

Backlog Date	8/17/2016
Alt. Backlog Date	

No Filter Applied 895 total cases (of which 422 are in backlog) 47.2% 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	16.5	TLS
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	613	Backlog Case	672	642	829.7	Incoming Correspondence
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	355	Backlog Case	669	649	264.7	Incoming Correspondence
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	593	Backlog Case	633	603	412.6	Incoming Correspondence
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	331	Backlog Case	616	586	403.4	Incoming Correspondence
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	585	Backlog Case	597	567	8.3	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	Records Pending	95	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	88.7	TLS
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	434	Backlog Case	566	536	267.2	Incoming Correspondence
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	531	Backlog Case	558	528	86.7	TLS
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	522	Backlog Case	533	503	14.7	TLS
F15317-0043	SC	DO08	(b) (6)	11/12/14	12/29/14	Records Pending	458	Backlog Case	518	488	19.7	TLS
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	386	Backlog Case	504	474	108.0	Incoming Correspondence
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	254	Backlog Case	491	461	89.3	TLS
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	439	Backlog Case	458	428	7.9	TLS
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	305	Backlog Case	430	400	42.4	Incoming Correspondence
F15090-0231		DO08	(b) (6)	3/31/15	5/12/15	Review	224	Backlog Case	425	395	76.3	TLS
F15097-0023		DO01	(b) (6)	4/6/15	5/18/15	Review	374	Backlog Case	421	391	38.4	Incoming Correspondence
F15107-0019		DO02	(b) (6)	4/17/15	6/1/15	Records Pending	376	Backlog Case	412	382	31.2	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	60.2	TLS
F15118-0002		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	5.1	TLS
F15118-0003		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	4.6	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	8.2	TLS
F15118-0159		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	404	Backlog Case	406	376	16.6	TLS
F15139-0143		DO02	(b) (6)	5/19/15	7/1/15	Review	173	Backlog Case	390	360	171.8	Incoming Correspondence
F15154-0098		DO10	(b) (6)	6/3/15	7/16/15	Records Pending	376	Backlog Case	380	350	6.8	TLS
F15156-0053		DO13	(b) (6)	6/5/15	7/20/15	Review	192	Backlog Case	378	348	18.3	TLS
F15156-0057		DO09	(b) (6)	6/5/15	7/20/15	Review	299	Backlog Case	378	348	130.5	TLS
F15160-0142		DO09	(b) (6)	6/9/15	7/22/15	Records Pending	374	Backlog Case	376	346	11.4	TLS
F15170-0015	SC	DO10	(b) (6)	6/18/15	7/31/15	Records Pending	351	Backlog Case	369	339	15.7	TLS
F15190-0036		DO05	(b) (6)	7/8/15	8/19/15	Review	175	Backlog Case	356	326	44.2	Incoming Correspondence
F15208-0064		DO09	(b) (6)	7/27/15	9/8/15	Records Pending	341	Backlog Case	343	313	3.7	TLS
F15211-0075	SC	DO09	(b) (6)	7/30/15	9/11/15	Review	93	Backlog Case	340	310	8.0	TLS
F15211-0076	SC	DO09	(b) (6)	7/30/15	9/11/15	Records Pending	333	Backlog Case	340	310	10.0	TLS
F15215-0102		DO12	(b) (6)	8/3/15	9/15/15	Review	321	Backlog Case	338	308	84.0	Incoming Correspondence
F15225-0029		DO08	(b) (6)	8/11/15	9/23/15	Review	265	Backlog Case	332	302	24.5	Incoming Correspondence
F15230-0102		DO10	(b) (6)	8/18/15	9/16/15	Record Search	166	Backlog Case	327	307	71.8	Incoming Correspondence
F15230-0104		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	323	Backlog Case	327	297	19.3	Incoming Correspondence
F15230-0107		DO10	(b) (6)	8/18/15	9/30/15	Review	175	Backlog Case	327	297	65.0	Incoming Correspondence
F15230-0113		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	325	Backlog Case	327	297	499.4	Incoming Correspondence
F15230-0121		DO10	(b) (6)	8/18/15	9/30/15	Review	169	Backlog Case	327	297	56.0	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	53.0	Incoming Correspondence
F15238-0099	SC	DO08	(b) (6)	8/25/15	10/7/15	Records Pending	221	Backlog Case	322	292	20.3	TLS
F15244-0070		DO14	(b) (6)	9/1/15	10/15/15	Review	264	Backlog Case	317	287	144.6	Incoming Correspondence
F15264-0001		DO08	(b) (6)	9/1/15	10/15/15	Review	93	Backlog Case	317	287	38.2	TLS
F15246-0148	SC	DO13	(b) (6)	9/2/15	10/16/15	Review	82	Backlog Case	316	286	29.6	TLS
F15253-0113		DO12	(b) (6)	9/10/15	10/23/15	Review	302	Backlog Case	311	281	63.0	Incoming Correspondence
F15253-0133		DO01	(b) (6)	9/10/15	10/23/15	Review	298	Backlog Case	311	281	460.2	Incoming Correspondence
F15258-0098		DO10	(b) (6)	9/15/15	10/28/15	Record Search	301	Backlog Case	308	278	6.8	Incoming Correspondence
F15258-0106		DO10	(b) (6)	9/15/15	10/28/15	Records Pending	296	Backlog Case	308	278	7.7	Incoming Correspondence
F15258-0118		DO10	(b) (6)	9/15/15	10/28/15	Record Search	300	Backlog Case	308	278	13.0	Incoming Correspondence
F15259-0009		DO10	(b) (6)	9/15/15	10/28/15	Records Pending	301	Backlog Case	308	278	13.7	Incoming Correspondence
F15259-0010		DO10	(b) (6)	9/15/15	10/28/15	Records Pending	293	Backlog Case	308	278	12.9	Incoming Correspondence
F15260-0003		DO12	(b) (6)	9/17/15	10/30/15	Records Pending	146	Backlog Case	306	276	4.9	Incoming Correspondence

(b) (6)

F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	280	Backlog Case	302	272	67.4	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	6.7	TLS
F15271-0056		DO07	9/28/15	11/10/15	Review	157	Backlog Case	299	269	25.4	TLS
F16274-0062		DO13	9/29/15	11/12/15	Review	145	Backlog Case	298	268	38.8	Incoming Correspondence
F16278-0038		DO02	10/5/15	11/18/15	Records Pending	113	Backlog Case	294	264	29.1	TLS
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	291	Backlog Case	294	264	9.1	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	17.9	Incoming Correspondence
F16287-0047		DO09	10/14/15	11/27/15	Records Pending	178	Backlog Case	288	258	8.7	TLS
F16289-0114		DO08	10/15/15	11/30/15	Review	163	Backlog Case	287	257	57.2	Incoming Correspondence
F16289-0129		DO13	10/15/15	11/30/15	Review	174	Backlog Case	287	257	19.2	Incoming Correspondence
F16293-0114		DO02	10/20/15	12/3/15	Review	256	Backlog Case	284	254	17.8	Incoming Correspondence
F16294-0026		DO02	10/20/15	12/3/15	Review	272	Backlog Case	284	254	302.7	Incoming Correspondence
F16296-0049		DO09	10/23/15	12/8/15	Review	224	Backlog Case	281	251	62.7	Incoming Correspondence
F16299-0063		DO14	10/26/15	12/9/15	Review	209	Backlog Case	280	250	128.2	Incoming Correspondence
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	276	Backlog Case	278	248	2.9	TLS
F16303-0028		DO01	10/30/15	12/15/15	Records Pending	100	Backlog Case	276	246	48.0	TLS
F16306-0054		DO13	11/2/15	12/16/15	Review	233	Backlog Case	275	245	29.4	TLS
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	243	Backlog Case	274	254	20.4	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	188.9	Incoming Correspondence
F16313-0030	SC	DO07	11/9/15	12/23/15	Review	79	Backlog Case	270	240	25.8	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	Records Pending	88	Backlog Case	268	238	9.0	TLS
F16322-0006		DO12	11/17/15	12/31/15	Review	147	Backlog Case	265	235	39.6	TLS
F16328-0059	SC	DO05	11/24/15	1/8/16	Records Pending	232	Backlog Case	260	230	17.0	Incoming Correspondence
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	245	Backlog Case	260	230	15.2	TLS
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	260	230	23.2	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	68.6	Incoming Correspondence
F16336-0005		DO13	12/1/15	12/30/15	Records Pending	172	Backlog Case	256	236	4.9	TLS
F16336-0007		DO13	12/1/15	1/14/16	Records Pending	172	Backlog Case	256	226	4.9	TLS
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	214	Backlog Case	253	223	13.5	TLS
F16344-0107		DO05	12/9/15	1/25/16	Review	182	Backlog Case	250	220	67.7	Incoming Correspondence
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	242	Backlog Case	247	217	37.1	TLS
F16350-0008		DO08	12/15/15	1/29/16	Review	130	Backlog Case	246	216	27.3	Incoming Correspondence
F16357-0038		DO13	12/23/15	2/8/16	Review	143	Backlog Case	240	210	52.9	TLS
F16362-0096	SC	DO05	12/24/15	2/9/16	Records Pending	196	Backlog Case	239	209	15.5	Incoming Correspondence
F16364-0025		DO12	12/29/15	2/11/16	Review	159	Backlog Case	237	207	16.9	Incoming Correspondence
F16005-0080		DO01	1/4/16	2/17/16	Review	203	Backlog Case	234	204	111.9	Incoming Correspondence
F16008-0031		DO13	1/8/16	2/23/16	Review	183	Backlog Case	230	200	34.7	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	71.3	Incoming Correspondence
F16011-0068		DO12	1/11/16	2/24/16	Review	192	Backlog Case	229	199	72.7	Incoming Correspondence
F16012-0028		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	5.6	TLS
F16012-0029		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	7.6	TLS
F16012-0033		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	6.1	TLS
F16012-0030		DO05	1/12/16	2/25/16	Records Pending	196	Backlog Case	228	198	10.5	TLS
F16012-0031		DO12	1/12/16	2/25/16	Records Pending	221	Backlog Case	228	198	22.3	TLS
F16012-0109	SC	DO07	1/12/16	2/25/16	Review	83	Backlog Case	228	198	14.3	TLS
F16015-0008		DO14	1/15/16	2/16/16	Review	113	Backlog Case	225	205	38.4	Incoming Correspondence
F16015-0042		DO08	1/15/16	3/1/16	Review	214	Backlog Case	225	195	118.6	Incoming Correspondence
F16015-0132		DO05	1/15/16	3/1/16	New Request	82	Backlog Case	225	195	11.0	Incoming Correspondence
F16019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	216	Backlog Case	225	195	42.5	TLS
F16019-0007		DO08	1/19/16	3/2/16	Review	86	Backlog Case	224	194	80.2	Incoming Correspondence
F16019-0030		DO08	1/19/16	3/2/16	Review	160	Backlog Case	224	194	98.3	Incoming Correspondence
F16026-0123		DO01	1/26/16	3/9/16	Review	190	Backlog Case	219	189	19.3	Incoming Correspondence
F16032-0054		DO01	2/1/16	3/15/16	Review	197	Backlog Case	215	185	70.3	Incoming Correspondence
F16033-0153		DO01	2/2/16	3/16/16	Review	178	Backlog Case	214	184	23.9	Incoming Correspondence
F16034-0035		DO02	2/2/16	3/16/16	Review	200	Backlog Case	214	184	15.1	TLS
F16098-0001		DO07	2/2/16	3/2/16	Records Pending	163	Backlog Case	214	194	4.2	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	29.8	TLS
F16035-0095		DO08	2/3/16	3/17/16	Review	173	Backlog Case	213	183	43.0	Incoming Correspondence
F16041-0014		DO05	2/9/16	3/23/16	Records Pending	198	Backlog Case	209	179	5.5	TLS
F16041-0015		DO05	2/9/16	3/23/16	Records Pending	198	Backlog Case	209	179	7.5	TLS
F16041-0016		DO05	2/9/16	3/23/16	Review	130	Backlog Case	209	179	11.5	TLS
F16042-0044		DO08	2/11/16	3/25/16	Review	197	Backlog Case	207	177	71.5	Incoming Correspondence
F16043-0003		DO12	2/11/16	3/25/16	Review	176	Backlog Case	207	177	21.3	Incoming Correspondence
F16048-0008		DO05	2/17/16	3/30/16	Review	142	Backlog Case	204	174	20.8	Incoming Correspondence
F16049-0080		DO02	2/18/16	3/31/16	Records Pending	189	Backlog Case	203	173	13.6	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	38.9	Incoming correspondence
F16055-0029		DO01	2/23/16	4/5/16	Review	173	Backlog Case	200	170	82.6	Incoming Correspondence
F16055-0062		DO07	2/23/16	4/5/16	Review	85	Backlog Case	200	170	9.6	TLS

(b) (6)

