

Backlog Date	9/1/2016
Alt. Backlog Date	

No Filter Applied 975 total cases (of which 395 are in backlog) 40.5% 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	856.9	Incoming Correspondence
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	355	Backlog Case	669	649	267.9	Incoming Correspondence
F14150-0251		DO02	(b) (6)	5/29/14	7/11/14	Review	593	Backlog Case	633	603	416.5	Incoming Correspondence
F14175-0099		DO02	(b) (6)	6/23/14	8/5/14	Review	331	Backlog Case	616	586	411.4	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	88.9	TLS
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	434	Backlog Case	566	536	267.5	Incoming Correspondence
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	531	Backlog Case	558	528	87.2	TLS
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	522	Backlog Case	533	503	15.2	TLS
F15317-0043	SC	DO08	(b) (6)	11/12/14	12/29/14	Records Pending	458	Backlog Case	518	488	20.2	TLS
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	386	Backlog Case	504	474	108.3	Incoming Correspondence
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	254	Backlog Case	491	461	91.0	TLS
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	439	Backlog Case	458	428	8.8	TLS
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	305	Backlog Case	430	400	44.7	Incoming Correspondence
F15090-0231		DO08	(b) (6)	3/31/15	5/12/15	Review	224	Backlog Case	425	395	79.6	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	32.7	TLS
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	402	Backlog Case	411	381	11.9	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	11.1	TLS
F15118-0035		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	11.2	TLS
F15118-0036		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	8.7	TLS
F15118-0159		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	404	Backlog Case	406	376	16.9	TLS
F15139-0143		DO02	(b) (6)	5/19/15	7/1/15	Review	173	Backlog Case	390	360	194.6	Incoming Correspondence
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
F15208-0059		DO10	(b) (6)	7/27/15	8/24/15	Records Pending	75	Backlog Case	343	323	13.4	TLS
F15208-0064		DO09	(b) (6)	7/27/15	9/9/15	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
F15225-0029		DO08	(b) (6)	8/11/15	9/23/15	Review	265	Backlog Case	332	302	74.3	Incoming Correspondence
F15230-0102		DO10	(b) (6)	8/18/15	9/16/15	Record Search	166	Backlog Case	327	307	72.0	Incoming Correspondence
F15230-0104		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	323	Backlog Case	327	297	19.5	Incoming Correspondence
F15230-0107		DO10	(b) (6)	8/18/15	9/30/15	Review	175	Backlog Case	327	297	65.2	Incoming Correspondence
F15230-0113		DO10	(b) (6)	8/18/15	9/30/15	Records Pending	325	Backlog Case	327	297	515.9	Incoming Correspondence
F15230-0121		DO10	(b) (6)	8/18/15	9/30/15	Review	169	Backlog Case	327	297	56.2	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	53.1	Incoming Correspondence
F15238-0099	SC	DO08	(b) (6)	8/25/15	10/7/15	Records Pending	221	Backlog Case	322	292	22.3	TLS
F15244-0070		DO14	(b) (6)	9/1/15	10/15/15	Review	264	Backlog Case	317	287	167.0	Incoming Correspondence
F15246-0148	SC	DO13	(b) (6)	9/2/15	10/16/15	Review	82	Backlog Case	316	286	29.9	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	503.3	Incoming Correspondence
F15258-0098		DO10	(b) (6)	9/15/15	10/28/15	Record Search	301	Backlog Case	308	278	7.0	Incoming Correspondence
F15258-0106		DO10	(b) (6)	9/15/15	10/28/15	Records Pending	296	Backlog Case	308	278	7.9	Incoming Correspondence
F15258-0118		DO10	(b) (6)	9/15/15	10/28/15	Record Search	300	Backlog Case	308	278	13.2	Incoming Correspondence
F15259-0009		DO10	(b) (6)	9/15/15	10/28/15	Records Pending	301	Backlog Case	308	278	13.9	Incoming Correspondence
F15259-0010		DO10	(b) (6)	9/15/15	10/28/15	Records Pending	293	Backlog Case	308	278	13.1	Incoming Correspondence
F15260-0003		DO12	(b) (6)	9/17/15	10/30/15	Records Pending	146	Backlog Case	306	276	4.9	Incoming Correspondence
F15267-0007	SC	DO07	(b) (6)	9/23/15	11/5/15	Records Pending	280	Backlog Case	302	272	67.6	TLS
F15267-0084		DO13	(b) (6)	9/24/15	11/6/15	Records Pending	103	Backlog Case	301	271	50.6	TLS
F15267-0133	SC	DO07	(b) (6)	9/24/15	11/6/15	Records Pending	298	Backlog Case	301	271	8.7	TLS
F15271-0056		DO07	(b) (6)	9/28/15	11/10/15	Review	157	Backlog Case	299	269	25.6	TLS

(b) (6)

F16278-0038		DO08	10/5/15	11/18/15	Review	72	Backlog Case	294	264	46.2	TLS
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	291	Backlog Case	294	264	13.8	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	59.2	Incoming Correspondence
F16294-0026		DO02	10/20/15	12/3/15	Review	272	Backlog Case	284	254	303.7	Incoming Correspondence
F16296-0049		DO09	10/23/15	12/8/15	Review	224	Backlog Case	281	251	83.7	Incoming Correspondence
F16299-0063		DO14	10/26/15	12/9/15	Review	209	Backlog Case	280	250	133.0	Incoming Correspondence
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	276	Backlog Case	278	248	2.9	TLS
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	243	Backlog Case	274	254	20.5	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	210.2	Incoming Correspondence
F16313-0030	SC	DO07	11/9/15	12/23/15	Review	79	Backlog Case	270	240	26.3	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	10.0	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	118.3	Incoming Correspondence
F16331-0012		DO09	11/25/15	1/11/16	Review	171	Backlog Case	259	229	290.0	Incoming Correspondence
F16336-0095		DO13	11/25/15	1/11/16	Review	188	Backlog Case	259	229	73.5	Incoming Correspondence
F16336-0005		DO13	12/1/15	12/30/15	Review	73	Backlog Case	256	236	29.3	TLS
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	214	Backlog Case	253	223	16.0	TLS
F16344-0107		DO05	12/9/15	1/25/16	Review	182	Backlog Case	250	220	99.7	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	31.1	Incoming Correspondence
F16357-0038		DO13	12/23/15	2/8/16	Review	143	Backlog Case	240	210	54.3	TLS
F16362-0096	SC	DO05	12/24/15	2/9/16	Records Pending	196	Backlog Case	239	209	16.5	Incoming Correspondence
F16364-0025		DO12	12/29/15	2/11/16	Review	159	Backlog Case	237	207	16.9	Incoming Correspondence
F16008-0031		DO13	1/8/16	2/23/16	Review	183	Backlog Case	230	200	34.7	TLS
F16008-0032		DO08	1/8/16	2/23/16	Review	72	Backlog Case	230	200	16.8	TLS
F16011-0063		DO09	1/11/16	2/24/16	Review	204	Backlog Case	229	199	77.0	Incoming Correspondence
F16011-0068		DO12	1/11/16	2/24/16	Review	192	Backlog Case	229	199	76.2	Incoming Correspondence
F16012-0028		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	6.1	TLS
F16012-0029		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	8.6	TLS
F16012-0033		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	7.6	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	28.8	TLS
F16012-0109	SC	DO07	1/12/16	2/25/16	Review	83	Backlog Case	228	198	14.5	TLS
F16015-0042		DO08	1/15/16	3/1/16	Review	214	Backlog Case	225	195	128.0	Incoming Correspondence
F16019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	216	Backlog Case	225	195	46.0	TLS
F16019-0007		DO08	1/19/16	3/2/16	Review	86	Backlog Case	224	194	108.2	Incoming Correspondence
F16019-0030		DO08	1/19/16	3/2/16	Review	160	Backlog Case	224	194	127.8	Incoming Correspondence
F16026-0123		DO01	1/26/16	3/9/16	Review	190	Backlog Case	219	189	19.6	Incoming Correspondence
F16032-0054		DO01	2/1/16	3/15/16	Review	197	Backlog Case	215	185	70.6	Incoming Correspondence
F16033-0153		DO01	2/2/16	3/16/16	Review	178	Backlog Case	214	184	30.8	Incoming Correspondence
F16034-0035		DO02	2/2/16	3/16/16	Review	200	Backlog Case	214	184	15.1	TLS
F16098-0001		DO08	2/2/16	3/2/16	Review	72	Backlog Case	214	194	5.4	TLS
F16035-0004		DO02	2/3/16	3/17/16	Review	69	Backlog Case	213	183	33.5	TLS
F16041-0014		DO05	2/9/16	3/23/16	Review	75	Backlog Case	209	179	6.5	TLS
F16041-0015		DO05	2/9/16	3/23/16	Review	75	Backlog Case	209	179	8.5	TLS
F16041-0016		DO05	2/9/16	3/23/16	Review	130	Backlog Case	209	179	11.5	TLS
F16043-0003		DO12	2/11/16	3/25/16	Review	176	Backlog Case	207	177	24.3	Incoming Correspondence
F16049-0080		DO02	2/18/16	3/31/16	Records Pending	189	Backlog Case	203	173	13.9	Incoming Correspondence
F16053-0007		DO07	2/19/16	4/1/16	Review	156	Backlog Case	202	172	12.9	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	66	Backlog Case	200	170	59.8	Incoming correspondence
F16055-0029		DO01	2/23/16	4/5/16	Review	173	Backlog Case	200	170	100.6	Incoming Correspondence
F16055-0062		DO07	2/23/16	4/5/16	Records Pending	72	Backlog Case	200	170	10.1	TLS
F16056-0085		DO01	2/25/16	4/7/16	Records Pending	196	Backlog Case	198	168	3.4	TLS
F16060-0050		DO13	2/29/16	4/11/16	Review	172	Backlog Case	196	166	40.2	TLS
F16061-0076	SC	DO12	3/1/16	4/12/16	Records Pending	191	Backlog Case	195	165	19.6	TLS
F16061-0108		DO02	3/1/16	4/12/16	Review	69	Backlog Case	195	165	12.9	TLS
F16062-0005		DO13	3/1/16	4/12/16	Records Pending	180	Backlog Case	195	165	9.1	TLS
F16069-0014		DO07	3/7/16	4/18/16	Records Pending	179	Backlog Case	191	161	14.2	TLS
F16068-0178		DO08	3/8/16	4/19/16	Review	72	Backlog Case	190	160	6.8	TLS
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	228	Backlog Case	190	170	51.7	TLS
F16069-0130	SC	DO05	3/9/16	4/20/16	Review	81	Backlog Case	189	159	32.0	TLS
F16070-0105		DO08	3/9/16	4/20/16	Records Pending	186	Backlog Case	189	159	2.4	TLS
F16071-0080		DO02	3/11/16	4/22/16	Records Pending	181	Backlog Case	187	157	10.2	TLS
F16075-0073		DO13	3/15/16	4/26/16	Records Pending	148	Backlog Case	185	155	10.6	TLS
F16076-0034		DO01	3/15/16	4/26/16	Review	143	Backlog Case	185	155	108.4	Incoming Correspondence
F16308-0120	SC	DO13	3/15/16	4/12/16	Review	106	Backlog Case	185	165	43.9	Incoming Correspondence

(b) (6)

