

Backlog Date	9/20/2016
Alt. Backlog Date	

No Filter Applied 935 total cases (of which 382 are in backlog) 40.9% 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	47.0	Incoming Correspondence
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	9/8/15	Records Pending	341	Backlog Case	343	313	3.7	TLS
F15211-0075	SC	DO09	(b) (6)	7/30/15	9/11/15	Review	93	Backlog Case	340	310	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
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	190.5	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	541.1	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
F16281-0022		DO05	(b) (6)	10/7/15	11/20/15	Review	192	Backlog Case	292	262	17.9	Incoming Correspondence

(b) (6)

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	119.9	Incoming Correspondence
F16299-0063		DO14	10/26/15	12/9/15	Review	209	Backlog Case	280	250	139.4	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	Review	54	Backlog Case	268	238	14.8	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
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	55.0	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	110.7	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	31.5	TLS
F16098-0001		DO08	2/2/16	3/2/16	Review	72	Backlog Case	214	194	8.1	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	16.9	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
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	132.2	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	74.0	Incoming Correspondence
F16084-0022		DO13	3/24/16	5/5/16	Review	161	Backlog Case	178	148	66.4	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	5/6/16	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	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
F16091-0008		DO02	3/30/16	5/11/16	Review	147	Backlog Case	174	144	90.0	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	16.5	TLS
F16095-0074		DO13	4/4/16	5/16/16	Review	112	Backlog Case	171	141	17.9	TLS

(b) (6)

F16096-0001		DO05	4/4/16	5/16/16	Review	142	Backlog Case	171	141	53.1	Incoming Correspondence
F16096-0086		DO13	4/5/16	5/17/16	Records Pending	165	Backlog Case	170	140	7.6	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	71.5	Incoming Correspondence
F16104-0003		DO07	4/12/16	5/24/16	Review	160	Backlog Case	165	135	115.3	Incoming
F16104-0007		DO08	4/13/16	5/25/16	Review	80	Backlog Case	164	134	33.7	Incoming Correspondence
F16106-0008		DO02	4/15/16	5/27/16	Records Pending	160	Backlog Case	162	132	6.0	TLS
F16106-0029		DO08	4/15/16	5/27/16	Review	158	Backlog Case	162	132	39.0	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	7.3	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
F16113-0064		DO13	4/22/16	6/6/16	Review	55	Backlog Case	157	127	15.8	TLS
F16113-0066	SC	DO13	4/22/16	5/20/16	Review	152	Backlog Case	157	137	28.7	TLS
F16117-0058		DO05	4/26/16	6/8/16	Review	101	Backlog Case	155	125	26.3	Incoming Correspondence
F16117-0059		DO05	4/26/16	6/8/16	Review	101	Backlog Case	155	125	7.3	Incoming Correspondence
F16118-0022		DO07	4/26/16	6/8/16	Review	84	Backlog Case	155	125	10.3	Incoming Correspondence
F16120-0042		DO12	4/29/16	6/13/16	Records Pending	151	Backlog Case	152	122	13.0	TLS
F16120-0047		DO05	4/29/16	6/13/16	Review	62	Backlog Case	152	122	20.8	Incoming Correspondence
F16123-0118		DO08	5/2/16	6/14/16	Review	127	Backlog Case	151	121	50.2	Incoming Correspondence
F16124-0089		DO08	5/2/16	6/14/16	Records Pending	147	Backlog Case	151	121	25.8	Incoming Correspondence
F16131-0004		DO13	5/2/16	6/14/16	Review	73	Backlog Case	151	121	7.6	TLS
F16125-0052		DO10	5/4/16	6/16/16	Records Pending	96	Backlog Case	149	119	9.9	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	53.8	Incoming Correspondence
F16127-0041		DO01	5/5/16	6/17/16	Review	131	Backlog Case	148	118	29.2	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	11.3	Incoming Correspondence
F16131-0052		DO09	5/10/16	6/22/16	Review	125	Backlog Case	145	115	51.0	Incoming Correspondence
F16131-0060		DO09	5/10/16	6/22/16	Review	108	Backlog Case	145	115	24.9	Incoming Correspondence
F16131-0077		DO13	5/10/16	6/22/16	Records Pending	141	Backlog Case	145	115	2.5	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	5.1	TLS
F16132-0193		DO13	5/11/16	6/23/16	Review	133	Backlog Case	144	114	18.5	TLS
F16133-0002		DO13	5/11/16	6/23/16	Records Pending	131	Backlog Case	144	114	8.5	TLS
F16134-0008		DO02	5/12/16	6/24/16	Records Pending	105	Backlog Case	143	113	8.1	Incoming Correspondence
F16134-0022		DO02	5/12/16	6/24/16	Review	130	Backlog Case	143	113	32.1	Incoming Correspondence
F16139-0003		DO07	5/17/16	6/29/16	Records Pending	138	Backlog Case	140	110	6.0	TLS
F16139-0009		DO08	5/17/16	6/29/16	Records Pending	138	Backlog Case	140	110	3.5	TLS
F16139-0038		DO01	5/17/16	6/29/16	Review	106	Backlog Case	140	110	73.4	Incoming Correspondence
F16139-0041		DO07	5/17/16	6/29/16	Review	120	Backlog Case	140	110	55.9	Incoming Correspondence
F16139-0171		DO01	5/18/16	6/30/16	Review	121	Backlog Case	139	109	12.9	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	Review	57	Backlog Case	138	108	29.8	Incoming Correspondence
F16141-0008	SC	DO07	5/19/16	7/1/16	Records Pending	134	Backlog Case	138	108	8.1	TLS
F16141-0141		DO13	5/19/16	7/1/16	Review	133	Backlog Case	138	108	52.0	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	94.8	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	6.3	Incoming Correspondence
F16145-0141		DO13	5/24/16	7/7/16	Review	133	Backlog Case	135	105	45.1	Incoming Correspondence
F16146-0032		DO10	5/24/16	7/7/16	Records Pending	128	Backlog Case	135	105	2.5	TLS
F16146-0077		DO10	5/25/16	7/8/16	Records Pending	128	Backlog Case	134	104	2.9	TLS
F16146-0083		DO10	5/25/16	7/8/16	Records Pending	128	Backlog Case	134	104	2.5	TLS
F16147-0061		DO09	5/26/16	7/11/16	Records Pending	132	Backlog Case	133	103	7.0	TLS
F16152-0053		DO12	5/31/16	7/13/16	Review	111	Backlog Case	131	101	82.6	Incoming Correspondence
F16152-0055		DO02	5/31/16	7/13/16	Record Search	63	Backlog Case	131	101	13.6	Incoming Correspondence
F16152-0058		DO14	5/31/16	7/13/16	Review	60	Backlog Case	131	101	7.7	Incoming Correspondence
F16152-0117		DO10	5/31/16	7/13/16	Review	92	Backlog Case	131	101	46.1	Incoming Correspondence
F16154-0024		DO13	6/2/16	7/15/16	Review	110	Backlog Case	129	99	45.1	TLS
F16154-0082		DO05	6/2/16	7/15/16	Review	101	Backlog Case	129	99	22.9	Incoming Correspondence
F16155-0025		DO05	6/2/16	7/15/16	Review	116	Backlog Case	129	99	35.6	Incoming Correspondence
F16155-0079		DO14	6/2/16	7/15/16	Records Pending	71	Backlog Case	129	99	10.2	Incoming Correspondence
F16155-0096		DO02	6/2/16	7/15/16	Records Pending	118	Backlog Case	129	99	21.5	Incoming Correspondence
F16155-0160		DO02	6/3/16	7/18/16	Review	78	Backlog Case	128	98	55.1	Incoming Correspondence
F16159-0008		DO02	6/6/16	7/19/16	Records Pending	92	Backlog Case	127	97	23.9	Incoming Correspondence
F16159-0017		DO10	6/6/16	7/19/16	Review	116	Backlog Case	127	97	94.5	Incoming Correspondence
F16159-0039		DO10	6/7/16	7/20/16	Review	84	Backlog Case	126	96	32.6	Incoming Correspondence
F16159-0109		DO10	6/7/16	7/20/16	Review	92	Backlog Case	126	96	39.0	Incoming Correspondence
F16159-0170		DO02	6/7/16	7/20/16	Records Pending	116	Backlog Case	126	96	3.2	TLS
F16162-0027		DO12	6/10/16	7/25/16	Records Pending	107	Backlog Case	123	93	10.0	TLS
F16165-0010		DO08	6/13/16	7/26/16	Records Pending	105	Backlog Case	122	92	23.0	Incoming Correspondence
F16166-0007		DO12	6/14/16	7/27/16	Records Pending	102	Backlog Case	121	91	8.5	TLS
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	62.3	Incoming Correspondence
F16167-0069		DO05	6/14/16	7/27/16	Review	104	Backlog Case	121	91	19.6	Incoming Correspondence
F16167-0074		DO08	6/14/16	7/27/16	Records Pending	106	Backlog Case	121	91	22.5	Incoming Correspondence
F16167-0049		DO05	6/15/16	7/28/16	Review	87	Backlog Case	120	90	39.0	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	2.5	TLS
F16168-0006		DO10	6/15/16	7/28/16	Records Pending	119	Backlog Case	120	90	2.3	TLS
F16168-0007		DO09	6/15/16	7/28/16	Review	57	Backlog Case	120	90	10.3	TLS
F16168-0114		DO10	6/16/16	7/28/16	Review	78	Backlog Case	119	89	31.5	TLS
F16169-0004		DO08	6/16/16	7/29/16	Records Pending	58	Backlog Case	119	89	15.1	Incoming Correspondence
F16172-0073	SC	DO05	6/20/16	8/2/16	Records Pending	112	Backlog Case	117	87	38.5	TLS
F16173-0005		DO12	6/20/16	8/2/16	Review	57	Backlog Case	117	87	12.1	Incoming Correspondence
F16173-0009		DO02	6/20/16	8/2/16	Review	97	Backlog Case	117	87	19.4	Incoming Correspondence

(b) (6)