F16056-0085		DO01	2/25/16	4/7/16	Records Pending	196	Backlog Case	198	168	1.9	TLS
F16060-0050		DO13	2/29/16	4/11/16	Review	172	Backlog Case	196	166	37.8	TLS
F16061-0076	SC	DO12	3/1/16	4/12/16	Records Pending	191	Backlog Case	195	165	18.6	TLS
F16061-0108		DO02	3/1/16	4/12/16	Records Pending	192	Backlog Case	195	165	10.0	TLS
F16062-0005		DO13	3/1/16	4/12/16	Records Pending	180	Backlog Case	195	165	8.3	TLS
F16068-0011		DO13	3/7/16	4/18/16	Review	122	Backlog Case	191	161	76.6	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	Print	77	Backlog Case	190	160	21.7	Incoming Correspondence
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	228	Backlog Case	190	170	51.5	TLS
F16069-0130	SC	DO05	3/9/16	4/20/16	Review	81	Backlog Case	189	159	28.0	TLS
F16070-0105		DO08	3/9/16	4/20/16	Records Pending	186	Backlog Case	189	159	2.1	TLS
F16071-0080		DO02	3/11/16	4/22/16	Records Pending	181	Backlog Case	187	157	9.9	TLS
F16075-0073		DO13	3/15/16	4/26/16	Records Pending	148	Backlog Case	185	155	10.2	TLS
F16076-0034		DO01	3/15/16	4/26/16	Review	143	Backlog Case	185	155	44.0	Incoming Correspondence
F16308-0120	SC	DO13	3/15/16	4/12/16	Review	106	Backlog Case	185	165	43.9	Incoming Correspondence
F16078-0102		DO02	3/18/16	4/29/16	Review	165	Backlog Case	182	152	17.8	Incoming Correspondence
F16078-0115		DO02	3/18/16	4/29/16	Review	172	Backlog Case	182	152	67.5	Incoming Correspondence
F16338-0081	SC	DO13	3/18/16	4/15/16	Review	113	Backlog Case	182	162	45.2	TLS
F16081-0112		DO02	3/21/16	5/2/16	Review	172	Backlog Case	181	151	64.1	Incoming Correspondence
F16083-0186		DO02	3/23/16	5/4/16	Review	156	Backlog Case	179	149	82.0	Incoming Correspondence
F16084-0005		DO14	3/23/16	5/4/16	Records Pending	175	Backlog Case	179	149	59.0	Incoming Correspondence
F16084-0022		DO13	3/24/16	5/5/16	Review	161	Backlog Case	178	148	48.7	Incoming Correspondence
F16084-0065		DO02	3/24/16	5/5/16	Records Pending	144	Backlog Case	178	148	12.0	Incoming Correspondence
F16084-0099		DO09	3/24/16	5/5/16	Review	80	Backlog Case	178	148	14.4	Incoming Correspondence
F16088-0034		DO09	3/25/16	5/6/16	Record Search	170	Backlog Case	177	147	6.7	Incoming Correspondence
F16089-0058	SC	DO10	3/29/16	5/10/16	Records Pending	151	Backlog Case	175	145	14.2	TLS
F16089-0061	SC	DO10	3/29/16	5/10/16	Records Pending	175	Backlog Case	175	145	11.6	TLS
F16089-0072		DO12	3/29/16	5/10/16	Review	155	Backlog Case	175	145	30.5	TLS
F16090-0037		DO05	3/29/16	5/10/16	Records Pending	95	Backlog Case	175	145	7.5	Incoming Correspondence
F16091-0008		DO02	3/30/16	5/11/16	Review	147	Backlog Case	174	144	44.7	Incoming Correspondence
F16091-0011		DO02	3/30/16	5/11/16	Review	166	Backlog Case	174	144	26.4	Incoming Correspondence
F16091-0020	SC	DO02	3/30/16	5/11/16	Records Pending	159	Backlog Case	174	144	25.5	Incoming Correspondence
F16091-0021		DO02	3/30/16	5/11/16	Review	165	Backlog Case	174	144	20.8	Incoming Correspondence
F16095-0013	SC	DO10	4/1/16	5/13/16	Records Pending	150	Backlog Case	172	142	15.9	TLS
F16095-0074		DO13	4/4/16	5/16/16	Review	112	Backlog Case	171	141	9.7	TLS
F16096-0001		DO05	4/4/16	5/16/16	Review	142	Backlog Case	171	141	31.2	Incoming Correspondence
F16096-0022		DO13	4/4/16	5/16/16	Review	97	Backlog Case	171	141	21.7	TLS
F16096-0025		DO10	4/4/16	5/16/16	Review	158	Backlog Case	171	141	120.4	Incoming Correspondence
F16096-0086		DO13	4/5/16	5/17/16	Records Pending	165	Backlog Case	170	140	7.3	TLS
F16099-0030	SC	DO12	4/8/16	5/20/16	Records Pending	153	Backlog Case	167	137	11.0	Incoming Correspondence
F16103-0008		DO08	4/11/16	5/23/16	Review	145	Backlog Case	166	136	53.8	Incoming Correspondence
F16103-0035		DO12	4/11/16	5/23/16	Review	82	Backlog Case	166	136	20.0	TLS
F16103-0095		DO12	4/12/16	5/24/16	Review	121	Backlog Case	165	135	45.0	Incoming Correspondence
F16104-0003		DO07	4/12/16	5/24/16	Review	160	Backlog Case	165	135	23.5	Incoming
F16104-0007		DO08	4/13/16	5/25/16	Review	80	Backlog Case	164	134	20.6	Incoming Correspondence
F16104-0060	SC	DO12	4/13/16	5/25/16	Review	82	Backlog Case	164	134	11.6	TLS
F16106-0008		DO02	4/15/16	5/27/16	Records Pending	160	Backlog Case	162	132	4.0	TLS
F16106-0029		DO08	4/15/16	5/27/16	Review	158	Backlog Case	162	132	11.0	Incoming Correspondence
F16106-0110		DO12	4/15/16	5/27/16	Records Pending	156	Backlog Case	162	132	127.2	Incoming Correspondence
F16111-0025		DO09	4/19/16	6/1/16	Records Pending	157	Backlog Case	160	130	11.6	TLS
F16111-0040		DO13	4/19/16	6/1/16	Review	79	Backlog Case	160	130	6.8	TLS
F16111-0047		DO09	4/19/16	6/1/16	Records Pending	157	Backlog Case	160	130	11.2	TLS
F16134-0007		DO01	4/21/16	6/3/16	Review	94	Backlog Case	158	128	31.1	Incoming Correspondence
F16113-0044		DO09	4/22/16	6/6/16	Review	146	Backlog Case	157	127	23.9	Incoming Correspondence
F16113-0064		DO13	4/22/16	6/6/16	Records Pending	147	Backlog Case	157	127	5.0	TLS
F16113-0066	SC	DO13	4/22/16	5/20/16	Review	152	Backlog Case	157	137	24.7	TLS
F16116-0041		DO09	4/25/16	6/7/16	Review	111	Backlog Case	156	126	18.0	Incoming Correspondence
F16116-0049	SC	DO07	4/25/16	6/7/16	Review	114	Backlog Case	156	126	23.7	Incoming Correspondence
F16116-0061		DO09	4/25/16	6/7/16	Records Pending	156	Backlog Case	156	126	4.5	TLS
F16117-0040		DO05	4/26/16	6/8/16	Review	87	Backlog Case	155	125	17.7	Incoming Correspondence
F16117-0058		DO05	4/26/16	6/8/16	Review	101	Backlog Case	155	125	24.3	Incoming Correspondence
F16117-0059		DO05	4/26/16	6/8/16	Review	101	Backlog Case	155	125	7.1	Incoming Correspondence
F16117-0095		DO14	4/26/16	6/8/16	Review	124	Backlog Case	155	125	36.2	Incoming Correspondence
F16118-0022		DO07	4/26/16	6/8/16	Review	84	Backlog Case	155	125	9.9	Incoming Correspondence
F16118-0052		DO02	4/27/16	6/9/16	Records Pending	80	Backlog Case	154	124	8.2	TLS
F16119-0085		DO01	4/28/16	6/10/16	Records Pending	129	Backlog Case	153	123	19.3	Incoming Correspondence
F16120-0042		DO12	4/29/16	6/13/16	Records Pending	151	Backlog Case	152	122	10.0	TLS
F16120-0047		DO05	4/29/16	6/13/16	Records Pending	151	Backlog Case	152	122	9.8	Incoming Correspondence
F16123-0038		DO01	5/2/16	6/14/16	Review	135	Backlog Case	151	121	15.1	Incoming Correspondence
F16123-0054		DO01	5/2/16	6/14/16	Review	135	Backlog Case	151	121	23.6	Incoming Correspondence
F16123-0118		DO08	5/2/16	6/14/16	Review	127	Backlog Case	151	121	31.3	Incoming Correspondence
F16124-0072		DO08	5/2/16	6/14/16	Review	83	Backlog Case	151	121	9.5	Incoming Correspondence
F16124-0073		DO13	5/2/16	6/14/16	Review	129	Backlog Case	151	121	23.5	Incoming Correspondence
F16124-0076		DO13	5/2/16	6/14/16	Review	112	Backlog Case	151	121	6.8	TLS
F16124-0089		DO08	5/2/16	6/14/16	Records Pending	147	Backlog Case	151	121	23.4	Incoming Correspondence
F16124-0130		DO02	5/2/16	6/14/16	Review	97	Backlog Case	151	121	13.8	Incoming Correspondence
F16131-0002		DO07	5/2/16	6/14/16	Records Pending	141	Backlog Case	151	121	2.4	TLS
F16131-0004		DO13	5/2/16	6/14/16	Records Pending	141	Backlog Case	151	121	2.2	TLS
F16124-0057		DO10	5/3/16	6/15/16	Review	107	Backlog Case	150	120	35.9	Incoming Correspondence
F16125-0052		DO10	5/4/16	6/16/16	Records Pending	96	Backlog Case	149	119	9.4	Incoming Correspondence
F16126-0019		DO09	5/5/16	6/17/16	Records Pending	140	Backlog Case	148	118	2.5	TLS
F16126-0046		DO08	5/5/16	6/17/16	Review	111	Backlog Case	148	118	5.7	Incoming Correspondence
F16127-0028		DO07	5/5/16	6/17/16	Records Pending	145	Backlog Case	148	118	5.2	Incoming Correspondence

(b) (6)

F16127-0041	DO01	5/5/16	6/17/16	Review	131	Backlog Case	148	118	16.7	Incoming Correspondence
F16127-0042	DO13	5/5/16	6/17/16	Review	123	Backlog Case	148	118	9.0	Incoming Correspondence
F16127-0026	DO05	5/6/16	6/20/16	Review	116	Backlog Case	147	117	5.1	Incoming Correspondence
F16127-0055	DO08	5/6/16	6/6/16	Review	116	Backlog Case	147	127	25.4	Incoming Correspondence
F16130-0072	DO13	5/9/16	6/21/16	Review	94	Backlog Case	146	116	46.5	TLS
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	141	Backlog Case	146	116	1.9	TLS
F16131-0009	DO14	5/9/16	6/21/16	Records Pending	128	Backlog Case	146	116	9.0	Incoming Correspondence
F16131-0052	DO09	5/10/16	6/22/16	Review	125	Backlog Case	145	115	33.0	Incoming Correspondence
F16131-0056	DO13	5/10/16	6/22/16	Review	117	Backlog Case	145	115	31.2	Incoming Correspondence
F16131-0059	DO09	5/10/16	6/22/16	Review	104	Backlog Case	145	115	23.6	Incoming Correspondence
F16131-0060	DO09	5/10/16	6/22/16	Review	108	Backlog Case	145	115	12.9	Incoming Correspondence
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	141	Backlog Case	145	115	2.0	TLS
F16131-0118	DO10	5/10/16	6/22/16	Records Pending	139	Backlog Case	145	115	1.6	TLS
F16131-0155	DO01	5/10/16	6/22/16	Review	90	Backlog Case	145	115	12.7	Incoming Correspondence
F16132-0156	DO02	5/11/16	6/23/16	Record Search	140	Backlog Case	144	114	3.7	TLS
F16132-0193	DO13	5/11/16	6/23/16	Review	133	Backlog Case	144	114	15.9	TLS
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	131	Backlog Case	144	114	4.3	TLS
F16134-0005	DO02	5/12/16	6/24/16	Records Pending	118	Backlog Case	143	113	11.8	Incoming Correspondence
F16134-0008	DO02	5/12/16	6/24/16	Records Pending	105	Backlog Case	143	113	5.8	Incoming Correspondence
F16134-0010	DO02	5/12/16	6/24/16	Review	127	Backlog Case	143	113	66.6	Incoming Correspondence
F16134-0022	DO02	5/12/16	6/24/16	Review	130	Backlog Case	143	113	18.1	Incoming Correspondence
F16138-0003	DO02	5/16/16	6/28/16	Records Pending	134	Backlog Case	141	111	4.5	Incoming Correspondence
F16138-0017	DO09	5/16/16	6/28/16	Records Pending	128	Backlog Case	141	111	5.5	TLS
F16138-0018	DO14	5/16/16	6/28/16	Review	103	Backlog Case	141	111	42.9	Incoming Correspondence
F16138-0020	DO02	5/16/16	6/28/16	Review	125	Backlog Case	141	111	27.3	Incoming Correspondence
F16138-0092	DO14	5/17/16	6/29/16	Review	88	Backlog Case	140	110	7.1	Incoming Correspondence
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	138	Backlog Case	140	110	3.2	TLS
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	138	Backlog Case	140	110	1.4	TLS
F16139-0033	DO02	5/17/16	6/29/16	Review	101	Backlog Case	140	110	9.1	Incoming Correspondence
F16139-0038	DO01	5/17/16	6/29/16	Review	106	Backlog Case	140	110	20.6	Incoming Correspondence
F16139-0041	DO07	5/17/16	6/29/16	Review	120	Backlog Case	140	110	26.3	Incoming Correspondence
F16139-0047	DO07	5/17/16	6/29/16	Review	112	Backlog Case	140	110	23.5	Incoming Correspondence
F16139-0058	DO02	5/17/16	6/29/16	Review	78	Backlog Case	140	110	3.8	Incoming Correspondence
F16139-0064	DO02	5/17/16	6/29/16	Review	116	Backlog Case	140	110	40.6	Incoming Correspondence
F16139-0171	DO01	5/18/16	6/30/16	Review	121	Backlog Case	139	109	11.9	Incoming Correspondence
F16140-0014	DO07	5/19/16	7/1/16	Records Pending	137	Backlog Case	138	108	9.1	TLS
F16140-0045	DO14	5/19/16	7/1/16	Records Pending	126	Backlog Case	138	108	15.4	Incoming Correspondence
F16141-0008	SC DO07	5/19/16	7/1/16	Records Pending	134	Backlog Case	138	108	6.1	TLS
F16141-0141	DO13	5/19/16	7/1/16	Review	133	Backlog Case	138	108	8.7	Incoming Correspondence
F16141-0032	DO01	5/20/16	7/5/16	Review	115	Backlog Case	137	107	19.2	Incoming Correspondence
F16141-0077	DO07	5/20/16	7/5/16	Review	102	Backlog Case	137	107	66.0	Incoming Correspondence
F16144-0072	DO12	5/23/16	7/6/16	Review	81	Backlog Case	136	106	17.2	Incoming Correspondence
F16144-0073	DO05	5/23/16	7/6/16	Review	103	Backlog Case	136	106	13.1	Incoming Correspondence
F16145-0021	SC DO07	5/24/16	6/22/16	Record Search	131	Backlog Case	135	115	9.1	TLS
F16145-0086	DO09	5/24/16	7/7/16	Records Pending	132	Backlog Case	135	105	2.5	TLS
F16145-0129	DO02	5/24/16	7/7/16	Records Pending	118	Backlog Case	135	105	4.2	Incoming Correspondence
F16145-0141	DO13	5/24/16	7/7/16	Review	133	Backlog Case	135	105	23.7	Incoming Correspondence
F16146-0025	DO08	5/24/16	7/7/16	Records Pending	131	Backlog Case	135	105	1.0	TLS
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	128	Backlog Case	135	105	2.1	TLS
F16146-0041	DO05	5/25/16	7/8/16	Review	105	Backlog Case	134	104	48.0	Incoming Correspondence
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	128	Backlog Case	134	104	2.4	TLS
F16146-0078	DO08	5/25/16	7/8/16	Records Pending	130	Backlog Case	134	104	0.9	TLS
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	128	Backlog Case	134	104	2.1	TLS
F16147-0060	DO08	5/25/16	7/8/16	Records Pending	130	Backlog Case	134	104	0.8	TLS
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	132	Backlog Case	133	103		TLS
F16152-0053	DO12	5/31/16	7/13/16	Review	111	Backlog Case	131	101	72.9	Incoming Correspondence
F16152-0055	DO02	5/31/16	7/13/16	Records Pending	80	Backlog Case	131	101	4.5	Incoming Correspondence
F16152-0058	DO14	5/31/16	7/13/16	Records Pending	96	Backlog Case	131	101	4.0	Incoming Correspondence
F16152-0117	DO10	5/31/16	7/13/16	Review	92	Backlog Case	131	101	45.7	Incoming Correspondence
F16153-0068	DO13	6/1/16	7/14/16	Review	86	Backlog Case	130	100	5.4	Incoming Correspondence
F16153-0076	DO13	6/1/16	7/14/16	Review	86	Backlog Case	130	100	5.0	Incoming Correspondence
F16153-0088	DO08	6/1/16	7/14/16	Review	85	Backlog Case	130	100	16.7	Incoming Correspondence
F16154-0051	DO07	6/1/16	7/14/16	Records Pending	114	Backlog Case	130	100	3.1	Incoming Correspondence
F16154-0024	DO13	6/2/16	7/15/16	Review	110	Backlog Case	129	99	44.8	TLS
F16154-0082	DO05	6/2/16	7/15/16	Review	101	Backlog Case	129	99	12.9	Incoming Correspondence
F16155-0025	DO05	6/2/16	7/15/16	Review	116	Backlog Case	129	99	26.4	Incoming Correspondence
F16155-0059	DO05	6/2/16	7/15/16	Records Pending	111	Backlog Case	129	99	5.4	Incoming Correspondence
F16155-0062	DO14	6/2/16	7/15/16	Review	105	Backlog Case	129	99	18.2	Incoming Correspondence
F16155-0065	DO02	6/2/16	7/15/16	Review	109	Backlog Case	129	99	24.8	Incoming Correspondence
F16155-0079	DO14	6/2/16	7/15/16	Records Pending	122	Backlog Case	129	99	4.9	Incoming Correspondence
F16155-0089	DO12	6/2/16	7/15/16	Review	121	Backlog Case	129	99	25.5	Incoming Correspondence
F16155-0096	DO02	6/2/16	7/15/16	Records Pending	118	Backlog Case	129	99	12.8	Incoming Correspondence
F16155-0098	DO01	6/2/16	7/15/16	Review	121	Backlog Case	129	99	28.8	Incoming Correspondence
F16155-0160	DO02	6/3/16	7/18/16	Review	78	Backlog Case	128	98	11.3	Incoming Correspondence
F16159-0008	DO02	6/6/16	7/19/16	Records Pending	92	Backlog Case	127	97	9.4	Incoming Correspondence
F16159-0017	DO10	6/6/16	7/19/16	Review	116	Backlog Case	127	97	59.2	Incoming Correspondence
F16159-0039	DO10	6/7/16	7/20/16	Review	84	Backlog Case	126	96	19.4	Incoming Correspondence
F16159-0107	DO12	6/7/16	7/20/16	Review	79	Backlog Case	126	96	14.1	Incoming Correspondence
F16159-0109	DO10	6/7/16	7/20/16	Review	92	Backlog Case	126	96	37.6	Incoming Correspondence
F16159-0167	DO12	6/7/16	7/20/16	Review	82	Backlog Case	126	96	16.3	TLS
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	116	Backlog Case	126	96	2.9	TLS
F16161-0056	DO09	6/9/16	7/22/16	Review	81	Backlog Case	124	94	13.4	Incoming Correspondence
F16161-0062	DO07	6/9/16	7/22/16	Review	79	Backlog Case	124	94	6.8	Incoming Correspondence
F16161-0081	DO14	6/9/16	7/22/16	Review	81	Backlog Case	124	94	35.5	Incoming Correspondence
F16162-0014	DO12	6/10/16	7/25/16	Review	120	Backlog Case	123	93	65.5	Incoming Correspondence
F16162-0027	DO12	6/10/16	7/25/16	Records Pending	107	Backlog Case	123	93	7.5	TLS
F16165-0007	DO10	6/13/16	7/26/16	Review	84	Backlog Case	122	92	25.3	Incoming Correspondence
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	105	Backlog Case	122	92	15.5	Incoming Correspondence
F16166-0007	DO12	6/14/16	7/27/16	Records Pending	102	Backlog Case	121	91	7.5	TLS
F16166-0085	DO08	6/14/16	7/27/16	Review	111	Backlog Case	121	91	28.0	Incoming Correspondence
F16166-0087	DO08	6/14/16	7/27/16	Review	86	Backlog Case	121	91	14.3	Incoming Correspondence