F16078-0102		DO02	3/18/16	4/29/16	Review	165	Backlog Case	182	152	22.8	Incoming Correspondence
F16078-0115		DO02	3/18/16	4/29/16	Review	172	Backlog Case	182	152	70.5	Incoming Correspondence
F16338-0081	SC	DO13	3/18/16	4/15/16	Review	113	Backlog Case	182	162	45.4	TLS
F16083-0186		DO02	3/23/16	5/4/16	Review	156	Backlog Case	179	149	96.0	Incoming Correspondence
F16084-0005		DO14	3/23/16	5/4/16	Review	75	Backlog Case	179	149	69.4	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	Review	75	Backlog Case	178	148	12.5	Incoming Correspondence
F16084-0099		DO09	3/24/16	5/5/16	Review	80	Backlog Case	178	148	18.5	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	14.4	TLS
F16089-0061	SC	DO10	3/29/16	5/10/16	Records Pending	175	Backlog Case	175	145	11.8	TLS
F16089-0072		DO12	3/29/16	5/10/16	Review	155	Backlog Case	175	145	53.0	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	82.4	Incoming Correspondence
F16091-0020	SC	DO02	3/30/16	5/11/16	Records Pending	159	Backlog Case	174	144	25.9	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	16.8	TLS
F16096-0001		DO05	4/4/16	5/16/16	Review	142	Backlog Case	171	141	41.6	Incoming Correspondence
F16096-0022		DO13	4/4/16	5/16/16	Review	97	Backlog Case	171	141	47.0	TLS
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
F16103-0095		DO12	4/12/16	5/24/16	Review	121	Backlog Case	165	135	56.3	Incoming Correspondence
F16104-0003		DO07	4/12/16	5/24/16	Review	160	Backlog Case	165	135	56.2	Incoming
F16104-0007		DO08	4/13/16	5/25/16	Review	80	Backlog Case	164	134	23.6	Incoming Correspondence
F16106-0008		DO02	4/15/16	5/27/16	Records Pending	160	Backlog Case	162	132	5.2	TLS
F16106-0029		DO08	4/15/16	5/27/16	Review	158	Backlog Case	162	132	31.5	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	55.7	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	28.7	TLS
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	35.2	Incoming Correspondence
F16117-0058		DO05	4/26/16	6/8/16	Review	101	Backlog Case	155	125	24.4	Incoming Correspondence
F16117-0059		DO05	4/26/16	6/8/16	Review	101	Backlog Case	155	125	7.1	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	16.2	TLS
F16120-0042		DO12	4/29/16	6/13/16	Records Pending	151	Backlog Case	152	122	11.0	TLS
F16120-0047		DO05	4/29/16	6/13/16	Records Pending	151	Backlog Case	152	122	12.3	Incoming Correspondence
F16123-0118		DO08	5/2/16	6/14/16	Review	127	Backlog Case	151	121	45.5	Incoming Correspondence
F16124-0072		DO08	5/2/16	6/14/16	Review	83	Backlog Case	151	121	18.6	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	23.5	Incoming Correspondence
F16131-0004		DO13	5/2/16	6/14/16	Review	73	Backlog Case	151	121	2.3	TLS
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	6.7	Incoming Correspondence
F16127-0028		DO07	5/5/16	6/17/16	Records Pending	145	Backlog Case	148	118	5.2	Incoming Correspondence
F16127-0041		DO01	5/5/16	6/17/16	Review	131	Backlog Case	148	118	28.7	Incoming Correspondence
F16127-0026		DO05	5/6/16	6/20/16	Review	116	Backlog Case	147	117	22.8	Incoming Correspondence
F16131-0001		DO13	5/9/16	6/21/16	Records Pending	141	Backlog Case	146	116	3.9	TLS
F16131-0009		DO14	5/9/16	6/21/16	Records Pending	128	Backlog Case	146	116	10.1	Incoming Correspondence
F16131-0052		DO09	5/10/16	6/22/16	Review	125	Backlog Case	145	115	46.0	Incoming Correspondence
F16131-0060		DO09	5/10/16	6/22/16	Review	108	Backlog Case	145	115	15.9	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	1.9	TLS
F16131-0155		DO01	5/10/16	6/22/16	Review	90	Backlog Case	145	115	14.7	Incoming Correspondence
F16132-0156		DO02	5/11/16	6/23/16	Records Pending	75	Backlog Case	144	114	4.7	TLS
F16132-0193		DO13	5/11/16	6/23/16	Review	133	Backlog Case	144	114	17.3	TLS
F16133-0002		DO13	5/11/16	6/23/16	Records Pending	131	Backlog Case	144	114	7.5	TLS
F16134-0008		DO02	5/12/16	6/24/16	Records Pending	105	Backlog Case	143	113	6.3	Incoming Correspondence
F16134-0022		DO02	5/12/16	6/24/16	Review	130	Backlog Case	143	113	21.8	Incoming Correspondence
F16138-0003		DO02	5/16/16	6/28/16	Review	69	Backlog Case	141	111	15.1	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	50.7	Incoming Correspondence
F16138-0020		DO02	5/16/16	6/28/16	Review	125	Backlog Case	141	111	27.3	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	2.7	TLS
F16139-0038		DO01	5/17/16	6/29/16	Review	106	Backlog Case	140	110	53.1	Incoming Correspondence
F16139-0041		DO07	5/17/16	6/29/16	Review	120	Backlog Case	140	110	31.3	Incoming Correspondence
F16139-0171		DO01	5/18/16	6/30/16	Review	121	Backlog Case	139	109	12.4	Incoming Correspondence
F16140-0014		DO07	5/19/16	7/1/16	Records Pending	137	Backlog Case	138	108	9.2	TLS
F16140-0045		DO14	5/19/16	7/1/16	Records Pending	126	Backlog Case	138	108	17.9	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	37.3	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	70.2	Incoming Correspondence
F16144-0072		DO12	5/23/16	7/6/16	Review	81	Backlog Case	136	106	31.9	Incoming Correspondence
F16144-0073		DO05	5/23/16	7/6/16	Review	103	Backlog Case	136	106	28.8	Incoming Correspondence
F16145-0021	SC	DO07	5/24/16	6/22/16	Record Search	131	Backlog Case	135	115	10.6	TLS
F16145-0129		DO02	5/24/16	7/7/16	Records Pending	118	Backlog Case	135	105	4.7	Incoming Correspondence
F16145-0141		DO13	5/24/16	7/7/16	Review	133	Backlog Case	135	105	35.7	Incoming Correspondence
F16146-0025		DO08	5/24/16	7/7/16	Records Pending	131	Backlog Case	135	105	2.9	TLS
F16146-0032		DO10	5/24/16	7/7/16	Records Pending	128	Backlog Case	135	105	2.1	TLS

(b) (6)

F16146-0041	DO05	5/25/16	7/8/16	Review	105	Backlog Case	134	104	53.8	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	1.8	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	1.2	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	75.8	Incoming Correspondence
F16152-0055	DO02	5/31/16	7/13/16	Review	76	Backlog Case	131	101	4.6	Incoming Correspondence
F16152-0058	DO14	5/31/16	7/13/16	Records Pending	96	Backlog Case	131	101	5.5	Incoming Correspondence
F16152-0117	DO10	5/31/16	7/13/16	Review	92	Backlog Case	131	101	45.8	Incoming Correspondence
F16153-0068	DO13	6/1/16	7/14/16	Review	86	Backlog Case	130	100	6.9	Incoming Correspondence
F16153-0076	DO13	6/1/16	7/14/16	Review	86	Backlog Case	130	100	10.9	Incoming Correspondence
F16154-0024	DO13	6/2/16	7/15/16	Review	110	Backlog Case	129	99	44.9	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	35.6	Incoming Correspondence
F16155-0059	DO05	6/2/16	7/15/16	Records Pending	111	Backlog Case	129	99	5.9	Incoming Correspondence
F16155-0062	DO07	6/2/16	7/15/16	Review	105	Backlog Case	129	99	31.2	Incoming Correspondence
F16155-0079	DO14	6/2/16	7/15/16	Records Pending	71	Backlog Case	129	99	9.2	Incoming Correspondence
F16155-0096	DO02	6/2/16	7/15/16	Records Pending	118	Backlog Case	129	99	12.9	Incoming Correspondence
F16155-0160	DO02	6/3/16	7/18/16	Review	78	Backlog Case	128	98	23.3	Incoming Correspondence
F16159-0008	DO02	6/6/16	7/19/16	Records Pending	92	Backlog Case	127	97	21.5	Incoming Correspondence
F16159-0017	DO10	6/6/16	7/19/16	Review	116	Backlog Case	127	97	94.3	Incoming Correspondence
F16159-0039	DO10	6/7/16	7/20/16	Review	84	Backlog Case	126	96	23.8	Incoming Correspondence
F16159-0109	DO10	6/7/16	7/20/16	Review	92	Backlog Case	126	96	38.9	Incoming Correspondence
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	116	Backlog Case	126	96	3.2	TLS
F16161-0062	DO07	6/9/16	7/22/16	Review	79	Backlog Case	124	94	15.1	Incoming Correspondence
F16162-0014	DO12	6/10/16	7/25/16	Review	120	Backlog Case	123	93	77.3	Incoming Correspondence
F16162-0027	DO12	6/10/16	7/25/16	Records Pending	107	Backlog Case	123	93	7.5	TLS
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	105	Backlog Case	122	92	21.5	Incoming Correspondence
F16166-0007	DO12	6/14/16	7/27/16	Records Pending	102	Backlog Case	121	91	8.0	TLS
F16166-0085	DO08	6/14/16	7/27/16	Review	111	Backlog Case	121	91	40.0	Incoming Correspondence
F16166-0087	DO08	6/14/16	7/27/16	Review	86	Backlog Case	121	91	14.3	Incoming Correspondence
F16167-0058	DO08	6/14/16	7/27/16	Review	102	Backlog Case	121	91	50.5	Incoming Correspondence
F16167-0060	DO01	6/14/16	7/27/16	Review	89	Backlog Case	121	91	5.4	Incoming Correspondence
F16167-0067	DO08	6/14/16	7/27/16	Review	73	Backlog Case	121	91	16.2	Incoming Correspondence
F16167-0069	DO05	6/14/16	7/27/16	Review	104	Backlog Case	121	91	18.2	Incoming Correspondence
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	106	Backlog Case	121	91	15.5	Incoming Correspondence
F16167-0049	DO05	6/15/16	7/28/16	Review	87	Backlog Case	120	90	19.5	Incoming Correspondence
F16167-0099	DO10	6/15/16	7/28/16	Review	90	Backlog Case	120	90	36.4	Incoming Correspondence
F16167-0162	DO05	6/15/16	7/28/16	Review	95	Backlog Case	120	90	11.0	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	5.0	TLS
F16168-0060	SC DO12	6/15/16	7/28/16	Review	84	Backlog Case	120	90	8.1	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	12.1	Incoming Correspondence
F16172-0073	SC DO05	6/20/16	8/2/16	Records Pending	112	Backlog Case	117	87	37.0	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	16.5	Incoming Correspondence
F16173-0076	DO05	6/21/16	8/3/16	Review	76	Backlog Case	116	86	8.0	TLS
F16173-0080	DO09	6/21/16	8/3/16	Review	98	Backlog Case	116	86	34.3	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	31.1	Incoming Correspondence
F16174-0024	DO14	6/21/16	8/3/16	Review	96	Backlog Case	116	86	34.6	Incoming Correspondence
F16174-0029	DO14	6/21/16	8/3/16	Review	81	Backlog Case	116	86	29.5	Incoming Correspondence
F16175-0003	SC DO05	6/22/16	8/4/16	Records Pending	95	Backlog Case	115	85	14.6	TLS
F16175-0038	DO01	6/22/16	8/4/16	Records Pending	108	Backlog Case	115	85	16.4	Incoming Correspondence
F16175-0039	DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	8.8	Incoming Correspondence
F16175-0048	DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	9.4	Incoming Correspondence
F16175-0050	DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	8.0	Incoming Correspondence
F16175-0052	DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	6.9	Incoming Correspondence
F16175-0093	DO09	6/23/16	8/5/16	Records Pending	110	Backlog Case	114	84	10.2	Incoming Correspondence
F16175-0097	SC DO02	6/23/16	8/5/16	Records Pending	96	Backlog Case	114	84	3.4	TLS
F16175-0098	SC DO02	6/23/16	8/5/16	Records Pending	94	Backlog Case	114	84	11.4	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	Review	70	Backlog Case	114	84	16.6	Incoming Correspondence
F16176-0070	DO09	6/24/16	8/8/16	Review	89	Backlog Case	113	83	12.1	Incoming Correspondence
F16179-0006	SC DO12	6/27/16	8/9/16	Review	88	Backlog Case	112	82	10.5	TLS
F16179-0010	DO08	6/27/16	8/9/16	Review	73	Backlog Case	112	82	6.5	Incoming Correspondence
F16179-0074	DO08	6/27/16	8/9/16	Review	83	Backlog Case	112	82	19.5	Incoming Correspondence
F16179-0095	DO07	6/27/16	8/9/16	Records Pending	93	Backlog Case	112	82	8.6	TLS
F16180-0031	DO14	6/27/16	8/9/16	Review	84	Backlog Case	112	82	11.7	Incoming Correspondence
F16180-0033	DO14	6/27/16	8/9/16	Review	90	Backlog Case	112	82	15.0	Incoming Correspondence
F16180-0035	DO14	6/27/16	8/9/16	Review	83	Backlog Case	112	82	23.7	Incoming Correspondence
F16180-0039	DO01	6/27/16	8/9/16	Review	75	Backlog Case	112	82	12.0	Incoming Correspondence
F16180-0040	DO08	6/27/16	8/9/16	Review	102	Backlog Case	112	82	15.1	Incoming Correspondence
F16180-0046	SC DO12	6/28/16	8/10/16	Records Pending	106	Backlog Case	111	81	15.0	TLS
F16180-0062	DO08	6/28/16	8/10/16	Review	73	Backlog Case	111	81	5.0	Incoming Correspondence
F16180-0063	DO01	6/28/16	8/10/16	Review	68	Backlog Case	111	81	45.2	Incoming Correspondence
F16180-0065	DO09	6/28/16	8/10/16	Review	77	Backlog Case	111	81	19.5	Incoming Correspondence
F16180-0128	DO12	6/28/16	8/10/16	Review	81	Backlog Case	111	81	19.5	TLS
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	5.8	TLS
F16181-0025	DO09	6/28/16	8/10/16	Review	69	Backlog Case	111	81	14.2	Incoming Correspondence
F16181-0035	DO10	6/28/16	8/10/16	Review	98	Backlog Case	111	81	46.4	Incoming Correspondence
F16182-0041	DO09	6/30/16	8/12/16	Review	90	Backlog Case	109	79	17.2	Incoming Correspondence
F16182-0050	DO08	6/30/16	8/12/16	Records Pending	107	Backlog Case	109	79	8.8	Incoming Correspondence

(b) (6)

