

Backlog Date	9/19/2016
Alt. Backlog Date	

No Filter Applied 932 total cases (of which 391 are in backlog) 42.0% 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	16.6	TLS
F14099-0135		DO10	(b) (6)	4/3/14	5/15/14	Review	58	Backlog Case	672	642	886.4	Incoming Correspondence
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	355	Backlog Case	669	649	289.5	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	421.4	Incoming Correspondence
F14203-0203		DO10	(b) (6)	7/21/14	9/2/14	Records Pending	585	Backlog Case	597	567	8.4	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	26.2	TLS
F14220-0126	SC	DO13	(b) (6)	8/8/14	9/22/14	Records Pending	117	Backlog Case	583	553	89.0	TLS
F14247-0177		DO12	(b) (6)	9/3/14	10/16/14	Review	434	Backlog Case	566	536	267.6	Incoming Correspondence
F14260-0069	SC	DO08	(b) (6)	9/15/14	10/28/14	Records Pending	531	Backlog Case	558	528	87.8	TLS
F15294-0034	SC	DO08	(b) (6)	10/21/14	12/4/14	Records Pending	522	Backlog Case	533	503	15.5	TLS
F15317-0043	SC	DO08	(b) (6)	11/12/14	12/29/14	Records Pending	458	Backlog Case	518	488	21.0	TLS
F15338-0009		DO12	(b) (6)	12/3/14	1/20/15	Records Pending	386	Backlog Case	504	474	108.6	Incoming Correspondence
F15356-0101		DO02	(b) (6)	12/22/14	2/6/15	Review	254	Backlog Case	491	461	93.6	TLS
F15042-0244		DO08	(b) (6)	2/11/15	3/26/15	Records Pending	439	Backlog Case	458	428	9.1	TLS
F15084-0159		DO12	(b) (6)	3/24/15	5/5/15	Review	305	Backlog Case	430	400	45.2	Incoming Correspondence
F15090-0231		DO08	(b) (6)	3/31/15	5/12/15	Review	224	Backlog Case	425	395	87.8	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	33.0	TLS
F15110-0069		DO02	(b) (6)	4/20/15	6/2/15	Records Pending	402	Backlog Case	411	381	12.2	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	5.3	TLS
F15118-0003		DO10	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	4.8	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	11.4	TLS
F15118-0035		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	11.5	TLS
F15118-0036		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	398	Backlog Case	406	376	9.0	TLS
F15118-0159		DO08	(b) (6)	4/27/15	6/9/15	Records Pending	404	Backlog Case	406	376	17.2	TLS
F15139-0143		DO02	(b) (6)	5/19/15	7/1/15	Review	173	Backlog Case	390	360	201.6	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	26.5	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	13.8	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	19.5	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	98.0	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	53.5	Incoming Correspondence
F15238-0099	SC	DO08	(b) (6)	8/25/15	10/7/15	Records Pending	221	Backlog Case	322	292	23.0	TLS
F15244-0070		DO14	(b) (6)	9/1/15	10/15/15	Review	264	Backlog Case	317	287	190.2	Incoming Correspondence
F15246-0148	SC	DO13	(b) (6)	9/2/15	10/16/15	Review	82	Backlog Case	316	286	30.4	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	538.8	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	Review	57	Backlog Case	306	276	4.9	Incoming Correspondence
F15267-0084		DO13	(b) (6)	9/24/15	11/6/15	Records Pending	103	Backlog Case	301	271	53.1	TLS
F15271-0056		DO07	(b) (6)	9/28/15	11/10/15	Review	157	Backlog Case	299	269	25.6	TLS
F16279-0064	SC	DO09	(b) (6)	10/5/15	11/18/15	Review	291	Backlog Case	294	264	15.8	Incoming Correspondence
F16280-0053		DO01	(b) (6)	10/5/15	11/18/15	Records Pending	287	Backlog Case	294	264	7.1	TLS