(b) (6)

F16167-0058		DO08	6/14/16	7/27/16	Review	102	Backlog Case	121	91	28.0	Incoming Correspondence
F16167-0060		DO01	6/14/16	7/27/16	Review	89	Backlog Case	121	91	5.4	Incoming Correspondence
F16167-0062		DO05	6/14/16	7/27/16	Review	86	Backlog Case	121	91	5.7	Incoming Correspondence
F16167-0067		DO08	6/14/16	7/27/16	Records Pending	100	Backlog Case	121	91	10.5	Incoming Correspondence
F16167-0069		DO05	6/14/16	7/27/16	Review	104	Backlog Case	121	91	15.7	Incoming Correspondence
F16167-0074		DO08	6/14/16	7/27/16	Records Pending	106	Backlog Case	121	91	11.5	Incoming Correspondence
F16167-0049		DO05	6/15/16	7/28/16	Review	87	Backlog Case	120	90	14.0	Incoming Correspondence
F16167-0099		DO10	6/15/16	7/28/16	Review	90	Backlog Case	120	90	16.5	Incoming Correspondence
F16167-0162		DO05	6/15/16	7/28/16	Review	95	Backlog Case	120	90	10.0	Incoming Correspondence
F16168-0004		DO10	6/15/16	7/28/16	Records Pending	119	Backlog Case	120	90	2.1	TLS
F16168-0006		DO10	6/15/16	7/28/16	Records Pending	119	Backlog Case	120	90	1.8	TLS
F16168-0007		DO09	6/15/16	7/28/16	Records Pending	111	Backlog Case	120	90	4.5	TLS
F16168-0010		DO05	6/15/16	7/28/16	Review	85	Backlog Case	120	90	26.9	Incoming Correspondence
F16168-0060	SC	DO12	6/15/16	7/28/16	Review	84	Backlog Case	120	90	5.8	Incoming Correspondence
F16168-0114		DO12	6/16/16	7/29/16	Review	78	Backlog Case	119	89	23.0	TLS
F16169-0004		DO08	6/16/16	7/29/16	Record Search	80	Backlog Case	119	89	9.6	Incoming Correspondence
F16169-0078		DO12	6/17/16	8/1/16	Review	101	Backlog Case	118	88	20.0	Incoming Correspondence
F16172-0005		DO12	6/17/16	8/1/16	Records Pending	94	Backlog Case	118	88	10.8	Incoming Correspondence
F16182-0057		DO14	6/17/16	7/18/16	Records Pending	101	Backlog Case	118	98	6.2	Incoming Correspondence
F16172-0021		DO09	6/18/16	8/1/16	Review	87	Backlog Case	117	88	6.5	Incoming Correspondence
F16172-0073	SC	DO05	6/20/16	8/2/16	Records Pending	112	Backlog Case	117	87	26.0	TLS
F16173-0005		DO12	6/20/16	8/2/16	Record Search	112	Backlog Case	117	87	5.4	Incoming Correspondence
F16173-0009		DO02	6/20/16	8/2/16	Review	97	Backlog Case	117	87	13.3	Incoming Correspondence
F16173-0040		DO07	6/21/16	8/3/16	Records Pending	84	Backlog Case	116	86	7.6	Incoming Correspondence
F16173-0076		DO05	6/21/16	8/3/16	Records Pending	112	Backlog Case	116	86	4.0	TLS
F16173-0080		DO09	6/21/16	8/3/16	Review	98	Backlog Case	116	86	8.8	Incoming Correspondence
F16173-0122		DO05	6/21/16	8/3/16	Records Pending	115	Backlog Case	116	86	2.5	TLS
F16174-0005		DO05	6/21/16	8/3/16	Review	88	Backlog Case	116	86	17.3	Incoming Correspondence
F16174-0024		DO14	6/21/16	8/3/16	Review	96	Backlog Case	116	86	23.3	Incoming Correspondence
F16174-0029		DO14	6/21/16	8/3/16	Review	81	Backlog Case	116	86	16.4	Incoming Correspondence
F16175-0003	SC	DO05	6/22/16	8/4/16	Records Pending	95	Backlog Case	115	85	10.6	TLS
F16175-0028		DO01	6/22/16	7/21/16	Review	78	Backlog Case	115	95	15.5	Incoming Correspondence
F16175-0038		DO01	6/22/16	8/4/16	Records Pending	108	Backlog Case	115	85	12.9	Incoming Correspondence
F16175-0039		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	8.5	Incoming Correspondence
F16175-0040		DO08	6/22/16	8/4/16	Review	92	Backlog Case	115	85	17.6	Incoming Correspondence
F16175-0048		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	8.9	Incoming Correspondence
F16175-0050		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	7.7	Incoming Correspondence
F16175-0052		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	6.5	Incoming Correspondence
F16175-0093		DO09	6/23/16	8/5/16	Records Pending	110	Backlog Case	114	84	8.7	Incoming Correspondence
F16175-0097	SC	DO02	6/23/16	8/5/16	Records Pending	96	Backlog Case	114	84	3.1	TLS
F16175-0098	SC	DO02	6/23/16	8/5/16	Records Pending	94	Backlog Case	114	84	11.1	TLS
F16175-0099	SC	DO02	6/23/16	8/5/16	Review	85	Backlog Case	114	84	7.8	TLS
F16176-0004	SC	DO09	6/23/16	8/5/16	Records Pending	97	Backlog Case	114	84	2.0	TLS
F16176-0008		DO14	6/23/16	8/5/16	Records Pending	102	Backlog Case	114	84	6.8	Incoming Correspondence
F16176-0070		DO09	6/24/16	8/9/16	Review	89	Backlog Case	113	83	6.3	Incoming Correspondence
F16179-0004		DO12	6/27/16	8/9/16	Review	84	Backlog Case	112	82	6.0	TLS
F16179-0006	SC	DO12	6/27/16	8/9/16	Review	88	Backlog Case	112	82	10.5	TLS
F16179-0007		DO08	6/27/16	8/9/16	Review	80	Backlog Case	112	82	7.4	Incoming Correspondence
F16179-0010		DO08	6/27/16	8/9/16	Records Pending	92	Backlog Case	112	82	6.2	Incoming Correspondence
F16179-0071		DO01	6/27/16	8/9/16	Review	81	Backlog Case	112	82	8.0	Incoming Correspondence
F16179-0074		DO08	6/27/16	8/9/16	Review	83	Backlog Case	112	82	18.0	Incoming Correspondence
F16179-0080		DO09	6/27/16	8/9/16	Review	100	Backlog Case	112	82	4.4	Incoming Correspondence
F16179-0083		DO14	6/27/16	8/9/16	Review	80	Backlog Case	112	82	9.0	Incoming Correspondence
F16179-0093		DO12	6/27/16	8/9/16	Review	84	Backlog Case	112	82	15.0	TLS
F16179-0095		DO07	6/27/16	8/9/16	Records Pending	93	Backlog Case	112	82	6.1	TLS
F16180-0031		DO14	6/27/16	8/9/16	Review	84	Backlog Case	112	82	10.7	Incoming Correspondence
F16180-0033		DO14	6/27/16	8/9/16	Review	90	Backlog Case	112	82	11.1	Incoming Correspondence
F16180-0034		DO08	6/27/16	8/9/16	Review	86	Backlog Case	112	82	6.0	Incoming Correspondence
F16180-0035		DO14	6/27/16	8/9/16	Review	83	Backlog Case	112	82	11.6	Incoming Correspondence
F16180-0037		DO08	6/27/16	8/9/16	Review	79	Backlog Case	112	82	3.5	Incoming Correspondence
F16180-0039		DO01	6/27/16	8/9/16	Records Pending	101	Backlog Case	112	82	10.0	Incoming Correspondence
F16180-0040		DO08	6/27/16	8/9/16	Review	102	Backlog Case	112	82	10.7	Incoming Correspondence
F16180-0046	SC	DO12	6/28/16	8/10/16	Records Pending	106	Backlog Case	111	81	15.0	TLS
F16180-0060		DO08	6/28/16	8/10/16	Review	77	Backlog Case	111	81	10.9	Incoming Correspondence
F16180-0062		DO08	6/28/16	8/10/16	Records Pending	109	Backlog Case	111	81	4.9	Incoming Correspondence
F16180-0063		DO01	6/28/16	8/10/16	Review	100	Backlog Case	111	81	36.4	Incoming Correspondence
F16180-0065		DO09	6/28/16	8/10/16	Review	77	Backlog Case	111	81	15.5	Incoming Correspondence
F16180-0074		DO08	6/28/16	8/10/16	Review	83	Backlog Case	111	81	8.9	Incoming Correspondence
F16180-0128		DO12	6/28/16	8/10/16	Review	81	Backlog Case	111	81	8.5	TLS
F16180-0130		DO09	6/28/16	8/10/16	Records Pending	103	Backlog Case	111	81	6.0	Incoming Correspondence
F16180-0132		DO09	6/28/16	8/10/16	Records Pending	103	Backlog Case	111	81	5.9	Incoming Correspondence
F16180-0141	SC	DO09	6/28/16	8/10/16	Records Pending	96	Backlog Case	111	81	6.0	TLS
F16181-0022		DO13	6/28/16	8/10/16	Review	81	Backlog Case	111	81	4.6	TLS
F16181-0025		DO09	6/28/16	8/10/16	Records Pending	102	Backlog Case	111	81	6.8	Incoming Correspondence
F16181-0035		DO10	6/28/16	8/10/16	Review	98	Backlog Case	111	81	13.2	Incoming Correspondence
F16181-0115		DO09	6/29/16	8/11/16	Review	87	Backlog Case	110	80	10.6	Incoming Correspondence
F16182-0015		DO08	6/30/16	8/12/16	Review	82	Backlog Case	109	79	5.9	TLS
F16182-0041		DO09	6/30/16	8/12/16	Review	90	Backlog Case	109	79	13.1	Incoming Correspondence
F16182-0044		DO08	6/30/16	8/12/16	Review	104	Backlog Case	109	79	10.1	Incoming Correspondence
F16182-0050		DO08	6/30/16	8/12/16	Records Pending	107	Backlog Case	109	79	8.3	Incoming Correspondence
F16182-0051	SC	DO09	6/30/16	8/12/16	New Request	109	Backlog Case	109	79	1.0	TLS
F16182-0052	SC	DO07	6/30/16	8/12/16	Records Pending	93	Backlog Case	109	79	12.6	Incoming Correspondence
F16182-0089		DO01	6/30/16	8/12/16	Review	80	Backlog Case	109	79	10.5	Incoming Correspondence
F16182-0093	SC	DO09	6/30/16	8/12/16	Records Pending	104	Backlog Case	109	79	6.0	TLS
F16182-0103		DO02	6/30/16	8/12/16	Record Search	102	Backlog Case	109	79	1.4	Incoming Correspondence
F16183-0007		DO07	6/30/16	8/12/16	Review	82	Backlog Case	109	79	26.0	Incoming Correspondence
F16183-0068		DO08	7/1/16	8/15/16	Records Pending	106	Backlog Case	108	78	12.6	Incoming Correspondence
F16183-0073		DO01	7/1/16	8/15/16	Review	92	Backlog Case	108	78	34.1	Incoming Correspondence
F16183-0083		DO12	7/1/16	8/15/16	Records Pending	101	Backlog Case	108	78	3.8	TLS
F16183-0086	SC	DO09	7/1/16	8/15/16	Records Pending	104	Backlog Case	108	78	5.0	TLS
F16183-0090		DO07	7/1/16	8/15/16	Records Pending	92	Backlog Case	108	78	9.7	TLS