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
F16182-0093	SC	DO09	6/30/16	8/12/16	Records Pending	104	Backlog Case	109	79	6.0	TLS
F16183-0068		DO08	7/1/16	8/15/16	Records Pending	106	Backlog Case	108	78	13.6	Incoming Correspondence
F16183-0073		DO01	7/1/16	8/15/16	Review	92	Backlog Case	108	78	48.8	Incoming Correspondence
F16183-0083		DO12	7/1/16	8/15/16	Records Pending	101	Backlog Case	108	78	4.3	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	10.4	TLS
F16183-0092		DO08	7/1/16	8/15/16	Review	81	Backlog Case	108	78	42.9	Incoming Correspondence
F16183-0094		DO01	7/1/16	8/15/16	Review	88	Backlog Case	108	78	9.5	Incoming Correspondence
F16183-0099		DO01	7/1/16	8/15/16	Review	91	Backlog Case	108	78	2.0	Incoming Correspondence
F16183-0102		DO12	7/1/16	8/15/16	Records Pending	99	Backlog Case	108	78	26.5	Incoming Correspondence
F16183-0108		DO10	7/1/16	8/15/16	Review	97	Backlog Case	108	78	16.4	Incoming Correspondence
F16183-0113		DO09	7/1/16	8/15/16	Review	81	Backlog Case	108	78	11.5	Incoming Correspondence
F16187-0019		DO01	7/5/16	8/16/16	Review	91	Backlog Case	107	77	32.0	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	Review	73	Backlog Case	107	77	9.8	Incoming Correspondence
F16188-0014		DO12	7/6/16	8/17/16	Review	91	Backlog Case	106	76	30.9	Incoming Correspondence
F16188-0016		DO09	7/6/16	8/17/16	Records Pending	102	Backlog Case	106	76	5.0	Incoming Correspondence
F16188-0040		DO13	7/6/16	8/17/16	Review	67	Backlog Case	106	76	11.1	Incoming Correspondence
F16188-0070		DO12	7/6/16	8/17/16	Review	100	Backlog Case	106	76	4.1	TLS
F16188-0093		DO14	7/6/16	8/17/16	Review	95	Backlog Case	106	76	12.9	Incoming Correspondence
F16188-0094		DO14	7/6/16	8/17/16	Review	67	Backlog Case	106	76	11.3	Incoming Correspondence
F16188-0097		DO14	7/6/16	8/17/16	Records Pending	103	Backlog Case	106	76	14.0	Incoming Correspondence
F16188-0112		DO08	7/6/16	8/17/16	Records Pending	101	Backlog Case	106	76	7.2	TLS
F16189-0031		DO14	7/6/16	8/17/16	Review	77	Backlog Case	106	76	11.6	Incoming Correspondence
F16189-0030		DO10	7/7/16	8/18/16	Review	80	Backlog Case	105	75	7.9	Incoming Correspondence
F16190-0083		DO10	7/8/16	8/19/16	Review	88	Backlog Case	104	74	10.5	Incoming Correspondence
F16193-0012	SC	DO05	7/8/16	8/19/16	Records Pending	92	Backlog Case	104	74	15.5	Incoming Correspondence
F16193-0015		DO09	7/8/16	8/19/16	Review	75	Backlog Case	104	74	9.9	Incoming Correspondence
F16193-0022		DO09	7/11/16	8/8/16	New Request	66	Backlog Case	103	83	3.8	Incoming Correspondence
F16193-0026		DO12	7/11/16	8/22/16	Record Search	74	Backlog Case	103	73	4.6	TLS
F16193-0029		DO09	7/11/16	8/22/16	Records Pending	85	Backlog Case	103	73	2.9	Incoming Correspondence
F16193-0030		DO10	7/11/16	8/22/16	Records Pending	93	Backlog Case	103	73	6.6	Incoming Correspondence
F16193-0040		DO13	7/11/16	8/22/16	Records Pending	98	Backlog Case	103	73	7.9	TLS
F16193-0066		DO05	7/11/16	8/22/16	Review	73	Backlog Case	103	73	12.5	Incoming Correspondence
F16194-0031		DO13	7/12/16	8/23/16	Record Search	87	Backlog Case	102	72	1.8	TLS
F16194-0033		DO01	7/12/16	8/23/16	Records Pending	82	Backlog Case	102	72	7.4	Incoming Correspondence
F16194-0036		DO05	7/12/16	8/23/16	Records Pending	101	Backlog Case	102	72	6.2	Incoming Correspondence
F16194-0045		DO07	7/12/16	8/23/16	Records Pending	87	Backlog Case	102	72	13.0	TLS
F16194-0053		DO01	7/12/16	8/23/16	Review	91	Backlog Case	102	72	13.2	Incoming Correspondence
F16194-0058		DO01	7/12/16	8/23/16	Review	70	Backlog Case	102	72	10.4	Incoming Correspondence
F16194-0060		DO01	7/12/16	8/23/16	Review	75	Backlog Case	102	72	16.2	Incoming Correspondence
F16194-0071		DO05	7/12/16	8/23/16	Review	73	Backlog Case	102	72	12.7	Incoming Correspondence
F16194-0088		DO07	7/12/16	8/23/16	Records Pending	86	Backlog Case	102	72	4.5	TLS
F16194-0089	SC	DO09	7/12/16	8/23/16	Records Pending	72	Backlog Case	102	72	8.0	TLS
F16195-0080		DO07	7/13/16	8/24/16	Records Pending	74	Backlog Case	101	71	9.7	TLS
F16195-0090		DO08	7/13/16	8/24/16	Review	87	Backlog Case	101	71	13.9	Incoming Correspondence
F16195-0093		DO05	7/13/16	8/24/16	Review	67	Backlog Case	101	71	9.8	Incoming Correspondence
F16195-0102		DO10	7/13/16	8/24/16	Records Pending	97	Backlog Case	101	71	2.8	Incoming Correspondence
F16195-0104		DO10	7/13/16	8/24/16	Records Pending	97	Backlog Case	101	71	1.8	Incoming Correspondence
F16195-0151		DO05	7/13/16	8/24/16	Review	76	Backlog Case	101	71	7.3	Incoming Correspondence
F16196-0001		DO05	7/13/16	8/24/16	Review	66	Backlog Case	101	71	3.5	TLS
F16196-0053		DO07	7/14/16	8/25/16	Records Pending	94	Backlog Case	100	70	6.5	RS employee contact recording
F16196-0055		DO05	7/14/16	8/25/16	Records Pending	96	Backlog Case	100	70	3.5	Incoming Correspondence
F16196-0056		DO01	7/14/16	8/25/16	Review	81	Backlog Case	100	70	5.2	Incoming Correspondence
F16196-0100		DO12	7/14/16	8/25/16	Records Pending	84	Backlog Case	100	70	26.7	Incoming Correspondence
F16197-0034		DO08	7/15/16	8/26/16	Records Pending	92	Backlog Case	99	69	5.0	Incoming Correspondence
F16197-0041		DO13	7/15/16	8/26/16	Records Pending	84	Backlog Case	99	69	16.7	TLS
F16197-0053		DO05	7/15/16	8/26/16	Review	80	Backlog Case	99	69	22.9	TLS
F16197-0073		DO08	7/15/16	8/26/16	Review	84	Backlog Case	99	69	21.2	Incoming Correspondence
F16197-0075		DO08	7/15/16	8/26/16	Review	84	Backlog Case	99	69	53.6	Incoming Correspondence
F16182-0017		DO14	7/18/16	8/29/16	Review	81	Backlog Case	98	68	12.2	Incoming Correspondence
F16201-0002		DO08	7/19/16	8/30/16	Record Search	66	Backlog Case	97	67	4.2	Incoming Correspondence
F16201-0003		DO08	7/19/16	8/30/16	Records Pending	95	Backlog Case	97	67	2.6	FOIA
F16201-0040		DO08	7/19/16	8/30/16	Records Pending	95	Backlog Case	97	67	3.6	TLS
F16201-0044		DO08	7/19/16	8/30/16	Records Pending	90	Backlog Case	97	67	2.9	TLS
F16201-0055		DO02	7/19/16	8/16/16	Review	67	Backlog Case	97	77	15.9	Incoming Correspondence
F16201-0078		DO02	7/19/16	8/30/16	Review	67	Backlog Case	97	67	9.5	Incoming Correspondence
F16201-0083		DO12	7/19/16	8/30/16	Review	68	Backlog Case	97	67	31.2	Incoming Correspondence
F16201-0084		DO02	7/19/16	8/30/16	Records Pending	81	Backlog Case	97	67	3.8	Incoming Correspondence
F16201-0116		DO13	7/19/16	8/30/16	Records Pending	80	Backlog Case	97	67	8.9	Incoming Correspondence
F16201-0127		DO12	7/19/16	8/30/16	Review	69	Backlog Case	97	67	21.4	Incoming Correspondence
F16202-0006		DO02	7/19/16	8/30/16	Review	66	Backlog Case	97	67	25.6	Incoming Correspondence
F16202-0021		DO12	7/19/16	8/30/16	Review	66	Backlog Case	97	67	12.7	Incoming Correspondence
F16202-0028	SC	DO08	7/20/16	8/31/16	Review	80	Backlog Case	96	66	35.8	TLS
F16202-0093		DO08	7/20/16	8/31/16	Review	83	Backlog Case	96	66	7.1	Incoming Correspondence
F16202-0110		DO10	7/20/16	8/31/16	Review	84	Backlog Case	96	66	74.0	Incoming Correspondence
F16202-0115		DO14	7/20/16	8/31/16	Review	78	Backlog Case	96	66	9.8	Incoming Correspondence
F16202-0121		DO08	7/20/16	8/31/16	Records Pending	90	Backlog Case	96	66	2.1	TLS
F16202-0123		DO08	7/20/16	8/31/16	Review	71	Backlog Case	96	66	6.1	TLS
F16202-0124		DO10	7/20/16	8/31/16	Records Pending	95	Backlog Case	96	66	4.5	Incoming Correspondence
F16202-0125		DO02	7/20/16	8/31/16	Review	73	Backlog Case	96	66	37.6	Incoming Correspondence
F16203-0044		DO02	7/20/16	8/31/16	Review	81	Backlog Case	96	66	6.8	Incoming Correspondence
F16203-0056		DO02	7/21/16	9/1/16	Records Pending	89	Proj Backlog	95	65	11.9	Incoming Correspondence
F16203-0058		DO12	7/21/16	9/1/16	Records Pending	67	Proj Backlog	95	65	17.3	Incoming Correspondence
F16203-0090		DO02	7/21/16	9/1/16	Records Pending	81	Proj Backlog	95	65	4.6	Incoming Correspondence
F16203-0092		DO02	7/21/16	9/1/16	Review	65	Proj Backlog	95	65	4.1	Incoming Correspondence
F16203-0093		DO02	7/21/16	9/1/16	Records Pending	68	Proj Backlog	95	65	2.4	Incoming Correspondence
F16204-0001		DO09	7/21/16	9/1/16	Records Pending	88	Proj Backlog	95	65	3.0	Incoming Correspondence
F16204-0015	SC	DO08	7/22/16	9/2/16	Review	81	Proj Backlog	94	64	18.3	TLS

(b) (6)