(b) (6)

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	59.7	Incoming Correspondence
F16294-0026		DO02	10/20/15	12/3/15	Review	272	Backlog Case	284	254	313.2	Incoming Correspondence
F16296-0049		DO09	10/23/15	12/8/15	Review	224	Backlog Case	281	251	117.9	Incoming Correspondence
F16299-0063		DO14	10/26/15	12/9/15	Review	209	Backlog Case	280	250	138.5	Incoming Correspondence
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	276	Backlog Case	278	248	3.2	TLS
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	243	Backlog Case	274	254	26.7	Incoming Correspondence
F16309-0082	SC	DO09	11/4/15	12/18/15	Review	183	Backlog Case	273	243	16.0	Incoming Correspondence
F16309-0001		DO12	11/5/15	12/21/15	Review	229	Backlog Case	272	242	218.3	Incoming Correspondence
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	267	Backlog Case	269	239	19.5	TLS
F16317-0042		DO13	11/12/15	12/28/15	Records Pending	88	Backlog Case	268	238	10.5	TLS
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	245	Backlog Case	260	230	15.7	TLS
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	260	230	30.7	TLS
F16329-0038		DO09	11/24/15	1/8/16	Review	171	Backlog Case	260	230	125.3	Incoming Correspondence
F16331-0012		DO09	11/25/15	1/11/16	Review	171	Backlog Case	259	229	350.5	Incoming Correspondence
F16336-0095		DO08	11/25/15	1/11/16	Review	188	Backlog Case	259	229	82.4	Incoming Correspondence
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	142.6	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	31.3	Incoming Correspondence
F16357-0038		DO13	12/23/15	2/8/16	Review	143	Backlog Case	240	210	72.4	TLS
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	53.7	TLS
F16011-0063		DO09	1/11/16	2/24/16	Review	204	Backlog Case	229	199	83.0	Incoming Correspondence
F16011-0068		DO12	1/11/16	2/24/16	Review	192	Backlog Case	229	199	100.5	Incoming Correspondence
F16012-0028		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	6.6	TLS
F16012-0029		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	9.1	TLS
F16012-0033		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	8.1	TLS
F16012-0030		DO05	1/12/16	2/25/16	Records Pending	196	Backlog Case	228	198	10.5	TLS
F16012-0031		DO12	1/12/16	2/25/16	Review	55	Backlog Case	228	198	36.3	TLS
F16015-0042		DO08	1/15/16	3/1/16	Review	214	Backlog Case	225	195	137.9	Incoming Correspondence
F16019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	216	Backlog Case	225	195	46.5	TLS
F16019-0007		DO08	1/19/16	3/2/16	Review	86	Backlog Case	224	194	110.4	Incoming Correspondence
F16019-0030		DO08	1/19/16	3/2/16	Review	160	Backlog Case	224	194	129.7	Incoming Correspondence
F16026-0123		DO01	1/26/16	3/9/16	Review	190	Backlog Case	219	189	22.6	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	35.3	Incoming Correspondence