(b) (6)

F16183-0092		DO08	7/1/16	8/15/16	Review	81	Backlog Case	108	78	10.4	Incoming Correspondence
F16183-0094		DO01	7/1/16	8/15/16	Review	88	Backlog Case	108	78	7.6	Incoming Correspondence
F16183-0099		DO01	7/1/16	8/15/16	Review	91	Backlog Case	108	78	1.5	Incoming Correspondence
F16183-0102		DO12	7/1/16	8/15/16	Records Pending	99	Backlog Case	108	78	18.2	Incoming Correspondence
F16183-0108		DO10	7/1/16	8/15/16	Review	97	Backlog Case	108	78	16.3	Incoming Correspondence
F16183-0113		DO09	7/1/16	8/15/16	Review	81	Backlog Case	108	78	4.2	Incoming Correspondence
F16187-0019		DO01	7/5/16	8/16/16	Review	91	Backlog Case	107	77	21.8	Incoming Correspondence
F16187-0030		DO09	7/5/16	8/16/16	Records Pending	88	Backlog Case	107	77	5.2	Incoming Correspondence
F16187-0032	SC	DO09	7/5/16	8/16/16	Records Pending	87	Backlog Case	107	77	2.0	TLS
F16187-0075		DO12	7/5/16	8/16/16	Records Pending	87	Backlog Case	107	77	6.8	Incoming Correspondence
F16188-0007		DO10	7/5/16	8/16/16	Review	87	Backlog Case	107	77	8.6	Incoming Correspondence
F16188-0013		DO10	7/5/16	8/16/16	Review	87	Backlog Case	107	77	6.9	Incoming Correspondence
F16188-0014		DO12	7/6/16	8/17/16	Review	91	Proj Backlog	106	76	25.2	Incoming Correspondence
F16188-0016		DO09	7/6/16	8/17/16	Records Pending	102	Proj Backlog	106	76	5.0	Incoming Correspondence
F16188-0035		DO02	7/6/16	8/17/16	Review	91	Proj Backlog	106	76	4.7	Incoming Correspondence
F16188-0040		DO13	7/6/16	8/17/16	Records Pending	102	Proj Backlog	106	76	9.8	Incoming Correspondence
F16188-0070		DO12	7/6/16	8/17/16	Review	100	Proj Backlog	106	76	4.1	TLS
F16188-0093		DO14	7/6/16	8/17/16	Review	95	Proj Backlog	106	76	10.6	Incoming Correspondence
F16188-0094		DO14	7/6/16	8/17/16	Records Pending	101	Proj Backlog	106	76	6.6	Incoming Correspondence
F16188-0097		DO14	7/6/16	8/17/16	Records Pending	103	Proj Backlog	106	76	10.3	Incoming Correspondence
F16188-0098		DO09	7/6/16	8/17/16	Records Pending	98	Proj Backlog	106	76	3.5	Incoming Correspondence
F16188-0112		DO08	7/6/16	8/17/16	Records Pending	101	Proj Backlog	106	76	7.2	TLS
F16189-0005		DO13	7/6/16	8/17/16	Record Search	77	Proj Backlog	106	76	8.7	Incoming Correspondence
F16189-0031		DO14	7/6/16	8/17/16	Review	77	Proj Backlog	106	76	5.6	Incoming Correspondence
F16189-0030		DO10	7/7/16	8/18/16	Review	80	Proj Backlog	105	75	5.4	Incoming Correspondence
F16190-0001		DO09	7/7/16	8/4/16	Review	76	Backlog Case	105	85		Incoming Correspondence
F16190-0002		DO09	7/7/16	8/4/16	Review	86	Backlog Case	105	85		Incoming Correspondence
F16190-0005		DO09	7/7/16	8/18/16	Review	84	Proj Backlog	105	75	3.9	Incoming Correspondence
F16190-0033		DO10	7/7/16	8/18/16	Records Pending	102	Proj Backlog	105	75	3.7	Incoming Correspondence
F16190-0036		DO10	7/7/16	8/18/16	Review	85	Proj Backlog	105	75	5.8	Incoming Correspondence
F16190-0060		DO09	7/8/16	8/5/16	Review	86	Backlog Case	104	84		TLS
F16190-0067		DO09	7/8/16	8/19/16	Review	87	Proj Backlog	104	74	6.5	Incoming Correspondence
F16190-0083		DO10	7/8/16	8/19/16	Review	88	Proj Backlog	104	74	10.5	Incoming Correspondence
F16193-0012	SC	DO05	7/8/16	8/19/16	Records Pending	92	Proj Backlog	104	74	15.5	Incoming Correspondence
F16193-0015		DO09	7/8/16	8/19/16	Records Pending	97	Proj Backlog	104	74	6.6	Incoming Correspondence
F16193-0018		DO13	7/11/16	8/22/16	Review	83	Proj Backlog	103	73	22.4	Incoming Correspondence
F16193-0019		DO13	7/11/16	8/22/16	Review	81	Proj Backlog	103	73	9.4	Incoming Correspondence
F16193-0026		DO12	7/11/16	8/22/16	Records Pending	89	Proj Backlog	103	73	4.4	TLS
F16193-0029		DO09	7/11/16	8/22/16	Records Pending	85	Proj Backlog	103	73	2.6	Incoming Correspondence
F16193-0030		DO10	7/11/16	8/22/16	Records Pending	98	Proj Backlog	103	73	4.8	Incoming Correspondence
F16193-0040		DO13	7/11/16	8/22/16	Records Pending	93	Proj Backlog	103	73	7.7	TLS
F16193-0066		DO05	7/11/16	8/22/16	Records Pending	90	Proj Backlog	103	73	9.0	Incoming Correspondence
F16194-0004		DO05	7/12/16	8/23/16	Records Pending	98	Proj Backlog	102	72	7.4	Incoming Correspondence
F16194-0018		DO09	7/12/16	8/23/16	Review	80	Proj Backlog	102	72	6.6	Incoming Correspondence
F16194-0031		DO13	7/12/16	8/23/16	Record Search	87	Proj Backlog	102	72	1.8	TLS
F16194-0033		DO01	7/12/16	8/23/16	Records Pending	82	Proj Backlog	102	72	4.0	Incoming Correspondence
F16194-0036		DO05	7/12/16	8/23/16	Records Pending	101	Proj Backlog	102	72	3.3	Incoming Correspondence
F16194-0045		DO07	7/12/16	8/23/16	Records Pending	87	Proj Backlog	102	72	12.0	TLS
F16194-0053		DO01	7/12/16	8/23/16	Review	91	Proj Backlog	102	72	6.2	Incoming Correspondence
F16194-0057		DO05	7/12/16	8/23/16	Review	96	Proj Backlog	102	72	4.6	Incoming Correspondence
F16194-0058		DO01	7/12/16	8/23/16	Records Pending	94	Proj Backlog	102	72	5.7	Incoming Correspondence
F16194-0060		DO01	7/12/16	8/23/16	Records Pending	93	Proj Backlog	102	72	11.8	Incoming Correspondence
F16194-0071		DO05	7/12/16	8/23/16	Records Pending	96	Proj Backlog	102	72	10.2	Incoming Correspondence
F16194-0078		DO05	7/12/16	8/23/16	Review	85	Proj Backlog	102	72	7.5	TLS
F16194-0088		DO07	7/12/16	8/23/16	Records Pending	86	Proj Backlog	102	72	4.0	TLS
F16194-0089		DO09	7/12/16	8/23/16	New Request	102	Proj Backlog	102	72	8.0	TLS
F16195-0022		DO07	7/13/16	8/24/16	Review	92	Proj Backlog	101	71	30.6	Incoming Correspondence
F16195-0080		DO07	7/13/16	8/24/16	Record Search	94	Proj Backlog	101	71	3.7	TLS
F16195-0085		DO07	7/13/16	8/24/16	Review	87	Proj Backlog	101	71	10.0	Incoming Correspondence
F16195-0087		DO14	7/13/16	8/24/16	Review	79	Proj Backlog	101	71	16.4	Incoming Correspondence
F16195-0090		DO08	7/13/16	8/24/16	Review	87	Proj Backlog	101	71	9.8	Incoming Correspondence
F16195-0093		DO05	7/13/16	8/24/16	Records Pending	99	Proj Backlog	101	71	4.3	Incoming Correspondence
F16195-0098		DO08	7/13/16	8/24/16	Review	87	Proj Backlog	101	71	47.5	Incoming Correspondence
F16195-0102		DO10	7/13/16	8/24/16	Records Pending	97	Proj Backlog	101	71	2.2	Incoming Correspondence
F16195-0104		DO10	7/13/16	8/24/16	Records Pending	97	Proj Backlog	101	71	1.8	Incoming Correspondence
F16195-0116		DO14	7/13/16	8/24/16	Review	78	Proj Backlog	101	71	7.4	Incoming Correspondence
F16195-0151		DO05	7/13/16	8/24/16	Records Pending	98	Proj Backlog	101	71	4.6	Incoming Correspondence
F16195-0154		DO05	7/13/16	8/24/16	Review	80	Proj Backlog	101	71	10.5	Incoming Correspondence
F16196-0001		DO05	7/13/16	8/24/16	Records Pending	92	Proj Backlog	101	71	3.5	TLS
F16196-0008		DO07	7/14/16	8/25/16	Review	88	Other	100	70	9.3	Incoming Correspondence RS employee contact
F16196-0053		DO07	7/14/16	8/25/16	Records Pending	94	Other	100	70	5.8	recording
F16196-0055		DO05	7/14/16	8/25/16	Records Pending	96	Other	100	70	3.0	Incoming Correspondence
F16196-0056		DO01	7/14/16	8/25/16	Review	81	Other	100	70	3.7	Incoming Correspondence
F16196-0064		DO05	7/14/16	8/25/16	Records Pending	81	Other	100	70	8.0	Incoming Correspondence
F16196-0100		DO12	7/14/16	8/25/16	Records Pending	84	Other	100	70	25.9	Incoming Correspondence
F16197-0034		DO08	7/15/16	8/26/16	Records Pending	92	Other	99	69	3.3	Incoming Correspondence
F16197-0041		DO13	7/15/16	8/26/16	Records Pending	84	Other	99	69	15.7	TLS
F16197-0053		DO05	7/15/16	8/26/16	Review	80	Other	99	69	11.6	TLS
F16197-0073		DO08	7/15/16	8/26/16	Review	84	Other	99	69	5.3	Incoming Correspondence
F16197-0075		DO08	7/15/16	8/26/16	Review	84	Other	99	69	18.7	Incoming Correspondence
F16197-0112		DO12	7/15/16	8/26/16	Review	84	Other	99	69	24.0	Incoming Correspondence
F16200-0012		DO13	7/15/16	8/26/16	Records Pending	98	Other	99	69	5.3	Incoming Correspondence
F16200-0013		DO08	7/15/16	8/26/16	Review	82	Other	99	69	8.2	Incoming Correspondence
F16182-0017		DO14	7/18/16	8/29/16	Review	81	Other	98	68	5.6	Incoming Correspondence
F16201-0002		DO08	7/19/16	8/30/16	Records Pending	94	Other	97	67	2.7	Incoming Correspondence
F16201-0003		DO08	7/19/16	8/30/16	Records Pending	95	Other	97	67	2.2	FOIA
F16201-0040		DO08	7/19/16	8/30/16	Records Pending	95	Other	97	67	3.6	TLS
F16201-0042		DO08	7/19/16	8/30/16	Review	80	Other	97	67	11.8	Incoming Correspondence
F16201-0044		DO08	7/19/16	8/30/16	Records Pending	90	Other	97	67	2.9	TLS
F16201-0055		DO02	7/19/16	8/16/16	Records Pending	90	Backlog Case	97	77	10.4	Incoming Correspondence

(b) (6)

