/15/2016		25
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/8/2016		9
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/12/2016		7
E - None of the Above	SS	7/18/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	7/13/2016		6
E - None of the Above	SS	7/19/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	7/14/2016		5
B - Multifunction Coordination	Complex	7/12/2016		7
C - Counsel Coordination	Complex	7/14/2016		5
C - Counsel Coordination	Complex	7/18/2016		3
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/19/2016		2
B - Multifunction Coordination	Complex	7/19/2016		2
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	6/22/2016		20
BC - Multi-function Coord. & Counsel Coord.	Complex	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	6/27/2016		17
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/12/2016		7
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/18/2016		3
B - Multifunction Coordination	Complex	7/14/2016		5
E - None of the Above	SS	5/26/2016		38
C - Counsel Coordination	Complex	7/5/2016		12
B - Multifunction Coordination	Complex	6/29/2016		15
E - None of the Above	SS	7/19/2016		2
B - Multifunction Coordination	Complex	7/19/2016		2
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/7/2016		10
E - None of the Above	SS	6/29/2016		15
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/12/2016		7
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	6/1/2016		35
E - None of the Above	SS	7/8/2016		9
E - None of the Above	SS	7/6/2016		11
E - None of the Above	SS	7/14/2016		5
C - Counsel Coordination	Complex	6/10/2016		28
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/7/2016		10
C - Counsel Coordination	Complex	7/19/2016		2
B - Multifunction Coordination	Complex	7/19/2016		2
E - None of the Above	SS	6/8/2016		30
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	6/7/2016		31
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/19/2016		2

E - None of the Above	SS	7/18/2016	3
E - None of the Above	SS	7/14/2016	5
E - None of the Above	SS	7/18/2016	3
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/19/2016	2
C - Counsel Coordination	Complex	6/7/2016	31
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
B - Multifunction Coordination	Complex	7/13/2016	6
E - None of the Above	SS	7/7/2016	10
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	6/27/2016	17
E - None of the Above	SS	6/17/2016	23
A - Greater than 10k pages	Complex	7/19/2016	2
B - Multifunction Coordination	Complex	7/20/2016	1
B - Multifunction Coordination	Complex	7/19/2016	2
B - Multifunction Coordination	Complex	7/12/2016	7
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	6/28/2016	16
B - Multifunction Coordination	Complex	7/20/2016	1
E - None of the Above	SS	7/11/2016	8
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/14/2016	5
B - Multifunction Coordination	Complex	7/12/2016	7
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	6/14/2016	26
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/19/2016	2
B - Multifunction Coordination	Complex	7/18/2016	3
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/15/2016	4
C - Counsel Coordination	Complex	6/10/2016	28
B - Multifunction Coordination	Complex	7/13/2016	6
BC - Multi-function Coord. & Counsel Coord.	Complex	7/20/2016	1
E - None of the Above	SS	7/14/2016	5
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	6/24/2016	18
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/20/2016	1
B - Multifunction Coordination	Complex	7/15/2016	4
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/21/2016	1
E - None of the Above	SS	7/20/2016	1
C - Counsel Coordination	Complex	7/20/2016	1
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	5/31/2016	36
E - None of the Above	SS	7/12/2016	7
B - Multifunction Coordination	Complex	7/19/2016	2
B - Multifunction Coordination	Complex	7/20/2016	1
E - None of the Above	SS	7/7/2016	10
E - None of the Above	SS	7/21/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	6/30/2016	14
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	6/22/2016	20
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/12/2016	7
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/11/2016	8
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/15/2016	4
C - Counsel Coordination	Complex	7/18/2016	3
C - Counsel Coordination	Complex	6/21/2016	21
E - None of the Above	SS	7/20/2016	1
C - Counsel Coordination	Complex	6/21/2016	21
C - Counsel Coordination	Complex	6/23/2016	19
C - Counsel Coordination	Complex	6/21/2016	21
E - None of the Above	SS	7/15/2016	4
C - Counsel Coordination	Complex	7/18/2016	3
E - None of the Above	SS	6/24/2016	18
E - None of the Above	SS	7/1/2016	13
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	6/23/2016	19
B - Multifunction Coordination	Complex	7/12/2016	7
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	6/24/2016	18
E - None of the Above	SS	7/20/2016	1

B - Multifunction Coordination	Complex	6/27/2016		17
E - None of the Above	SS	7/7/2016		10
B - Multifunction Coordination	Complex	7/14/2016		5
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/11/2016		8
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/18/2016		3
B - Multifunction Coordination	Complex	7/15/2016		4
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/15/2016		4
E - None of the Above	SS	7/13/2016		6
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
C - Counsel Coordination	Complex	7/19/2016		2
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/19/2016		2
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
C - Counsel Coordination	Complex	7/18/2016		3
B - Multifunction Coordination	Complex	6/27/2016		17
E - None of the Above	SS	7/20/2016		1
C - Counsel Coordination	Complex	7/11/2016		8
E - None of the Above	SS	6/29/2016		15
B - Multifunction Coordination	Complex	7/21/2016		1
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/11/2016		8
B - Multifunction Coordination	Complex	7/15/2016		4
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/6/2016		11
A - Greater than 10k pages	Complex	7/20/2016		1
E - None of the Above	SS	7/19/2016		2
	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/6/2016		11
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/20/2016		1
A - Greater than 10k pages	Complex	7/21/2016		1
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/7/2016		10
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/6/2016		11
E - None of the Above	SS	7/6/2016		11
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/19/2016		2
C - Counsel Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
	SS	7/18/2016		3
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/21/2016		1
E - None of the Above	SS	7/6/2016		11
E - None of the Above	SS	7/12/2016		7
E - None of the Above	SS	7/19/2016		2
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/15/2016		4
B - Multifunction Coordination	Complex	7/20/2016		1
A - Greater than 10k pages	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
B - Multifunction Coordination	Complex	7/12/2016		7
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/19/2016		2
B - Multifunction Coordination	Complex	7/8/2016		9
E - None of the Above	SS	7/21/2016		1
E - None of the Above	SS	7/12/2016		7
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/13/2016		6
E - None of the Above	SS	7/11/2016		8
A - Greater than 10k pages	Complex	7/18/2016		3
E - None of the Above	SS	7/13/2016		6
B - Multifunction Coordination	Complex	7/13/2016		6
E - None of the Above	SS	7/21/2016		1
E - None of the Above	SS	7/18/2016		3
B - Multifunction Coordination	Complex	7/14/2016		5