F16034-0035		DO13	2/2/16	3/16/16	Review	200	Backlog Case	214	184	30.1	TLS
F16098-0001		DO08	2/2/16	3/2/16	Review	72	Backlog Case	214	194	5.6	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	28.1	Incoming Correspondence
F16049-0080		DO02	2/18/16	3/31/16	Records Pending	189	Backlog Case	203	173	14.6	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	13.6	TLS
F16054-0049		DO14	2/23/16	4/5/16	Review	66	Backlog Case	200	170	64.1	Incoming correspondence
F16055-0029		DO01	2/23/16	4/5/16	Review	173	Backlog Case	200	170	125.9	Incoming Correspondence
F16055-0062		DO07	2/23/16	4/5/16	Records Pending	72	Backlog Case	200	170	10.3	TLS
F16060-0050		DO08	2/29/16	4/11/16	Review	172	Backlog Case	196	166	51.6	TLS
F16061-0076	SC	DO12	3/1/16	4/12/16	Records Pending	191	Backlog Case	195	165	21.6	TLS
F16062-0005		DO13	3/1/16	4/12/16	Records Pending	180	Backlog Case	195	165	9.2	TLS
F16069-0014		DO07	3/7/16	4/18/16	Records Pending	179	Backlog Case	191	161	14.4	TLS
F16068-0178		DO08	3/8/16	4/19/16	Review	72	Backlog Case	190	160	7.0	TLS
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	228	Backlog Case	190	170	54.1	TLS
F16069-0130	SC	DO05	3/9/16	4/20/16	Review	81	Backlog Case	189	159	36.0	TLS
F16070-0105		DO08	3/9/16	4/20/16	Records Pending	186	Backlog Case	189	159	2.7	TLS
F16071-0080		DO02	3/11/16	4/22/16	Records Pending	181	Backlog Case	187	157	11.3	TLS
F16075-0073		DO13	3/15/16	4/26/16	Records Pending	148	Backlog Case	185	155	11.1	TLS
F16076-0034		DO01	3/15/16	4/26/16	Review	143	Backlog Case	185	155	131.9	Incoming Correspondence
F16308-0120	SC	DO13	3/15/16	4/12/16	Review	106	Backlog Case	185	165	43.9	Incoming Correspondence
F16078-0102		DO02	3/18/16	4/29/16	Review	165	Backlog Case	182	152	28.7	Incoming Correspondence
F16078-0115		DO02	3/18/16	4/29/16	Review	172	Backlog Case	182	152	75.5	Incoming Correspondence
F16338-0081	SC	DO13	3/18/16	4/15/16	Review	113	Backlog Case	182	162	45.9	TLS
F16083-0186		DO02	3/23/16	5/4/16	Review	156	Backlog Case	179	149	102.3	Incoming Correspondence
F16084-0005		DO14	3/23/16	5/4/16	Review	75	Backlog Case	179	149	72.0	Incoming Correspondence
F16084-0022		DO13	3/24/16	5/5/16	Review	161	Backlog Case	178	148	58.2	Incoming Correspondence
F16084-0065		DO02	3/24/16	5/5/16	Review	75	Backlog Case	178	148	13.0	Incoming Correspondence
F16084-0099		DO09	3/24/16	5/5/16	Review	80	Backlog Case	178	148	18.8	Incoming Correspondence
F16088-0034		DO09	3/25/16	5/5/16	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	15.1	TLS
F16089-0061	SC	DO10	3/29/16	5/10/16	Records Pending	175	Backlog Case	175	145	13.8	TLS
F16089-0072		DO12	3/29/16	5/10/16	Review	155	Backlog Case	175	145	70.5	TLS
F16090-0037		DO05	3/29/16	5/10/16	Records Pending	95	Backlog Case	175	145	7.5	Incoming Correspondence