F16201-0058	DO02	7/19/16	8/30/16	Records Pending	96	Other	97	67	9.3	Incoming Correspondence
F16201-0060	DO12	7/19/16	8/30/16	Records Pending	85	Other	97	67	3.6	Incoming Correspondence
F16201-0072	DO07	7/19/16	8/30/16	Review	84	Other	97	67	17.1	Incoming Correspondence
F16201-0078	DO02	7/19/16	8/30/16	Records Pending	87	Other	97	67	6.1	Incoming Correspondence
F16201-0083	DO12	7/19/16	8/30/16	Record Search	93	Other	97	67	7.3	Incoming Correspondence
F16201-0084	DO02	7/19/16	8/30/16	Records Pending	81	Other	97	67	3.5	Incoming Correspondence
F16201-0090	DO02	7/19/16	8/30/16	Review	78	Other	97	67	3.4	Incoming Correspondence
F16201-0093	DO12	7/19/16	8/16/16	Print	77	Backlog Case	97	77	17.1	Incoming Correspondence
F16201-0116	DO13	7/19/16	8/30/16	Records Pending	80	Other	97	67	4.8	Incoming Correspondence
F16201-0118	DO10	7/19/16	8/30/16	Review	91	Other	97	67	9.4	Incoming Correspondence
F16201-0120	DO01	7/19/16	8/30/16	Records Pending	86	Other	97	67	6.8	Incoming Correspondence
F16201-0127	DO12	7/19/16	8/30/16	Records Pending	91	Other	97	67	6.7	Incoming Correspondence
F16201-0144	DO08	7/19/16	8/30/16	Records Pending	95	Other	97	67	2.0	LEN
F16202-0006	DO02	7/19/16	8/30/16	Records Pending	89	Other	97	67	16.9	Incoming Correspondence
F16202-0019	DO10	7/19/16	8/30/16	Records Pending	90	Other	97	67	5.6	Incoming Correspondence
F16202-0021	DO12	7/19/16	8/30/16	Records Pending	83	Other	97	67	4.3	Incoming Correspondence
F16202-0022	DO07	7/19/16	8/30/16	Review	84	Other	97	67	3.3	Incoming Correspondence
F16202-0042	DO10	7/19/16	8/30/16	Review	91	Other	97	67	5.1	Incoming Correspondence
F16202-0018	DO13	7/20/16	8/17/16	Review	81	Proj Backlog	96	76	5.0	Incoming Correspondence
F16202-0028	SC DO08	7/20/16	8/31/16	Review	80	Other	96	66	25.0	TLS
F16202-0093	DO08	7/20/16	8/31/16	Review	83	Other	96	66	7.1	Incoming Correspondence
F16202-0106	DO14	7/20/16	8/31/16	Records Pending	90	Other	96	66	7.9	Incoming Correspondence
F16202-0108	DO07	7/20/16	8/17/16	Review	92	Proj Backlog	96	76	11.5	Incoming Correspondence
F16202-0110	DO10	7/20/16	8/31/16	Review	84	Other	96	66	38.4	Incoming Correspondence
F16202-0115	DO14	7/20/16	8/17/16	Review	78	Proj Backlog	96	76	5.3	Incoming Correspondence
F16202-0121	DO08	7/20/16	8/31/16	Records Pending	90	Other	96	66	1.8	TLS
F16202-0122	DO07	7/20/16	8/31/16	Records Pending	83	Other	96	66	9.3	Incoming Correspondence
F16202-0123	DO08	7/20/16	8/31/16	Records Pending	91	Other	96	66	1.4	TLS
F16202-0124	DO10	7/20/16	8/17/16	Records Pending	95	Proj Backlog	96	76	2.0	Incoming Correspondence
F16202-0125	DO02	7/20/16	8/31/16	Records Pending	89	Other	96	66	9.1	Incoming Correspondence
F16202-0127	DO14	7/20/16	8/31/16	Records Pending	82	Other	96	66	5.8	Incoming Correspondence
F16202-0128	DO14	7/20/16	8/31/16	Records Pending	91	Other	96	66	4.3	Incoming Correspondence
F16203-0040	DO02	7/20/16	8/31/16	Records Pending	90	Other	96	66	3.8	Incoming Correspondence
F16203-0044	DO02	7/20/16	8/31/16	Review	81	Other	96	66	6.8	Incoming Correspondence
F16203-0056	DO02	7/21/16	9/1/16	Records Pending	89	Other	95	65	10.8	Incoming Correspondence
F16203-0057	DO07	7/21/16	8/18/16	Records Pending	83	Proj Backlog	95	75	5.0	Incoming Correspondence
F16203-0058	DO12	7/21/16	8/18/16	Record Search	91	Proj Backlog	95	75	6.0	Incoming Correspondence
F16203-0061	DO01	7/21/16	9/1/16	Records Pending	92	Other	95	65	2.4	Incoming Correspondence
F16203-0068	DO01	7/21/16	8/18/16	Review	77	Proj Backlog	95	75	9.6	Incoming Correspondence
F16203-0090	DO02	7/21/16	9/1/16	Records Pending	81	Other	95	65	4.3	Incoming Correspondence
F16203-0092	DO02	7/21/16	9/1/16	Records Pending	83	Other	95	65	3.2	Incoming Correspondence
F16203-0093	DO02	7/21/16	9/1/16	Record Search	90	Other	95	65	0.9	Incoming Correspondence
F16204-0001	DO09	7/21/16	8/18/16	Records Pending	88	Proj Backlog	95	75	1.0	Incoming Correspondence
F16204-0015	SC DO08	7/22/16	8/19/16	Review	81	Proj Backlog	94	74	18.3	TLS
F16204-0018	DO08	7/22/16	9/2/16	Review	88	Other	94	64	2.5	Incoming Correspondence
F16204-0020	DO08	7/22/16	9/2/16	Review	90	Other	94	64	3.7	Incoming Correspondence
F16204-0021	DO08	7/22/16	9/2/16	Review	82	Other	94	64	2.3	Incoming Correspondence
F16204-0023	DO08	7/22/16	9/2/16	Records Pending	81	Other	94	64	3.6	Incoming Correspondence
F16204-0024	DO08	7/22/16	9/2/16	Records Pending	89	Other	94	64	4.2	Incoming Correspondence
F16204-0025	DO08	7/22/16	9/2/16	Review	82	Other	94	64	2.8	Incoming Correspondence
F16204-0026	DO08	7/22/16	9/2/16	Records Pending	88	Other	94	64	2.5	Incoming Correspondence
F16204-0028	DO14	7/22/16	8/19/16	Review	83	Proj Backlog	94	74	17.9	Incoming Correspondence
F16204-0031	DO02	7/22/16	8/19/16	Records Pending	94	Proj Backlog	94	74	2.7	Incoming Correspondence
F16204-0032	DO09	7/22/16	8/19/16	Records Pending	90	Proj Backlog	94	74	2.9	Incoming Correspondence
F16204-0033	DO10	7/22/16	8/19/16	Review	85	Proj Backlog	94	74	4.1	Incoming Correspondence
F16204-0035	DO02	7/22/16	9/2/16	Review	77	Other	94	64	4.4	Incoming Correspondence
F16204-0036	DO07	7/22/16	9/2/16	Review	77	Other	94	64	14.1	Incoming Correspondence
F16204-0048	DO14	7/22/16	8/19/16	Review	80	Proj Backlog	94	74	6.1	Incoming Correspondence
F16204-0067	DO07	7/22/16	8/19/16	Review	87	Proj Backlog	94	74	2.7	Incoming Correspondence
F16204-0083	DO01	7/22/16	8/19/16	Records Pending	81	Proj Backlog	94	74	2.0	Incoming Correspondence
F16204-0086	DO07	7/22/16	9/2/16	Records Pending	86	Other	94	64	13.3	Incoming Correspondence
F16204-0093	DO01	7/22/16	8/19/16	Review	84	Proj Backlog	94	74	10.0	Incoming Correspondence
F16204-0094	DO09	7/22/16	8/19/16	Records Pending	92	Proj Backlog	94	74	1.9	Incoming Correspondence
F16204-0095	DO09	7/22/16	8/19/16	Records Pending	92	Proj Backlog	94	74	1.9	Incoming Correspondence
F16207-0013	DO08	7/25/16	8/22/16	Record Search	83	Proj Backlog	93	73	2.0	TLS
F16207-0016	SC DO08	7/25/16	8/22/16	Review	80	Proj Backlog	93	73	10.8	TLS
F16207-0017	DO01	7/25/16	8/22/16	Record Search	84	Proj Backlog	93	73	1.5	Incoming Correspondence
F16207-0028	DO01	7/25/16	8/22/16	Record Search	84	Proj Backlog	93	73	1.0	Incoming Correspondence
F16207-0074	DO01	7/25/16	8/22/16	Review	78	Proj Backlog	93	73	9.9	Incoming Correspondence
F16208-0004	DO02	7/25/16	8/22/16	Records Pending	90	Proj Backlog	93	73	2.6	Incoming Correspondence
F16208-0006	DO09	7/25/16	8/22/16	Records Pending	85	Proj Backlog	93	73	0.8	Incoming Correspondence
F16208-0007	DO01	7/25/16	8/22/16	Records Pending	86	Proj Backlog	93	73	3.0	Incoming Correspondence
F16208-0003	DO01	7/26/16	8/23/16	Record Search	84	Proj Backlog	92	72	1.7	Incoming Correspondence
F16208-0055	DO09	7/26/16	8/23/16	Records Pending	87	Proj Backlog	92	72	5.0	Incoming Correspondence
F16208-0056	DO09	7/26/16	8/23/16	Records Pending	87	Proj Backlog	92	72	2.1	Incoming Correspondence
F16208-0059	DO01	7/26/16	8/23/16	Records Pending	86	Proj Backlog	92	72	2.6	Incoming Correspondence
F16208-0062	DO09	7/26/16	8/23/16	Record Search	88	Proj Backlog	92	72	0.5	Incoming Correspondence
F16208-0075	DO01	7/26/16	8/23/16	Review	81	Proj Backlog	92	72	4.8	Incoming Correspondence
F16208-0076	DO09	7/26/16	8/23/16	Records Pending	82	Proj Backlog	92	72	2.7	Incoming Correspondence
F16208-0080	DO09	7/26/16	8/23/16	Records Pending	87	Proj Backlog	92	72	3.5	Incoming Correspondence
F16208-0083	DO01	7/26/16	8/23/16	Records Pending	84	Proj Backlog	92	72	4.9	Incoming Correspondence
F16208-0084	DO09	7/26/16	8/23/16	Records Pending	87	Proj Backlog	92	72	7.0	Incoming Correspondence
F16208-0101	DO09	7/26/16	8/23/16	Review	82	Proj Backlog	92	72	2.7	Incoming Correspondence
F16208-0108	DO05	7/26/16	8/23/16	Records Pending	91	Proj Backlog	92	72	8.0	Incoming Correspondence
F16208-0122	DO05	7/26/16	8/23/16	Records Pending	83	Proj Backlog	92	72	5.0	Incoming Correspondence
F16208-0126	DO07	7/26/16	8/23/16	Review	76	Proj Backlog	92	72	5.3	Incoming Correspondence
F16208-0128	DO12	7/26/16	8/23/16	Review	86	Proj Backlog	92	72	25.7	Incoming Correspondence
F16208-0130	DO07	7/26/16	8/23/16	Review	77	Proj Backlog	92	72	8.2	Incoming Correspondence
F16208-0135	DO05	7/26/16	8/23/16	Records Pending	91	Proj Backlog	92	72	2.9	Incoming Correspondence
F16208-0156	DO05	7/26/16	8/23/16	Records Pending	91	Proj Backlog	92	72	3.0	Incoming Correspondence
F16208-0167	DO12	7/26/16	8/23/16	Review	87	Proj Backlog	92	72	14.4	Incoming Correspondence
F16209-0032	DO05	7/26/16	8/23/16	Review	85	Proj Backlog	92	72	6.5	Incoming Correspondence
F16209-0045	DO01	7/26/16	8/23/16	Record Search	87	Proj Backlog	92	72	0.5	Incoming Correspondence
F16209-0051	DO01	7/26/16	8/23/16	Record Search	84	Proj Backlog	92	72	1.0	Incoming Correspondence
F16209-0069	DO01	7/27/16	8/24/16	Record Search	83	Proj Backlog	91	71	1.5	Incoming Correspondence

(b) (6)

F16209-0097	DO01	7/27/16	8/24/16	Records Pending	85	Proj Backlog	91	71	0.8	Incoming Correspondence
F16209-0098	DO01	7/27/16	8/24/16	Review	83	Proj Backlog	91	71	2.9	Incoming Correspondence
F16209-0099	DO14	7/27/16	8/24/16	Records Pending	87	Proj Backlog	91	71	1.8	Incoming Correspondence
F16209-0105	DO08	7/27/16	8/24/16	Review	82	Proj Backlog	91	71	3.9	Incoming Correspondence
F16209-0108	DO05	7/27/16	8/24/16	Record Search	81	Proj Backlog	91	71	1.0	TLS
F16209-0124	DO09	7/27/16	8/24/16	Review	80	Proj Backlog	91	71	5.7	Incoming Correspondence
F16209-0132	DO09	7/27/16	8/24/16	Records Pending	84	Proj Backlog	91	71	4.5	Incoming Correspondence
F16209-0133	DO09	7/27/16	8/24/16	Records Pending	82	Proj Backlog	91	71		TLS
F16209-0134	DO09	7/27/16	8/24/16	Records Pending	88	Proj Backlog	91	71	1.2	Incoming Correspondence
F16209-0136	DO01	7/27/16	8/24/16	Record Search	77	Proj Backlog	91	71	1.5	Incoming Correspondence
F16210-0001	DO12	7/27/16	8/24/16	Review	79	Proj Backlog	91	71	6.5	Incoming Correspondence
F16210-0002	DO12	7/27/16	8/24/16	Review	77	Proj Backlog	91	71	2.4	Incoming Correspondence
F16210-0003	DO09	7/27/16	8/24/16	Review	82	Proj Backlog	91	71	7.7	Incoming Correspondence
F16210-0004	DO12	7/27/16	8/24/16	Review	79	Proj Backlog	91	71	14.5	Incoming Correspondence
F16211-0013	DO12	7/27/16	8/24/16	Record Search	86	Proj Backlog	91	71	6.3	Incoming Correspondence
F16210-0026	DO05	7/28/16	8/25/16	Records Pending	78	Other	90	70	1.9	Incoming Correspondence
F16210-0031	DO05	7/28/16	8/25/16	Records Pending	89	Other	90	70	3.0	Incoming Correspondence
F16210-0076	DO12	7/28/16	8/25/16	Records Pending	81	Other	90	70	3.5	Incoming Correspondence
F16210-0082	DO05	7/28/16	8/25/16	Records Pending	82	Other	90	70	2.7	Incoming Correspondence
F16211-0018	DO12	7/28/16	8/25/16	Review	88	Other	90	70	4.8	Incoming Correspondence
F16211-0022	DO12	7/28/16	8/25/16	Records Pending	81	Other	90	70	3.9	Incoming Correspondence
F16211-0053	SC DO05	7/29/16	8/26/16	Record Search	83	Other	89	69	3.0	Incoming Correspondence
F16211-0054	SC DO07	7/29/16	8/26/16	Record Search	86	Other	89	69	2.5	Incoming Correspondence
F16211-0056	DO09	7/29/16	8/26/16	Record Search	87	Other	89	69	2.3	Incoming Correspondence
F16211-0060	DO08	7/29/16	8/26/16	Records Pending	86	Other	89	69	8.5	Incoming Correspondence
F16211-0061	DO12	7/29/16	8/26/16	Records Pending	83	Other	89	69	3.1	Incoming Correspondence
F16211-0062	DO02	7/29/16	8/26/16	Records Pending	81	Other	89	69	5.0	Incoming Correspondence
F16211-0080	DO02	7/29/16	9/12/16	New Request	84	Other	89	59	2.9	Incoming Correspondence
F16214-0061	DO08	7/29/16	8/26/16	Review	77	Other	89	69	2.0	Incoming Correspondence
F16126-0144	DO10	8/1/16	8/29/16	Records Pending	88	Other	88	68	2.9	Incoming Correspondence
F16214-0004	SC DO02	8/1/16	8/29/16	Records Pending	81	Other	88	68	4.8	TLS
F16214-0007	DO08	8/1/16	8/29/16	Review	82	Other	88	68	1.0	TLS
F16214-0028	DO01	8/1/16	8/29/16	New Request	88	Other	88	68	1.0	Incoming Correspondence
F16214-0040	DO09	8/1/16	8/29/16	Records Pending	81	Other	88	68		TLS
F16214-0041	DO14	8/1/16	8/29/16	Review	85	Other	88	68	1.0	CAF
F16214-0042	DO12	8/1/16	8/29/16	Review	87	Other	88	68	2.5	Incoming Correspondence
F16214-0046	SC DO08	8/1/16	8/29/16	Records Pending	85	Other	88	68	0.6	TLS
F16214-0048	DO05	8/1/16	8/29/16	Records Pending	86	Other	88	68	4.7	Incoming Correspondence
F16214-0051	DO01	8/1/16	8/29/16	New Request	88	Other	88	68	0.9	Incoming Correspondence
F16214-0052	DO01	8/1/16	8/29/16	Records Pending	80	Other	88	68	3.2	Incoming Correspondence
F16214-0053	DO05	8/1/16	8/29/16	Records Pending	80	Other	88	68	3.5	Incoming Correspondence
F16214-0054	DO12	8/1/16	8/29/16	Record Search	85	Other	88	68	3.5	Incoming Correspondence
F16214-0059	DO09	8/1/16	8/29/16	New Request	88	Other	88	68		Incoming Correspondence
F16214-0065	DO14	8/1/16	8/29/16	Review	83	Other	88	68	2.4	Incoming Correspondence
F16214-0069	SC DO14	8/1/16	8/29/16	Record Search	81	Other	88	68	2.0	Incoming Correspondence
F16214-0072	DO13	8/1/16	9/13/16	Records Pending	87	Other	88	58	1.0	Incoming Correspondence
F16214-0073	DO01	8/1/16	8/29/16	Records Pending	85	Other	88	68	1.0	Incoming Correspondence
F16214-0078	DO05	8/1/16	8/29/16	Records Pending	86	Other	88	68	1.5	Incoming Correspondence
F16214-0079	DO01	8/1/16	8/29/16	Records Pending	81	Other	88	68	5.7	Incoming Correspondence
F16214-0085	DO05	8/1/16	8/29/16	Records Pending	83	Other	88	68	2.0	Incoming Correspondence
F16215-0010	DO05	8/1/16	8/29/16	Records Pending	86	Other	88	68	1.9	Incoming Correspondence
F16215-0011	DO12	8/2/16	8/30/16	New Request	87	Other	87	67	1.3	TLS
F16215-0014	DO05	8/2/16	8/30/16	Record Search	77	Other	87	67	0.5	TLS
F16215-0016	DO07	8/2/16	8/30/16	Record Search	77	Other	87	67	1.7	Incoming Correspondence
F16215-0017	DO13	8/2/16	8/30/16	Review	78	Other	87	67	10.1	CAF
F16215-0018	DO05	8/2/16	8/30/16	New Request	87	Other	87	67		Incoming Correspondence
F16215-0029	DO05	8/2/16	8/30/16	New Request	87	Other	87	67	0.5	Incoming Correspondence
F16215-0033	DO09	8/2/16	8/30/16	Records Pending	84	Other	87	67	1.9	Incoming Correspondence
F16215-0044	DO13	8/2/16	8/30/16	New Request	87	Other	87	67		Incoming Correspondence
F16215-0046	DO12	8/2/16	8/30/16	Review	79	Other	87	67	4.0	CAF
F16215-0053	DO01	8/2/16	8/30/16	Review	77	Other	87	67	1.2	Incoming Correspondence
F16215-0055	DO09	8/2/16	8/30/16	Review	83	Other	87	67	3.5	Incoming Correspondence
F16215-0088	DO05	8/2/16	8/30/16	Records Pending	86	Other	87	67	2.2	Incoming Correspondence
F16215-0089	DO08	8/2/16	9/14/16	Records Pending	86	Other	87	57	4.0	Incoming Correspondence
F16215-0091	DO01	8/2/16	8/30/16	Record Search	80	Other	87	67	1.3	Incoming Correspondence
F16215-0092	DO13	8/2/16	8/30/16	New Request	87	Other	87	67		Incoming Correspondence
F16215-0113	DO02	8/2/16	8/30/16	Records Pending	81	Other	87	67	2.1	TLS
F16215-0115	DO12	8/2/16	8/30/16	Records Pending	79	Other	87	67	3.5	TLS
F16215-0119	DO05	8/2/16	8/30/16	Record Search	86	Other	87	67	1.0	TLS
F16215-0129	DO13	8/2/16	8/30/16	Records Pending	85	Other	87	67	3.6	Incoming Correspondence
F16216-0001	DO13	8/2/16	8/30/16	Records Pending	78	Other	87	67	9.5	Incoming Correspondence
F16216-0004	DO01	8/2/16	8/30/16	Record Search	83	Other	87	67	1.4	Incoming Correspondence
F16216-0006	DO13	8/2/16	8/30/16	Records Pending	82	Other	87	67	5.0	Incoming Correspondence
F16216-0017	DO13	8/2/16	8/30/16	New Request	86	Other	87	67	2.5	Incoming Correspondence
F16216-0019	DO05	8/2/16	8/30/16	Record Search	79	Other	87	67		Incoming Correspondence
F16216-0024	DO05	8/2/16	8/30/16	Records Pending	85	Other	87	67	2.0	Incoming Correspondence
F16216-0025	DO08	8/2/16	8/30/16	Records Pending	79	Other	87	67	9.1	Incoming Correspondence
F16216-0026	DO01	8/2/16	8/30/16	Review	79	Other	87	67	3.6	Incoming Correspondence
F16216-0027	DO01	8/2/16	8/30/16	Record Search	78	Other	87	67	1.8	Incoming Correspondence
F16216-0031	DO07	8/2/16	8/30/16	Record Search	85	Other	87	67	2.2	Incoming Correspondence
F16216-0032	DO05	8/2/16	8/30/16	New Request	86	Other	87	67	2.9	Incoming Correspondence
F16216-0033	DO08	8/2/16	8/30/16	Records Pending	80	Other	87	67	6.1	Incoming Correspondence
F16216-0077	DO13	8/2/16	8/30/16	Record Search	85	Other	87	67	0.5	Incoming Correspondence
F16217-0030	DO05	8/2/16	8/30/16	Records Pending	83	Other	87	67	2.2	Incoming Correspondence
F16216-0048	DO07	8/3/16	8/31/16	Record Search	85	Other	86	66	0.5	TLS
F16216-0100	DO01	8/3/16	8/31/16	Record Search	79	Other	86	66	1.2	Incoming Correspondence
F16216-0103	SC DO02	8/3/16	8/31/16	Record Search	83	Other	86	66	1.8	TLS
F16216-0106	DO07	8/3/16	8/31/16	Review	77	Other	86	66	2.0	Incoming Correspondence
F16216-0126	DO09	8/3/16	8/31/16	Records Pending	82	Other	86	66	3.0	Incoming Correspondence
F16216-0127	DO01	8/3/16	8/31/16	Review	78	Other	86	66	4.4	Incoming Correspondence
F16216-0129	DO05	8/3/16	8/31/16	Records Pending	85	Other	86	66	3.5	Incoming Correspondence
F16216-0133	DO08	8/3/16	8/31/16	New Request	86	Other	86	66	4.0	Incoming Correspondence