F16204-0018		DO08	7/22/16	9/2/16	Review	88	Proj Backlog	94	64	11.0	Incoming Correspondence
F16204-0020		DO08	7/22/16	9/2/16	Review	90	Proj Backlog	94	64	14.7	Incoming Correspondence
F16204-0021		DO08	7/22/16	9/2/16	Review	82	Proj Backlog	94	64	8.4	Incoming Correspondence
F16204-0023		DO08	7/22/16	9/2/16	Review	74	Proj Backlog	94	64	3.6	Incoming Correspondence
F16204-0024		DO08	7/22/16	9/2/16	Review	74	Proj Backlog	94	64	4.2	Incoming Correspondence
F16204-0025		DO08	7/22/16	9/2/16	Review	82	Proj Backlog	94	64	11.3	Incoming Correspondence
F16204-0026		DO08	7/22/16	9/2/16	Review	74	Proj Backlog	94	64	2.5	Incoming Correspondence
F16204-0031		DO02	7/22/16	9/2/16	Records Pending	94	Proj Backlog	94	64	3.4	Incoming Correspondence
F16204-0032		DO09	7/22/16	9/2/16	Review	67	Proj Backlog	94	64	5.8	Incoming Correspondence
F16204-0036		DO07	7/22/16	9/2/16	Review	77	Proj Backlog	94	64	14.9	Incoming Correspondence
F16204-0083		DO01	7/22/16	9/2/16	Review	75	Proj Backlog	94	64	6.5	Incoming Correspondence
F16204-0093		DO01	7/22/16	9/2/16	Review	84	Proj Backlog	94	64	10.5	Incoming Correspondence
F16204-0094		DO09	7/22/16	9/2/16	Review	69	Proj Backlog	94	64	4.5	Incoming Correspondence
F16204-0095		DO09	7/22/16	9/2/16	Records Pending	92	Proj Backlog	94	64	2.6	Incoming Correspondence
F16207-0013		DO08	7/25/16	9/6/16	Records Pending	73	Proj Backlog	93	63	3.4	TLS
F16207-0016	SC	DO08	7/25/16	9/6/16	Review	80	Proj Backlog	93	63	16.2	TLS
F16207-0017		DO01	7/25/16	9/6/16	Record Search	84	Proj Backlog	93	63	3.8	Incoming Correspondence
F16207-0028		DO01	7/25/16	9/6/16	Record Search	84	Proj Backlog	93	63	4.2	Incoming Correspondence
F16208-0006		DO09	7/25/16	9/6/16	Records Pending	85	Proj Backlog	93	63	2.3	Incoming Correspondence
F16208-0007		DO01	7/25/16	9/6/16	Records Pending	86	Proj Backlog	93	63	5.8	Incoming Correspondence
F16208-0003		DO01	7/26/16	9/7/16	Record Search	84	Proj Backlog	92	62	3.3	Incoming Correspondence
F16208-0056		DO09	7/26/16	9/7/16	Review	75	Proj Backlog	92	62	5.3	Incoming Correspondence
F16208-0059		DO01	7/26/16	9/7/16	Records Pending	86	Proj Backlog	92	62	3.5	Incoming Correspondence
F16208-0062		DO09	7/26/16	9/7/16	Records Pending	72	Proj Backlog	92	62	1.3	Incoming Correspondence
F16208-0076		DO09	7/26/16	9/7/16	Review	67	Proj Backlog	92	62	6.7	Incoming Correspondence
F16208-0080		DO09	7/26/16	9/7/16	Review	66	Proj Backlog	92	62	6.0	Incoming Correspondence
F16208-0122		DO05	7/26/16	9/7/16	Records Pending	83	Proj Backlog	92	62	7.7	Incoming Correspondence
F16208-0126		DO07	7/26/16	9/7/16	Review	76	Proj Backlog	92	62	17.9	Incoming Correspondence
F16208-0128		DO12	7/26/16	9/7/16	Review	86	Proj Backlog	92	62	34.3	Incoming Correspondence
F16208-0135		DO05	7/26/16	9/7/16	Records Pending	91	Proj Backlog	92	62	9.6	Incoming Correspondence
F16208-0167		DO12	7/26/16	9/7/16	Review	87	Proj Backlog	92	62	17.9	Incoming Correspondence
F16209-0045		DO01	7/26/16	9/7/16	Review	75	Proj Backlog	92	62	4.2	Incoming Correspondence
F16209-0051		DO01	7/26/16	9/7/16	Record Search	84	Proj Backlog	92	62	3.3	Incoming Correspondence
F16209-0069		DO01	7/27/16	9/8/16	Record Search	83	Proj Backlog	91	61	4.5	Incoming Correspondence
F16209-0097		DO01	7/27/16	9/8/16	Review	73	Proj Backlog	91	61	3.1	Incoming Correspondence
F16209-0098		DO01	7/27/16	9/8/16	Review	83	Proj Backlog	91	61	3.2	Incoming Correspondence
F16209-0124		DO09	7/27/16	9/8/16	Records Pending	76	Proj Backlog	91	61	7.0	Incoming Correspondence
F16209-0132		DO09	7/27/16	9/8/16	Records Pending	84	Proj Backlog	91	61	6.0	Incoming Correspondence
F16209-0133	SC	DO09	7/27/16	9/8/16	Records Pending	82	Proj Backlog	91	61		TLS
F16209-0134		DO09	7/27/16	9/8/16	Records Pending	88	Proj Backlog	91	61	3.2	Incoming Correspondence
F16209-0136		DO01	7/27/16	9/8/16	Records Pending	75	Proj Backlog	91	61	3.7	Incoming Correspondence
F16210-0001		DO12	7/27/16	9/8/16	Review	79	Proj Backlog	91	61	8.0	Incoming Correspondence
F16210-0002		DO12	7/27/16	9/8/16	Review	77	Proj Backlog	91	61	4.8	Incoming Correspondence
F16210-0004		DO12	7/27/16	9/8/16	Review	71	Proj Backlog	91	61	23.0	Incoming Correspondence
F16211-0013		DO12	7/27/16	9/8/16	Record Search	86	Proj Backlog	91	61	14.1	Incoming Correspondence
F16210-0026		DO05	7/28/16	9/9/16	Review	71	Other	90	60	31.0	Incoming Correspondence
F16210-0031		DO05	7/28/16	8/25/16	Review	70	Backlog Case	90	70	19.8	Incoming Correspondence
F16210-0076		DO12	7/28/16	9/9/16	Records Pending	81	Other	90	60	6.3	Incoming Correspondence
F16210-0082		DO05	7/28/16	9/9/16	Records Pending	82	Other	90	60	3.5	Incoming Correspondence
F16211-0018		DO12	7/28/16	9/9/16	Review	88	Other	90	60	6.0	Incoming Correspondence
F16211-0053	SC	DO05	7/29/16	9/12/16	Records Pending	76	Other	89	59	9.0	Incoming Correspondence
F16211-0054	SC	DO07	7/29/16	9/12/16	Record Search	86	Other	89	59	11.2	Incoming Correspondence
F16211-0056		DO09	7/29/16	9/12/16	Record Search	87	Other	89	59	4.8	Incoming Correspondence
F16211-0060		DO08	7/29/16	9/12/16	Records Pending	86	Other	89	59	9.7	Incoming Correspondence
F16211-0061		DO12	7/29/16	9/12/16	Records Pending	83	Other	89	59	5.1	Incoming Correspondence
F16214-0061		DO08	7/29/16	9/12/16	Review	77	Other	89	59	14.5	Incoming Correspondence
F16126-0144		DO10	8/1/16	9/13/16	Records Pending	88	Other	88	58	3.4	Incoming Correspondence
F16214-0004	SC	DO02	8/1/16	9/13/16	Records Pending	81	Other	88	58	6.4	TLS
F16214-0007		DO08	8/1/16	9/13/16	Review	82	Other	88	58	3.4	TLS
F16214-0042		DO12	8/1/16	9/13/16	Review	87	Other	88	58	3.5	Incoming Correspondence
F16214-0046	SC	DO08	8/1/16	9/13/16	Review	68	Other	88	58	7.3	TLS
F16214-0053		DO05	8/1/16	9/13/16	Review	71	Other	88	58	14.3	Incoming Correspondence
F16214-0054		DO12	8/1/16	9/13/16	Records Pending	75	Other	88	58	5.0	Incoming Correspondence
F16214-0065		DO14	8/1/16	9/13/16	Review	83	Other	88	58	9.2	Incoming Correspondence
F16214-0073		DO01	8/1/16	9/13/16	Review	73	Other	88	58	2.4	Incoming Correspondence
F16214-0078		DO05	8/1/16	9/13/16	Review	69	Other	88	58	2.7	Incoming Correspondence
F16214-0079		DO01	8/1/16	9/13/16	Records Pending	81	Other	88	58	6.5	Incoming Correspondence
F16214-0085		DO05	8/1/16	8/29/16	Records Pending	83	Backlog Case	88	68	2.5	Incoming Correspondence
F16215-0010		DO05	8/1/16	9/13/16	Records Pending	86	Other	88	58	3.5	Incoming Correspondence
F16215-0018		DO05	8/1/16	9/13/16	Records Pending	67	Other	88	58	2.0	Incoming Correspondence
F16215-0014		DO05	8/2/16	9/14/16	Record Search	77	Other	87	57	1.5	TLS
F16215-0016		DO07	8/2/16	9/14/16	Record Search	77	Other	87	57	2.6	Incoming Correspondence
F16215-0017		DO13	8/2/16	9/14/16	Review	78	Other	87	57	28.0	CAF
F16215-0088		DO05	8/2/16	9/14/16	Records Pending	86	Other	87	57	4.9	Incoming Correspondence
F16215-0089		DO08	8/2/16	9/14/16	Review	74	Other	87	57	6.6	Incoming Correspondence
F16215-0091		DO01	8/2/16	9/14/16	Review	70	Other	87	57	3.6	Incoming Correspondence
F16215-0113		DO02	8/2/16	9/14/16	Records Pending	81	Other	87	57	3.7	TLS
F16215-0115		DO12	8/2/16	9/14/16	Review	75	Other	87	57	6.0	TLS
F16215-0129		DO13	8/2/16	9/14/16	Review	67	Other	87	57	5.2	Incoming Correspondence
F16216-0004		DO01	8/2/16	9/14/16	Record Search	83	Other	87	57	1.4	Incoming Correspondence
F16216-0006		DO13	8/2/16	9/14/16	Records Pending	82	Other	87	57	5.7	Incoming Correspondence
F16216-0024		DO05	8/2/16	9/14/16	Review	66	Other	87	57	3.5	Incoming Correspondence
F16216-0025		DO08	8/2/16	9/14/16	Review	66	Other	87	57	15.4	Incoming Correspondence
F16216-0027		DO01	8/2/16	9/14/16	Review	68	Other	87	57	7.6	Incoming Correspondence
F16216-0033		DO08	8/2/16	9/14/16	Records Pending	80	Other	87	57	10.4	Incoming Correspondence
F16217-0030		DO05	8/2/16	9/14/16	Records Pending	83	Other	87	57	3.9	Incoming Correspondence
F16216-0048		DO07	8/3/16	9/15/16	Record Search	85	Other	86	56	4.0	TLS
F16216-0100		DO01	8/3/16	9/15/16	Record Search	79	Other	86	56	1.7	Incoming Correspondence
F16216-0103	SC	DO02	8/3/16	9/15/16	Records Pending	71	Other	86	56	6.8	TLS
F16216-0129		DO05	8/3/16	9/15/16	Records Pending	85	Other	86	56	6.5	Incoming Correspondence

(b) (6)

F16216-0140	DO13	8/3/16	9/15/16	Records Pending	85	Other	86	56	3.2	Incoming Correspondence
F16216-0144	DO09	8/3/16	9/15/16	Review	83	Other	86	56	4.5	Incoming Correspondence
F16217-0001	DO05	8/3/16	9/15/16	Records Pending	81	Other	86	56	4.5	Incoming Correspondence
F16217-0064	DO08	8/4/16	9/1/16	Records Pending	81	Proj Backlog	85	65	8.0	Incoming Correspondence
F16217-0079	DO08	8/4/16	9/16/16	Records Pending	77	Other	85	55	1.2	Incoming Correspondence
F16217-0080	DO05	8/4/16	9/16/16	Review	66	Other	85	55	6.6	Incoming Correspondence
F16217-0106	DO07	8/4/16	9/16/16	Records Pending	66	Other	85	55	9.6	TLS
F16218-0011	DO07	8/4/16	9/16/16	Review	68	Other	85	55	6.0	Incoming Correspondence
F16218-0016	DO05	8/4/16	9/16/16	Records Pending	79	Other	85	55	4.0	Incoming Correspondence
F16218-0022	DO01	8/4/16	9/1/16	New Request	84	Proj Backlog	85	65	1.0	Incoming Correspondence
F16218-0035	DO01	8/4/16	9/16/16	Review	66	Other	85	55	9.2	Incoming Correspondence
F16218-0065	DO01	8/5/16	9/2/16	Record Search	77	Proj Backlog	84	64	1.0	Incoming Correspondence
F16218-0068	DO08	8/5/16	9/19/16	Records Pending	83	Other	84	54	6.9	Incoming Correspondence
F16218-0074	DO01	8/5/16	9/19/16	Records Pending	76	Other	84	54	3.9	Incoming Correspondence
F16218-0075	DO10	8/5/16	9/2/16	Review	67	Proj Backlog	84	64	16.2	Incoming Correspondence
F16218-0076	DO08	8/5/16	9/19/16	Records Pending	83	Other	84	54	6.1	Incoming Correspondence
F16218-0077	DO01	8/5/16	9/2/16	New Request	84	Proj Backlog	84	64		Incoming Correspondence
F16218-0093	DO13	8/5/16	9/19/16	Records Pending	82	Other	84	54	5.9	Incoming Correspondence
F16218-0111	DO13	8/5/16	9/19/16	Records Pending	82	Other	84	54	6.2	Incoming Correspondence
F16224-0065	DO14	8/5/16	9/2/16	Records Pending	76	Proj Backlog	84	64	1.5	Incoming Correspondence
F16221-0048	DO02	8/8/16	9/6/16	Record Search	81	Proj Backlog	83	63	3.1	TLS
F16221-0061	DO07	8/8/16	9/6/16	Record Search	68	Proj Backlog	83	63	1.3	Incoming Correspondence
F16221-0068	DO08	8/8/16	9/6/16	Review	81	Proj Backlog	83	63	3.3	Incoming Correspondence
F16221-0074	DO07	8/8/16	9/6/16	Record Search	74	Proj Backlog	83	63	5.0	Incoming Correspondence
F16221-0077	DO13	8/8/16	9/20/16	Records Pending	78	Other	83	53	2.8	TLS
F16221-0079	DO07	8/8/16	9/20/16	Review	67	Other	83	53	8.0	Incoming Correspondence
F16221-0081	DO01	8/8/16	9/6/16	New Request	83	Proj Backlog	83	63		Incoming Correspondence
F16221-0082	DO05	8/8/16	9/20/16	Review	66	Other	83	53	3.4	Incoming Correspondence
F16221-0084	DO07	8/8/16	9/20/16	Review	74	Other	83	53	6.0	Incoming Correspondence
F16221-0085	DO14	8/8/16	9/6/16	Records Pending	80	Proj Backlog	83	63	10.5	Incoming Correspondence
F16190-0070	DO13	8/9/16	9/7/16	Records Pending	93	Proj Backlog	82	62	11.3	TLS
F16222-0048	DO14	8/9/16	9/7/16	New Request	82	Proj Backlog	82	62	3.6	Incoming Correspondence
F16222-0051	DO14	8/9/16	9/7/16	Review	77	Proj Backlog	82	62	5.9	Incoming Correspondence
F16222-0056	DO14	8/9/16	9/7/16	Review	66	Proj Backlog	82	62	11.7	Incoming Correspondence
F16222-0057	DO14	8/9/16	9/7/16	Records Pending	77	Proj Backlog	82	62	7.2	Incoming Correspondence
F16222-0058	DO12	8/9/16	9/7/16	Records Pending	66	Proj Backlog	82	62	1.7	Incoming Correspondence
F16222-0059	DO14	8/9/16	9/7/16	Records Pending	69	Proj Backlog	82	62	4.1	Incoming Correspondence
F16223-0001	DO14	8/9/16	9/7/16	Review	69	Proj Backlog	82	62	4.0	Incoming Correspondence
F16223-0002	DO12	8/9/16	9/7/16	Record Search	73	Proj Backlog	82	62	1.0	Incoming Correspondence
F16223-0008	DO12	8/9/16	9/7/16	Review	78	Proj Backlog	82	62	3.0	Incoming Correspondence
F16223-0010	DO14	8/9/16	9/7/16	Records Pending	75	Proj Backlog	82	62	4.2	Incoming Correspondence
F16223-0015	DO05	8/9/16	9/7/16	Review	76	Proj Backlog	82	62	8.5	Incoming Correspondence
F16223-0017	DO13	8/9/16	9/7/16	Records Pending	75	Proj Backlog	82	62	10.1	Incoming Correspondence
F16223-0043	DO07	8/9/16	9/7/16	Records Pending	80	Proj Backlog	82	62	2.5	Incoming Correspondence
F16223-0044	DO14	8/9/16	9/7/16	Record Search	77	Proj Backlog	82	62	1.5	Incoming Correspondence
F16223-0045	DO13	8/9/16	9/21/16	Records Pending	76	Other	82	52	5.5	TLS
F16223-0048	DO10	8/9/16	9/7/16	Review	77	Proj Backlog	82	62	3.9	Incoming Correspondence
F16223-0051	DO12	8/9/16	9/7/16	Record Search	73	Proj Backlog	82	62	1.8	Incoming Correspondence
F16223-0052	DO07	8/9/16	9/7/16	Records Pending	79	Proj Backlog	82	62	1.2	Incoming Correspondence
F16223-0056	DO07	8/9/16	9/7/16	New Request	68	Proj Backlog	82	62	2.6	TLS
F16223-0064	DO02	8/9/16	9/7/16	Records Pending	75	Proj Backlog	82	62	2.2	TLS
F16223-0065	SC DO07	8/9/16	9/7/16	Records Pending	79	Proj Backlog	82	62	3.7	TLS
F16223-0011	DO12	8/10/16	9/8/16	Review	68	Proj Backlog	81	61	3.4	Incoming Correspondence
F16223-0012	DO14	8/10/16	9/8/16	Records Pending	76	Proj Backlog	81	61	4.0	Incoming Correspondence
F16223-0030	DO14	8/10/16	9/8/16	Records Pending	78	Proj Backlog	81	61	2.2	Incoming Correspondence
F16223-0039	DO10	8/10/16	9/8/16	Review	73	Proj Backlog	81	61	19.4	Incoming Correspondence
F16223-0058	DO10	8/10/16	9/8/16	Review	75	Proj Backlog	81	61	14.1	Incoming Correspondence
F16223-0074	DO12	8/10/16	9/8/16	Review	77	Proj Backlog	81	61	9.5	Incoming Correspondence
F16223-0076	DO01	8/10/16	9/8/16	Record Search	78	Proj Backlog	81	61	1.0	HQ DPO
F16223-0080	DO01	8/10/16	9/8/16	Review	72	Proj Backlog	81	61	3.6	Incoming Correspondence
F16223-0086	DO13	8/10/16	9/8/16	New Request	81	Proj Backlog	81	61	0.5	Incoming Correspondence
F16223-0104	DO01	8/10/16	9/8/16	Record Search	70	Proj Backlog	81	61	2.3	Incoming Correspondence
F16223-0118	DO02	8/10/16	9/8/16	New Request	81	Proj Backlog	81	61	0.3	
F16223-0125	DO09	8/10/16	9/8/16	Records Pending	78	Proj Backlog	81	61	1.0	TLS
F16223-0128	DO01	8/10/16	9/8/16	Records Pending	78	Proj Backlog	81	61	8.1	Incoming Correspondence
F16224-0004	DO05	8/10/16	9/22/16	Records Pending	68	Other	81	51	6.6	Incoming Correspondence
F16224-0029	DO02	8/11/16	9/9/16	Records Pending	75	Other	80	60	2.0	TLS
F16224-0031	DO02	8/11/16	9/9/16	Records Pending	73	Other	80	60	1.5	TLS
F16224-0032	DO02	8/11/16	9/9/16	Records Pending	74	Other	80	60	1.5	TLS
F16224-0034	DO02	8/11/16	9/9/16	Records Pending	75	Other	80	60	1.6	TLS
F16224-0036	DO02	8/11/16	9/9/16	Records Pending	74	Other	80	60	1.5	TLS
F16224-0037	DO02	8/11/16	9/9/16	Records Pending	73	Other	80	60	1.9	TLS
F16224-0038	DO02	8/11/16	9/9/16	Records Pending	75	Other	80	60	1.8	TLS
F16224-0039	DO02	8/11/16	9/9/16	Records Pending	75	Other	80	60	3.2	TLS
F16224-0041	DO02	8/11/16	9/9/16	Records Pending	75	Other	80	60	1.1	TLS
F16224-0084	DO09	8/11/16	9/9/16	Review	75	Other	80	60	1.8	Incoming Correspondence
F16224-0085	DO05	8/11/16	9/9/16	Records Pending	79	Other	80	60	7.5	Incoming Correspondence
F16224-0092	DO09	8/11/16	9/9/16	Records Pending	77	Other	80	60	7.9	Incoming Correspondence
F16224-0107	DO05	8/11/16	9/9/16	Review	66	Other	80	60	6.0	Incoming Correspondence
F16224-0143	DO13	8/11/16	9/23/16	Records Pending	74	Other	80	50	2.5	TLS
F16224-0154	DO01	8/11/16	9/9/16	Review	69	Other	80	60	3.0	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	Records Pending	73	Other	80	60	2.6	Incoming Correspondence
F16225-0003	DO01	8/11/16	9/9/16	New Request	79	Other	80	60		Incoming Correspondence
F16225-0007	DO07	8/11/16	9/9/16	Record Search	66	Other	80	60	1.0	Incoming Correspondence
F16225-0041	DO07	8/12/16	9/12/16	Records Pending	69	Other	79	59	3.5	Incoming Correspondence
F16225-0053	DO12	8/12/16	9/12/16	Review	69	Other	79	59	9.5	TLS
F16225-0055	DO01	8/12/16	9/12/16	Records Pending	69	Other	79	59	13.4	Incoming Correspondence
F16225-0060	DO09	8/12/16	9/12/16	Records Pending	78	Other	79	59	2.0	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	Review	69	Other	79	59	6.0	Incoming Correspondence
F16228-0002	DO05	8/12/16	9/12/16	New Request	78	Other	79	59		Incoming Correspondence
F16228-0009	SC DO05	8/12/16	9/12/16	Review	73	Other	79	59	4.5	TLS
F16231-0100	DO05	8/12/16	9/12/16	Review	68	Other	79	59	14.3	Incoming Correspondence