(b) (6)

F16258-0082	DO05	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0083	DO07	9/14/16	10/13/16	Record Search	56	Other	57	37	2.0 Incoming Correspondence
F16258-0085	DO05	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0086	DO08	9/14/16	10/13/16	New Request	57	Other	57	37	
F16258-0089	DO13	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0090	DO12	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0093	DO13	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0094	DO07	9/14/16	10/13/16	New Request	57	Other	57	37	1.0 Incoming Correspondence
F16258-0095	DO13	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0097	DO12	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0098	DO05	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0102	DO05	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0106	DO07	9/14/16	10/13/16	Review	56	Other	57	37	1.2 Incoming Correspondence
F16258-0109	DO05	9/14/16	10/13/16	New Request	57	Other	57	37	TLS
F16258-0111	DO07	9/14/16	10/13/16	New Request	57	Other	57	37	0.5 TLS
F16258-0112	DO09	9/14/16	10/13/16	Record Search	55	Other	57	37	2.0 Incoming Correspondence
F16258-0114	SC DO12	9/14/16	10/13/16	New Request	57	Other	57	37	1.0 TLS
F16258-0122	DO12	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16259-0019	DO14	9/15/16	10/14/16	New Request	56	Other	56	36	Incoming Correspondence
F16259-0050	DO14	9/15/16	10/14/16	New Request	56	Other	56	36	Incoming Correspondence
F16259-0054	DO07	9/15/16	10/14/16	Records Pending	55	Other	56	36	0.5 CAF
F16259-0072	DO14	9/15/16	10/14/16	New Request	56	Other	56	36	Incoming Correspondence
F16259-0081	DO09	9/15/16	10/14/16	New Request	56	Other	56	36	Incoming Correspondence
F16259-0082	DO14	9/15/16	10/14/16	New Request	56	Other	56	36	Incoming Correspondence
F16260-0003	DO14	9/15/16	10/14/16	New Request	55	Other	56	36	Incoming Correspondence
F16260-0004	DO09	9/15/16	10/14/16	New Request	55	Other	56	36	Incoming Correspondence
F16260-0005	DO07	9/15/16	10/14/16	New Request	55	Other	56	36	CAF
F16260-0006	DO07	9/15/16	10/14/16	New Request	55	Other	56	36	CAF
F16260-0007	DO14	9/15/16	10/14/16	New Request	55	Other	56	36	Incoming Correspondence
F16260-0010	DO13	9/15/16	10/14/16	New Request	55	Other	56	36	Incoming Correspondence
F16258-0057	DO12	9/16/16	10/17/16	Records Pending	55	Other	55	35	4.5 Incoming Correspondence
F16260-0009	DO09	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0011	DO14	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0012	DO09	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0013	DO05	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0036	DO07	9/16/16	10/17/16	New Request	55	Other	55	35	TLS
F16260-0037	DO07	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0038	DO02	9/16/16	10/17/16	New Request	55	Other	55	35	TLS
F16260-0040	DO07	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0041	DO12	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0042	DO07	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0043	DO05	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0044	DO13	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0045	DO14	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0046	DO09	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0052	DO05	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0053	DO05	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0055	DO05	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0056	DO10	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0058	DO07	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0059	DO12	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0060	DO05	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0061	DO09	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0081	DO07	9/16/16	10/17/16	New Request	55	Other	55	35	TLS
F16260-0082	DO08	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0084	DO09	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0088	DO07	9/16/16	10/17/16	Record Search	55	Other	55	35	0.4 Incoming Correspondence
F16260-0150	DO12	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0152	DO09	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence

Backlog Category	SS/Complex	LastNote	NYA	No. Days Since Last Activity
C - Counsel Coordination	Complex	9/8/2016		7
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		4
C - Counsel Coordination	Complex	9/16/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/22/2016		19
ABCD - ALL	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/7/2016		8
C - Counsel Coordination	Complex	9/4/2016		9
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		9
ABCD - ALL	Complex	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		9
C - Counsel Coordination	Complex	9/13/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/14/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/13/2016		4
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		26
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		9
C - Counsel Coordination	Complex	9/6/2016		9
E - None of the Above	SS	7/29/2016		35
C - Counsel Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/7/2016		8
C - Counsel Coordination	Complex	9/6/2016		9
C - Counsel Coordination	Complex	9/6/2016		9
C - Counsel Coordination	Complex	9/13/2016		4
C - Counsel Coordination	Complex	9/13/2016		4
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		2
E - None of the Above	SS	7/27/2016		37
E - None of the Above	SS	9/1/2016		11
BC - Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		5
A - Greater than 10k pages	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/8/2016		7
E - None of the Above	SS	4/29/2016		98
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	7/13/2016		47
E - None of the Above	SS	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/25/2016		16
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
C - Counsel Coordination	Complex	8/24/2016		17
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	9/14/2016		3
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/17/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		8
C - Counsel Coordination	Complex	8/4/2016		31
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		18
C - Counsel Coordination	Complex	8/4/2016		31
E - None of the Above	SS	9/7/2016		8
C - Counsel Coordination	Complex	8/25/2016		16
C - Counsel Coordination	Complex	9/16/2016		1
C - Counsel Coordination	Complex	7/27/2016		37

AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/16/2016		1
E - None of the Above	SS	7/1/2016		54
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		7
E - None of the Above	SS	9/16/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		1
A - Greater than 10k pages	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		4
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/15/2016		2
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/14/2016		3
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/8/2016		29
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		12
C - Counsel Coordination	Complex	9/14/2016		3
C - Counsel Coordination	Complex	9/9/2016		6
AC - 10K or Greater Pages & Counsel Coord.	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	8/10/2016		27
A - Greater than 10k pages	Complex	9/15/2016		2
C - Counsel Coordination	Complex	9/16/2016		1
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/4/2016		31
E - None of the Above	SS	9/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		5
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/7/2016		8
C - Counsel Coordination	Complex	9/7/2016		8
C - Counsel Coordination	Complex	9/7/2016		8
B - Multifunction Coordination	Complex	8/31/2016		12
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
B - Multifunction Coordination	Complex	9/12/2016		5
A - Greater than 10k pages	Complex	8/26/2016		15
BD - Multi-function Coord. & E-Discovery	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	8/18/2016		21
E - None of the Above	SS	8/18/2016		21
E - None of the Above	SS	8/16/2016		23
B - Multifunction Coordination	Complex	9/14/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		9
E - None of the Above	SS	8/26/2016		15
E - None of the Above	SS	9/6/2016		9
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		8
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/9/2016		6
C - Counsel Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/16/2016		1
C - Counsel Coordination	Complex	9/6/2016		9
C - Counsel Coordination	Complex	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		4
B - Multifunction Coordination	Complex	9/13/2016		4
C - Counsel Coordination	Complex	9/13/2016		4
C - Counsel Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/6/2016		9
ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/8/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		25
B - Multifunction Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/13/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
A - Greater than 10k pages	Complex	9/13/2016		4
C - Counsel Coordination	Complex	9/1/2016		11
C - Counsel Coordination	Complex	8/1/2016		34
C - Counsel Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/9/2016		6
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	8/26/2016		15

A - Greater than 10k pages	Complex	9/7/2016		8
B - Multifunction Coordination	Complex	8/23/2016		18
E - None of the Above	SS	9/9/2016		6
C - Counsel Coordination	Complex	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.				
	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	9/8/2016		7
B - Multifunction Coordination	Complex	8/4/2016		31
B - Multifunction Coordination	Complex	9/16/2016		1
A - Greater than 10k pages	Complex	9/19/2016		
BC - Multi-function Coord. & Counsel Coord.				
	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/17/2016		
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/6/2016		9
E - None of the Above	SS	9/16/2016		1
AC - 10K or Greater Pages & Counsel Coord.				
	Complex	8/17/2016		22
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	8/22/2016		19
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/1/2016		11
B - Multifunction Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	9/7/2016		8
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/15/2016		2
C - Counsel Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	9/2/2016		10
E - None of the Above	SS	8/22/2016		19
BC - Multi-function Coord. & Counsel Coord.				
	Complex	8/16/2016		23
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	8/22/2016		19
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	8/31/2016		12
E - None of the Above	SS	9/1/2016		11
E - None of the Above	SS	9/6/2016		9
C - Counsel Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/6/2016		9
B - Multifunction Coordination	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	9/8/2016		7
BC - Multi-function Coord. & Counsel Coord.				
	Complex	9/13/2016		4
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/13/2016		4
C - Counsel Coordination	Complex	9/14/2016		3
BC - Multi-function Coord. & Counsel Coord.				
	Complex	9/18/2016		
B - Multifunction Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	8/26/2016		15
A - Greater than 10k pages	Complex	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	8/10/2016		27
C - Counsel Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/17/2016		22
BC - Multi-function Coord. & Counsel Coord.				
	Complex	9/16/2016		1
E - None of the Above	SS	9/8/2016		7
C - Counsel Coordination	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	6/24/2016		59
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/29/2016		14
B - Multifunction Coordination	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	8/31/2016		12
B - Multifunction Coordination	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	9/7/2016		8
E - None of the Above	SS	9/14/2016		3
B - Multifunction Coordination	Complex	9/14/2016		3
B - Multifunction Coordination	Complex	9/16/2016		1
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.				
	Complex	9/14/2016		3
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	8/23/2016		18
E - None of the Above	SS	9/8/2016		7
	SS	9/12/2016		5
C - Counsel Coordination	Complex	9/7/2016		8
A - Greater than 10k pages	Complex	8/16/2016		23
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
AB - 10K or Greater Pages & Multi-function Coord.				
	Complex	8/31/2016		12
C - Counsel Coordination	Complex	9/16/2016		1