(b) (6)

F16216-0140	DO13	8/3/16	9/15/16	Records Pending	85	Other	86	56	2.6	Incoming Correspondence
F16216-0142	DO07	8/3/16	8/31/16	Review	77	Other	86	66	1.2	Incoming Correspondence
F16216-0143	DO01	8/3/16	8/31/16	Record Search	81	Other	86	66	1.4	Incoming Correspondence
F16216-0144	DO09	8/3/16	8/31/16	Review	83	Other	86	66	1.5	Incoming Correspondence
F16217-0001	DO05	8/3/16	8/31/16	Records Pending	81	Other	86	66	4.0	Incoming Correspondence
F16217-0006	DO13	8/3/16	8/31/16	Record Search	85	Other	86	66	0.4	CAF
F16217-0008	DO12	8/3/16	8/31/16	Review	78	Other	86	66	3.5	CAF
F16217-0011	DO09	8/3/16	8/31/16	Records Pending	83	Other	86	66	2.7	Incoming Correspondence
F16217-0013	DO10	8/3/16	8/31/16	Record Search	82	Other	86	66	1.4	CAF
F16217-0032	DO07	8/3/16	8/31/16	Review	77	Other	86	66	3.0	Incoming Correspondence
F16217-0033	DO08	8/3/16	8/31/16	New Request	85	Other	86	66	1.3	Incoming Correspondence
F16217-0005	DO14	8/4/16	9/1/16	Review	83	Other	85	65	1.6	CAF
F16217-0054	DO02	8/4/16	9/1/16	Record Search	83	Other	85	65	2.0	TLS
F16217-0064	DO08	8/4/16	9/1/16	Records Pending	81	Other	85	65	8.0	Incoming Correspondence
F16217-0079	DO08	8/4/16	9/1/16	Records Pending	77	Other	85	65	0.7	Incoming Correspondence
F16217-0080	DO05	8/4/16	9/1/16	Records Pending	82	Other	85	65	2.2	Incoming Correspondence
F16217-0082	DO09	8/4/16	9/1/16	New Request	85	Other	85	65	0.3	Incoming Correspondence
F16217-0106	DO07	8/4/16	9/1/16	Record Search	81	Other	85	65	3.0	TLS
F16218-0002	DO09	8/4/16	9/1/16	New Request	84	Other	85	65	0.5	Incoming Correspondence
F16218-0003	DO13	8/4/16	9/1/16	Record Search	84	Other	85	65	0.4	CAF
F16218-0004	DO12	8/4/16	9/1/16	Records Pending	79	Other	85	65	0.8	CAF
F16218-0011	DO07	8/4/16	9/1/16	Records Pending	81	Other	85	65	4.0	Incoming Correspondence
F16218-0016	DO05	8/4/16	9/1/16	Records Pending	79	Other	85	65	3.5	Incoming Correspondence
F16218-0017	DO07	8/4/16	9/1/16	Records Pending	81	Other	85	65	3.4	Incoming Correspondence
F16218-0022	DO01	8/4/16	9/1/16	New Request	84	Other	85	65	1.0	Incoming Correspondence
F16218-0035	DO01	8/4/16	9/1/16	Records Pending	79	Other	85	65	2.8	Incoming Correspondence
F16218-0061	DO07	8/5/16	9/2/16	New Request	84	Other	84	64		TLS
F16218-0065	DO01	8/5/16	9/2/16	Record Search	77	Other	84	64	1.0	Incoming Correspondence
F16218-0068	DO08	8/5/16	9/2/16	Records Pending	83	Other	84	64	4.9	Incoming Correspondence
F16218-0071	DO13	8/5/16	9/2/16	Record Search	84	Other	84	64	0.4	Incoming Correspondence
F16218-0074	DO01	8/5/16	9/2/16	New Request	84	Other	84	64		Incoming Correspondence
F16218-0075	DO10	8/5/16	9/2/16	Records Pending	82	Other	84	64	2.6	Incoming Correspondence
F16218-0076	DO08	8/5/16	9/2/16	Records Pending	83	Other	84	64	4.6	Incoming Correspondence
F16218-0077	DO01	8/5/16	9/2/16	New Request	84	Other	84	64		Incoming Correspondence
F16218-0093	DO13	8/5/16	9/2/16	Records Pending	82	Other	84	64	4.3	Incoming Correspondence
F16218-0111	DO13	8/5/16	9/2/16	Records Pending	82	Other	84	64	4.6	Incoming Correspondence
F16218-0117	DO13	8/5/16	9/2/16	New Request	84	Other	84	64	3.2	Incoming Correspondence
F16224-0065	DO14	8/5/16	9/2/16	New Request	80	Other	84	64		Incoming Correspondence
F16221-0048	DO02	8/8/16	9/6/16	Record Search	81	Other	83	63	1.7	TLS
F16221-0051	DO13	8/8/16	9/6/16	Print	81	Other	83	63	2.7	Incoming Correspondence
F16221-0052	DO09	8/8/16	9/6/16	Print	77	Other	83	63	1.6	Incoming Correspondence
F16221-0061	DO07	8/8/16	9/6/16	New Request	83	Other	83	63		Incoming Correspondence TLS for Alliant
F16221-0062	DO13	8/8/16	9/20/16	Records Pending	81	Other	83	53	2.0	Group/AlliantGroup
F16221-0065	DO07	8/8/16	9/6/16	Record Search	81	Other	83	63	4.1	Incoming Correspondence
F16221-0068	DO08	8/8/16	9/6/16	Review	81	Other	83	63	3.0	Incoming Correspondence
F16221-0073	DO07	8/8/16	9/6/16	Review	78	Other	83	63	2.5	Incoming Correspondence
F16221-0074	DO07	8/8/16	9/6/16	New Request	83	Other	83	63		Incoming Correspondence
F16221-0076	DO05	8/8/16	9/6/16	Records Pending	82	Other	83	63	1.7	Incoming Correspondence
F16221-0077	DO13	8/8/16	9/20/16	Records Pending	78	Other	83	53	2.3	TLS
F16221-0079	DO07	8/8/16	9/6/16	Records Pending	79	Other	83	63	2.5	Incoming Correspondence
F16221-0081	DO01	8/8/16	9/6/16	New Request	83	Other	83	63		Incoming Correspondence
F16221-0082	DO05	8/8/16	9/6/16	Records Pending	77	Other	83	63	1.0	Incoming Correspondence
F16221-0083	DO05	8/8/16	9/6/16	New Request	83	Other	83	63	2.8	Incoming Correspondence
F16221-0084	DO07	8/8/16	9/6/16	Records Pending	79	Other	83	63	1.5	Incoming Correspondence
F16221-0085	DO14	8/8/16	9/6/16	Records Pending	80	Other	83	63	4.5	Incoming Correspondence
F16221-0102	DO14	8/8/16	9/6/16	Record Search	81	Other	83	63	0.8	Incoming Correspondence
F16222-0017	DO05	8/8/16	9/6/16	Record Search	79	Other	83	63	0.8	TLS
F16190-0070	DO13	8/9/16	9/7/16	Records Pending	93	Other	82	62	11.3	TLS
F16222-0040	DO14	8/9/16	9/7/16	Review	81	Other	82	62	1.2	HQ DPO
F16222-0042	DO14	8/9/16	9/7/16	Review	81	Other	82	62	0.7	HQ DPO
F16222-0043	DO14	8/9/16	9/7/16	Review	80	Other	82	62	1.7	HQ DPO
F16222-0044	DO14	8/9/16	9/7/16	Review	80	Other	82	62	1.7	Incoming Correspondence
F16222-0046	DO14	8/9/16	9/7/16	Review	81	Other	82	62	0.8	HQ DPO
F16222-0047	DO14	8/9/16	9/7/16	Records Pending	81	Other	82	62	0.5	CAF
F16222-0048	DO14	8/9/16	9/7/16	New Request	82	Other	82	62	1.0	Incoming Correspondence
F16222-0051	DO14	8/9/16	9/7/16	Review	77	Other	82	62	4.3	Incoming Correspondence
F16222-0056	DO14	8/9/16	9/7/16	Records Pending	77	Other	82	62	3.0	Incoming Correspondence
F16222-0057	DO14	8/9/16	9/7/16	Records Pending	77	Other	82	62	2.4	Incoming Correspondence
F16222-0058	DO12	8/9/16	9/7/16	New Request	82	Other	82	62		Incoming Correspondence
F16222-0059	DO14	8/9/16	9/7/16	Record Search	78	Other	82	62	0.6	Incoming Correspondence
F16223-0001	DO14	8/9/16	9/7/16	Records Pending	78	Other	82	62	2.0	Incoming Correspondence
F16223-0002	DO12	8/9/16	9/7/16	New Request	81	Other	82	62		Incoming Correspondence
F16223-0006	DO09	8/9/16	9/7/16	Records Pending	78	Other	82	62	0.5	CAF
F16223-0008	DO12	8/9/16	9/7/16	Review	78	Other	82	62	2.0	Incoming Correspondence
F16223-0010	DO14	8/9/16	9/7/16	Record Search	79	Other	82	62	2.3	Incoming Correspondence
F16223-0015	DO05	8/9/16	9/7/16	Records Pending	81	Other	82	62	4.3	Incoming Correspondence
F16223-0017	DO13	8/9/16	9/7/16	New Request	81	Other	82	62	4.7	Incoming Correspondence
F16223-0019	DO05	8/9/16	9/7/16	Review	78	Other	82	62	2.7	CAF
F16223-0026	DO12	8/9/16	9/7/16	New Request	81	Other	82	62		Incoming Correspondence
F16223-0027	DO09	8/9/16	9/7/16	Records Pending	78	Other	82	62	0.5	CAF
F16223-0028	DO07	8/9/16	9/7/16	Record Search	80	Other	82	62	0.4	Incoming Correspondence
F16223-0038	DO12	8/9/16	9/7/16	Record Search	77	Other	82	62	1.4	Incoming Correspondence
F16223-0043	DO07	8/9/16	9/7/16	Records Pending	80	Other	82	62	1.3	Incoming Correspondence
F16223-0044	DO14	8/9/16	9/7/16	Record Search	77	Other	82	62	1.5	Incoming Correspondence
F16223-0045	DO13	8/9/16	9/7/16	Record Search	78	Other	82	62	1.0	TLS
F16223-0048	DO10	8/9/16	9/7/16	Review	77	Other	82	62	3.9	Incoming Correspondence
F16223-0049	DO01	8/9/16	9/7/16	New Request	81	Other	82	62	1.0	Incoming Correspondence
F16223-0051	DO12	8/9/16	9/7/16	New Request	81	Other	82	62		Incoming Correspondence
F16223-0052	DO07	8/9/16	9/7/16	Records Pending	79	Other	82	62	0.6	Incoming Correspondence
F16223-0056	DO07	8/9/16	9/7/16	Record Search	80	Other	82	62	0.5	TLS
F16223-0061	DO05	8/9/16	9/7/16	Records Pending	77	Other	82	62	2.5	TLS
F16223-0063	DO07	8/9/16	9/7/16	Record Search	77	Other	82	62	1.5	TLS
F16223-0064	DO02	8/9/16	9/7/16	New Request	81	Other	82	62		TLS
F16223-0065	SC DO07	8/9/16	9/7/16	Records Pending	79	Other	82	62	2.5	TLS
F16229-0084	DO01	8/9/16	9/7/16	New Request	77	Other	82	62		E-Trak Case #2016-83906