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	43.0	Incoming Correspondence
F16173-0122		DO05	6/21/16	8/3/16	Review	58	Backlog Case	116	86	8.5	TLS
F16174-0005		DO05	6/21/16	8/3/16	Review	88	Backlog Case	116	86	32.1	Incoming Correspondence
F16175-0003	SC	DO05	6/22/16	8/4/16	Records Pending	95	Backlog Case	115	85	17.6	TLS
F16175-0038		DO01	6/22/16	8/4/16	Records Pending	108	Backlog Case	115	85	20.2	Incoming Correspondence
F16175-0039		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	11.0	Incoming Correspondence
F16175-0048		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	10.6	Incoming Correspondence
F16175-0050		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	17.6	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	Review	60	Backlog Case	114	84	38.8	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	14.2	TLS
F16175-0099	SC	DO02	6/23/16	8/5/16	Review	85	Backlog Case	114	84	7.9	TLS
F16176-0004	SC	DO09	6/23/16	8/5/16	Records Pending	97	Backlog Case	114	84	5.5	TLS
F16179-0006	SC	DO12	6/27/16	8/9/16	Review	88	Backlog Case	112	82	13.5	TLS
F16179-0010		DO08	6/27/16	8/9/16	Review	73	Backlog Case	112	82	7.1	Incoming Correspondence
F16179-0074		DO08	6/27/16	8/9/16	Review	83	Backlog Case	112	82	23.0	Incoming Correspondence
F16179-0095		DO07	6/27/16	8/9/16	Records Pending	93	Backlog Case	112	82	8.6	TLS
F16180-0033		DO14	6/27/16	8/9/16	Review	90	Backlog Case	112	82	23.3	Incoming Correspondence
F16180-0035		DO14	6/27/16	8/9/16	Review	83	Backlog Case	112	82	39.4	Incoming Correspondence
F16180-0039		DO01	6/27/16	8/9/16	Review	75	Backlog Case	112	82	19.5	Incoming Correspondence
F16180-0040		DO08	6/27/16	8/9/16	Review	102	Backlog Case	112	82	17.5	Incoming Correspondence
F16180-0046	SC	DO12	6/28/16	8/10/16	Records Pending	106	Backlog Case	111	81	17.5	TLS
F16180-0062		DO07	6/28/16	8/10/16	Print	53	Backlog Case	111	81	18.2	Incoming Correspondence
F16180-0063		DO01	6/28/16	8/10/16	Review	55	Backlog Case	111	81	54.2	Incoming Correspondence
F16180-0065		DO09	6/28/16	8/10/16	Review	77	Backlog Case	111	81	24.5	Incoming Correspondence
F16180-0128		DO12	6/28/16	8/10/16	Review	81	Backlog Case	111	81	38.9	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	27.0	TLS
F16181-0025		DO09	6/28/16	8/10/16	Review	69	Backlog Case	111	81	26.5	Incoming Correspondence
F16181-0035		DO10	6/28/16	8/10/16	Review	98	Backlog Case	111	81	67.5	Incoming Correspondence
F16182-0050		DO08	6/30/16	8/12/16	Records Pending	107	Backlog Case	109	79	31.4	Incoming Correspondence
F16182-0051	SC	DO09	6/30/16	8/12/16	Records Pending	64	Backlog Case	109	79	2.0	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	21.2	Incoming Correspondence
F16183-0073		DO01	7/1/16	8/15/16	Review	92	Backlog Case	108	78	67.7	Incoming Correspondence
F16183-0083		DO12	7/1/16	8/15/16	Records Pending	101	Backlog Case	108	78	4.8	TLS
F16183-0086	SC	DO09	7/1/16	8/15/16	Records Pending	104	Backlog Case	108	78	5.0	TLS
F16183-0090		DO07	7/1/16	8/15/16	Records Pending	92	Backlog Case	108	78	10.6	TLS
F16183-0092		DO08	7/1/16	8/15/16	Review	81	Backlog Case	108	78	60.9	Incoming Correspondence
F16183-0102		DO12	7/1/16	8/15/16	Review	54	Backlog Case	108	78	37.9	Incoming Correspondence
F16183-0108		DO10	7/1/16	8/15/16	Review	97	Backlog Case	108	78	16.7	Incoming Correspondence
F16187-0019		DO01	7/5/16	8/16/16	Review	91	Backlog Case	107	77	34.8	Incoming Correspondence
F16187-0032	SC	DO09	7/5/16	8/16/16	Records Pending	87	Backlog Case	107	77	2.0	TLS
F16188-0016		DO09	7/6/16	8/17/16	Records Pending	102	Backlog Case	106	76	5.0	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	13.4	Incoming Correspondence
F16193-0012	SC	DO05	7/8/16	8/19/16	Records Pending	92	Backlog Case	104	74	17.5	Incoming Correspondence
F16193-0015		DO09	7/8/16	8/19/16	Review	75	Backlog Case	104	74	9.9	Incoming Correspondence
F16193-0026		DO12	7/11/16	8/22/16	Record Search	74	Backlog Case	103	73	7.2	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	Review	63	Backlog Case	103	73	15.6	Incoming Correspondence
F16193-0040		DO13	7/11/16	8/22/16	Records Pending	93	Backlog Case	103	73	8.8	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	2.3	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	13.2	TLS
F16194-0058		DO01	7/12/16	8/23/16	Review	70	Backlog Case	102	72	10.4	Incoming Correspondence
F16194-0071		DO05	7/12/16	8/23/16	Review	73	Backlog Case	102	72	30.0	Incoming Correspondence
F16194-0088		DO07	7/12/16	8/23/16	Records Pending	86	Backlog Case	102	72	4.7	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	17.8	TLS
F16195-0090		DO08	7/13/16	8/24/16	Review	87	Backlog Case	101	71	14.8	Incoming Correspondence
F16195-0093		DO07	7/13/16	8/24/16	Review	67	Backlog Case	101	71	12.1	Incoming Correspondence
F16195-0151		DO05	7/13/16	8/24/16	Review	76	Backlog Case	101	71	20.8	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	Review	64	Backlog Case	100	70	9.5	RS employee contact recording
F16196-0055		DO05	7/14/16	8/25/16	Records Pending	96	Backlog Case	100	70	4.5	Incoming Correspondence
F16196-0100		DO12	7/14/16	8/25/16	Review	57	Backlog Case	100	70	31.7	Incoming Correspondence
F16197-0034		DO08	7/15/16	8/26/16	Review	64	Backlog Case	99	69	11.7	Incoming Correspondence
F16197-0041		DO13	7/15/16	8/26/16	Records Pending	84	Backlog Case	99	69	17.0	TLS
F16197-0073		DO08	7/15/16	8/26/16	Review	84	Backlog Case	99	69	27.5	Incoming Correspondence
F16197-0075		DO08	7/15/16	8/26/16	Review	84	Backlog Case	99	69	62.9	Incoming Correspondence
F16201-0002		DO08	7/19/16	8/30/16	Record Search	66	Backlog Case	97	67	6.7	Incoming Correspondence
F16201-0003		DO08	7/19/16	8/30/16	Records Pending	95	Backlog Case	97	67	2.7	FOIA
F16201-0040		DO08	7/19/16	8/30/16	Records Pending	95	Backlog Case	97	67	4.1	TLS
F16201-0044		DO08	7/19/16	8/30/16	Records Pending	90	Backlog Case	97	67	5.4	TLS
F16201-0083		DO12	7/19/16	8/30/16	Review	68	Backlog Case	97	67	51.6	Incoming Correspondence
F16201-0084		DO02	7/19/16	8/30/16	Records Pending	81	Backlog Case	97	67	4.6	Incoming Correspondence
F16202-0028	SC	DO08	7/20/16	8/31/16	Review	80	Backlog Case	96	66	38.3	TLS
F16202-0115		DO14	7/20/16	8/31/16	Review	78	Backlog Case	96	66	13.1	Incoming Correspondence
F16202-0121		DO08	7/20/16	8/31/16	Records Pending	90	Backlog Case	96	66	2.8	TLS

(b) (6)

F16202-0123		DO08	7/20/16	8/31/16	Review	71	Backlog Case	96	66	10.1	TLS
F16202-0125		DO02	7/20/16	8/31/16	Review	73	Backlog Case	96	66	46.0	Incoming Correspondence
F16203-0044		DO02	7/20/16	8/31/16	Review	81	Backlog Case	96	66	17.2	Incoming Correspondence
F16203-0056		DO02	7/21/16	9/1/16	Records Pending	89	Backlog Case	95	65	20.8	Incoming Correspondence
F16203-0058		DO12	7/21/16	9/1/16	Records Pending	67	Backlog Case	95	65	24.1	Incoming Correspondence
F16203-0090		DO02	7/21/16	9/1/16	Records Pending	81	Backlog Case	95	65	5.1	Incoming Correspondence
F16204-0001		DO09	7/21/16	9/1/16	Records Pending	88	Backlog Case	95	65	3.0	Incoming Correspondence
F16204-0015	SC	DO08	7/22/16	9/2/16	Review	81	Backlog Case	94	64	18.3	TLS
F16204-0020		DO08	7/22/16	9/2/16	Review	90	Backlog Case	94	64	25.3	Incoming Correspondence
F16204-0026		DO08	7/22/16	9/2/16	Review	74	Backlog Case	94	64	32.4	Incoming Correspondence
F16204-0031		DO02	7/22/16	9/2/16	Records Pending	94	Backlog Case	94	64	3.4	Incoming Correspondence
F16204-0032		DO09	7/22/16	9/2/16	Review	67	Backlog Case	94	64	29.0	Incoming Correspondence
F16204-0093		DO01	7/22/16	9/2/16	Review	84	Backlog Case	94	64	10.5	Incoming Correspondence
F16207-0013		DO08	7/25/16	9/6/16	Records Pending	73	Backlog Case	93	63	7.4	TLS
F16207-0017		DO01	7/25/16	9/6/16	Record Search	84	Backlog Case	93	63	3.8	Incoming Correspondence
F16207-0028		DO01	7/25/16	9/6/16	Record Search	84	Backlog Case	93	63	4.2	Incoming Correspondence
F16208-0006		DO09	7/25/16	9/6/16	Review	60	Backlog Case	93	63	2.3	Incoming Correspondence
F16208-0056		DO09	7/26/16	9/7/16	Review	75	Backlog Case	92	62	5.3	Incoming Correspondence
F16208-0062		DO09	7/26/16	9/7/16	Records Pending	72	Backlog Case	92	62	1.8	Incoming Correspondence
F16208-0080		DO09	7/26/16	9/7/16	Review	66	Backlog Case	92	62	7.5	Incoming Correspondence
F16208-0122		DO05	7/26/16	9/7/16	Review	59	Backlog Case	92	62	8.2	Incoming Correspondence
F16208-0128		DO12	7/26/16	9/7/16	Review	86	Backlog Case	92	62	38.5	Incoming Correspondence
F16208-0135		DO05	7/26/16	9/7/16	Records Pending	91	Backlog Case	92	62	12.1	Incoming Correspondence
F16209-0045		DO01	7/26/16	9/7/16	Review	75	Backlog Case	92	62	4.2	Incoming Correspondence
F16209-0051		DO01	7/26/16	9/7/16	Record Search	84	Backlog Case	92	62	3.3	Incoming Correspondence
F16209-0069		DO01	7/27/16	9/8/16	Record Search	83	Backlog Case	91	61	4.9	Incoming Correspondence
F16209-0124		DO09	7/27/16	9/8/16	Records Pending	76	Backlog Case	91	61	9.7	Incoming Correspondence
F16209-0132		DO09	7/27/16	9/8/16	Review	60	Backlog Case	91	61	10.5	Incoming Correspondence
F16209-0133	SC	DO09	7/27/16	9/8/16	Records Pending	82	Backlog Case	91	61	2.0	TLS
F16209-0136		DO01	7/27/16	9/8/16	Records Pending	75	Backlog Case	91	61	3.7	Incoming Correspondence
F16210-0001		DO12	7/27/16	9/8/16	Review	79	Backlog Case	91	61	26.4	Incoming Correspondence
F16210-0004		DO12	7/27/16	9/8/16	Review	71	Backlog Case	91	61	59.6	Incoming Correspondence
F16211-0013		DO12	7/27/16	9/8/16	Record Search	86	Backlog Case	91	61	22.2	Incoming Correspondence
F16210-0026		DO05	7/28/16	9/9/16	Review	71	Backlog Case	90	60	65.2	Incoming Correspondence
F16210-0031		DO05	7/28/16	8/25/16	Review	70	Backlog Case	90	70	25.9	Incoming Correspondence
F16210-0082		DO05	7/28/16	9/9/16	Records Pending	82	Backlog Case	90	60	3.8	Incoming Correspondence
F16211-0053	SC	DO05	7/29/16	9/12/16	Records Pending	76	Backlog Case	89	59	10.5	Incoming Correspondence
F16211-0054	SC	DO07	7/29/16	9/12/16	Record Search	86	Backlog Case	89	59	11.2	Incoming Correspondence
F16211-0056		DO09	7/29/16	9/12/16	Record Search	87	Backlog Case	89	59	6.6	Incoming Correspondence
F16211-0060		DO08	7/29/16	9/12/16	Records Pending	86	Backlog Case	89	59	11.6	Incoming Correspondence
F16126-0144		DO10	8/1/16	9/13/16	Records Pending	55	Backlog Case	88	58	5.5	Incoming Correspondence
F16214-0004	SC	DO02	8/1/16	9/13/16	Records Pending	81	Backlog Case	88	58	6.8	TLS
F16214-0042		DO12	8/1/16	9/13/16	Review	87	Backlog Case	88	58	12.9	Incoming Correspondence
F16214-0046	SC	DO08	8/1/16	9/13/16	Review	68	Backlog Case	88	58	10.6	TLS
F16214-0053		DO05	8/1/16	9/13/16	Review	71	Backlog Case	88	58	21.6	Incoming Correspondence
F16214-0054		DO12	8/1/16	9/13/16	Review	60	Backlog Case	88	58	12.8	Incoming Correspondence
F16215-0010		DO05	8/1/16	9/13/16	Records Pending	86	Backlog Case	88	58	4.7	Incoming Correspondence
F16215-0018		DO05	8/1/16	9/13/16	Review	57	Backlog Case	88	58	5.5	Incoming Correspondence
F16215-0014		DO05	8/2/16	9/14/16	Review	58	Backlog Case	87	57	7.5	TLS
F16215-0089		DO08	8/2/16	9/14/16	Review	74	Backlog Case	87	57	8.6	Incoming Correspondence
F16215-0113		DO02	8/2/16	9/14/16	Records Pending	81	Backlog Case	87	57	4.4	TLS
F16215-0115		DO12	8/2/16	9/14/16	Review	75	Backlog Case	87	57	16.2	TLS
F16215-0129		DO13	8/2/16	9/14/16	Review	67	Backlog Case	87	57	7.9	Incoming Correspondence
F16216-0004		DO01	8/2/16	9/14/16	Record Search	83	Backlog Case	87	57	1.7	Incoming Correspondence
F16216-0006		DO13	8/2/16	9/14/16	Review	56	Backlog Case	87	57	8.5	Incoming Correspondence
F16216-0033		DO08	8/2/16	9/14/16	Review	60	Backlog Case	87	57	11.8	Incoming Correspondence
F16217-0030		DO05	8/2/16	9/14/16	Records Pending	83	Backlog Case	87	57	5.7	Incoming Correspondence
F16216-0048		DO07	8/3/16	9/15/16	Record Search	85	Backlog Case	86	56	4.0	TLS
F16216-0100		DO01	8/3/16	9/15/16	Record Search	79	Backlog Case	86	56	1.7	Incoming Correspondence
F16216-0103	SC	DO02	8/3/16	9/15/16	Records Pending	71	Backlog Case	86	56	8.3	TLS
F16216-0129		DO05	8/3/16	9/15/16	Records Pending	85	Backlog Case	86	56	7.3	Incoming Correspondence
F16216-0140		DO13	8/3/16	9/15/16	Review	57	Backlog Case	86	56	10.7	Incoming Correspondence
F16216-0144		DO09	8/3/16	9/15/16	Review	83	Backlog Case	86	56	9.0	Incoming Correspondence
F16217-0001		DO05	8/3/16	9/15/16	Records Pending	81	Backlog Case	86	56	6.0	Incoming Correspondence
F16217-0106		DO07	8/4/16	9/16/16	Records Pending	66	Backlog Case	85	55	9.8	TLS
F16218-0016		DO05	8/4/16	9/16/16	Records Pending	79	Backlog Case	85	55	4.0	Incoming Correspondence
F16218-0068		DO08	8/5/16	9/19/16	Records Pending	83	Backlog Case	84	54	7.8	Incoming Correspondence
F16218-0074		DO01	8/5/16	9/19/16	Records Pending	76	Backlog Case	84	54	3.9	Incoming Correspondence
F16218-0075		DO10	8/5/16	9/19/16	Review	67	Backlog Case	84	54	43.1	Incoming Correspondence
F16218-0076		DO08	8/5/16	9/19/16	Records Pending	83	Backlog Case	84	54	9.4	Incoming Correspondence
F16218-0093		DO13	8/5/16	9/19/16	Review	64	Backlog Case	84	54	6.8	Incoming Correspondence
F16218-0111		DO13	8/5/16	9/19/16	Review	56	Backlog Case	84	54	13.2	Incoming Correspondence
F16245-0063		DO09	8/6/16	9/20/16	Records Pending	65	Proj Backlog	83	53	1.0	Incoming Correspondence
F16221-0061		DO07	8/8/16	9/20/16	Records Pending	62	Proj Backlog	83	53	10.9	Incoming Correspondence
F16221-0068		DO08	8/8/16	9/20/16	Review	81	Proj Backlog	83	53	10.7	Incoming Correspondence
F16221-0074		DO07	8/8/16	9/20/16	Records Pending	62	Proj Backlog	83	53	10.0	Incoming Correspondence
F16221-0077		DO13	8/8/16	9/20/16	Records Pending	78	Proj Backlog	83	53	6.8	TLS
F16221-0079		DO07	8/8/16	9/20/16	Review	67	Proj Backlog	83	53	18.3	Incoming Correspondence
F16221-0085		DO14	8/8/16	9/20/16	Review	62	Proj Backlog	83	53	19.7	Incoming Correspondence
F16222-0051		DO14	8/9/16	9/21/16	Review	77	Proj Backlog	82	52	18.8	Incoming Correspondence
F16222-0056		DO14	8/9/16	9/21/16	Review	66	Proj Backlog	82	52	14.1	Incoming Correspondence
F16222-0057		DO14	8/9/16	9/21/16	Review	56	Proj Backlog	82	52	24.0	Incoming Correspondence
F16222-0059		DO14	8/9/16	9/21/16	Records Pending	69	Proj Backlog	82	52	6.1	Incoming Correspondence
F16223-0010		DO14	8/9/16	9/21/16	Records Pending	75	Proj Backlog	82	52	5.7	Incoming Correspondence
F16223-0015		DO05	8/9/16	9/21/16	Review	76	Proj Backlog	82	52	13.8	Incoming Correspondence
F16223-0044		DO14	8/9/16	9/21/16	Records Pending	63	Proj Backlog	82	52	4.2	Incoming Correspondence
F16223-0045		DO13	8/9/16	9/21/16	Records Pending	76	Proj Backlog	82	52	11.7	TLS
F16223-0048		DO10	8/9/16	9/21/16	Review	77	Proj Backlog	82	52	9.6	Incoming Correspondence
F16223-0051		DO12	8/9/16	9/21/16	Records Pending	65	Proj Backlog	82	52	4.8	Incoming Correspondence
F16223-0064		DO02	8/9/16	9/21/16	Records Pending	75	Proj Backlog	82	52	4.8	TLS