C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
B - Multifunction Coordination	Complex	9/16/2016		1
	SS	9/13/2016		4
B - Multifunction Coordination	Complex	9/7/2016		8
C - Counsel Coordination	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/12/2016		5
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	8/23/2016		18
B - Multifunction Coordination	Complex	9/7/2016		8
B - Multifunction Coordination	Complex	9/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/17/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		21
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	8/24/2016		17
B - Multifunction Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	9/12/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		4
E - None of the Above	SS	9/7/2016		8
	SS	9/14/2016		3
E - None of the Above	SS	8/16/2016		23
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/17/2016		
A - Greater than 10k pages	Complex	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/18/2016		
C - Counsel Coordination	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	8/22/2016		19
C - Counsel Coordination	Complex	9/14/2016		3
C - Counsel Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
C - Counsel Coordination	Complex	9/2/2016		10
B - Multifunction Coordination	Complex	8/12/2016		25
E - None of the Above	SS	7/27/2016		37
E - None of the Above	SS	9/14/2016		3
A - Greater than 10k pages	Complex	9/12/2016		5
C - Counsel Coordination	Complex	9/7/2016		8
C - Counsel Coordination	Complex	9/16/2016		1
C - Counsel Coordination	Complex	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/17/2016		
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/31/2016		12
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	8/1/2016		34
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/6/2016		9
BC - Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		12
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/7/2016		8
E - None of the Above	SS	9/16/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	8/25/2016		16
C - Counsel Coordination	Complex	9/1/2016		11
E - None of the Above	SS	8/31/2016		12
E - None of the Above	SS	8/30/2016		13
C - Counsel Coordination	Complex	9/8/2016		7
B - Multifunction Coordination	Complex	8/29/2016		14
E - None of the Above	SS	9/18/2016		
E - None of the Above	SS	9/14/2016		3
C - Counsel Coordination	Complex	9/8/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	8/19/2016		20
E - None of the Above	SS	9/14/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		8
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/26/2016		15
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/22/2016		19