(b) (6)

F16223-0007	DO14	8/10/16	9/8/16	New Request	81	Other	81	61	Incoming Correspondence
F16223-0011	DO12	8/10/16	9/8/16	Record Search	77	Other	81	61	1.0 Incoming Correspondence
F16223-0012	DO14	8/10/16	9/8/16	New Request	81	Other	81	61	Incoming Correspondence
F16223-0030	DO14	8/10/16	9/8/16	Records Pending	78	Other	81	61	1.5 Incoming Correspondence
F16223-0035	DO05	8/10/16	9/8/16	Records Pending	81	Other	81	61	2.1 Incoming Correspondence
F16223-0039	DO10	8/10/16	9/8/16	Records Pending	80	Other	81	61	6.1 Incoming Correspondence
F16223-0058	DO10	8/10/16	9/8/16	Records Pending	80	Other	81	61	2.8 Incoming Correspondence
F16223-0071	DO08	8/10/16	9/8/16	Records Pending	79	Other	81	61	0.4 CAF
F16223-0072	DO14	8/10/16	9/8/16	New Request	81	Other	81	61	Incoming Correspondence
F16223-0074	DO12	8/10/16	9/8/16	Review	77	Other	81	61	2.3 Incoming Correspondence
F16223-0076	DO01	8/10/16	9/8/16	Record Search	78	Other	81	61	1.0 HQ DPO
F16223-0078	DO10	8/10/16	9/8/16	Records Pending	81	Other	81	61	1.7 Incoming Correspondence
F16223-0080	DO01	8/10/16	9/8/16	Records Pending	77	Other	81	61	2.0 Incoming Correspondence
F16223-0081	DO14	8/10/16	9/8/16	Review	77	Other	81	61	2.0 Incoming Correspondence
F16223-0083	DO10	8/10/16	9/8/16	Records Pending	80	Other	81	61	0.6 Incoming Correspondence
F16223-0085	DO12	8/10/16	9/8/16	New Request	81	Other	81	61	Incoming Correspondence
F16223-0086	DO13	8/10/16	9/8/16	New Request	81	Other	81	61	Incoming Correspondence
F16223-0098	DO07	8/10/16	9/8/16	New Request	81	Other	81	61	0.4 Incoming Correspondence
F16223-0100	DO14	8/10/16	9/8/16	New Request	81	Other	81	61	Incoming Correspondence
F16223-0102	DO05	8/10/16	9/8/16	Record Search	81	Other	81	61	3.0 Incoming Correspondence
F16223-0104	DO01	8/10/16	9/8/16	New Request	81	Other	81	61	Incoming Correspondence
F16223-0116	DO02	8/10/16	9/8/16	Records Pending	80	Other	81	61	2.1 CAF
F16223-0118	DO01	8/10/16	9/8/16	New Request	81	Other	81	61	
F16223-0121	DO07	8/10/16	9/8/16	New Request	81	Other	81	61	0.4 Incoming Correspondence
F16223-0125	DO09	8/10/16	9/8/16	Records Pending	78	Other	81	61	1.0 TLS
F16223-0128	DO01	8/10/16	9/8/16	Records Pending	78	Other	81	61	1.5 Incoming Correspondence
F16223-0135	DO08	8/10/16	9/8/16	Record Search	79	Other	81	61	0.2 CAF
F16224-0003	DO05	8/10/16	9/8/16	Review	80	Other	81	61	0.7 Incoming Correspondence
F16224-0004	DO05	8/10/16	9/8/16	Record Search	80	Other	81	61	1.7 Incoming Correspondence
F16224-0005	DO05	8/10/16	9/8/16	Records Pending	78	Other	81	61	2.2 CAF
F16224-0006	DO02	8/10/16	9/8/16	Records Pending	77	Other	81	61	2.0 CAF
F16224-0029	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0031	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0032	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0033	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0034	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0036	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0037	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0038	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0039	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0041	DO02	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0053	DO05	8/11/16	9/9/16	Records Pending	78	Other	80	60	1.6 CAF
F16224-0077	DO05	8/11/16	9/9/16	Record Search	80	Other	80	60	0.9 Incoming Correspondence
F16224-0084	DO09	8/11/16	9/9/16	New Request	80	Other	80	60	Incoming Correspondence
F16224-0085	DO05	8/11/16	9/9/16	Records Pending	79	Other	80	60	7.5 Incoming Correspondence
F16224-0086	DO09	8/11/16	9/9/16	New Request	80	Other	80	60	CAF
F16224-0092	DO09	8/11/16	9/9/16	Records Pending	77	Other	80	60	5.4 Incoming Correspondence
F16224-0107	DO05	8/11/16	9/9/16	Records Pending	79	Other	80	60	2.5 Incoming Correspondence
F16224-0132	DO05	8/11/16	9/9/16	New Request	80	Other	80	60	Incoming Correspondence
F16224-0135	DO01	8/11/16	9/9/16	New Request	80	Other	80	60	Incoming Correspondence
F16224-0139	DO05	8/11/16	9/9/16	New Request	80	Other	80	60	Incoming Correspondence
F16224-0143	DO13	8/11/16	9/9/16	New Request	80	Other	80	60	TLS
F16224-0145	DO07	8/11/16	9/9/16	New Request	80	Other	80	60	Incoming Correspondence
F16224-0148	DO09	8/11/16	9/9/16	Print	77	Other	80	60	0.7 Incoming Correspondence
F16224-0152	DO14	8/11/16	9/9/16	New Request	80	Other	80	60	Incoming Correspondence
F16224-0154	DO01	8/11/16	9/9/16	New Request	80	Other	80	60	Incoming Correspondence
F16225-0001	DO09	8/11/16	9/9/16	Records Pending	78	Other	80	60	TLS
F16225-0002	DO14	8/11/16	9/9/16	New Request	79	Other	80	60	Incoming Correspondence
F16225-0003	DO01	8/11/16	9/9/16	New Request	79	Other	80	60	Incoming Correspondence
F16225-0006	DO09	8/11/16	9/9/16	New Request	79	Other	80	60	Incoming Correspondence
F16225-0007	DO07	8/11/16	9/9/16	New Request	79	Other	80	60	Incoming Correspondence
F16225-0041	DO07	8/12/16	9/12/16	New Request	79	Other	79	59	Incoming Correspondence
F16225-0051	DO01	8/12/16	9/12/16	New Request	79	Other	79	59	Incoming Correspondence
F16225-0053	DO12	8/12/16	9/12/16	New Request	79	Other	79	59	0.2 TLS
F16225-0054	DO05	8/12/16	9/12/16	New Request	79	Other	79	59	0.5 Incoming Correspondence
F16225-0055	DO01	8/12/16	9/12/16	New Request	79	Other	79	59	Incoming Correspondence
F16225-0057	DO07	8/12/16	9/12/16	New Request	79	Other	79	59	Incoming Correspondence
F16225-0059	DO13	8/12/16	9/12/16	New Request	79	Other	79	59	Incoming Correspondence
F16225-0060	DO09	8/12/16	9/12/16	Records Pending	78	Other	79	59	1.5 Incoming Correspondence
F16225-0061	DO01	8/12/16	9/12/16	New Request	79	Other	79	59	Incoming Correspondence
F16225-0063	DO12	8/12/16	9/12/16	Record Search	77	Other	79	59	1.3 Incoming Correspondence
F16225-0064	DO13	8/12/16	9/12/16	New Request	79	Other	79	59	2.2 Incoming Correspondence
F16225-0069	DO09	8/12/16	9/12/16	New Request	79	Other	79	59	Incoming Correspondence
F16225-0071	DO07	8/12/16	9/12/16	New Request	79	Other	79	59	CAF
F16228-0001	DO05	8/12/16	9/12/16	New Request	78	Other	79	59	TLS
F16228-0002	DO05	8/12/16	9/12/16	New Request	78	Other	79	59	Incoming Correspondence
F16228-0003	DO09	8/12/16	9/12/16	New Request	78	Other	79	59	TLS
F16228-0005	DO14	8/12/16	9/12/16	Record Search	77	Other	79	59	0.6 Incoming Correspondence
F16228-0009	DO05	8/12/16	9/12/16	Records Pending	78	Other	79	59	1.5 TLS
F16228-0011	DO14	8/12/16	9/12/16	New Request	78	Other	79	59	Incoming Correspondence
F16228-0023	DO10	8/12/16	9/12/16	New Request	78	Other	79	59	CAF
F16228-0029	DO07	8/12/16	9/12/16	New Request	78	Other	79	59	CAF
F16228-0097	DO01	8/12/16	9/12/16	New Request	78	Other	79	59	Incoming Correspondence
F16228-0015	DO07	8/13/16	9/12/16	New Request	78	Other	78	59	CAF
F16228-0019	DO14	8/13/16	9/12/16	New Request	78	Other	78	59	Incoming Correspondence
F16228-0016	DO05	8/15/16	9/13/16	New Request	78	Other	78	58	TLS
F16228-0045	DO10	8/15/16	9/13/16	New Request	78	Other	78	58	CAF
F16228-0046	DO13	8/15/16	9/13/16	New Request	78	Other	78	58	0.6 PT N
F16228-0051	DO05	8/15/16	9/13/16	Record Search	78	Other	78	58	1.3 Incoming Correspondence
F16228-0052	DO14	8/15/16	9/13/16	New Request	78	Other	78	58	Incoming Correspondence
F16228-0066	DO08	8/15/16	9/13/16	New Request	78	Other	78	58	TLS
F16228-0067	DO13	8/15/16	9/13/16	New Request	78	Other	78	58	Incoming Correspondence
F16228-0068	DO14	8/15/16	9/13/16	New Request	78	Other	78	58	CAF
F16228-0069	DO05	8/15/16	9/13/16	New Request	78	Other	78	58	Incoming Correspondence
F16228-0070	DO05	8/15/16	9/13/16	Records Pending	78	Other	78	58	2.7 Incoming Correspondence
F16228-0075	DO08	8/15/16	9/13/16	New Request	78	Other	78	58	tls

(b) (6)

F16228-0080	DO07	8/15/16	9/13/16	New Request	78	Other	78	58	CAF
F16228-0084	DO07	8/15/16	9/13/16	New Request	78	Other	78	58	TLS
F16228-0085	DO12	8/15/16	9/13/16	New Request	78	Other	78	58	TLS
F16228-0088	DO08	8/15/16	9/13/16	New Request	78	Other	78	58	1.0 TLS
F16228-0089	DO10	8/15/16	9/13/16	Record Search	77	Other	78	58	0.8 Incoming Correspondence
F16228-0091	DO14	8/15/16	9/13/16	New Request	78	Other	78	58	Incoming Correspondence
F16228-0098	DO10	8/15/16	9/13/16	New Request	78	Other	78	58	Incoming Correspondence
F16228-0099	DO14	8/15/16	9/13/16	New Request	78	Other	78	58	Incoming Correspondence
F16229-0009	DO12	8/15/16	9/13/16	New Request	77	Other	78	58	Incoming Correspondence
F16229-0010	DO12	8/15/16	9/13/16	New Request	77	Other	78	58	Incoming Correspondence
F16229-0011	DO01	8/15/16	9/13/16	New Request	77	Other	78	58	CAF
F16229-0012	DO07	8/15/16	9/13/16	New Request	77	Other	78	58	Incoming Correspondence
F16229-0006	DO12	8/16/16	9/14/16	New Request	77	Other	77	57	Incoming Correspondence
F16229-0026	DO01	8/16/16	9/14/16	New Request	77	Other	77	57	CAF
F16229-0040	DO07	8/16/16	9/14/16	New Request	77	Other	77	57	Incoming Correspondence
F16229-0048	DO05	8/16/16	9/14/16	New Request	77	Other	77	57	Incoming Correspondence
F16229-0059	DO09	8/16/16	9/14/16	New Request	77	Other	77	57	TLS
F16229-0062	DO07	8/16/16	9/14/16	New Request	77	Other	77	57	TLS
F16229-0064	DO05	8/16/16	9/14/16	New Request	77	Other	77	57	0.2 TLS
F16229-0078	DO05	8/16/16	9/14/16	Review	77	Other	77	57	0.5 Incoming Correspondence
F16229-0094	DO05	8/16/16	9/14/16	New Request	77	Other	77	57	Incoming Correspondence
F16229-0110	DO05	8/16/16	9/14/16	New Request	77	Other	77	57	Incoming Correspondence

Backlog Category	SS/Complex	LastNote	NYA	No. Days Since Last Activity
C - Counsel Coordination	Complex	7/26/2016		16
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/3/2016		10
C - Counsel Coordination	Complex	8/15/2016		2
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		4
ABCD - ALL	Complex	8/11/2016		4
C - Counsel Coordination	Complex	7/26/2016		16
C - Counsel Coordination	Complex	7/27/2016		15
C - Counsel Coordination	Complex	8/9/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	7/29/2016		13
ABCD - ALL	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	7/21/2016		19
C - Counsel Coordination	Complex	7/21/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	7/21/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
C - Counsel Coordination	Complex	7/21/2016		19
C - Counsel Coordination	Complex	7/21/2016		19
E - None of the Above	SS	8/11/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	7/27/2016		15
C - Counsel Coordination	Complex	7/20/2016		20
E - None of the Above	SS	7/29/2016		13
C - Counsel Coordination	Complex	7/26/2016		16
C - Counsel Coordination	Complex	7/27/2016		15
C - Counsel Coordination	Complex	6/29/2016		34
C - Counsel Coordination	Complex	7/20/2016		20
C - Counsel Coordination	Complex	7/20/2016		20
C - Counsel Coordination	Complex	8/12/2016		3
C - Counsel Coordination	Complex	8/12/2016		3
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/10/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	7/26/2016		16
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	7/27/2016		15
E - None of the Above	SS	7/1/2016		32
BC - Multi-function Coord. & Counsel Coord.	Complex	7/26/2016		16
A - Greater than 10k pages	Complex	8/10/2016		5
E - None of the Above	SS	4/29/2016		76
E - None of the Above	SS	7/25/2016		17
E - None of the Above	SS	7/13/2016		25
A - Greater than 10k pages	Complex	8/16/2016		1
E - None of the Above	SS	8/8/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
E - None of the Above	SS	7/27/2016		15
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		4
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/16/2016		1
E - None of the Above	SS	8/9/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
C - Counsel Coordination	Complex	8/4/2016		9
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
C - Counsel Coordination	Complex	8/4/2016		9