(b) (6)

F16223-0065	SC	DO07	8/9/16	9/21/16	Records Pending	79	Proj Backlog	82	52	4.9	TLS
F16223-0012		DO14	8/10/16	9/22/16	Review	61	Proj Backlog	81	51	6.8	Incoming Correspondence
F16223-0030		DO14	8/10/16	9/22/16	Review	61	Proj Backlog	81	51	5.4	Incoming Correspondence
F16223-0039		DO10	8/10/16	9/22/16	Review	73	Proj Backlog	81	51	33.6	Incoming Correspondence
F16223-0058		DO10	8/10/16	9/22/16	Review	61	Proj Backlog	81	51	14.4	Incoming Correspondence
F16223-0104		DO01	8/10/16	9/22/16	Records Pending	54	Proj Backlog	81	51	5.8	Incoming Correspondence
F16223-0128		DO01	8/10/16	9/22/16	Records Pending	78	Proj Backlog	81	51	15.6	Incoming Correspondence
F16224-0029		DO02	8/11/16	9/23/16	Records Pending	75	Proj Backlog	80	50	3.3	TLS
F16224-0031		DO02	8/11/16	9/23/16	Records Pending	73	Proj Backlog	80	50	2.1	TLS
F16224-0032		DO02	8/11/16	9/23/16	Records Pending	74	Proj Backlog	80	50	2.1	TLS
F16224-0034		DO02	8/11/16	9/23/16	Records Pending	75	Proj Backlog	80	50	3.0	TLS
F16224-0036		DO02	8/11/16	9/23/16	Records Pending	74	Proj Backlog	80	50	3.0	TLS
F16224-0038		DO02	8/11/16	9/23/16	Records Pending	75	Proj Backlog	80	50	3.7	TLS
F16224-0039		DO02	8/11/16	9/23/16	Records Pending	75	Proj Backlog	80	50	4.8	TLS
F16224-0041		DO02	8/11/16	9/23/16	Records Pending	75	Proj Backlog	80	50	1.7	TLS
F16224-0085		DO05	8/11/16	9/23/16	Records Pending	79	Proj Backlog	80	50	8.6	Incoming Correspondence
F16224-0092		DO09	8/11/16	9/23/16	Records Pending	77	Proj Backlog	80	50	8.9	Incoming Correspondence
F16224-0107		DO05	8/11/16	9/23/16	Review	66	Proj Backlog	80	50	8.3	Incoming Correspondence
F16224-0143		DO13	8/11/16	9/23/16	Records Pending	74	Proj Backlog	80	50	11.6	TLS
F16225-0001		DO09	8/11/16	9/23/16	Review	60	Proj Backlog	80	50	4.5	TLS
F16225-0055		DO01	8/12/16	9/26/16	Review	57	Proj Backlog	79	49	21.8	Incoming Correspondence
F16225-0063		DO12	8/12/16	9/26/16	Record Search	77	Proj Backlog	79	49	7.1	Incoming Correspondence
F16225-0064		DO13	8/12/16	9/26/16	Review	69	Proj Backlog	79	49	21.0	Incoming Correspondence
F16231-0100		DO05	8/12/16	9/26/16	Review	68	Proj Backlog	79	49	15.6	Incoming Correspondence
F16228-0051		DO05	8/15/16	9/27/16	Review	59	Proj Backlog	78	48	13.5	Incoming Correspondence
F16228-0067		DO13	8/15/16	9/27/16	Record Search	74	Proj Backlog	78	48	0.6	Incoming Correspondence
F16228-0069		DO05	8/15/16	9/27/16	Records Pending	62	Proj Backlog	78	48	3.3	Incoming Correspondence
F16228-0070		DO05	8/15/16	9/27/16	Review	64	Proj Backlog	78	48	20.8	Incoming Correspondence
F16228-0091		DO14	8/15/16	9/27/16	Records Pending	73	Proj Backlog	78	48	3.2	Incoming Correspondence
F16230-0020		DO09	8/16/16	9/28/16	Record Search	70	Other	77	47	1.0	Incoming Correspondence
F16230-0037		DO07	8/16/16	9/28/16	Record Search	59	Other	77	47	0.5	Incoming Correspondence
F16230-0070		DO05	8/16/16	9/14/16	Records Pending	65	Backlog Case	77	57	5.4	Incoming Correspondence
F16230-0082		DO07	8/16/16	9/28/16	Record Search	59	Other	77	47	0.5	Incoming Correspondence
F16230-0087		DO09	8/16/16	9/28/16	Records Pending	69	Other	77	47	4.8	Incoming Correspondence
F16230-0090		DO07	8/16/16	9/28/16	Record Search	59	Other	77	47	0.5	Incoming Correspondence
F16230-0120		DO05	8/16/16	9/28/16	Records Pending	72	Other	77	47	5.3	Incoming Correspondence
F16230-0121		DO13	8/16/16	9/28/16	Record Search	69	Other	77	47	1.0	Incoming Correspondence
F16230-0122		DO05	8/16/16	9/28/16	Records Pending	59	Other	77	47	6.0	Incoming Correspondence
F16230-0094		DO14	8/17/16	9/29/16	Review	64	Other	76	46	11.0	Incoming Correspondence
F16230-0112		DO12	8/17/16	9/29/16	Records Pending	70	Other	76	46	9.4	Incoming Correspondence
F16230-0127		DO07	8/17/16	9/29/16	Records Pending	68	Other	76	46	2.7	Incoming Correspondence
F16230-0130		DO12	8/17/16	9/29/16	Review	62	Other	76	46	10.0	Incoming Correspondence
F16230-0137		DO13	8/17/16	9/29/16	Review	59	Other	76	46	10.5	TLS
F16230-0141		DO02	8/17/16	9/29/16	Records Pending	74	Other	76	46	13.0	Incoming Correspondence
F16230-0144		DO09	8/17/16	9/29/16	Record Search	70	Other	76	46	1.0	Incoming Correspondence
F16230-0148		DO07	8/17/16	9/29/16	Review	61	Other	76	46	16.1	Incoming Correspondence
F16230-0150		DO07	8/17/16	9/29/16	Review	61	Other	76	46	8.9	Incoming Correspondence
F16230-0151	SC	DO12	8/17/16	9/29/16	Review	55	Other	76	46	9.5	TLS
F16231-0014	SC	DO05	8/17/16	9/29/16	Review	66	Other	76	46	4.0	TLS
F16243-0006		DO02	8/17/16	9/29/16	Review	63	Other	76	46	1.8	Incoming Correspondence
F16231-0051		DO07	8/18/16	9/30/16	Records Pending	73	Other	75	45	2.6	Incoming Correspondence
F16231-0052		DO02	8/18/16	9/30/16	Records Pending	68	Other	75	45	4.0	Incoming Correspondence
F16231-0054		DO02	8/18/16	9/30/16	Records Pending	73	Other	75	45	2.0	Incoming Correspondence
F16231-0084		DO13	8/18/16	9/30/16	New Request	54	Other	75	45	10.9	Incoming Correspondence
F16232-0008	SC	DO05	8/18/16	9/30/16	Records Pending	65	Other	75	45	5.5	TLS
F16232-0009	SC	DO05	8/18/16	9/30/16	Records Pending	65	Other	75	45	8.0	TLS
F16232-0136		DO13	8/19/16	10/3/16	Record Search	67	Other	74	44	1.4	Incoming Correspondence
F16232-0142		DO13	8/19/16	10/3/16	Records Pending	71	Other	74	44	3.5	Incoming Correspondence
F16232-0155		DO13	8/19/16	10/3/16	Records Pending	68	Other	74	44	6.1	Incoming Correspondence
F16232-0156		DO08	8/19/16	10/3/16	Review	58	Other	74	44	4.6	Incoming Correspondence
F16235-0016		DO09	8/19/16	10/3/16	Review	55	Other	74	44	11.4	Incoming Correspondence
F16235-0018		DO14	8/19/16	10/3/16	Records Pending	63	Other	74	44	10.9	Incoming Correspondence
F16235-0019		DO09	8/19/16	10/3/16	Review	54	Other	74	44	4.2	Incoming Correspondence
F16235-0026		DO12	8/19/16	9/19/16	Records Pending	60	Backlog Case	74	54	14.6	Incoming Correspondence
F16235-0048		DO14	8/19/16	10/3/16	Review	56	Other	74	44	5.6	Incoming Correspondence
F16235-0049		DO13	8/19/16	10/3/16	Records Pending	71	Other	74	44	4.2	Incoming Correspondence
F16236-0048		DO13	8/19/16	10/3/16	Records Pending	61	Other	74	44	3.5	Incoming Correspondence
F16235-0003	SC	DO09	8/22/16	10/4/16	Records Pending	63	Other	73	43	8.5	TLS
F16235-0044		DO02	8/22/16	9/20/16	Record Search	62	Proj Backlog	73	53	2.1	Incoming Correspondence
F16235-0066		DO02	8/22/16	9/20/16	Record Search	72	Proj Backlog	73	53	2.0	Incoming Correspondence
F16235-0068		DO13	8/22/16	10/4/16	Review	57	Other	73	43	6.7	Incoming Correspondence
F16235-0074		DO09	8/22/16	10/4/16	Records Pending	71	Other	73	43	2.0	Incoming Correspondence
F16235-0076		DO14	8/22/16	9/20/16	Record Search	66	Proj Backlog	73	53	3.7	Incoming Correspondence
F16235-0079		DO09	8/22/16	9/20/16	Review	61	Proj Backlog	73	53	7.5	Incoming Correspondence
F16235-0090		DO12	8/22/16	10/4/16	Review	65	Other	73	43	2.8	TLS
F16235-0096		DO08	8/22/16	10/4/16	Review	62	Other	73	43	3.5	Incoming Correspondence
F16235-0098		DO08	8/22/16	9/20/16	Records Pending	67	Proj Backlog	73	53	2.6	Incoming Correspondence
F16235-0103		DO01	8/22/16	10/4/16	Records Pending	68	Other	73	43	5.4	Incoming Correspondence
F16235-0106		DO01	8/22/16	9/20/16	Record Search	63	Proj Backlog	73	53	2.2	Incoming Correspondence
F16235-0120		DO01	8/22/16	10/4/16	Review	62	Other	73	43	7.7	Incoming Correspondence
F16235-0156		DO01	8/22/16	9/20/16	Record Search	69	Proj Backlog	73	53	0.5	Incoming Correspondence
F16235-0158		DO01	8/22/16	9/20/16	Record Search	55	Proj Backlog	73	53	0.5	Incoming Correspondence
F16235-0161		DO05	8/22/16	10/4/16	Records Pending	61	Other	73	43	3.0	Incoming Correspondence
F16236-0068		DO05	8/23/16	9/21/16	Record Search	66	Proj Backlog	72	52	2.0	TLS
F16236-0083	SC	DO07	8/23/16	9/21/16	Records Pending	67	Proj Backlog	72	52	5.7	TLS
F16236-0089		DO13	8/23/16	10/5/16	Review	68	Other	72	42	2.7	Incoming Correspondence
F16236-0099		DO09	8/23/16	9/21/16	Review	54	Proj Backlog	72	52	3.7	Incoming Correspondence
F16236-0100		DO13	8/23/16	10/5/16	Review	56	Other	72	42	9.1	Incoming Correspondence
F16236-0102		DO09	8/23/16	9/21/16	Records Pending	66	Proj Backlog	72	52	1.8	Incoming Correspondence
F16237-0011		DO14	8/23/16	9/21/16	Records Pending	59	Proj Backlog	72	52	2.8	Incoming Correspondence
F16237-0012		DO13	8/23/16	10/5/16	Records Pending	58	Other	72	42	6.7	Incoming Correspondence
F16237-0014		DO14	8/23/16	9/21/16	Record Search	66	Proj Backlog	72	52	1.3	Incoming Correspondence