E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/8/2016		7
	SS	9/6/2016		9
E - None of the Above	SS	9/2/2016		10
E - None of the Above	SS	9/2/2016		10
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/15/2016		2
C - Counsel Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/10/2016		5
E - None of the Above	SS	9/18/2016		
	SS	9/15/2016		2
B - Multifunction Coordination	Complex	8/31/2016		12
	SS	9/8/2016		7
B - Multifunction Coordination	Complex	8/24/2016		17
E - None of the Above	SS	8/16/2016		23
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	8/19/2016		20
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	8/19/2016		20
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	8/18/2016		21
E - None of the Above	SS	8/25/2016		16
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/31/2016		12
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		9
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/12/2016		5
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/2/2016		10
B - Multifunction Coordination	Complex	8/30/2016		13
E - None of the Above	SS	8/18/2016		21
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/15/2016		2
E - None of the Above	SS	8/30/2016		13
E - None of the Above	SS	9/13/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/18/2016		
E - None of the Above	SS	9/15/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		2
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/16/2016		1
BD - Multi-function Coord. & E-Discovery	Complex	8/30/2016		13
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		13
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/6/2016		9
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/18/2016		
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/8/2016		7
	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/6/2016		9
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	8/29/2016		14
E - None of the Above	SS	8/31/2016		12
BC - Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		8
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/17/2016		
E - None of the Above	SS	9/9/2016		6
C - Counsel Coordination	Complex	9/8/2016		7
C - Counsel Coordination	Complex	8/31/2016		12
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/25/2016		16
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/2/2016		10
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/1/2016		11
E - None of the Above	SS	9/15/2016		2

E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
C - Counsel Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/19/2016		
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
B - Multifunction Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/1/2016		11
E - None of the Above	SS	9/16/2016		1
C - Counsel Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/8/2016		7
B - Multifunction Coordination	Complex	9/8/2016		7
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/7/2016		8
ABD - 10K or Greater Pages & Multi- function Coord. & E-Discovery	Complex	9/9/2016		6
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/6/2016		9
B - Multifunction Coordination	Complex	9/1/2016		11
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/16/2016		1
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
ABC - 10K or Greater Pages & Multi- function Coord. & Counsel Coord.	Complex	9/15/2016		2
B - Multifunction Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	8/23/2016		18
E - None of the Above	SS	9/14/2016		3
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/14/2016		3
B - Multifunction Coordination	Complex	9/12/2016		5
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
C - Counsel Coordination	Complex	9/9/2016		6
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/25/2016		16
E - None of the Above	SS	9/19/2016		
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
C - Counsel Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/13/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		4
	SS	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	8/29/2016		14
B - Multifunction Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/14/2016		3
	SS	9/9/2016		6
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/7/2016		8
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/6/2016		9
E - None of the Above	SS	8/31/2016		12

E - None of the Above	SS	9/13/2016		4
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/15/2016		2
E - None of the Above	SS	9/6/2016		9
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	8/26/2016		15
E - None of the Above	SS	8/26/2016		15
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/1/2016		11
B - Multifunction Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/7/2016		8
B - Multifunction Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
	SS	8/30/2016		13
	SS	9/12/2016		5
E - None of the Above	SS	9/9/2016		6
	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
	SS	8/25/2016		16
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	8/30/2016		13
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	9/1/2016		11
	SS	8/25/2016		16
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	8/30/2016		13
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	8/30/2016		13
E - None of the Above	SS	9/15/2016		2
	SS	8/25/2016		16
E - None of the Above	SS	9/8/2016		7
	SS	9/9/2016		6
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/1/2016		11
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
	SS	8/30/2016		13
E - None of the Above	SS	8/30/2016		13
B - Multifunction Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/8/2016		7
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	8/31/2016		12
	SS	9/7/2016		8
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/1/2016		11
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/1/2016		11
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/16/2016		1
	SS			
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
	SS	9/12/2016		5
	SS	9/12/2016		5
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/13/2016		4
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/1/2016		11

E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	8/31/2016		12
	SS	8/31/2016		12
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/19/2016		
B - Multifunction Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/12/2016		5
C - Counsel Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/13/2016		4
B - Multifunction Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
	SS	9/12/2016		5
	SS	9/1/2016		11
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
	SS	9/14/2016		3
E - None of the Above	SS	9/9/2016		6
	SS	9/6/2016		9
E - None of the Above	SS	9/16/2016		1
	SS			
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/9/2016		6
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/8/2016		7
C - Counsel Coordination	Complex	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
	SS			
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/12/2016		5
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
	SS	9/6/2016		9
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/7/2016		8
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
B - Multifunction Coordination	Complex	9/13/2016		4
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/16/2016		1
C - Counsel Coordination	Complex	9/9/2016		6
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/13/2016		4
	SS			
E - None of the Above	SS	9/14/2016		3
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/8/2016		7
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS			
E - None of the Above	SS			
	SS	9/7/2016		8
E - None of the Above	SS	9/15/2016		2