B - Multifunction Coordination	Complex	8/10/2016		5
E - None of the Above	SS	6/28/2016		35
B - Multifunction Coordination	Complex	8/15/2016		2
C - Counsel Coordination	Complex	8/11/2016		4
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/11/2016		4
C - Counsel Coordination	Complex	8/16/2016		1
C - Counsel Coordination	Complex	7/27/2016		15
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/10/2016		5
E - None of the Above	SS	7/1/2016		32
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
E - None of the Above	SS	8/10/2016		5
C - Counsel Coordination	Complex	8/11/2016		4
E - None of the Above	SS	8/12/2016		3
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/15/2016		2
A - Greater than 10k pages	Complex	8/12/2016		3
C - Counsel Coordination	Complex	7/26/2016		16
E - None of the Above	SS	8/14/2016		2
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	7/13/2016		25
E - None of the Above	SS	5/31/2016		55
AB - 10K or Greater Pages & Multi-function Coord.	Complex	7/30/2016		12
C - Counsel Coordination	Complex	8/15/2016		2
E - None of the Above	SS	6/22/2016		39
E - None of the Above	SS	7/29/2016		13
E - None of the Above	SS	8/5/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	8/15/2016		2
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/11/2016		4
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	7/8/2016		28
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	6/29/2016		34
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/10/2016		5
C - Counsel Coordination	Complex	8/16/2016		1
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/14/2016		2
B - Multifunction Coordination	Complex	8/10/2016		5
A - Greater than 10k pages	Complex	8/9/2016		6
C - Counsel Coordination	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/15/2016		2
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/4/2016		9
B - Multifunction Coordination	Complex	8/10/2016		5
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	6/21/2016		40
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/14/2016		2
C - Counsel Coordination	Complex	7/28/2016		14
C - Counsel Coordination	Complex	7/28/2016		14
C - Counsel Coordination	Complex	7/28/2016		14
B - Multifunction Coordination	Complex	8/3/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/4/2016		9
E - None of the Above	SS	8/8/2016		7
C - Counsel Coordination	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	8/8/2016		7
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/14/2016		2
B - Multifunction Coordination	Complex	8/10/2016		5
A - Greater than 10k pages	Complex	8/9/2016		6
BD - Multi-function Coord. & E-Discovery	Complex	8/10/2016		5
C - Counsel Coordination	Complex	8/12/2016		3
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/10/2016		5
B - Multifunction Coordination	Complex	8/10/2016		5
E - None of the Above	SS	8/16/2016		1
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/8/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/5/2016		8
E - None of the Above	SS	7/13/2016		25
E - None of the Above	SS	6/28/2016		35
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		4
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
C - Counsel Coordination	Complex	7/20/2016		20

C - Counsel Coordination	Complex	6/22/2016		39
E - None of the Above	SS	7/29/2016		13
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	7/29/2016		13
C - Counsel Coordination	Complex	8/4/2016		9
E - None of the Above	SS	8/16/2016		1
C - Counsel Coordination	Complex	7/20/2016		20
E - None of the Above	SS	7/18/2016		22
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
C - Counsel Coordination	Complex	7/21/2016		19
C - Counsel Coordination	Complex	7/25/2016		17
E - None of the Above	SS	6/28/2016		35
ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	8/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
B - Multifunction Coordination	Complex	8/12/2016		3
E - None of the Above	SS	7/27/2016		15
BC - Multi-function Coord. & Counsel Coord.	Complex	7/21/2016		19
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/4/2016		9
A - Greater than 10k pages	Complex	8/16/2016		1
C - Counsel Coordination	Complex	8/12/2016		3
C - Counsel Coordination	Complex	8/1/2016		12
C - Counsel Coordination	Complex	7/26/2016		16
C - Counsel Coordination	Complex	7/26/2016		16
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	7/27/2016		15
A - Greater than 10k pages	Complex	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
B - Multifunction Coordination	Complex	8/8/2016		7
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/15/2016		2
C - Counsel Coordination	Complex	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/15/2016		2
C - Counsel Coordination	Complex	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	7/7/2016		29
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/17/2016		6
E - None of the Above	SS	8/9/2016		6
B - Multifunction Coordination	Complex	8/11/2016		4
A - Greater than 10k pages	Complex	8/12/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
E - None of the Above	SS	8/15/2016		2
C - Counsel Coordination	Complex	7/27/2016		15
C - Counsel Coordination	Complex	8/11/2016		4
C - Counsel Coordination	Complex	8/16/2016		1
E - None of the Above	SS	7/22/2016		18
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/2/2016		11
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/3/2016		10
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	7/19/2016		21
BC - Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		4
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/5/2016		8
E - None of the Above	SS	8/11/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	8/2/2016		11
C - Counsel Coordination	Complex	7/28/2016		14
E - None of the Above	SS	7/25/2016		17
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
C - Counsel Coordination	Complex	8/3/2016		10
B - Multifunction Coordination	Complex	8/2/2016		11
B - Multifunction Coordination	Complex	8/8/2016		7
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
E - None of the Above	SS	6/1/2016		54
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/10/2016		5

AB - 10K or Greater Pages & Multi-function Coord.	Complex	7/29/2016		13
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/2/2016		11
E - None of the Above	SS	8/16/2016		1
C - Counsel Coordination	Complex	8/9/2016		6
E - None of the Above	SS	6/8/2016		49
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/3/2016		10
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	7/29/2016		13
E - None of the Above	SS	7/19/2016		21
C - Counsel Coordination	Complex	7/26/2016		16
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/1/2016		12
B - Multifunction Coordination	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	7/19/2016		21
B - Multifunction Coordination	Complex	8/10/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	7/29/2016		13
B - Multifunction Coordination	Complex	8/15/2016		2
E - None of the Above	SS	8/9/2016		6
B - Multifunction Coordination	Complex	7/21/2016		19
E - None of the Above	SS	6/14/2016		45
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/9/2016		6
C - Counsel Coordination	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	8/2/2016		11
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	7/15/2016		23
A - Greater than 10k pages	Complex	8/16/2016		1
E - None of the Above	SS	7/27/2016		15
E - None of the Above	SS	7/28/2016		14
E - None of the Above	SS	8/10/2016		5
C - Counsel Coordination	Complex	8/11/2016		4
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	7/13/2016		25
E - None of the Above	SS	6/22/2016		39
BC - Multi-function Coord. & Counsel Coord.	Complex	7/25/2016		17
E - None of the Above	SS	8/10/2016		5
C - Counsel Coordination	Complex	8/2/2016		11
C - Counsel Coordination	Complex	7/26/2016		16
E - None of the Above	SS	8/11/2016		4
C - Counsel Coordination	Complex	7/26/2016		16
C - Counsel Coordination	Complex	7/21/2016		19
C - Counsel Coordination	Complex	7/26/2016		16
C - Counsel Coordination	Complex	8/2/2016		11
E - None of the Above	SS	6/24/2016		37
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/9/2016		6
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/14/2016		2
E - None of the Above	SS	8/16/2016		1
C - Counsel Coordination	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	8/12/2016		3
C - Counsel Coordination	Complex	8/4/2016		9
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/9/2016		6
B - Multifunction Coordination	Complex	8/16/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	7/29/2016		13
E - None of the Above	SS	8/16/2016		1
	SS	8/10/2016		5
C - Counsel Coordination	Complex	7/15/2016		23
B - Multifunction Coordination	Complex	8/15/2016		2
A - Greater than 10k pages	Complex	8/16/2016		1

E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	7/26/2016		16
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/9/2016		6
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/16/2016		1
C - Counsel Coordination	Complex	7/26/2016		16
C - Counsel Coordination	Complex	7/26/2016		16
E - None of the Above	SS	8/1/2016		12
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/15/2016		2
	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/10/2016		5
B - Multifunction Coordination	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	8/9/2016		6
E - None of the Above	SS	8/4/2016		9
	SS	8/2/2016		11
E - None of the Above	SS	8/16/2016		1
C - Counsel Coordination	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	7/20/2016		20
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	7/21/2016		19
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/3/2016		10
E - None of the Above	SS	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/10/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	8/9/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	8/9/2016		6
C - Counsel Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/1/2016		12
B - Multifunction Coordination	Complex	8/16/2016		1
B - Multifunction Coordination	Complex	8/10/2016		5
E - None of the Above	SS	7/19/2016		21
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/1/2016		12
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/10/2016		5
	SS	8/16/2016		1
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/11/2016		4
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	7/15/2016		23
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/13/2016		2
C - Counsel Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
C - Counsel Coordination	Complex	8/12/2016		3
C - Counsel Coordination	Complex	8/12/2016		3
E - None of the Above	SS	7/27/2016		15
C - Counsel Coordination	Complex	8/15/2016		2
C - Counsel Coordination	Complex	8/12/2016		3
E - None of the Above	SS	7/25/2016		17
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/11/2016		4
C - Counsel Coordination	Complex	7/27/2016		15
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	7/27/2016		15
E - None of the Above	SS	7/26/2016		16
A - Greater than 10k pages	Complex	8/17/2016		
E - None of the Above	SS	8/11/2016		4
A - Greater than 10k pages	Complex	8/10/2016		5
C - Counsel Coordination	Complex	7/29/2016		13
C - Counsel Coordination	Complex	8/1/2016		12
C - Counsel Coordination	Complex	8/2/2016		11

E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/1/2016		12
E - None of the Above	SS	7/13/2016		25
B - Multifunction Coordination	Complex	8/9/2016		6
E - None of the Above	SS	8/9/2016		6
C - Counsel Coordination	Complex	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
	SS	8/2/2016		11
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	7/28/2016		14
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/12/2016		3
E - None of the Above	SS	8/1/2016		12
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	7/12/2016		26
D - E-Discovery	Complex			
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS	7/8/2016		28
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/1/2016		12
E - None of the Above	SS	8/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
B - Multifunction Coordination	Complex	8/8/2016		7
E - None of the Above	SS	8/12/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/3/2016		10
B - Multifunction Coordination	Complex	8/8/2016		7
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/11/2016		4
C - Counsel Coordination	Complex	8/15/2016		2
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/16/2016		1
C - Counsel Coordination	Complex	8/8/2016		7
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/11/2016		4
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	7/22/2016		18
C - Counsel Coordination	Complex	8/16/2016		1
C - Counsel Coordination	Complex	8/8/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/9/2016		6
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/8/2016		7
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
	SS	8/16/2016		1
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	7/27/2016		15
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/17/2016		
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
	SS	8/10/2016		5
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/15/2016		2
	SS	8/16/2016		1

	SS	8/16/2016		1
	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
B - Multifunction Coordination	Complex	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
B - Multifunction Coordination	Complex	8/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
C - Counsel Coordination	Complex	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	7/21/2016		19
	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/12/2016		3
	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/11/2016		4
C - Counsel Coordination	Complex	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
B - Multifunction Coordination	Complex	8/8/2016		7
B - Multifunction Coordination	Complex	8/8/2016		7
E - None of the Above	SS	7/25/2016		17
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	7/28/2016		14
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/11/2016		4
E - None of the Above	SS	8/2/2016		11
E - None of the Above	SS	8/7/2016		7
B - Multifunction Coordination	Complex	8/1/2016		12
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/2/2016		11
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
	SS	8/10/2016		5
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/4/2016		9
B - Multifunction Coordination	Complex	8/2/2016		11
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS	8/5/2016		8

E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/11/2016		4
B - Multifunction Coordination	Complex	8/1/2016		12
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
BD - Multi-function Coord. & E-Discovery	Complex	8/8/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/4/2016		9
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/1/2016		12
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/15/2016		2
C - Counsel Coordination	Complex	8/10/2016		5
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/1/2016		12
E - None of the Above	SS	8/12/2016		3
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/1/2016		12
E - None of the Above	SS	8/12/2016		3
B - Multifunction Coordination	Complex	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
D - E-Discovery	Complex	8/8/2016		7
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/3/2016		10
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/5/2016		8
E - None of the Above	SS			
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/2/2016		11
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS			
B - Multifunction Coordination	Complex	8/5/2016		8
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/8/2016		7
E - None of the Above	SS	8/4/2016		9
E - None of the Above	SS	8/11/2016		4
B - Multifunction Coordination	Complex	8/8/2016		7
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/9/2016		6
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/11/2016		4

	SS			
E - None of the Above	SS	8/16/2016		1
	SS			
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/10/2016		5
E - None of the Above	SS	8/15/2016		2
	SS	8/11/2016		4
E - None of the Above	SS	8/12/2016		3
	SS			
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
	SS	8/11/2016		4
	SS	8/16/2016		1
E - None of the Above	SS	8/10/2016		5
	SS	8/11/2016		4
	SS			
E - None of the Above	SS	8/16/2016		1
	SS			
	SS	8/16/2016		1
	SS			
	SS	8/11/2016		4
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/12/2016		3
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/11/2016		4
E - None of the Above	SS	8/16/2016		1
	SS	8/16/2016		1
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
	SS	8/11/2016		4
E - None of the Above	SS	8/15/2016		2
E - None of the Above	SS	8/11/2016		4
	SS			
B - Multifunction Coordination	Complex	8/16/2016		1
	SS			
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/12/2016		3
	SS	8/12/2016		3
	SS			
	SS			
	SS	8/12/2016		3
	SS	8/12/2016		3
E - None of the Above	SS	8/16/2016		1
	SS			
	SS			
E - None of the Above	SS	8/15/2016		2
	SS			
	SS	8/16/2016		1
	SS	8/12/2016		3
	SS	8/12/2016		3
	SS	8/15/2016		2
	SS			
	SS	8/14/2016		2
E - None of the Above	SS	8/15/2016		2
	SS			
	SS			
	SS			
B - Multifunction Coordination	Complex	8/15/2016		2
	SS			
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/16/2016		1
	SS			
E - None of the Above	SS			
	SS	8/15/2016		2
	SS			
E - None of the Above	SS	8/16/2016		1
E - None of the Above	SS	8/15/2016		2
	SS	8/15/2016		2
	SS			
	SS			
	SS			
	SS			
	SS			
	SS	8/15/2016		2
	SS			
E - None of the Above	SS	8/16/2016		1
B - Multifunction Coordination	Complex	8/15/2016		2
	SS			
	SS			
	SS	8/15/2016		2
	SS		NYA	
	SS			
E - None of the Above	SS	8/16/2016		1
	SS			