(b) (6)

F16237-0022	DO14	8/23/16	9/21/16	Records Pending	65	Proj Backlog	72	52	2.7	Incoming Correspondence
F16237-0032	DO09	8/23/16	10/5/16	Records Pending	62	Other	72	42	5.0	Incoming Correspondence
F16237-0033	DO13	8/23/16	9/21/16	Review	63	Proj Backlog	72	52	9.2	Incoming Correspondence
F16237-0045	DO10	8/23/16	9/21/16	Review	57	Proj Backlog	72	52	4.8	Incoming Correspondence
F16237-0049	DO01	8/23/16	9/21/16	New Request	71	Proj Backlog	72	52	0.4	Incoming Correspondence
F16237-0078	DO08	8/23/16	9/21/16	New Request	71	Proj Backlog	72	52	5.5	Incoming Correspondence
F16237-0082	DO14	8/23/16	9/21/16	Review	59	Proj Backlog	72	52	5.4	Incoming Correspondence
F16237-0084	DO08	8/23/16	9/21/16	Records Pending	70	Proj Backlog	72	52	1.5	Incoming Correspondence
F16237-0086	DO05	8/23/16	9/21/16	New Request	71	Proj Backlog	72	52	1.5	Incoming Correspondence
F16237-0091	DO08	8/23/16	10/5/16	Record Search	55	Other	72	42	2.0	Incoming Correspondence
F16237-0093	DO08	8/23/16	9/21/16	Review	64	Proj Backlog	72	52	8.0	Incoming Correspondence
F16237-0097	DO09	8/23/16	9/21/16	Records Pending	57	Proj Backlog	72	52	0.8	Incoming Correspondence
F16237-0098	DO08	8/23/16	9/21/16	Records Pending	70	Proj Backlog	72	52	7.5	Incoming Correspondence
F16237-0100	DO05	8/23/16	9/21/16	Records Pending	71	Proj Backlog	72	52	3.0	Incoming Correspondence
F16237-0101	DO01	8/23/16	10/5/16	Review	63	Other	72	42	7.0	Incoming Correspondence
F16237-0199	DO02	8/23/16	9/21/16	Review	59	Proj Backlog	72	52	2.2	Incoming Correspondence
F16237-0135	DO05	8/24/16	9/22/16	Record Search	55	Proj Backlog	71	51	7.5	Incoming Correspondence
F16237-0137	DO09	8/24/16	9/22/16	Records Pending	54	Proj Backlog	71	51	0.8	Incoming Correspondence
F16237-0159	DO07	8/24/16	9/22/16	Records Pending	62	Proj Backlog	71	51	6.7	Incoming Correspondence
F16237-0169	DO05	8/24/16	9/22/16	Records Pending	62	Proj Backlog	71	51	2.4	Incoming Correspondence
F16237-0173	DO10	8/24/16	9/22/16	Record Search	68	Proj Backlog	71	51	2.3	Incoming Correspondence
F16237-0175	DO10	8/24/16	10/6/16	Review	56	Other	71	41	4.3	Incoming Correspondence
F16237-0178	DO09	8/24/16	9/22/16	Review	55	Proj Backlog	71	51	5.4	Incoming Correspondence
F16237-0186	DO02	8/24/16	9/22/16	Record Search	65	Proj Backlog	71	51	2.6	Incoming Correspondence
F16237-0202	DO08	8/24/16	9/22/16	Records Pending	70	Proj Backlog	71	51	1.5	CAF
F16238-0012	DO07	8/24/16	9/22/16	New Request	70	Proj Backlog	71	51	2.4	Incoming Correspondence
F16238-0014	DO07	8/24/16	10/6/16	Records Pending	67	Other	71	41	3.0	Incoming Correspondence
F16238-0026	DO07	8/24/16	9/22/16	Review	59	Proj Backlog	71	51	15.6	Incoming Correspondence
F16238-0031	DO09	8/24/16	9/22/16	Review	55	Proj Backlog	71	51	5.5	Incoming Correspondence
F16239-0006	DO07	8/24/16	10/6/16	Records Pending	67	Other	71	41	2.0	Incoming Correspondence
F16190-0070	DO13	8/25/16	10/7/16	Records Pending	63	Other	70	40	13.5	TLS
F16238-0028	DO08	8/25/16	9/23/16	Records Pending	70	Proj Backlog	70	50	1.5	CAF
F16238-0029	SC DO05	8/25/16	9/23/16	Records Pending	65	Proj Backlog	70	50	10.5	TLS
F16238-0074	DO13	8/25/16	9/23/16	Review	57	Proj Backlog	70	50	12.0	Incoming Correspondence
F16238-0083	DO01	8/25/16	10/7/16	Record Search	57	Other	70	40	1.3	Incoming Correspondence
F16238-0094	DO08	8/25/16	9/23/16	Record Search	66	Proj Backlog	70	50	5.6	Incoming Correspondence
F16239-0048	DO09	8/25/16	9/23/16	Record Search	65	Proj Backlog	70	50	3.0	Incoming Correspondence
F16239-0084	DO12	8/25/16	9/23/16	Review	59	Proj Backlog	70	50	3.0	TLS
F16239-0087	DO05	8/25/16	9/23/16	Record Search	66	Proj Backlog	70	50	4.0	TLS
F16239-0091	DO01	8/25/16	9/23/16	Review	54	Proj Backlog	70	50	3.0	Incoming Correspondence
F16242-0065	DO14	8/25/16	9/23/16	Records Pending	66	Proj Backlog	70	50	1.0	Incoming Correspondence
F16243-0008	DO02	8/25/16	9/23/16	Review	67	Proj Backlog	70	50	0.7	Incoming Correspondence
F16239-0016	DO05	8/26/16	9/26/16	Record Search	62	Proj Backlog	69	49	6.0	TLS
F16239-0066	DO01	8/26/16	10/11/16	Review	57	Other	69	39	5.0	Incoming Correspondence
F16239-0075	DO08	8/26/16	9/26/16	Review	57	Proj Backlog	69	49	4.5	Incoming Correspondence
F16239-0076	DO07	8/26/16	9/26/16	Records Pending	66	Proj Backlog	69	49	2.8	Incoming Correspondence
F16239-0102	DO13	8/26/16	9/26/16	Records Pending	61	Proj Backlog	69	49	0.6	CAF
F16239-0103	DO05	8/26/16	9/26/16	Records Pending	66	Proj Backlog	69	49	1.0	CAF
F16239-0112	DO01	8/26/16	9/26/16	Records Pending	57	Proj Backlog	69	49	5.4	Incoming Correspondence
F16242-0001	DO09	8/26/16	9/26/16	Record Search	65	Proj Backlog	69	49	1.0	Incoming Correspondence
F16242-0006	DO13	8/26/16	9/26/16	Review	56	Proj Backlog	69	49	12.1	Incoming Correspondence
F16242-0011	DO09	8/26/16	9/26/16	Record Search	65	Proj Backlog	69	49	1.0	Incoming Correspondence
F16242-0067	DO12	8/26/16	9/26/16	Records Pending	58	Proj Backlog	69	49	6.0	Incoming Correspondence
F16242-0068	DO10	8/26/16	9/26/16	Review	57	Proj Backlog	69	49	4.4	Incoming Correspondence
F16242-0072	DO08	8/26/16	9/26/16	Record Search	66	Proj Backlog	69	49	7.4	HQ-DPO
F16242-0075	DO13	8/26/16	9/26/16	Review	55	Proj Backlog	69	49	2.2	Incoming Correspondence
F16242-0101	DO09	8/26/16	9/26/16	New Request	68	Proj Backlog	69	49		TLS
F16246-0080	DO08	8/26/16	9/26/16	Record Search	63	Proj Backlog	69	49	2.6	Incoming Corr
F16242-0053	DO09	8/29/16	9/27/16	Review	54	Proj Backlog	68	48	3.4	Incoming Correspondence
F16242-0055	DO12	8/29/16	9/27/16	New Request	68	Proj Backlog	68	48	5.7	Incoming Correspondence
F16242-0098	DO05	8/29/16	9/27/16	Review	55	Proj Backlog	68	48	8.6	TLS
F16242-0103	DO12	8/29/16	9/27/16	Record Search	67	Proj Backlog	68	48	2.2	Incoming Correspondence
F16242-0171	DO13	8/29/16	9/27/16	Records Pending	65	Proj Backlog	68	48	4.3	Incoming Correspondence
F16242-0174	SC DO13	8/29/16	9/27/16	Records Pending	61	Proj Backlog	68	48	4.5	Incoming Correspondence
F16243-0026	DO08	8/30/16	9/28/16	Records Pending	61	Other	67	47	8.4	Incoming Correspondence
F16243-0029	DO13	8/30/16	9/28/16	Records Pending	60	Other	67	47	3.3	Incoming Correspondence
F16243-0036	DO09	8/30/16	9/28/16	Records Pending	61	Other	67	47	2.4	Incoming Correspondence
F16243-0038	DO09	8/30/16	9/28/16	Record Search	65	Other	67	47	1.0	Incoming Correspondence
F16243-0043	DO02	8/30/16	9/28/16	Record Search	60	Other	67	47	2.3	Incoming Correspondence
F16243-0048	DO05	8/30/16	9/28/16	Records Pending	66	Other	67	47	1.0	CAF
F16244-0016	DO08	8/30/16	9/28/16	Records Pending	59	Other	67	47	1.0	TLS
F16244-0023	DO14	8/30/16	9/28/16	Records Pending	62	Other	67	47	3.6	CAF
F16244-0025	DO14	8/30/16	9/28/16	Records Pending	61	Other	67	47	6.0	Incoming Correspondence
F16244-0026	DO14	8/30/16	9/28/16	Records Pending	63	Other	67	47	1.9	Incoming Correspondence
F16244-0028	DO08	8/30/16	9/28/16	Records Pending	63	Other	67	47	2.2	Incoming Correspondence
F16244-0045	SC DO08	8/30/16	9/28/16	Records Pending	65	Other	67	47	4.7	Incoming Correspondence
F16244-0056	DO08	8/30/16	9/28/16	Review	57	Other	67	47	3.9	Incoming Correspondence
F16244-0060	DO07	8/30/16	9/28/16	Review	63	Other	67	47	0.8	Incoming Correspondence
F16244-0062	DO08	8/30/16	9/28/16	Records Pending	59	Other	67	47	4.0	Incoming Correspondence
F16244-0065	DO10	8/30/16	9/28/16	Records Pending	62	Other	67	47	6.7	Incoming Correspondence
F16244-0073	DO09	8/30/16	9/28/16	Review	54	Other	67	47	2.5	Incoming Correspondence
F16244-0074	DO09	8/30/16	9/28/16	Records Pending	56	Other	67	47	4.3	Incoming Correspondence
F16244-0076	DO08	8/30/16	9/28/16	Records Pending	63	Other	67	47	4.0	Incoming Correspondence
F16244-0083	DO07	8/30/16	9/28/16	Review	63	Other	67	47	1.1	Incoming Correspondence
F16244-0085	DO08	8/30/16	9/28/16	Records Pending	56	Other	67	47	2.1	Incoming Correspondence
F16244-0094	DO07	8/30/16	9/28/16	Record Search	65	Other	67	47	0.7	HQ-DPO
F16244-0064	DO13	8/31/16	9/29/16	New Request	66	Other	66	46	1.4	TLS
F16244-0097	DO08	8/31/16	9/29/16	Records Pending	65	Other	66	46	2.0	CAF
F16244-0098	DO14	8/31/16	10/14/16	Record Search	63	Other	66	36	6.5	Incoming Correspondence
F16244-0120	DO10	8/31/16	9/29/16	Records Pending	60	Other	66	46	2.8	Incoming Correspondence
F16244-0128	DO07	8/31/16	9/29/16	Record Search	56	Other	66	46	1.0	Incoming Correspondence
F16245-0015	DO14	8/31/16	9/29/16	Records Pending	60	Other	66	46	7.3	Incoming Correspondence
F16253-0092	DO13	8/31/16	9/29/16	Review	57	Other	66	46	0.7	Incoming Correspondence
F16253-0094	DO13	8/31/16	9/29/16	Review	57	Other	66	46	0.5	Incoming Correspondence
F16245-0002	DO05	9/1/16	9/30/16	Records Pending	61	Other	65	45	2.5	TLS
F16245-0009	DO14	9/1/16	9/30/16	Review	54	Other	65	45	3.2	Incoming Correspondence