E - None of the Above	SS	9/16/2016	1
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/7/2016	8
E - None of the Above	SS	9/16/2016	1
	SS		
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/7/2016	8
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/7/2016	8
E - None of the Above	SS	9/16/2016	1
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/14/2016	3
	SS	9/14/2016	3
	SS		
B - Multifunction Coordination	Complex	9/14/2016	3
	SS	9/13/2016	4
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/14/2016	3
	SS	9/8/2016	7
	SS	9/8/2016	7
E - None of the Above	SS	9/14/2016	3
B - Multifunction Coordination	Complex	9/16/2016	1
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/13/2016	4
	SS	9/12/2016	5
	SS		
	SS	9/14/2016	3
	SS	9/14/2016	3
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/14/2016	3
	SS	9/14/2016	3
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/15/2016	2
A - Greater than 10k pages	Complex	9/16/2016	1
	SS		
E - None of the Above	SS	9/9/2016	6
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/16/2016	1
E - None of the Above	SS	9/15/2016	2
	SS		
	SS		
E - None of the Above	SS	9/14/2016	3
	SS		
E - None of the Above	SS	9/16/2016	1
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/14/2016	3
B - Multifunction Coordination	Complex	9/15/2016	2
E - None of the Above	SS	9/12/2016	5
	SS		
	SS	9/15/2016	2
	SS		
E - None of the Above	SS	9/16/2016	1
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/16/2016	1
E - None of the Above	SS	9/16/2016	1
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/14/2016	3
	SS		
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/16/2016	1
	SS	9/14/2016	3
	SS		
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/15/2016	2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016	2
E - None of the Above	SS	9/13/2016	4
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/12/2016	5
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/15/2016	2
E - None of the Above	SS	9/14/2016	3
	SS		
E - None of the Above	SS	9/9/2016	6
E - None of the Above	SS	9/14/2016	3
E - None of the Above	SS	9/16/2016	1

E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/12/2016		5
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
	SS	9/12/2016		5
	SS			
	SS			
	SS	9/12/2016		5
	SS			
E - None of the Above	SS	9/18/2016		
	SS			
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/15/2016		2
	SS			
	SS	9/15/2016		2
	SS			
	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
	SS	9/12/2016		5
	SS			
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/15/2016		2
B - Multifunction Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/18/2016		
E - None of the Above	SS	9/18/2016		
E - None of the Above	SS	9/13/2016		4
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
	SS		NYA	
E - None of the Above	SS	9/16/2016		1
C - Counsel Coordination	Complex	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/14/2016		3
	SS			
	SS			
	SS			
	SS	9/13/2016		4
B - Multifunction Coordination	Complex	9/16/2016		1
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS		NYA	
B - Multifunction Coordination	Complex	9/16/2016		1
B - Multifunction Coordination	Complex	9/16/2016		1
	SS	9/14/2016		3
	SS	9/14/2016		3
	SS		NYA	
	SS			
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS			
E - None of the Above	SS	9/13/2016		4
	SS		NYA	
	SS	9/15/2016		2
	SS		NYA	
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
	SS		NYA	
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/14/2016		3
	SS		NYA	
	SS	9/14/2016		3
B - Multifunction Coordination	Complex	9/16/2016		1
	SS			
	SS	9/14/2016		3
	SS			
	SS		NYA	
	SS			
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS			
	SS		NYA	
	SS			
	SS			
	SS			
	SS			
	SS			
E - None of the Above	SS	9/15/2016		2
	SS			
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/16/2016		1
E - None of the Above	SS	9/15/2016		2
E - None of the Above	SS	9/15/2016		2