AB - 10K or Greater Pages & Multi-function Coord.	Complex	7/14/2016	5
E - None of the Above	SS	7/19/2016	2
C - Counsel Coordination	Complex	7/14/2016	5
C - Counsel Coordination	Complex	7/14/2016	5
C - Counsel Coordination	Complex	7/14/2016	5
E - None of the Above	SS	7/13/2016	6
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	6/27/2016	17
E - None of the Above	SS	7/14/2016	5
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/20/2016	1
	SS	7/11/2016	8
E - None of the Above	SS	7/21/2016	
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/18/2016	3
E - None of the Above	SS	7/14/2016	5
E - None of the Above	SS	7/18/2016	3
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/13/2016	6
B - Multifunction Coordination	Complex	7/14/2016	5
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/18/2016	3
B - Multifunction Coordination	Complex	7/20/2016	1
B - Multifunction Coordination	Complex	7/14/2016	5
E - None of the Above	SS	7/11/2016	8
	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
	SS	7/19/2016	2
E - None of the Above	SS	7/19/2016	2
C - Counsel Coordination	Complex	7/20/2016	1
B - Multifunction Coordination	Complex	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
B - Multifunction Coordination	Complex	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/21/2016	
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/18/2016	3
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/21/2016	
E - None of the Above	SS	7/13/2016	6
B - Multifunction Coordination	Complex	7/20/2016	1
E - None of the Above	SS	7/18/2016	3
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/20/2016	1
A - Greater than 10k pages	Complex	7/20/2016	1
E - None of the Above	SS	7/18/2016	3
A - Greater than 10k pages	Complex	7/12/2016	7
A - Greater than 10k pages	Complex	7/12/2016	7
A - Greater than 10k pages	Complex	7/12/2016	7
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	6/27/2016	17
E - None of the Above	SS	7/18/2016	3
E - None of the Above	SS	7/14/2016	5
E - None of the Above	SS	7/20/2016	1
B - Multifunction Coordination	Complex	6/29/2016	15
B - Multifunction Coordination	Complex	6/29/2016	15
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	6/29/2016	15
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/20/2016	1
B - Multifunction Coordination	Complex	7/13/2016	6
E - None of the Above	SS	7/20/2016	1
	SS	7/20/2016	1
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/1/2016	13
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/1/2016	13
E - None of the Above	SS	7/12/2016	7
	SS	7/18/2016	3
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/14/2016	5
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	6/30/2016	14
E - None of the Above	SS	7/15/2016	4
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/19/2016	2
E - None of the Above	SS	7/20/2016	1
E - None of the Above	SS	7/20/2016	1

E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
	SS			
E - None of the Above	SS	7/21/2016		
	SS			
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
	SS	7/13/2016		6
	SS			
	SS	7/13/2016		6
B - Multifunction Coordination	Complex	7/19/2016		2
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/19/2016		2
	SS			
E - None of the Above	SS	7/14/2016		5
	SS			
E - None of the Above	SS	7/15/2016		4
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
	SS	7/14/2016		5
	SS	7/19/2016		2
	SS	7/19/2016		2
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/19/2016		2
E - None of the Above	SS	7/19/2016		2
	SS			
E - None of the Above	SS	7/18/2016		3
	SS			
	SS	7/20/2016		1
	SS			
	SS	7/20/2016		1
E - None of the Above	SS	7/18/2016		3
B - Multifunction Coordination	Complex	7/16/2016		3
E - None of the Above	SS	7/18/2016		3
	SS	7/18/2016		3
	SS	7/19/2016		2
	SS	7/19/2016		2
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	7/18/2016		3
	SS	7/14/2016		5
E - None of the Above	SS	7/14/2016		5
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/18/2016		3
	SS			
	SS	7/15/2016		4
	SS			
	SS	7/19/2016		2
E - None of the Above	SS	7/14/2016		5
	SS	7/20/2016		1
	SS	7/14/2016		5
B - Multifunction Coordination	Complex	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
	SS		NYA	
	SS		NYA	
	SS	7/15/2016		4
	SS	7/18/2016		3
E - None of the Above	SS	7/18/2016		3
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
	SS		NYA	
	SS	7/15/2016		4
	SS	7/20/2016		1
	SS	7/15/2016		4
	SS	7/20/2016		1
	SS			
	SS		NYA	
	SS	7/15/2016		4
	SS	7/18/2016		3
	SS		NYA	
E - None of the Above	SS	7/19/2016		2
	SS		NYA	
	SS			
E - None of the Above	SS	7/21/2016		
	SS	7/20/2016		1
E - None of the Above	SS	7/18/2016		3
	SS			
E - None of the Above	SS	7/20/2016		1
E - None of the Above	SS	7/20/2016		1
	SS	7/18/2016		3
E - None of the Above	SS	7/19/2016		2
	SS	7/18/2016		3
	SS			
	SS	7/18/2016		3
	SS	7/20/2016		1
	SS	7/20/2016		1
	SS			
	SS	7/20/2016		1
	SS	7/19/2016		2