(b) (6)

F16245-0020	DO14	9/1/16	9/30/16	Review	62	Other	65	45	2.0	Incoming Correspondence
F16245-0024	DO12	9/1/16	9/30/16	New Request	65	Other	65	45	1.0	Incoming Correspondence
F16245-0059	DO14	9/1/16	9/30/16	Record Search	61	Other	65	45	1.4	Incoming Correspondence
F16245-0077	DO02	9/1/16	9/30/16	Records Pending	63	Other	65	45	1.2	CAF
F16245-0133	DO14	9/1/16	9/30/16	New Request	55	Other	65	45	1.8	Incoming Correspondence
F16246-0004	DO09	9/1/16	9/30/16	New Request	64	Other	65	45		TLS
F16246-0005	DO05	9/1/16	9/30/16	New Request	64	Other	65	45	2.4	TLS
F16246-0007	DO14	9/1/16	9/30/16	Record Search	61	Other	65	45	2.5	Incoming Correspondence
F16246-0008	DO10	9/1/16	9/30/16	Records Pending	64	Other	65	45	2.3	Incoming Correspondence
F16246-0013	DO14	9/1/16	9/30/16	Record Search	60	Other	65	45	1.5	Incoming Correspondence
F16246-0014	DO08	9/1/16	9/30/16	Review	58	Other	65	45	1.1	Incoming Correspondence
F16246-0015	DO14	9/1/16	9/30/16	Records Pending	60	Other	65	45	4.5	Incoming Correspondence
F16246-0017	DO07	9/1/16	9/30/16	Review	59	Other	65	45	11.3	Incoming Correspondence
F16246-0020	DO05	9/1/16	9/30/16	Records Pending	62	Other	65	45	2.5	Incoming Correspondence
F16246-0022	DO13	9/1/16	10/17/16	Records Pending	57	Other	65	35	3.0	TLS
F16246-0023	DO14	9/1/16	9/30/16	Records Pending	57	Other	65	45	5.3	Incoming Correspondence
F16246-0024	DO12	9/1/16	9/30/16	Records Pending	58	Other	65	45	6.5	TLS
F16246-0025	DO01	9/1/16	9/30/16	Records Pending	59	Other	65	45	3.1	Incoming Correspondence
F16246-0026	DO13	9/1/16	9/30/16	New Request	64	Other	65	45		Incoming Correspondence
F16246-0028	DO14	9/1/16	9/30/16	Records Pending	58	Other	65	45	2.9	Incoming Correspondence
F16246-0030	DO01	9/1/16	9/30/16	Records Pending	54	Other	65	45	3.0	Incoming Correspondence
F16246-0031	DO14	9/1/16	9/30/16	Review	54	Other	65	45	4.1	Incoming Correspondence
F16246-0033	DO10	9/1/16	9/30/16	Review	59	Other	65	45	6.5	Incoming Correspondence
F16246-0036	DO05	9/1/16	9/30/16	Records Pending	58	Other	65	45	3.1	Incoming Correspondence
F16246-0037	DO07	9/1/16	9/30/16	Records Pending	62	Other	65	45	3.8	Incoming Correspondence
F16246-0039	DO09	9/1/16	9/30/16	Records Pending	60	Other	65	45	5.0	Incoming Correspondence
F16246-0040	DO08	9/1/16	9/30/16	Records Pending	61	Other	65	45	1.1	Incoming Correspondence
F16246-0042	DO14	9/1/16	9/30/16	Records Pending	58	Other	65	45	3.8	Incoming Correspondence
F16246-0043	DO10	9/1/16	9/30/16	Record Search	63	Other	65	45	3.3	Incoming Correspondence
F16246-0047	DO13	9/1/16	9/30/16	Record Search	61	Other	65	45	5.8	Incoming Correspondence
F16246-0066	DO08	9/1/16	9/30/16	Record Search	61	Other	65	45	0.5	HQ-DPO
F16246-0090	DO13	9/1/16	9/30/16	Record Search	63	Other	65	45	1.9	Incoming Correspondence
F16246-0069	DO08	9/2/16	10/3/16	Record Search	57	Other	64	44	1.7	Incoming Correspondence
F16246-0070	DO07	9/2/16	10/3/16	Record Search	63	Other	64	44	2.5	Incoming Correspondence
F16246-0082	DO10	9/2/16	10/3/16	Records Pending	62	Other	64	44	3.2	Incoming Correspondence
F16246-0088	DO07	9/2/16	10/3/16	Record Search	61	Other	64	44	0.7	Incoming Correspondence
F16246-0096	DO13	9/2/16	10/3/16	Record Search	56	Other	64	44	0.4	HQ- DPO
F16250-0005	DO07	9/2/16	10/3/16	Review	58	Other	64	44	3.5	Incoming Correspondence
F16250-0009	DO12	9/2/16	10/3/16	Record Search	59	Other	64	44	2.5	Incoming Correspondence
F16250-0010	DO10	9/2/16	10/3/16	Review	55	Other	64	44	6.0	Incoming Correspondence
F16250-0011	DO07	9/2/16	10/3/16	Record Search	61	Other	64	44	1.3	Incoming Correspondence
F16250-0012	DO09	9/2/16	10/3/16	Review	54	Other	64	44	2.2	Incoming Correspondence
F16250-0013	DO08	9/2/16	10/3/16	Record Search	60	Other	64	44	7.9	Incoming Correspondence
F16250-0017	DO09	9/6/16	10/4/16	Records Pending	60	Other	63	43	1.5	TLS
F16250-0018	DO12	9/6/16	10/4/16	Review	57	Other	63	43	3.2	Incoming Correspondence
F16250-0022	DO14	9/6/16	10/4/16	Records Pending	54	Other	63	43	3.0	Incoming Correspondence
F16250-0024	DO07	9/6/16	10/4/16	Records Pending	57	Other	63	43	5.4	Incoming Correspondence
F16250-0025	DO10	9/6/16	10/4/16	Records Pending	61	Other	63	43	2.5	Incoming Correspondence
F16250-0052	DO01	9/6/16	10/4/16	Review	56	Other	63	43	1.3	Incoming Correspondence
F16250-0056	DO01	9/6/16	10/4/16	Record Search	56	Other	63	43	1.3	Incoming Correspondence
F16250-0059	DO12	9/6/16	10/4/16	Record Search	60	Other	63	43	1.3	TLS
F16250-0061	DO05	9/6/16	10/4/16	Records Pending	57	Other	63	43	3.0	TLS
F16250-0068	DO01	9/6/16	10/4/16	Records Pending	59	Other	63	43	1.2	Incoming Correspondence
F16250-0069	DO01	9/6/16	10/4/16	New Request	63	Other	63	43		Incoming Correspondence
F16250-0094	DO02	9/6/16	10/4/16	Record Search	57	Other	63	43	0.5	Incoming Correspondence
F16250-0095	DO01	9/6/16	10/4/16	Records Pending	56	Other	63	43	5.1	Incoming Correspondence
F16250-0096	DO09	9/6/16	10/4/16	Records Pending	56	Other	63	43	3.4	Incoming Correspondence
F16250-0099	DO09	9/6/16	10/4/16	Records Pending	61	Other	63	43	0.5	CAF
F16250-0123	DO01	9/6/16	10/4/16	New Request	63	Other	63	43	1.0	Incoming Correspondence
F16250-0126	DO01	9/6/16	10/4/16	New Request	63	Other	63	43		Incoming Correspondence
F16250-0127	DO02	9/6/16	10/4/16	Records Pending	62	Other	63	43	0.8	CAF
F16250-0134	DO13	9/6/16	10/4/16	Records Pending	56	Other	63	43	0.6	CAF
F16250-0139	DO09	9/6/16	10/4/16	Records Pending	60	Other	63	43	4.0	Incoming Correspondence
F16250-0140	DO09	9/6/16	10/4/16	Records Pending	57	Other	63	43	2.5	Incoming Correspondence
F16250-0145	DO13	9/6/16	10/4/16	Records Pending	56	Other	63	43	0.6	CAF
F16250-0147	DO09	9/6/16	10/4/16	Review	56	Other	63	43	1.7	Incoming Correspondence
F16250-0149	DO09	9/6/16	10/4/16	Records Pending	62	Other	63	43	0.5	CAF
F16250-0151	DO08	9/6/16	10/4/16	Records Pending	58	Other	63	43	7.5	CAF
F16250-0154	DO13	9/6/16	10/4/16	Record Search	54	Other	63	43		Incoming Correspondence
F16250-0158	DO13	9/6/16	10/4/16	Records Pending	56	Other	63	43	0.6	CAF
F16250-0159	DO09	9/6/16	10/4/16	Records Pending	62	Other	63	43	0.5	CAF
F16250-0160	DO14	9/6/16	10/4/16	Record Search	62	Other	63	43	2.3	Incoming Correspondence
F16250-0163	DO08	9/6/16	10/4/16	Review	62	Other	63	43	4.5	Incoming correspondence
F16250-0170	DO08	9/6/16	10/4/16	Record Search	60	Other	63	43	3.4	HQ TLS
F16251-0035	DO12	9/7/16	10/5/16	Records Pending	59	Other	62	42	4.0	Incoming Correspondence
F16251-0052	DO12	9/7/16	10/5/16	Review	57	Other	62	42	6.0	Incoming Correspondence
F16251-0054	DO02	9/7/16	10/5/16	Record Search	57	Other	62	42	2.7	Incoming Correspondence
F16251-0061	DO02	9/7/16	10/5/16	New Request	62	Other	62	42		TLS
F16251-0105	DO12	9/7/16	10/5/16	Review	57	Other	62	42	6.5	Incoming Correspondence
F16252-0004	DO08	9/7/16	10/5/16	New Request	61	Other	62	42	0.8	
F16252-0015	DO12	9/7/16	10/5/16	Records Pending	57	Other	62	42	5.0	TLS
F16252-0026	DO14	9/7/16	10/5/16	Record Search	57	Other	62	42	0.8	Incoming Correspondence
F16252-0027	DO12	9/7/16	10/5/16	Records Pending	57	Other	62	42	2.6	Incoming Correspondence
F16252-0038	DO07	9/7/16	10/5/16	Records Pending	57	Other	62	42	2.6	Incoming Correspondence
F16252-0059	DO14	9/7/16	10/5/16	Records Pending	56	Other	62	42	1.3	Incoming Correspondence
F16252-0062	DO10	9/7/16	10/5/16	Records Pending	56	Other	62	42	2.0	Incoming Correspondence
F16252-0064	DO01	9/7/16	10/5/16	New Request	61	Other	62	42	0.8	Incoming Correspondence
F16252-0067	DO07	9/7/16	10/5/16	Records Pending	56	Other	62	42	16.4	Incoming Correspondence
F16252-0069	DO07	9/7/16	10/5/16	Records Pending	56	Other	62	42	0.3	Incoming Correspondence
F16252-0070	DO07	9/7/16	10/5/16	Records Pending	56	Other	62	42	0.3	Incoming Correspondence
F16252-0071	DO07	9/7/16	10/5/16	Records Pending	56	Other	62	42	0.3	Incoming Correspondence
F16252-0072	DO07	9/7/16	10/5/16	Records Pending	56	Other	62	42	0.3	Incoming Correspondence
F16252-0075	DO02	9/7/16	10/5/16	New Request	61	Other	62	42	2.0	Incoming Correspondence
F16252-0076	DO02	9/7/16	10/5/16	New Request	61	Other	62	42	0.5	Incoming Correspondence
F16252-0077	DO02	9/7/16	10/5/16	New Request	61	Other	62	42	0.5	Incoming Correspondence
F16252-0078	DO02	9/7/16	10/5/16	New Request	61	Other	62	42	0.4	Incoming Correspondence

