

Backlog Date	9/26/2016
Alt. Backlog Date	

No Filter Applied 910 total cases (of which 383 are in backlog) 42.1% 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	889.3	Incoming Correspondence
F14085-0044		DO14	(b) (6)	4/8/14	5/6/14	Review	355	Backlog Case	669	649	292.8	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	424.4	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	89.2	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	16.5	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	95.4	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	60.2	Incoming Correspondence
F15097-0023		DO01	(b) (6)	4/6/15	5/18/15	Review	374	Backlog Case	421	391	38.7	Incoming Correspondence
F15107-0019		DO02	(b) (6)	4/17/15	6/1/15	Records Pending	376	Backlog Case	412	382	33.3	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	11.7	TLS
F15118-0035		DO02	(b) (6)	4/27/15	6/9/15	Records Pending	386	Backlog Case	406	376	11.8	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	45.6	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	24.0	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
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
F16287-0047		DO09	(b) (6)	10/14/15	11/27/15	Records Pending	178	Backlog Case	288	258	8.7	TLS

(b) (6)

F16289-0114		DO08	10/15/15	11/30/15	Review	163	Backlog Case	287	257	62.5	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	27.2	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	228.2	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	21.0	TLS
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	260	230	31.2	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	155.5	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	31.4	Incoming Correspondence
F16357-0038		DO13	12/23/15	2/8/16	Review	143	Backlog Case	240	210	76.4	TLS
F16364-0025		DO12	12/29/15	2/11/16	Review	159	Backlog Case	237	207	16.9	Incoming Correspondence
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	107.1	Incoming Correspondence
F16012-0028		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	7.1	TLS
F16012-0029		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	9.6	TLS
F16012-0033		DO12	1/11/16	2/24/16	Records Pending	223	Backlog Case	229	199	8.6	TLS
F16012-0030		DO05	1/12/16	2/25/16	Records Pending	196	Backlog Case	228	198	10.5	TLS
F16012-0031		DO12	1/12/16	2/25/16	Review	55	Backlog Case	228	198	36.3	TLS
F16015-0042		DO08	1/15/16	3/1/16	Review	214	Backlog Case	225	195	144.9	Incoming Correspondence
F16019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	216	Backlog Case	225	195	48.5	TLS
F16019-0007		DO08	1/19/16	3/2/16	Review	86	Backlog Case	224	194	111.8	Incoming Correspondence
F16019-0030		DO08	1/19/16	3/2/16	Review	160	Backlog Case	224	194	135.7	Incoming Correspondence
F16026-0123		DO01	1/26/16	3/9/16	Review	190	Backlog Case	219	189	29.1	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
F16098-0001		DO08	2/2/16	3/2/16	Review	72	Backlog Case	214	194	18.8	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	15.1	Incoming Correspondence
F16053-0007		DO07	2/19/16	4/1/16	Review	156	Backlog Case	202	172	20.7	TLS
F16053-0087		DO13	2/22/16	4/4/16	Records Pending	111	Backlog Case	201	171	15.8	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	127.4	Incoming Correspondence
F16055-0062		DO07	2/23/16	4/5/16	Records Pending	72	Backlog Case	200	170	10.5	TLS
F16061-0076	SC	DO12	3/1/16	4/12/16	Records Pending	191	Backlog Case	195	165	22.1	TLS
F16062-0005		DO13	3/1/16	4/12/16	Records Pending	180	Backlog Case	195	165	10.5	TLS
F16069-0014		DO07	3/7/16	4/18/16	Records Pending	179	Backlog Case	191	161	14.6	TLS
F16068-0178		DO08	3/8/16	4/19/16	Review	72	Backlog Case	190	160	7.1	TLS
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	228	Backlog Case	190	170	54.7	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	3.7	TLS
F16071-0080		DO02	3/11/16	4/22/16	Records Pending	181	Backlog Case	187	157	11.6	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	137.7	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	30.7	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	46.7	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	83.6	Incoming Correspondence
F16084-0022		DO13	3/24/16	5/5/16	Review	161	Backlog Case	178	148	83.4	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	103.8	Incoming Correspondence
F16091-0020	SC	DO02	3/30/16	5/11/16	Records Pending	159	Backlog Case	174	144	29.2	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
F16096-0001		DO05	4/4/16	5/16/16	Review	142	Backlog Case	171	141	57.6	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