(b) (6)

F16228-0046		DO13	8/15/16	9/13/16	Record Search	74	Other	78	58	0.6	PT N
F16228-0051		DO05	8/15/16	9/13/16	Records Pending	72	Other	78	58	4.2	Incoming Correspondence
F16228-0052		DO14	8/15/16	9/13/16	Review	71	Other	78	58	4.5	Incoming Correspondence
F16228-0067		DO13	8/15/16	9/13/16	Record Search	74	Other	78	58		Incoming Correspondence
F16228-0068		DO14	8/15/16	9/13/16	Records Pending	68	Other	78	58	0.5	CAF
F16228-0069		DO05	8/15/16	9/13/16	Record Search	76	Other	78	58	0.5	Incoming Correspondence
F16228-0070		DO05	8/15/16	9/13/16	Record Search	68	Other	78	58	8.9	Incoming Correspondence
F16228-0084	SC	DO07	8/15/16	9/13/16	Record Search	73	Other	78	58	1.1	TLS
F16228-0088		DO08	8/15/16	9/13/16	Records Pending	71	Other	78	58	4.1	TLS
F16228-0089		DO10	8/15/16	9/13/16	Record Search	76	Other	78	58	4.1	Incoming Correspondence
F16228-0091		DO14	8/15/16	9/13/16	Records Pending	73	Other	78	58	2.7	Incoming Correspondence
F16229-0048		DO05	8/16/16	9/14/16	New Request	77	Other	77	57		Incoming Correspondence
F16229-0059	SC	DO05	8/16/16	9/14/16	Review	73	Other	77	57	1.0	TLS
F16230-0020		DO09	8/16/16	9/14/16	Record Search	70	Other	77	57	1.0	Incoming Correspondence
F16230-0029		DO05	8/16/16	9/14/16	Review	66	Other	77	57	0.9	Incoming Correspondence
F16230-0034		DO13	8/16/16	9/14/16	Record Search	72	Other	77	57	0.3	CAF
F16230-0037		DO07	8/16/16	9/14/16	New Request	76	Other	77	57		Incoming Correspondence
F16230-0039		DO12	8/16/16	9/14/16	Record Search	70	Other	77	57	0.4	CAF
F16230-0047		DO05	8/16/16	9/14/16	Record Search	66	Other	77	57	4.4	Incoming Correspondence
F16230-0070		DO05	8/16/16	9/14/16	Record Search	75	Other	77	57	0.6	Incoming Correspondence
F16230-0077		DO13	8/16/16	9/14/16	Records Pending	75	Other	77	57	2.2	Incoming Correspondence
F16230-0078		DO13	8/16/16	9/14/16	Records Pending	75	Other	77	57	2.9	Incoming Correspondence
F16230-0080		DO01	8/16/16	9/14/16	Review	75	Other	77	57	4.1	Incoming Correspondence
F16230-0082		DO07	8/16/16	9/14/16	New Request	76	Other	77	57		Incoming Correspondence
F16230-0087		DO09	8/16/16	9/14/16	Records Pending	69	Other	77	57	3.5	Incoming Correspondence
F16230-0088		DO10	8/16/16	9/14/16	Record Search	75	Other	77	57	1.3	Incoming Correspondence
F16230-0089		DO13	8/16/16	9/14/16	Record Search	76	Other	77	57	3.7	Incoming Correspondence
F16230-0090		DO07	8/16/16	9/14/16	New Request	76	Other	77	57		Incoming Correspondence
F16230-0101		DO12	8/16/16	9/14/16	Records Pending	70	Other	77	57	3.0	Incoming Correspondence
F16230-0102		DO08	8/16/16	9/14/16	Record Search	69	Other	77	57	11.3	Incoming Correspondence
F16230-0103		DO12	8/16/16	9/14/16	Record Search	67	Other	77	57	1.0	Incoming Correspondence
F16230-0115		DO12	8/16/16	9/14/16	Review	67	Other	77	57	4.4	Incoming Correspondence
F16230-0120		DO05	8/16/16	9/14/16	Records Pending	72	Other	77	57	4.9	Incoming Correspondence
F16230-0121		DO13	8/16/16	9/14/16	Record Search	69	Other	77	57	0.4	Incoming Correspondence
F16230-0122		DO05	8/16/16	9/14/16	Record Search	71	Other	77	57	3.5	Incoming Correspondence
F16230-0094		DO14	8/17/16	9/15/16	Records Pending	73	Other	76	56	2.8	Incoming Correspondence
F16230-0112		DO12	8/17/16	9/15/16	Records Pending	70	Other	76	56	4.7	Incoming Correspondence
F16230-0123		DO05	8/17/16	9/15/16	New Request	76	Other	76	56	0.4	TLS
F16230-0127		DO07	8/17/16	9/15/16	Records Pending	68	Other	76	56	1.8	Incoming Correspondence
F16230-0130		DO12	8/17/16	9/15/16	Record Search	66	Other	76	56	3.5	Incoming Correspondence
F16230-0135		DO09	8/17/16	9/15/16	Records Pending	74	Other	76	56	3.5	Incoming Correspondence
F16230-0136		DO14	8/17/16	9/15/16	Records Pending	71	Other	76	56	3.5	Incoming Correspondence
F16230-0137		DO13	8/17/16	9/15/16	New Request	76	Other	76	56		TLS
F16230-0138		DO13	8/17/16	9/15/16	Review	71	Other	76	56	9.5	TLS
F16230-0141		DO02	8/17/16	9/15/16	Records Pending	74	Other	76	56	6.1	Incoming Correspondence
F16230-0144		DO09	8/17/16	9/15/16	Record Search	70	Other	76	56	1.0	Incoming Correspondence
F16230-0146		DO07	8/17/16	9/15/16	New Request	76	Other	76	56		Incoming Correspondence
F16230-0148		DO07	8/17/16	9/15/16	Records Pending	67	Other	76	56	2.6	Incoming Correspondence
F16230-0150		DO07	8/17/16	9/15/16	New Request	76	Other	76	56	1.4	Incoming Correspondence
F16230-0151	SC	DO12	8/17/16	9/15/16	New Request	76	Other	76	56	2.5	TLS
F16230-0153		DO09	8/17/16	9/15/16	Review	67	Other	76	56	4.3	Incoming Correspondence
F16230-0162		DO13	8/17/16	9/15/16	Record Search	71	Other	76	56	0.3	CAF
F16230-0180		DO08	8/17/16	9/15/16	Records Pending	75	Other	76	56	2.0	Incoming Correspondence
F16231-0014	SC	DO05	8/17/16	9/15/16	Review	66	Other	76	56	3.0	TLS
F16243-0006		DO02	8/17/16	9/15/16	Records Pending	67	Other	76	56	1.1	Incoming Correspondence
F16231-0019		DO12	8/18/16	9/16/16	New Request	75	Other	75	55		CAF
F16231-0048		DO10	8/18/16	9/16/16	Records Pending	72	Other	75	55	5.2	Incoming Correspondence
F16231-0051		DO07	8/18/16	9/16/16	Records Pending	73	Other	75	55	2.3	Incoming Correspondence
F16231-0052		DO02	8/18/16	9/16/16	Records Pending	68	Other	75	55	3.7	Incoming Correspondence
F16231-0054		DO02	8/18/16	9/16/16	Records Pending	73	Other	75	55	1.7	Incoming Correspondence
F16231-0069		DO02	8/18/16	9/16/16	Print	68	Other	75	55	2.1	CAF
F16231-0081		DO07	8/18/16	9/16/16	Records Pending	66	Other	75	55	4.5	Incoming Correspondence
F16231-0084		DO13	8/18/16	9/16/16	Records Pending	74	Other	75	55	6.5	Incoming Correspondence
F16231-0097		DO01	8/18/16	9/16/16	New Request	75	Other	75	55		CAF
F16231-0099		DO02	8/18/16	9/16/16	Records Pending	73	Other	75	55	2.2	Incoming Correspondence
F16231-0101	SC	DO05	8/18/16	9/16/16	Record Search	73	Other	75	55	2.0	TLS
F16232-0003		DO14	8/18/16	9/16/16	Record Search	72	Other	75	55	2.0	Incoming Correspondence
F16232-0004		DO07	8/18/16	9/16/16	Review	70	Other	75	55	7.3	Incoming Correspondence
F16232-0007		DO08	8/18/16	9/16/16	Review	67	Other	75	55	6.1	Incoming Correspondence
F16232-0008	SC	DO05	8/18/16	9/16/16	Record Search	73	Other	75	55	2.0	TLS
F16232-0009	SC	DO05	8/18/16	9/16/16	Record Search	73	Other	75	55	2.5	TLS
F16232-0015		DO14	8/18/16	9/16/16	Records Pending	68	Other	75	55	0.4	CAF
F16232-0108		DO07	8/19/16	9/19/16	New Request	74	Other	74	54		TLS
F16232-0128		DO12	8/19/16	9/19/16	New Request	74	Other	74	54	1.0	TLS
F16232-0133		DO13	8/19/16	9/19/16	Record Search	72	Other	74	54	7.1	Incoming Correspondence
F16232-0136		DO13	8/19/16	9/19/16	Record Search	67	Other	74	54	0.6	Incoming Correspondence
F16232-0139		DO09	8/19/16	9/19/16	Records Pending	73	Other	74	54	2.2	Incoming Correspondence
F16232-0142		DO13	8/19/16	9/19/16	Records Pending	71	Other	74	54	2.2	Incoming Correspondence
F16232-0143		DO02	8/19/16	9/19/16	Review	68	Other	74	54	5.2	Incoming Correspondence
F16232-0153		DO07	8/19/16	9/19/16	Records Pending	71	Other	74	54	11.5	CAF
F16232-0154		DO13	8/19/16	9/19/16	Review	68	Other	74	54	3.2	Incoming Correspondence
F16232-0155		DO13	8/19/16	9/19/16	Records Pending	68	Other	74	54	2.0	Incoming Correspondence
F16232-0156		DO08	8/19/16	9/19/16	Records Pending	73	Other	74	54	1.0	Incoming Correspondence
F16235-0016		DO09	8/19/16	9/19/16	Records Pending	72	Other	74	54	1.0	Incoming Correspondence
F16235-0017		DO13	8/19/16	9/19/16	Print	66	Other	74	54	2.7	Incoming Correspondence
F16235-0018		DO14	8/19/16	9/19/16	Record Search	68	Other	74	54	1.5	Incoming Correspondence
F16235-0019		DO09	8/19/16	9/19/16	Records Pending	68	Other	74	54	2.7	Incoming Correspondence
F16235-0025		DO14	8/19/16	9/19/16	New Request	73	Other	74	54	1.6	Incoming Correspondence
F16235-0026		DO12	8/19/16	9/19/16	Record Search	67	Other	74	54	1.5	Incoming Correspondence
F16235-0039		DO13	8/19/16	9/19/16	Record Search	68	Other	74	54	0.3	Incoming Correspondence
F16235-0042		DO02	8/19/16	9/19/16	Records Pending	71	Other	74	54	1.5	Incoming Correspondence
F16235-0043		DO10	8/19/16	9/19/16	New Request	73	Other	74	54	0.5	Incoming Correspondence
F16235-0048		DO14	8/19/16	9/19/16	Records Pending	68	Other	74	54	3.2	Incoming Correspondence
F16235-0049		DO13	8/19/16	9/19/16	Records Pending	71	Other	74	54	2.4	Incoming Correspondence
F16235-0051		DO02	8/19/16	9/19/16	Review	72	Other	74	54	2.3	Incoming Correspondence