(b) (6)

F16252-0079	DO02	9/7/16	10/5/16	New Request	61	Other	62	42	0.4	Incoming Correspondence
F16252-0080	DO08	9/7/16	10/5/16	New Request	61	Other	62	42	1.0	Incoming Correspondence
F16252-0083	DO08	9/7/16	10/5/16	New Request	61	Other	62	42		Incoming Correspondence
F16252-0085	DO14	9/7/16	10/5/16	Record Search	57	Other	62	42	1.8	Incoming Correspondence
F16252-0087	DO14	9/7/16	10/5/16	Record Search	56	Other	62	42	2.6	Incoming Correspondence
F16252-0088	DO14	9/7/16	10/5/16	Record Search	56	Other	62	42	2.2	Incoming Correspondence
F16252-0089	DO14	9/7/16	10/5/16	Record Search	54	Other	62	42	5.5	Incoming Correspondence
F16252-0090	DO14	9/7/16	10/5/16	New Request	61	Other	62	42	0.8	Incoming Correspondence
F16252-0092	DO10	9/7/16	10/5/16	Records Pending	56	Other	62	42	1.4	Incoming Correspondence
F16252-0093	DO12	9/7/16	10/5/16	New Request	61	Other	62	42	2.3	TLS
F16252-0094	DO09	9/7/16	10/5/16	Records Pending	59	Other	62	42	4.0	Incoming Correspondence
F16252-0095	DO01	9/7/16	10/5/16	New Request	61	Other	62	42		Incoming Correspondence
F16252-0096	DO09	9/7/16	10/5/16	Records Pending	60	Other	62	42	3.0	Incoming Correspondence
F16252-0121	DO09	9/7/16	10/5/16	Records Pending	54	Other	62	42	1.0	Incoming Correspondence
F16252-0124	DO08	9/7/16	10/5/16	Record Search	56	Other	62	42	0.5	Incoming Correspondence
F16252-0128	DO01	9/7/16	10/5/16	Records Pending	58	Other	62	42	4.2	Incoming Correspondence
F16252-0142	DO08	9/7/16	10/5/16	Records Pending	58	Other	62	42	1.2	Incoming Correspondence
F16252-0145	DO02	9/7/16	10/5/16	Review	56	Other	62	42	1.8	Incoming Correspondence
F16252-0150	DO01	9/7/16	10/5/16	New Request	61	Other	62	42		Incoming Correspondence
F16259-0059	DO14	9/7/16	10/5/16	Records Pending	54	Other	62	42	1.0	Incoming Correspondence
F16252-0009	DO13	9/8/16	10/6/16	Review	57	Other	61	41	1.7	Incoming Correspondence
F16252-0010	DO09	9/8/16	10/6/16	New Request	61	Other	61	41		Incoming Correspondence
F16252-0013	DO12	9/8/16	10/6/16	Records Pending	55	Other	61	41	3.9	Incoming Correspondence
F16252-0014	DO09	9/8/16	10/6/16	Records Pending	60	Other	61	41	3.0	Incoming Correspondence
F16252-0031	DO02	9/8/16	10/6/16	Records Pending	57	Other	61	41	0.5	Incoming Correspondence
F16252-0034	DO07	9/8/16	10/6/16	Review	56	Other	61	41	3.1	Incoming Correspondence
F16252-0035	DO14	9/8/16	10/6/16	Review	54	Other	61	41	1.8	Incoming Correspondence
F16252-0037	DO07	9/8/16	10/6/16	New Request	61	Other	61	41		Incoming Correspondence
F16252-0041	DO14	9/8/16	10/6/16	Record Search	59	Other	61	41	2.4	Incoming Correspondence
F16252-0042	DO01	9/8/16	10/6/16	New Request	61	Other	61	41		Incoming Correspondence
F16252-0043	DO02	9/8/16	10/6/16	Records Pending	59	Other	61	41	4.9	Incoming Correspondence
F16252-0047	DO05	9/8/16	10/6/16	Records Pending	54	Other	61	41	0.6	CAF
F16252-0104	DO10	9/8/16	10/6/16	Records Pending	55	Other	61	41	4.0	CAF
F16252-0108	DO09	9/8/16	10/6/16	New Request	61	Other	61	41	0.5	Incoming Correspondence
F16252-0131	DO02	9/8/16	10/6/16	Record Search	56	Other	61	41	1.8	TLS
F16252-0132	DO08	9/8/16	10/6/16	Records Pending	59	Other	61	41	2.0	TLS
F16252-0135	DO07	9/8/16	10/6/16	New Request	61	Other	61	41		Incoming Correspondence
F16252-0136	DO09	9/8/16	10/6/16	Records Pending	58	Other	61	41	2.0	Incoming Correspondence
F16252-0139	DO08	9/8/16	10/6/16	Records Pending	57	Other	61	41	2.3	Incoming Correspondence
F16252-0143	DO02	9/8/16	10/6/16	Record Search	57	Other	61	41	0.5	CAF
F16252-0144	DO07	9/8/16	10/6/16	New Request	61	Other	61	41		Incoming Correspondence
F16252-0146	DO10	9/8/16	10/6/16	Review	56	Other	61	41	4.4	Incoming Correspondence
F16252-0186	DO01	9/8/16	10/6/16	Review	54	Other	61	41	1.1	Incoming Correspondence
F16252-0207	DO14	9/8/16	10/6/16	Records Pending	56	Other	61	41	1.5	Incoming Correspondence
F16252-0208	DO08	9/8/16	10/6/16	Records Pending	58	Other	61	41	6.1	TLS
F16252-0209	DO01	9/8/16	10/6/16	Records Pending	58	Other	61	41	0.8	Incoming Correspondence
F16252-0218	DO10	9/8/16	10/6/16	Record Search	60	Other	61	41	2.2	Incoming Correspondence
F16252-0219	DO02	9/8/16	10/6/16	Record Search	59	Other	61	41	0.5	Incoming Correspondence
F16253-0002	DO10	9/8/16	10/6/16	Records Pending	56	Other	61	41	0.8	CAF
F16253-0005	DO10	9/8/16	10/6/16	Records Pending	56	Other	61	41	0.8	CAF
F16253-0007	DO10	9/8/16	10/6/16	Review	57	Other	61	41	2.6	Incoming Correspondence
F16253-0008	DO10	9/8/16	10/6/16	Record Search	59	Other	61	41	1.5	Incoming Correspondence
F16253-0050	DO09	9/9/16	10/7/16	New Request	60	Other	60	40		Incoming Correspondence
F16253-0051	DO08	9/9/16	10/7/16	Review	60	Other	60	40	3.5	Incoming Correspondence
F16253-0065	DO07	9/9/16	10/7/16	Records Pending	57	Other	60	40	5.3	Incoming Correspondence
F16253-0066	DO10	9/9/16	10/7/16	Records Pending	55	Other	60	40	1.8	Incoming Correspondence
F16253-0068	DO02	9/9/16	10/7/16	Record Search	54	Other	60	40	0.5	Incoming Correspondence
F16253-0087	DO01	9/9/16	10/7/16	Review	57	Other	60	40	1.2	Incoming Correspondence
F16253-0113	DO10	9/9/16	10/7/16	Record Search	58	Other	60	40	0.3	Incoming Correspondence
F16253-0114	DO08	9/9/16	10/7/16	Records Pending	60	Other	60	40	0.7	CAF List
F16253-0141	DO09	9/9/16	10/7/16	Review	55	Other	60	40	4.5	Incoming Correspondence
F16256-0023	DO14	9/12/16	10/11/16	New Request	59	Other	59	39		Incoming Correspondence
F16256-0024	DO01	9/12/16	10/11/16	New Request	59	Other	59	39		Incoming Correspondence
F16256-0025	DO14	9/12/16	10/11/16	Records Pending	54	Other	59	39	1.3	Incoming Correspondence
F16256-0027	DO01	9/12/16	10/25/16	Print	54	Other	59	29	0.5	Incoming Correspondence
F16256-0047	DO01	9/12/16	10/11/16	New Request	59	Other	59	39		Incoming Correspondence
F16256-0048	DO07	9/12/16	10/11/16	Review	56	Other	59	39	3.1	tls
F16256-0053	DO14	9/12/16	10/11/16	New Request	59	Other	59	39		Incoming Correspondence
F16256-0054	DO05	9/12/16	10/11/16	New Request	59	Other	59	39	0.5	Incoming Correspondence
F16256-0055	DO01	9/12/16	10/11/16	Record Search	54	Other	59	39	1.0	Incoming Correspondence
F16256-0058	DO02	9/12/16	10/11/16	New Request	59	Other	59	39		Incoming Correspondence
F16256-0060	DO14	9/12/16	10/11/16	New Request	59	Other	59	39	2.9	Incoming Correspondence
F16256-0062	DO01	9/12/16	10/11/16	New Request	59	Other	59	39		Incoming Correspondence
F16256-0063	DO09	9/12/16	10/11/16	New Request	59	Other	59	39		Incoming Correspondence
F16256-0064	DO02	9/12/16	10/11/16	Record Search	58	Other	59	39	0.2	Incoming Correspondence
F16256-0065	DO12	9/12/16	10/11/16	Records Pending	54	Other	59	39	1.5	Incoming Correspondence
F16256-0066	DO09	9/12/16	10/11/16	Records Pending	54	Other	59	39	1.7	Incoming Correspondence
F16256-0071	DO14	9/12/16	10/11/16	Review	58	Other	59	39	1.3	Incoming Correspondence
F16256-0093	DO12	9/12/16	10/11/16	New Request	59	Other	59	39	2.5	Incoming Correspondence
F16256-0096	DO12	9/12/16	10/11/16	Records Pending	56	Other	59	39	1.3	Incoming Correspondence
F16257-0001	DO14	9/12/16	10/11/16	Records Pending	56	Other	59	39	0.4	CAF
F16257-0002	DO14	9/12/16	10/11/16	Records Pending	56	Other	59	39	0.4	CAF
F16257-0003	DO12	9/12/16	10/11/16	Record Search	56	Other	59	39	0.7	Incoming Correspondence
F16257-0004	DO12	9/12/16	10/11/16	Record Search	56	Other	59	39	1.3	Incoming Correspondence
F16257-0005	DO12	9/12/16	10/11/16	Records Pending	54	Other	59	39	2.4	Incoming Correspondence
F16257-0006	DO12	9/12/16	10/11/16	New Request	58	Other	59	39		CAF
F16257-0007	DO12	9/12/16	10/11/16	New Request	58	Other	59	39	2.8	Incoming Correspondence
F16257-0008	DO09	9/12/16	10/11/16	Records Pending	56	Other	59	39	2.0	TLS
F16257-0010	DO12	9/12/16	10/11/16	Review	56	Other	59	39	1.8	CAF
F16257-0037	DO10	9/12/16	10/11/16	Records Pending	57	Other	59	39	1.2	Incoming Correspondence
F16259-0037	DO14	9/12/16	10/11/16	New Request	56	Other	59	39	0.1	Incoming Correspondence
F16259-0038	DO14	9/12/16	10/11/16	Record Search	54	Other	59	39	1.2	Incoming Correspondence
F16259-0074	DO14	9/12/16	10/11/16	New Request	56	Other	59	39		E-Trak #2016-85671
F16257-0009	DO07	9/13/16	10/12/16	New Request	58	Other	58	38		TLS
F16257-0051	DO12	9/13/16	10/12/16	Records Pending	57	Other	58	38	3.4	Incoming Correspondence

(b) (6)

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	Record Search	54	Other	55	35	0.7 CAF
F16260-0061	DO09	9/16/16	10/17/16	Records Pending	54	Other	55	35	0.5 CAF
F16260-0082	DO08	9/16/16	10/17/16	Record Search	54	Other	55	35	1.5 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
F16263-0007	DO12	9/16/16	10/17/16	New Request	54	Other	55	35	Incoming Correspondence
F16263-0004	DO12	9/18/16	10/17/16	New Request	54	Other	54	35	Incoming Correspondence
F16263-0005	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0006	DO07	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0008	DO07	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16263-0009	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0019	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0029	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0031	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0032	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0033	DO12	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0034	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0036	DO12	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0037	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0041	DO13	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0047	DO01	9/19/16	10/18/16	New Request	54	Other	54	34	CAF
F16263-0052	DO14	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0086	DO08	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16263-0088	DO12	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16263-0098	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0100	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	0.7 Incoming Correspondence
F16263-0101	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0102	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0103	DO07	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16263-0104	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0108	DO08	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16263-0110	DO12	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0111	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0112	DO07	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0113	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0117	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0118	DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0125	DO07	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16263-0129	DO01	9/19/16	10/18/16	New Request	54	Other	54	34	CAF
F16263-0131	DO13	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0132	DO08	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16263-0140	DO09	9/19/16	10/18/16	New Request	54	Other	54	34	TLS
F16264-0001	DO05	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0002	DO01	9/19/16	10/18/16	New Request	53	Other	54	34	CAF
F16264-0003	DO05	9/19/16	10/18/16	New Request	53	Other	54	34	CAF
F16264-0004	DO09	9/19/16	10/18/16	New Request	53	Other	54	34	CAF
F16264-0005	DO05	9/19/16	10/18/16	New Request	53	Other	54	34	CAF
F16264-0006	DO14	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0007	DO12	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0008	DO01	9/19/16	10/18/16	New Request	53	Other	54	34	CAF
F16264-0009	DO05	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0012	DO07	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0019	DO09	9/19/16	10/18/16	New Request	53	Other	54	34	CAF
F16264-0021	DO09	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0022	DO14	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0023	DO12	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0024	DO05	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence
F16264-0026	DO02	9/19/16	10/18/16	New Request	53	Other	54	34	CAF
F16264-0020	DO13	9/20/16	10/19/16	New Request	53	Other	53	33	Incoming Correspondence

Backlog Category	SS/Complex	LastNote	NYA	No. Days Since Last Activity
C - Counsel Coordination	Complex	9/8/2016		8
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		5
C - Counsel Coordination	Complex	9/16/2016		2
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/22/2016		20
ABCD - ALL	Complex	9/8/2016		8
C - Counsel Coordination	Complex	9/8/2016		8
C - Counsel Coordination	Complex	9/7/2016		9
C - Counsel Coordination	Complex	9/4/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		10
ABCD - ALL	Complex	9/15/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		10
C - Counsel Coordination	Complex	9/13/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	9/14/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/13/2016		5
C - Counsel Coordination	Complex	9/19/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/11/2016		27
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		10
C - Counsel Coordination	Complex	9/6/2016		10
E - None of the Above	SS	7/29/2016		36
C - Counsel Coordination	Complex	9/8/2016		8
C - Counsel Coordination	Complex	9/8/2016		8
C - Counsel Coordination	Complex	9/7/2016		9
C - Counsel Coordination	Complex	9/6/2016		10
C - Counsel Coordination	Complex	9/6/2016		10
C - Counsel Coordination	Complex	9/13/2016		5
C - Counsel Coordination	Complex	9/13/2016		5
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		3
E - None of the Above	SS	7/27/2016		38
E - None of the Above	SS	9/1/2016		12
BC - Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		6
A - Greater than 10k pages	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/8/2016		8
E - None of the Above	SS	4/29/2016		99
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	7/13/2016		48
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/25/2016		17
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
C - Counsel Coordination	Complex	8/24/2016		18
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	9/14/2016		4
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/19/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		9
C - Counsel Coordination	Complex	8/4/2016		32
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		19
C - Counsel Coordination	Complex	8/4/2016		32
E - None of the Above	SS	9/7/2016		9
C - Counsel Coordination	Complex	8/25/2016		17
C - Counsel Coordination	Complex	9/16/2016		2
C - Counsel Coordination	Complex	7/27/2016		38
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/16/2016		2

E - None of the Above	SS	7/1/2016		55
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		8
E - None of the Above	SS	9/16/2016		2
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		1
A - Greater than 10k pages	Complex	9/19/2016		1
C - Counsel Coordination	Complex	9/8/2016		8
E - None of the Above	SS	9/15/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		5
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/15/2016		3
C - Counsel Coordination	Complex	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
B - Multifunction Coordination	Complex	9/14/2016		4
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/8/2016		30
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		13
C - Counsel Coordination	Complex	9/9/2016		7
AC - 10K or Greater Pages & Counsel Coord.	Complex	9/16/2016		2
B - Multifunction Coordination	Complex	8/10/2016		28
A - Greater than 10k pages	Complex	9/15/2016		3
C - Counsel Coordination	Complex	9/16/2016		2
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/4/2016		32
E - None of the Above	SS	9/19/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		6
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/7/2016		9
C - Counsel Coordination	Complex	9/7/2016		9
C - Counsel Coordination	Complex	9/7/2016		9
B - Multifunction Coordination	Complex	8/31/2016		13
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		3
B - Multifunction Coordination	Complex	9/20/2016		3
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/13/2016		5
B - Multifunction Coordination	Complex	9/12/2016		6
A - Greater than 10k pages	Complex	8/26/2016		16
BD - Multi-function Coord. & E-Discovery	Complex	9/19/2016		1
C - Counsel Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	8/18/2016		22
E - None of the Above	SS	8/18/2016		22
E - None of the Above	SS	8/16/2016		24
B - Multifunction Coordination	Complex	9/14/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		10
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/6/2016		10
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		9
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/9/2016		7
C - Counsel Coordination	Complex	9/8/2016		8
E - None of the Above	SS	9/16/2016		2
C - Counsel Coordination	Complex	9/6/2016		10
C - Counsel Coordination	Complex	9/8/2016		8
E - None of the Above	SS	9/15/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		5
B - Multifunction Coordination	Complex	9/13/2016		5
C - Counsel Coordination	Complex	9/13/2016		5
C - Counsel Coordination	Complex	9/14/2016		4
E - None of the Above	SS	9/6/2016		10
ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/19/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		26
B - Multifunction Coordination	Complex	9/13/2016		5
E - None of the Above	SS	9/13/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		3
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
A - Greater than 10k pages	Complex	9/13/2016		5
C - Counsel Coordination	Complex	9/1/2016		12
C - Counsel Coordination	Complex	8/1/2016		35
C - Counsel Coordination	Complex	9/8/2016		8
C - Counsel Coordination	Complex	9/9/2016		7
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	8/26/2016		16
A - Greater than 10k pages	Complex	9/7/2016		9
B - Multifunction Coordination	Complex	8/23/2016		19
E - None of the Above	SS	9/9/2016		7
C - Counsel Coordination	Complex	9/15/2016		3

BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		1
B - Multifunction Coordination	Complex	9/8/2016		8
B - Multifunction Coordination	Complex	8/4/2016		32
B - Multifunction Coordination	Complex	9/16/2016		2
A - Greater than 10k pages	Complex	9/19/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		1
C - Counsel Coordination	Complex	9/8/2016		8
C - Counsel Coordination	Complex	9/17/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/6/2016		10
E - None of the Above	SS	9/16/2016		2
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/17/2016		23
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	8/22/2016		20
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/1/2016		12
B - Multifunction Coordination	Complex	9/8/2016		8
C - Counsel Coordination	Complex	9/7/2016		9
E - None of the Above	SS	9/16/2016		2
B - Multifunction Coordination	Complex	9/19/2016		1
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	8/22/2016		20
E - None of the Above	SS	9/15/2016		3
B - Multifunction Coordination	Complex	8/31/2016		13
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/6/2016		10
C - Counsel Coordination	Complex	9/15/2016		3
E - None of the Above	SS	9/6/2016		10
B - Multifunction Coordination	Complex	9/15/2016		3
B - Multifunction Coordination	Complex	9/8/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/13/2016		5
C - Counsel Coordination	Complex	9/14/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		1
B - Multifunction Coordination	Complex	9/14/2016		4
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	8/26/2016		16
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	8/10/2016		28
C - Counsel Coordination	Complex	9/13/2016		5
E - None of the Above	SS	8/17/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		2
E - None of the Above	SS	9/8/2016		8
C - Counsel Coordination	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/16/2016		2
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/19/2016		1
B - Multifunction Coordination	Complex	8/31/2016		13
B - Multifunction Coordination	Complex	9/15/2016		3
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/19/2016		1
B - Multifunction Coordination	Complex	9/16/2016		2
ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	8/23/2016		19
E - None of the Above	SS	9/8/2016		8
	SS	9/12/2016		6
C - Counsel Coordination	Complex	9/7/2016		9
A - Greater than 10k pages	Complex	8/16/2016		24
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/15/2016		3
AB - 10K or Greater Pages & Multifunction Coord.	Complex	8/31/2016		13
C - Counsel Coordination	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/16/2016		2
E - None of the Above	SS	9/13/2016		5
B - Multifunction Coordination	Complex	9/19/2016		1
	SS	9/13/2016		5
B - Multifunction Coordination	Complex	9/7/2016		9
C - Counsel Coordination	Complex	9/19/2016		1
B - Multifunction Coordination	Complex	9/16/2016		2

C - Counsel Coordination	Complex	9/12/2016		6
B - Multifunction Coordination	Complex	9/16/2016		2
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/7/2016		9
B - Multifunction Coordination	Complex	9/16/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/18/2016		22
C - Counsel Coordination	Complex	9/19/2016		1
E - None of the Above	SS	8/24/2016		18
B - Multifunction Coordination	Complex	9/16/2016		2
B - Multifunction Coordination	Complex	9/12/2016		6
BC - Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		5
E - None of the Above	SS	9/7/2016		9
	SS	9/14/2016		4
E - None of the Above	SS	8/16/2016		24
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/19/2016		1
A - Greater than 10k pages	Complex	9/15/2016		3
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/20/2016		2
C - Counsel Coordination	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/16/2016		2
B - Multifunction Coordination	Complex	9/16/2016		2
B - Multifunction Coordination	Complex	8/22/2016		20
C - Counsel Coordination	Complex	9/14/2016		4
C - Counsel Coordination	Complex	9/13/2016		5
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
C - Counsel Coordination	Complex	9/19/2016		1
B - Multifunction Coordination	Complex	8/12/2016		26
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
A - Greater than 10k pages	Complex	9/12/2016		6
C - Counsel Coordination	Complex	9/7/2016		9
C - Counsel Coordination	Complex	9/16/2016		2
C - Counsel Coordination	Complex	9/8/2016		8
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	8/31/2016		13
E - None of the Above	SS	8/1/2016		35
E - None of the Above	SS	9/7/2016		9
E - None of the Above	SS	9/6/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	8/31/2016		13
E - None of the Above	SS	9/15/2016		3
B - Multifunction Coordination	Complex	9/7/2016		9
E - None of the Above	SS	9/16/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		3
B - Multifunction Coordination	Complex	8/25/2016		17
C - Counsel Coordination	Complex	9/1/2016		12
E - None of the Above	SS	8/31/2016		13
E - None of the Above	SS	8/30/2016		14
C - Counsel Coordination	Complex	9/8/2016		8
B - Multifunction Coordination	Complex	8/29/2016		15
E - None of the Above	SS	9/14/2016		4
C - Counsel Coordination	Complex	9/8/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	8/19/2016		21
E - None of the Above	SS	9/14/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		9
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	8/26/2016		16
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/20/2016		2
B - Multifunction Coordination	Complex	9/16/2016		1
E - None of the Above	SS	9/19/2016		2
E - None of the Above	SS	8/22/2016		20
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
	SS	9/6/2016		10
E - None of the Above	SS	9/2/2016		11
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/16/2016		2
B - Multifunction Coordination	Complex	9/15/2016		3
C - Counsel Coordination	Complex	9/15/2016		3

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

E - None of the Above	SS	9/8/2016		8
B - Multifunction Coordination	Complex	9/8/2016		8
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/7/2016		9
E - None of the Above	SS	9/19/2016		1
ABD - 10K or Greater Pages & Multi- function Coord. & E-Discovery	Complex	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/7/2016		9
E - None of the Above	SS	9/6/2016		10
B - Multifunction Coordination	Complex	9/1/2016		12
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/16/2016		2
C - Counsel Coordination	Complex	9/16/2016		2
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/13/2016		5
ABC - 10K or Greater Pages & Multi- function Coord. & Counsel Coord.	Complex	9/15/2016		3
B - Multifunction Coordination	Complex	9/15/2016		3
E - None of the Above	SS	9/9/2016		7
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	8/23/2016		19
E - None of the Above	SS	9/14/2016		4
B - Multifunction Coordination	Complex	9/16/2016		2
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/14/2016		4
B - Multifunction Coordination	Complex	9/12/2016		6
E - None of the Above	SS	9/9/2016		7
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/15/2016		3
B - Multifunction Coordination	Complex	9/14/2016		4
E - None of the Above	SS	9/15/2016		3
C - Counsel Coordination	Complex	9/9/2016		7
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	8/25/2016		17
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/13/2016		5
C - Counsel Coordination	Complex	9/15/2016		3
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/13/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		5
	SS	9/8/2016		8
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/16/2016		2
B - Multifunction Coordination	Complex	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/9/2016		7
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/15/2016		3
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/7/2016		9
B - Multifunction Coordination	Complex	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/13/2016		5
AB - 10K or Greater Pages & Multi- function Coord.	Complex	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	8/26/2016		16
E - None of the Above	SS	8/26/2016		16
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/13/2016		5
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/7/2016		9
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4

E - None of the Above	SS	9/15/2016		3
	SS	9/14/2016		4
E - None of the Above	SS	9/9/2016		7
	SS	9/6/2016		10
E - None of the Above	SS	9/16/2016		2
	SS			
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/9/2016		7
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/8/2016		8
C - Counsel Coordination	Complex	9/14/2016		4
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/14/2016		4
	SS			
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/15/2016		3
	SS	9/6/2016		10
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/7/2016		9
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
B - Multifunction Coordination	Complex	9/13/2016		5
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
C - Counsel Coordination	Complex	9/9/2016		7
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/8/2016		8
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS			
	SS	9/7/2016		9
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/7/2016		9
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS			
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/7/2016		9
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/7/2016		9
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
	SS	9/14/2016		4
	SS			
B - Multifunction Coordination	Complex	9/19/2016		1
	SS	9/13/2016		5
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/14/2016		4
B - Multifunction Coordination	Complex	9/16/2016		2
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/13/2016		5

E - None of the Above	SS	9/13/2016		5
	SS	9/12/2016		6
	SS			
	SS	9/14/2016		4
	SS	9/14/2016		4
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
	SS	9/14/2016		4
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/15/2016		3
A - Greater than 10k pages	Complex	9/16/2016		2
	SS	9/14/2016		4
E - None of the Above	SS	9/9/2016		7
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/20/2016		
E - None of the Above	SS	9/15/2016		3
	SS	9/14/2016		4
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/14/2016		4
B - Multifunction Coordination	Complex	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
	SS			
B - Multifunction Coordination	Complex	9/19/2016		1
	SS			
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/14/2016		4
	SS			
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/19/2016		1
	SS	9/14/2016		4
	SS			
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/12/2016		6
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/14/2016		4
	SS			
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/12/2016		6
B - Multifunction Coordination	Complex	9/19/2016		1
	SS			
	SS			
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
	SS			
E - None of the Above	SS	9/19/2016		1
	SS			
	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/12/2016		6
	SS			
E - None of the Above	SS	9/13/2016		5
E - None of the Above	SS	9/19/2016		1
B - Multifunction Coordination	Complex	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/15/2016		3
E - None of the Above	SS	9/19/2016		1
E - None of the Above	SS	9/19/2016		1
	SS			
E - None of the Above	SS	9/16/2016		2
C - Counsel Coordination	Complex	9/15/2016		3
E - None of the Above	SS	9/16/2016		2
E - None of the Above	SS	9/14/2016		4
E - None of the Above	SS	9/19/2016		1
	SS			
	SS	9/13/2016		5
B - Multifunction Coordination	Complex	9/16/2016		2
	SS			
	SS			
	SS	9/13/2016		5
B - Multifunction Coordination	Complex	9/16/2016		2

	SS			NYA	
	SS			NYA	
	SS			NYA	
	SS			NYA	
	SS			NYA	
	SS			NYA	
B - Multifunction Coordination	Complex	9/16/2016			2
B - Multifunction Coordination	Complex	9/16/2016			2
	SS	9/14/2016			4
	SS	9/14/2016			4
	SS		NYA		
	SS				
	SS		NYA		
	SS		NYA		
	SS		NYA		
	SS		NYA		
	SS				
E - None of the Above	SS	9/13/2016			5
	SS		NYA		
E - None of the Above	SS	9/19/2016			1
	SS		NYA		
E - None of the Above	SS	9/15/2016			3
E - None of the Above	SS	9/15/2016			3
	SS		NYA		
E - None of the Above	SS	9/15/2016			3
E - None of the Above	SS	9/19/2016			1
	SS		NYA		
	SS	9/14/2016			4
B - Multifunction Coordination	Complex	9/16/2016			2
	SS				
	SS	9/14/2016			4
	SS				
	SS		NYA		
	SS		NYA		
	SS		NYA		
	SS		NYA		
E - None of the Above	SS	9/19/2016			1
	SS		NYA		
	SS				
	SS				
	SS				
E - None of the Above	SS	9/15/2016			3
	SS				
E - None of the Above	SS	9/15/2016			3
E - None of the Above	SS	9/15/2016			3
	SS				
E - None of the Above	SS	9/15/2016			3
	SS				
	SS	9/15/2016			3
	SS				
	SS		NYA		
E - None of the Above	SS	9/19/2016			1
E - None of the Above	SS	9/19/2016			1
	SS				
	SS		NYA		
	SS				
E - None of the Above	SS	9/19/2016			1
E - None of the Above	SS	9/15/2016			3
B - Multifunction Coordination	Complex	9/19/2016			1
E - None of the Above	SS	9/19/2016			1
E - None of the Above	SS	9/16/2016			2
E - None of the Above	SS	9/16/2016			2
	SS		NYA		
	SS				
	SS	9/19/2016			1
	SS	9/19/2016			1
E - None of the Above	SS	9/20/2016			
	SS				
	SS				
	SS				
	SS				
	SS				
E - None of the Above	SS	9/20/2016			
E - None of the Above	SS				
	SS				
E - None of the Above	SS	9/19/2016			1
C - Counsel Coordination	Complex	9/16/2016			2
	SS				
	SS				
	SS				
E - None of the Above	SS	9/19/2016			1
	SS				
	SS				
	SS		NYA		
	SS				
	SS				
E - None of the Above	SS				
	SS	9/19/2016			1
	SS				
	SS				
B - Multifunction Coordination	Complex	9/19/2016			1
	SS	9/19/2016			1
	SS				