(b) (6)

F16236-0048		DO13	8/19/16	9/19/16	Record Search	67	Other	74	54	0.7	Incoming Correspondence
F16235-0001		DO05	8/22/16	9/20/16	Record Search	71	Other	73	53		TLS
F16235-0003	SC	DO09	8/22/16	9/20/16	New Request	73	Other	73	53		TLS
F16235-0010		DO05	8/22/16	9/20/16	Print	65	Other	73	53	7.2	TLS
F16235-0011		DO13	8/22/16	9/20/16	Record Search	68	Other	73	53	0.3	CAF
F16235-0033		DO07	8/22/16	9/20/16	Records Pending	66	Other	73	53	3.9	TLS
F16235-0040		DO07	8/22/16	9/20/16	New Request	73	Other	73	53	0.4	TLS
F16235-0044		DO02	8/22/16	9/20/16	New Request	73	Other	73	53	1.0	Incoming Correspondence
F16235-0045		DO08	8/22/16	9/20/16	Record Search	66	Other	73	53	0.5	Incoming Correspondence
F16235-0050		DO12	8/22/16	9/20/16	New Request	73	Other	73	53		TLS
F16235-0066		DO02	8/22/16	9/20/16	Record Search	72	Other	73	53	1.0	Incoming Correspondence
F16235-0068		DO13	8/22/16	9/20/16	Records Pending	69	Other	73	53	3.1	Incoming Correspondence
F16235-0069		DO01	8/22/16	9/20/16	New Request	73	Other	73	53		CAF
F16235-0070		DO01	8/22/16	9/20/16	New Request	73	Other	73	53		CAF
F16235-0071		DO12	8/22/16	9/20/16	New Request	73	Other	73	53		CAF
F16235-0074		DO09	8/22/16	9/20/16	Records Pending	71	Other	73	53	1.0	Incoming Correspondence
F16235-0076		DO14	8/22/16	9/20/16	Record Search	66	Other	73	53	3.2	Incoming Correspondence
F16235-0077		DO02	8/22/16	9/20/16	New Request	73	Other	73	53	1.4	Incoming Correspondence
F16235-0079		DO09	8/22/16	9/20/16	Records Pending	70	Other	73	53	3.5	Incoming Correspondence
F16235-0090		DO12	8/22/16	9/20/16	New Request	73	Other	73	53		TLS
F16235-0096		DO08	8/22/16	9/20/16	Records Pending	72	Other	73	53	3.0	Incoming Correspondence
F16235-0098		DO08	8/22/16	9/20/16	Records Pending	67	Other	73	53	2.4	Incoming Correspondence
F16235-0103		DO01	8/22/16	9/20/16	Records Pending	68	Other	73	53	4.2	Incoming Correspondence
F16235-0106		DO01	8/22/16	9/20/16	New Request	73	Other	73	53	0.1	Incoming Correspondence
F16235-0108		DO01	8/22/16	9/20/16	New Request	73	Other	73	53		CAF
F16235-0113		DO01	8/22/16	9/20/16	New Request	73	Other	73	53		CAF
F16235-0118		DO01	8/22/16	9/20/16	New Request	73	Other	73	53	0.5	Incoming Correspondence
F16235-0120		DO01	8/22/16	9/20/16	Records Pending	69	Other	73	53	2.2	Incoming Correspondence
F16235-0122		DO01	8/22/16	9/20/16	Record Search	68	Other	73	53	1.8	Incoming Correspondence
F16235-0137		DO09	8/22/16	9/20/16	Records Pending	70	Other	73	53	0.5	CAF
F16235-0156		DO01	8/22/16	9/20/16	Record Search	69	Other	73	53	0.5	Incoming Correspondence
F16235-0158		DO01	8/22/16	9/20/16	New Request	73	Other	73	53	0.5	Incoming Correspondence
F16235-0160		DO13	8/22/16	9/20/16	Records Pending	71	Other	73	53	3.5	Incoming Correspondence
F16235-0161		DO05	8/22/16	9/20/16	New Request	73	Other	73	53		Incoming Correspondence
F16236-0003		DO13	8/22/16	9/20/16	Record Search	67	Other	73	53	0.3	Incoming Correspondence
F16236-0063		DO09	8/23/16	9/21/16	Review	66	Other	72	52	2.4	Incoming correspondence
F16236-0068		DO05	8/23/16	9/21/16	Record Search	66	Other	72	52	1.0	TLS
F16236-0083	SC	DO07	8/23/16	9/21/16	Records Pending	67	Other	72	52	5.5	TLS
F16236-0088		DO09	8/23/16	9/21/16	Records Pending	68	Other	72	52	0.8	Incoming Correspondence
F16236-0089		DO13	8/23/16	9/21/16	Review	68	Other	72	52	1.3	Incoming Correspondence
F16236-0094		DO05	8/23/16	9/21/16	Review	70	Other	72	52	1.6	CAF
F16236-0099		DO09	8/23/16	9/21/16	Records Pending	66	Other	72	52	2.0	Incoming Correspondence
F16236-0100		DO13	8/23/16	9/21/16	Record Search	69	Other	72	52	5.0	Incoming Correspondence
F16236-0102		DO09	8/23/16	9/21/16	Records Pending	66	Other	72	52	1.0	Incoming Correspondence
F16236-0104		DO05	8/23/16	9/21/16	New Request	72	Other	72	52		Incoming Correspondence
F16236-0109		DO01	8/23/16	9/21/16	New Request	72	Other	72	52		CAF
F16236-0110		DO07	8/23/16	9/21/16	Review	66	Other	72	52	1.5	CAF
F16237-0004		DO02	8/23/16	9/21/16	Print	68	Other	72	52	1.7	CAF
F16237-0007		DO14	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence
F16237-0008		DO14	8/23/16	9/21/16	Record Search	68	Other	72	52	1.1	Incoming Correspondence
F16237-0009		DO05	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence
F16237-0010		DO13	8/23/16	9/21/16	Record Search	66	Other	72	52	0.4	CAF
F16237-0011		DO14	8/23/16	9/21/16	Record Search	67	Other	72	52	1.0	Incoming Correspondence
F16237-0012		DO14	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence
F16237-0013		DO14	8/23/16	9/21/16	New Request	71	Other	72	52	0.4	Incoming Correspondence
F16237-0014		DO14	8/23/16	9/21/16	Record Search	66	Other	72	52	0.7	Incoming Correspondence
F16237-0015		DO14	8/23/16	9/21/16	New Request	71	Other	72	52	1.5	Incoming Correspondence
F16237-0016		DO14	8/23/16	9/21/16	Record Search	68	Other	72	52	1.5	Incoming Correspondence
F16237-0017		DO14	8/23/16	9/21/16	Record Search	69	Other	72	52	0.5	Incoming Correspondence
F16237-0018		DO14	8/23/16	9/21/16	Record Search	69	Other	72	52	0.5	Incoming Correspondence
F16237-0019		DO14	8/23/16	9/21/16	Record Search	68	Other	72	52		Incoming Correspondence
F16237-0020		DO14	8/23/16	9/21/16	Record Search	68	Other	72	52	0.5	Incoming Correspondence
F16237-0021		DO14	8/23/16	9/21/16	Record Search	68	Other	72	52	0.5	Incoming Correspondence
F16237-0022		DO14	8/23/16	9/21/16	Record Search	69	Other	72	52	0.5	Incoming Correspondence
F16237-0024		DO14	8/23/16	9/21/16	Records Pending	68	Other	72	52	0.4	CAF
F16237-0028		DO01	8/23/16	9/21/16	New Request	71	Other	72	52		CAF
F16237-0031		DO10	8/23/16	9/21/16	New Request	71	Other	72	52	2.7	Incoming Correspondence
F16237-0032		DO09	8/23/16	9/21/16	Record Search	67	Other	72	52	1.5	Incoming Correspondence
F16237-0033		DO13	8/23/16	9/21/16	Record Search	70	Other	72	52	5.0	Incoming Correspondence
F16237-0039		DO05	8/23/16	9/21/16	New Request	71	Other	72	52		TLS
F16237-0040		DO02	8/23/16	9/21/16	Records Pending	70	Other	72	52	2.4	TLS
F16237-0043		DO09	8/23/16	9/21/16	New Request	71	Other	72	52	2.5	TLS
F16237-0045		DO10	8/23/16	9/21/16	Record Search	71	Other	72	52	2.9	Incoming Correspondence
F16237-0049		DO01	8/23/16	9/21/16	New Request	71	Other	72	52	0.4	Incoming Correspondence
F16237-0052		DO01	8/23/16	9/21/16	New Request	71	Other	72	52	0.8	Incoming Correspondence
F16237-0053		DO05	8/23/16	9/21/16	New Request	71	Other	72	52		CAF
F16237-0057		DO13	8/23/16	9/21/16	Record Search	66	Other	72	52	0.5	CAF
F16237-0058		DO02	8/23/16	9/21/16	Print	68	Other	72	52	2.5	CAF
F16237-0065		DO01	8/23/16	9/21/16	New Request	71	Other	72	52		CAF
F16237-0067		DO14	8/23/16	9/21/16	Records Pending	68	Other	72	52	0.4	CAF
F16237-0071		DO07	8/23/16	9/21/16	Review	66	Other	72	52	1.5	CAF
F16237-0075		DO05	8/23/16	9/21/16	Record Search	67	Other	72	52	1.5	Incoming Correspondence
F16237-0076		DO10	8/23/16	9/21/16	New Request	71	Other	72	52	0.2	Incoming Correspondence
F16237-0077		DO08	8/23/16	9/21/16	New Request	71	Other	72	52	4.5	Incoming Correspondence
F16237-0078		DO05	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence
F16237-0080		DO09	8/23/16	9/21/16	Records Pending	70	Other	72	52	1.6	Incoming Correspondence
F16237-0082		DO14	8/23/16	9/21/16	Record Search	69	Other	72	52	0.6	Incoming Correspondence
F16237-0084		DO08	8/23/16	9/21/16	Records Pending	70	Other	72	52	1.5	Incoming Correspondence
F16237-0085		DO01	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence
F16237-0086		DO05	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence
F16237-0089		DO10	8/23/16	9/21/16	Review	69	Other	72	52	0.5	Incoming Correspondence
F16237-0091		DO08	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence
F16237-0093		DO08	8/23/16	9/21/16	Records Pending	70	Other	72	52	7.6	Incoming Correspondence
F16237-0097		DO09	8/23/16	9/21/16	Record Search	67	Other	72	52	0.3	Incoming Correspondence
F16237-0098		DO08	8/23/16	9/21/16	Records Pending	70	Other	72	52	3.5	Incoming Correspondence
F16237-0099		DO13	8/23/16	9/21/16	New Request	71	Other	72	52		Incoming Correspondence

(b) (6)

F16237-0100	DO05	8/23/16	9/21/16	Records Pending	71	Other	72	52	2.0	Incoming Correspondence
F16237-0101	DO01	8/23/16	9/21/16	Record Search	68	Other	72	52		Incoming Correspondence
F16237-0199	DO02	8/23/16	9/21/16	Record Search	70	Other	72	52	1.3	Incoming Correspondence
F16237-0069	DO07	8/24/16	9/22/16	Records Pending	69	Other	71	51	3.7	TLS
F16237-0121	DO08	8/24/16	9/22/16	New Request	71	Other	71	51	1.0	Incoming Correspondence
F16237-0131	DO09	8/24/16	9/22/16	Review	66	Other	71	51	5.4	Incoming Correspondence
F16237-0134	DO13	8/24/16	9/22/16	Record Search	68	Other	71	51	1.3	Incoming Correspondence
F16237-0135	DO05	8/24/16	9/22/16	New Request	71	Other	71	51	5.7	Incoming Correspondence
F16237-0137	DO09	8/24/16	9/22/16	Record Search	67	Other	71	51	0.3	Incoming Correspondence
F16237-0149	DO08	8/24/16	9/22/16	New Request	71	Other	71	51	3.6	TLS
F16237-0159	DO07	8/24/16	9/22/16	New Request	71	Other	71	51		Incoming Correspondence
F16237-0169	DO05	8/24/16	9/22/16	Record Search	66	Other	71	51	1.0	Incoming Correspondence
F16237-0173	DO10	8/24/16	9/22/16	Record Search	68	Other	71	51	0.5	Incoming Correspondence
F16237-0175	DO10	8/24/16	9/22/16	Records Pending	66	Other	71	51	1.4	Incoming Correspondence
F16237-0178	DO09	8/24/16	9/22/16	Records Pending	70	Other	71	51	2.5	Incoming Correspondence
F16237-0179	DO05	8/24/16	9/22/16	Review	66	Other	71	51	3.0	Incoming Correspondence
F16237-0180	DO05	8/24/16	9/22/16	New Request	71	Other	71	51		Incoming Correspondence
F16237-0184	DO10	8/24/16	9/22/16	Records Pending	68	Other	71	51	1.4	Incoming Correspondence
F16237-0185	DO13	8/24/16	9/22/16	New Request	71	Other	71	51		Incoming Correspondence
F16237-0186	DO02	8/24/16	9/22/16	New Request	71	Other	71	51		Incoming Correspondence
F16237-0189	DO10	8/24/16	9/22/16	Records Pending	68	Other	71	51	1.5	Incoming Correspondence
F16237-0191	DO09	8/24/16	9/22/16	New Request	71	Other	71	51		TLS
F16237-0192	SC DO09	8/24/16	9/22/16	Records Pending	69	Other	71	51		TLS
F16237-0197	DO09	8/24/16	9/22/16	New Request	71	Other	71	51		Incoming Correspondence
F16237-0198	DO13	8/24/16	9/22/16	New Request	71	Other	71	51	0.7	Incoming Correspondence
F16237-0202	DO08	8/24/16	9/22/16	Records Pending	70	Other	71	51	1.5	CAF
F16237-0205	DO09	8/24/16	9/22/16	Records Pending	67	Other	71	51	0.5	Incoming Correspondence
F16237-0209	DO01	8/24/16	9/22/16	Records Pending	66	Other	71	51	1.5	Incoming Correspondence
F16238-0001	DO14	8/24/16	9/22/16	New Request	70	Other	71	51	2.3	E-Trak #2016-85132
F16238-0007	DO05	8/24/16	9/22/16	New Request	70	Other	71	51	1.7	Incoming Correspondence
F16238-0012	DO07	8/24/16	9/22/16	New Request	70	Other	71	51	2.2	Incoming Correspondence
F16238-0014	DO07	8/24/16	9/22/16	Records Pending	67	Other	71	51	2.7	Incoming Correspondence
F16238-0025	DO12	8/24/16	9/22/16	New Request	70	Other	71	51		TLS
F16238-0026	DO07	8/24/16	9/22/16	Records Pending	66	Other	71	51	4.0	Incoming Correspondence
F16238-0030	DO13	8/24/16	9/22/16	Review	66	Other	71	51	5.9	Incoming Correspondence
F16238-0031	DO09	8/24/16	9/22/16	Records Pending	67	Other	71	51	3.0	Incoming Correspondence
F16238-0038	DO05	8/24/16	9/22/16	Record Search	66	Other	71	51	1.0	Incoming Correspondence
F16238-0046	DO02	8/24/16	9/22/16	New Request	70	Other	71	51		TLS
F16239-0006	DO07	8/24/16	9/22/16	Records Pending	67	Other	71	51	1.7	Incoming Correspondence
F16238-0005	DO10	8/25/16	9/23/16	Record Search	68	Other	70	50	0.5	CAF
F16238-0028	DO08	8/25/16	9/23/16	Records Pending	70	Other	70	50	1.5	CAF
F16238-0029	SC DO05	8/25/16	9/23/16	Record Search	69	Other	70	50	2.0	TLS
F16238-0051	DO13	8/25/16	9/23/16	New Request	70	Other	70	50	0.9	Incoming Correspondence
F16238-0057	DO08	8/25/16	9/23/16	Records Pending	66	Other	70	50	0.5	CAF
F16238-0058	DO13	8/25/16	9/23/16	New Request	70	Other	70	50	0.4	Incoming Correspondence
F16238-0071	DO13	8/25/16	9/23/16	New Request	70	Other	70	50	0.3	CAF
F16238-0073	DO02	8/25/16	9/23/16	Record Search	68	Other	70	50	2.0	Incoming Correspondence
F16238-0074	DO13	8/25/16	9/23/16	Record Search	69	Other	70	50	4.3	Incoming Correspondence
F16238-0083	DO01	8/25/16	10/7/16	New Request	70	Other	70	40		Incoming Correspondence
F16238-0094	DO08	8/25/16	9/23/16	Record Search	66	Other	70	50	1.6	Incoming Correspondence
F16238-0117	DO01	8/25/16	9/23/16	Records Pending	66	Other	70	50	2.5	Incoming Correspondence
F16239-0044	DO01	8/25/16	9/23/16	New Request	69	Other	70	50		Incoming Correspondence
F16239-0046	DO07	8/25/16	9/23/16	Records Pending	68	Other	70	50	1.0	Incoming Correspondence
F16239-0048	DO09	8/25/16	9/23/16	New Request	69	Other	70	50	2.5	Incoming Correspondence
F16239-0052	DO07	8/25/16	9/23/16	Review	65	Other	70	50	1.2	CAF
F16239-0053	DO09	8/25/16	9/23/16	Records Pending	67	Other	70	50	0.5	CAF
F16239-0054	DO13	8/25/16	9/23/16	New Request	69	Other	70	50	0.7	CAF
F16239-0055	DO12	8/25/16	9/23/16	New Request	69	Other	70	50		CAF
F16239-0084	DO12	8/25/16	9/23/16	New Request	69	Other	70	50		TLS
F16239-0086	DO12	8/25/16	9/23/16	New Request	69	Other	70	50		TLS
F16239-0087	DO05	8/25/16	9/23/16	Record Search	66	Other	70	50	1.0	TLS
F16239-0089	DO09	8/25/16	9/23/16	Record Search	67	Other	70	50	1.5	Incoming Correspondence
F16239-0091	DO01	8/25/16	9/23/16	New Request	69	Other	70	50		Incoming Correspondence
F16239-0093	DO08	8/25/16	9/23/16	Records Pending	66	Other	70	50	3.4	Incoming Correspondence
F1624-0065	DO14	8/25/16	9/23/16	Records Pending	66	Other	70	50	1.0	Incoming Correspondence
F16243-0008	DO02	8/25/16	9/23/16	Review	67	Other	70	50	0.7	Incoming Correspondence
F16239-0008	DO12	8/26/16	9/26/16	New Request	69	Other	69	49		TLS
F16239-0016	DO05	8/26/16	9/26/16	New Request	69	Other	69	49	1.0	TLS
F16239-0019	DO05	8/26/16	9/26/16	New Request	69	Other	69	49		TLS
F16239-0049	DO07	8/26/16	9/26/16	Review	67	Other	69	49	2.0	Incoming Correspondence
F16239-0066	DO01	8/26/16	9/26/16	Record Search	67	Other	69	49	1.0	Incoming Correspondence
F16239-0072	DO09	8/26/16	9/26/16	Records Pending	67	Other	69	49	1.0	Incoming Correspondence
F16239-0075	DO08	8/26/16	9/26/16	Records Pending	66	Other	69	49	1.5	Incoming Correspondence
F16239-0076	DO07	8/26/16	9/26/16	Records Pending	66	Other	69	49	2.1	Incoming Correspondence
F16239-0078	DO09	8/26/16	9/26/16	New Request	69	Other	69	49	0.7	Incoming Correspondence
F16239-0088	DO09	8/26/16	9/26/16	New Request	69	Other	69	49		TLS
F16239-0097	DO07	8/26/16	9/26/16	Records Pending	67	Other	69	49	0.5	CAF
F16239-0099	DO05	8/26/16	9/26/16	New Request	69	Other	69	49	0.8	CAF
F16239-0100	DO09	8/26/16	9/26/16	Records Pending	66	Other	69	49	0.5	CAF
F16239-0102	DO13	8/26/16	9/26/16	New Request	69	Other	69	49	0.4	CAF
F16239-0103	DO05	8/26/16	9/26/16	Records Pending	66	Other	69	49	1.0	CAF
F16239-0104	DO01	8/26/16	9/26/16	New Request	69	Other	69	49		CAF
F16239-0111	DO02	8/26/16	9/26/16	Record Search	68	Other	69	49	1.5	CAF
F16239-0112	DO01	8/26/16	9/26/16	Record Search	67	Other	69	49	2.4	Incoming Correspondence
F16242-0001	DO09	8/26/16	9/26/16	New Request	68	Other	69	49		Incoming Correspondence
F16242-0003	DO12	8/26/16	9/26/16	New Request	68	Other	69	49		TLS
F16242-0005	DO07	8/26/16	9/26/16	New Request	68	Other	69	49		Incoming Correspondence
F16242-0006	DO13	8/26/16	9/26/16	Records Pending	66	Other	69	49	3.5	Incoming Correspondence
F16242-0011	DO09	8/26/16	9/26/16	New Request	68	Other	69	49		Incoming Correspondence
F16242-0058	DO02	8/26/16	9/26/16	New Request	68	Other	69	49	1.0	CAF
F16242-0059	DO09	8/26/16	9/26/16	Records Pending	67	Other	69	49	0.5	CAF
F16242-0060	DO07	8/26/16	9/26/16	Review	65	Other	69	49	1.0	CAF
F16242-0062	DO12	8/26/16	9/26/16	New Request	68	Other	69	49		CAF
F16242-0067	DO12	8/26/16	9/26/16	Record Search	66	Other	69	49	1.3	Incoming Correspondence
F16242-0068	DO10	8/26/16	9/26/16	Record Search	68	Other	69	49	1.5	Incoming Correspondence
F16242-0071	DO08	8/26/16	9/26/16	New Request	68	Other	69	49		HQ-DPO

Backlog Category	SS/Complex	LastNote	NYA	No. Days Since Last Activity
C - Counsel Coordination	Complex	7/26/2016		27
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/19/2016		9
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/22/2016		8
ABCD - ALL	Complex	8/22/2016		8
C - Counsel Coordination	Complex	7/26/2016		27
C - Counsel Coordination	Complex	7/27/2016		26
C - Counsel Coordination	Complex	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
ABCD - ALL	Complex	8/24/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/18/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/25/2016		5
C - Counsel Coordination	Complex	8/22/2016		8
C - Counsel Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		15
BC - Multi-function Coord. & Counsel Coord.	Complex	8/24/2016		6
C - Counsel Coordination	Complex	8/24/2016		6
E - None of the Above	SS	7/29/2016		24
C - Counsel Coordination	Complex	7/26/2016		27
C - Counsel Coordination	Complex	7/27/2016		26
C - Counsel Coordination	Complex	6/29/2016		45
C - Counsel Coordination	Complex	8/24/2016		6
C - Counsel Coordination	Complex	8/24/2016		6
C - Counsel Coordination	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/18/2016		10
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
E - None of the Above	SS	7/27/2016		26
E - None of the Above	SS	7/1/2016		43
BC - Multi-function Coord. & Counsel Coord.	Complex	7/26/2016		27
A - Greater than 10k pages	Complex	8/24/2016		6
C - Counsel Coordination	Complex	8/16/2016		12
E - None of the Above	SS	4/29/2016		87
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	7/13/2016		36
E - None of the Above	SS	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/25/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
C - Counsel Coordination	Complex	8/24/2016		6
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/26/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/4/2016		20
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		7
C - Counsel Coordination	Complex	8/4/2016		20
B - Multifunction Coordination	Complex	8/25/2016		5
E - None of the Above	SS	8/22/2016		8
B - Multifunction Coordination	Complex	8/29/2016		3
C - Counsel Coordination	Complex	8/25/2016		5

E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	8/30/2016		2
C - Counsel Coordination	Complex	7/27/2016		26
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/19/2016		9
E - None of the Above	SS	7/1/2016		43
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
A - Greater than 10k pages	Complex	8/31/2016		1
C - Counsel Coordination	Complex	7/26/2016		27
E - None of the Above	SS	8/26/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/30/2016		2
C - Counsel Coordination	Complex	8/16/2016		12
C - Counsel Coordination	Complex	6/22/2016		50
E - None of the Above	SS	8/22/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	8/19/2016		9
E - None of the Above	SS	8/4/2016		20
B - Multifunction Coordination	Complex	8/11/2016		15
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	7/29/2016		24
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	7/21/2016		30
C - Counsel Coordination	Complex	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	8/31/2016		1
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/31/2016		1
B - Multifunction Coordination	Complex	8/10/2016		16
A - Greater than 10k pages	Complex	8/30/2016		2
C - Counsel Coordination	Complex	8/29/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		2
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/4/2016		20
E - None of the Above	SS	8/16/2016		12
E - None of the Above	SS	9/1/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	8/17/2016		11
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/27/2016		3
C - Counsel Coordination	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/26/2016		4
C - Counsel Coordination	Complex	8/26/2016		4
B - Multifunction Coordination	Complex	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/26/2016		4
E - None of the Above	SS	8/25/2016		5
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/26/2016		4
A - Greater than 10k pages	Complex	8/26/2016		4
BD - Multi-function Coord. & E-Discovery	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/12/2016		14
E - None of the Above	SS	8/26/2016		4
B - Multifunction Coordination	Complex	8/29/2016		3
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	8/18/2016		10
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/16/2016		12
B - Multifunction Coordination	Complex	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/19/2016		9
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	6/28/2016		46
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/23/2016		7
C - Counsel Coordination	Complex	8/29/2016		3
C - Counsel Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/26/2016		4
C - Counsel Coordination	Complex	8/22/2016		8
C - Counsel Coordination	Complex	8/23/2016		7
E - None of the Above	SS	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
B - Multifunction Coordination	Complex	8/26/2016		4
C - Counsel Coordination	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/19/2016		9
E - None of the Above	SS	8/22/2016		8
ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		14

B - Multifunction Coordination	Complex	8/29/2016		3
E - None of the Above	SS	8/29/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/4/2016		20
A - Greater than 10k pages	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/19/2016		9
C - Counsel Coordination	Complex	8/1/2016		23
C - Counsel Coordination	Complex	8/26/2016		4
C - Counsel Coordination	Complex	8/26/2016		4
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	7/27/2016		26
A - Greater than 10k pages	Complex	8/26/2016		4
B - Multifunction Coordination	Complex	8/23/2016		7
E - None of the Above	SS	8/15/2016		13
C - Counsel Coordination	Complex	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/30/2016		2
B - Multifunction Coordination	Complex	7/7/2016		40
B - Multifunction Coordination	Complex	8/4/2016		20
B - Multifunction Coordination	Complex	8/30/2016		2
A - Greater than 10k pages	Complex	9/1/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	8/17/2016		11
C - Counsel Coordination	Complex	8/24/2016		6
C - Counsel Coordination	Complex	8/31/2016		1
E - None of the Above	SS	7/22/2016		29
E - None of the Above	SS	8/15/2016		13
E - None of the Above	SS	8/2/2016		22
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/17/2016		11
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/11/2016		15
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/25/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	8/28/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/19/2016		9
B - Multifunction Coordination	Complex	8/5/2016		19
E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/3/2016		21
B - Multifunction Coordination	Complex	8/22/2016		8
E - None of the Above	SS	8/22/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	8/16/2016		12
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/10/2016		16
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	7/19/2016		32
C - Counsel Coordination	Complex	8/26/2016		4
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/18/2016		10
B - Multifunction Coordination	Complex	8/29/2016		3
B - Multifunction Coordination	Complex	8/22/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
E - None of the Above	SS	8/26/2016		4
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/10/2016		16
E - None of the Above	SS	8/9/2016		17
C - Counsel Coordination	Complex	8/18/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		2
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/17/2016		11
E - None of the Above	SS	8/26/2016		4
A - Greater than 10k pages	Complex	8/25/2016		5
E - None of the Above	SS	7/27/2016		26
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/10/2016		16
C - Counsel Coordination	Complex	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/17/2016		11
BC - Multi-function Coord. & Counsel Coord.	Complex	8/29/2016		3
E - None of the Above	SS	8/25/2016		5
C - Counsel Coordination	Complex	8/26/2016		4
C - Counsel Coordination	Complex	7/26/2016		27

E - None of the Above	SS	8/29/2016		3
C - Counsel Coordination	Complex	7/26/2016		27
C - Counsel Coordination	Complex	8/26/2016		4
C - Counsel Coordination	Complex	7/26/2016		27
C - Counsel Coordination	Complex	8/26/2016		4
B - Multifunction Coordination	Complex	6/24/2016		48
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
B - Multifunction Coordination	Complex	8/22/2016		8
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/30/2016		2
B - Multifunction Coordination	Complex	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/31/2016		1
B - Multifunction Coordination	Complex	8/24/2016		6
ABC - 10K or Greater Pages & Multi- function Coord. & Counsel Coord.	Complex	8/31/2016		1
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	7/29/2016		24
	SS	8/24/2016		6
C - Counsel Coordination	Complex	8/18/2016		10
B - Multifunction Coordination	Complex	9/1/2016		
A - Greater than 10k pages	Complex	8/16/2016		12
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/12/2016		14
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/19/2016		9
E - None of the Above	SS	8/31/2016		1
AB - 10K or Greater Pages & Multi- function Coord.	Complex	8/31/2016		1
C - Counsel Coordination	Complex	7/26/2016		27
C - Counsel Coordination	Complex	7/26/2016		27
E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	8/19/2016		9
B - Multifunction Coordination	Complex	8/15/2016		13
	SS	8/15/2016		13
B - Multifunction Coordination	Complex	8/25/2016		5
E - None of the Above	SS	8/4/2016		20
B - Multifunction Coordination	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/29/2016		3
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	7/20/2016		31
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/23/2016		7
E - None of the Above	SS	8/24/2016		6
B - Multifunction Coordination	Complex	8/24/2016		6
B - Multifunction Coordination	Complex	8/10/2016		16
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		2
E - None of the Above	SS	8/27/2016		3
B - Multifunction Coordination	Complex	8/29/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/1/2016		23
E - None of the Above	SS	8/22/2016		8
	SS	8/16/2016		12
E - None of the Above	SS	8/16/2016		12
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	7/15/2016		34
E - None of the Above	SS	8/22/2016		8
C - Counsel Coordination	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/17/2016		11
B - Multifunction Coordination	Complex	8/31/2016		1
B - Multifunction Coordination	Complex	8/22/2016		8
C - Counsel Coordination	Complex	8/22/2016		8
C - Counsel Coordination	Complex	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/22/2016		8

C - Counsel Coordination	Complex	7/27/2016		26
B - Multifunction Coordination	Complex	8/12/2016		14
E - None of the Above	SS	7/27/2016		26
E - None of the Above	SS	8/22/2016		8
A - Greater than 10k pages	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/18/2016		10
C - Counsel Coordination	Complex	8/1/2016		23
C - Counsel Coordination	Complex	8/25/2016		5
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/29/2016		3
E - None of the Above	SS	8/22/2016		8
C - Counsel Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/25/2016		5
	SS	8/2/2016		22
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	7/28/2016		25
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/1/2016		23
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/1/2016		23
E - None of the Above	SS	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/19/2016		9
B - Multifunction Coordination	Complex	8/17/2016		11
E - None of the Above	SS	8/31/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		10
B - Multifunction Coordination	Complex	8/25/2016		5
C - Counsel Coordination	Complex	8/15/2016		13
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
C - Counsel Coordination	Complex	8/23/2016		7
E - None of the Above	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/29/2016		3
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/22/2016		8
C - Counsel Coordination	Complex	8/23/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/19/2016		9
E - None of the Above	SS	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/8/2016		18
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/17/2016		11
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/15/2016		13
E - None of the Above	SS	8/15/2016		13
	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/19/2016		9
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/25/2016		5
B - Multifunction Coordination	Complex	8/31/2016		1
C - Counsel Coordination	Complex	8/26/2016		4
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
	SS	8/31/2016		1
E - None of the Above	SS	8/12/2016		14
	SS	8/22/2016		8
B - Multifunction Coordination	Complex	8/31/2016		1
	SS	8/31/2016		1
B - Multifunction Coordination	Complex	9/1/2016		
E - None of the Above	SS	8/29/2016		3
B - Multifunction Coordination	Complex	8/24/2016		6
E - None of the Above	SS	8/16/2016		12

E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/19/2016		9
C - Counsel Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/19/2016		9
B - Multifunction Coordination	Complex	8/29/2016		3
B - Multifunction Coordination	Complex	8/18/2016		10
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/24/2016		6
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/24/2016		6
E - None of the Above	SS	8/30/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
BD - Multi-function Coord. & E-Discovery	Complex	8/25/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		2
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/29/2016		3
B - Multifunction Coordination	Complex	8/23/2016		7
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/26/2016		4
D - E-Discovery	Complex	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/12/2016		14
E - None of the Above	SS	8/25/2016		5
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/24/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	8/26/2016		4
E - None of the Above	SS	8/30/2016		2

E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/25/2016		5
	SS	8/10/2016		16
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	8/31/2016		1
B - Multifunction Coordination	Complex	8/30/2016		2
C - Counsel Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	9/1/2016		
E - None of the Above	SS	8/15/2016		13
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/25/2016		5
C - Counsel Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/17/2016		11
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	8/24/2016		6
E - None of the Above	SS	8/30/2016		2
	SS			
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/10/2016		16
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/22/2016		8
B - Multifunction Coordination	Complex	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/16/2016		12
C - Counsel Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/16/2016		12
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	9/1/2016		
E - None of the Above	SS	8/15/2016		13
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/25/2016		5
	SS	8/30/2016		2
E - None of the Above	SS	8/15/2016		13
ABD - 10K or Greater Pages & Multi- function Coord. & E-Discovery	Complex	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/18/2016		10
B - Multifunction Coordination	Complex	8/16/2016		12
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/30/2016		2
	SS	8/16/2016		12
E - None of the Above	SS	8/19/2016		9
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	9/1/2016		
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/16/2016		12
E - None of the Above	SS	8/31/2016		1
	SS	8/15/2016		13
E - None of the Above	SS	8/31/2016		1
ABC - 10K or Greater Pages & Multi- function Coord. & Counsel Coord.	Complex	8/29/2016		3

E - None of the Above	SS	8/16/2016		12
B - Multifunction Coordination	Complex	8/24/2016		6
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/19/2016		9
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/17/2016		11
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
	SS	8/17/2016		11
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/19/2016		9
	SS	8/22/2016		8
	SS	8/25/2016		5
E - None of the Above	SS	8/22/2016		8
B - Multifunction Coordination	Complex	8/24/2016		6
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/30/2016		2
	SS	8/22/2016		8
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/24/2016		6
	SS	8/30/2016		2
	SS	8/22/2016		8
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/24/2016		6
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
	SS	8/19/2016		9
B - Multifunction Coordination	Complex	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
	SS	8/17/2016		11
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/25/2016		5
	SS	8/22/2016		8
	SS	8/30/2016		2
	SS	8/30/2016		2
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/19/2016		9
E - None of the Above	SS	8/18/2016		10
E - None of the Above	SS	8/31/2016		1
C - Counsel Coordination	Complex	9/1/2016		
	SS			
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/24/2016		6
	SS	8/29/2016		3
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/19/2016		9
E - None of the Above	SS			
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/22/2016		8
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/22/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	8/22/2016		8
E - None of the Above	SS	8/29/2016		3
	SS	8/19/2016		9
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/23/2016		7
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/26/2016		4
	SS	8/24/2016		6
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/23/2016		7

	SS	8/30/2016		2
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	9/1/2016		
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/22/2016		8
	SS	8/24/2016		6
E - None of the Above	SS	8/31/2016		1
	SS	8/22/2016		8
E - None of the Above	SS	8/23/2016		7
E - None of the Above	SS	8/31/2016		1
	SS			
	SS			
	SS			
B - Multifunction Coordination	Complex	8/24/2016		6
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/30/2016		2
	SS			
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
	SS	8/25/2016		5
E - None of the Above	SS			
	SS			
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
	SS	8/23/2016		7
E - None of the Above	SS	8/26/2016		4
	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/25/2016		5
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/30/2016		2
	SS			
	SS			
E - None of the Above	SS	8/31/2016		1
	SS	8/29/2016		3
E - None of the Above	SS			
E - None of the Above	SS	8/30/2016		2
	SS	8/24/2016		6
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
	SS	8/24/2016		6
	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/29/2016		3
	SS			
	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
	SS	8/24/2016		6
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
	SS			
	SS	8/29/2016		3
	SS	8/29/2016		3
	SS			
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
	SS			
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/26/2016		4
	SS	8/25/2016		5
	SS			
	SS			
E - None of the Above	SS	8/29/2016		3
	SS			
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/25/2016		5
	SS	8/31/2016		1

E - None of the Above	SS	8/24/2016		6
E - None of the Above	SS			
E - None of the Above	SS	8/25/2016		5
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/31/2016		1
	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
	SS			
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
	SS	8/31/2016		1
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/25/2016		5
	SS			
E - None of the Above	SS	8/29/2016		3
	SS			
E - None of the Above	SS			
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
	SS	8/25/2016		5
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/25/2016		5
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
	SS	8/25/2016		5
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
	SS			
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
	SS	8/25/2016		5
E - None of the Above	SS	8/26/2016		4
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/29/2016		3
	SS	8/31/2016		1
E - None of the Above	SS	8/29/2016		3
	SS			
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
	SS			
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	9/1/2016		
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
	SS		NYA	
	SS		NYA	
	SS		NYA	
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
	SS			
E - None of the Above	SS	8/31/2016		1
	SS	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
	SS	8/30/2016		2
	SS	8/31/2016		1
	SS	8/26/2016		4
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
B - Multifunction Coordination	Complex	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
	SS			
	SS	8/29/2016		3
E - None of the Above	SS	8/31/2016		1
	SS			
	SS		NYA	
	SS			
E - None of the Above	SS	8/31/2016		1
	SS			
	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	9/1/2016		
	SS		NYA	
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2

E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	8/30/2016		2
	SS			
E - None of the Above	SS	8/30/2016		2
	SS			
E - None of the Above	SS	8/30/2016		2
	SS	8/30/2016		2
B - Multifunction Coordination	Complex	8/31/2016		1
	SS			
	SS			
	SS			
	SS		NYA	
B - Multifunction Coordination	Complex	9/1/2016		
E - None of the Above	SS	8/30/2016		2
E - None of the Above	SS	8/31/2016		1
	SS			
	SS	8/31/2016		1
E - None of the Above	SS	8/31/2016		1
	SS			
	SS			
	SS			
	SS	8/31/2016		1
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS			
	SS			
E - None of the Above	SS	8/31/2016		1
	SS			
	SS		NYA	
	SS			
E - None of the Above	SS	8/31/2016		1
	SS		NYA	
	SS	8/31/2016		1
	SS			
	SS		NYA	
	SS			
	SS		NYA	
	SS			
	SS	8/31/2016		1
	SS			
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS	8/31/2016		1
	SS			
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS	8/31/2016		1
	SS			
	SS	9/1/2016		
E - None of the Above	SS	8/31/2016		1
	SS		NYA	
	SS		NYA	
E - None of the Above	SS	8/31/2016		1
	SS			
	SS		NYA	
	SS		NYA	
	SS			
B - Multifunction Coordination	Complex	9/1/2016		
	SS		NYA	
E - None of the Above	SS	8/31/2016		1
	SS		NYA	
	SS			
	SS			
	SS		NYA	
	SS		NYA	
	SS			
	SS		NYA	
	SS			
	SS		NYA	
	SS		NYA	
	SS			
	SS		NYA	
B - Multifunction Coordination	Complex	9/1/2016		
	SS			
	SS		NYA	
	SS			
	SS		NYA	
	SS			
	SS		NYA	
	SS			
	SS		NYA	
	SS		NYA	
	SS			
E - None of the Above	SS	8/31/2016		1
E - None of the Above	SS	9/1/2016		
	SS		NYA	
	SS			
	SS			
	SS			
	SS			
	SS			
	SS		NYA	
	SS			