(b) (6)

F16104-0003		DO07	4/12/16	5/24/16	Review	160	Backlog Case	165	135	148.7	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	6.3	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	7.8	TLS
F16111-0047		DO09	4/19/16	6/1/16	Records Pending	157	Backlog Case	160	130	11.2	TLS
F16134-0007		DO01	4/21/16	6/3/16	Review	94	Backlog Case	158	128	31.1	Incoming Correspondence
F16113-0064		DO13	4/22/16	6/6/16	Review	55	Backlog Case	157	127	17.0	TLS
F16113-0066	SC	DO13	4/22/16	5/20/16	Review	152	Backlog Case	157	137	32.1	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	10.0	Incoming Correspondence
F16118-0022		DO07	4/26/16	6/8/16	Review	84	Backlog Case	155	125	28.3	Incoming Correspondence
F16120-0042		DO12	4/29/16	6/13/16	Records Pending	151	Backlog Case	152	122	13.5	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	50.3	Incoming Correspondence
F16124-0089		DO08	5/2/16	6/14/16	Review	51	Backlog Case	151	121	25.8	Incoming Correspondence
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	68.4	Incoming Correspondence
F16127-0041		DO01	5/5/16	6/17/16	Review	131	Backlog Case	148	118	30.3	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	11.5	Incoming Correspondence
F16131-0052		DO09	5/10/16	6/22/16	Review	125	Backlog Case	145	115	52.1	Incoming Correspondence
F16131-0060		DO09	5/10/16	6/22/16	Review	108	Backlog Case	145	115	25.4	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	35.6	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	3.9	TLS
F16139-0038		DO01	5/17/16	6/29/16	Review	106	Backlog Case	140	110	73.7	Incoming Correspondence
F16139-0041		DO07	5/17/16	6/29/16	Review	120	Backlog Case	140	110	61.9	Incoming Correspondence
F16139-0171		DO01	5/18/16	6/30/16	Review	121	Backlog Case	139	109	22.4	Incoming Correspondence
F16140-0014		DO07	5/19/16	7/1/16	Records Pending	137	Backlog Case	138	108	9.7	TLS
F16140-0045		DO14	5/19/16	7/1/16	Review	57	Backlog Case	138	108	30.9	Incoming Correspondence
F16141-0032		DO01	5/20/16	7/5/16	Review	115	Backlog Case	137	107	19.2	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
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	101.1	Incoming Correspondence
F16152-0055		DO02	5/31/16	7/13/16	Record Search	63	Backlog Case	131	101	14.2	Incoming Correspondence
F16152-0058		DO14	5/31/16	7/13/16	Print	50	Backlog Case	131	101	8.5	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	46.9	TLS
F16154-0082		DO05	6/2/16	7/15/16	Review	101	Backlog Case	129	99	25.9	Incoming Correspondence
F16155-0025		DO05	6/2/16	7/15/16	Review	116	Backlog Case	129	99	35.9	Incoming Correspondence
F16155-0079		DO14	6/2/16	7/15/16	Records Pending	71	Backlog Case	129	99	11.1	Incoming Correspondence
F16155-0096		DO02	6/2/16	7/15/16	Review	51	Backlog Case	129	99	24.0	Incoming Correspondence
F16155-0160		DO02	6/3/16	7/18/16	Review	78	Backlog Case	128	98	67.0	Incoming Correspondence
F16159-0008		DO02	6/6/16	7/19/16	Records Pending	92	Backlog Case	127	97	28.6	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	33.0	Incoming Correspondence
F16159-0109		DO10	6/7/16	7/20/16	Review	92	Backlog Case	126	96	39.2	Incoming Correspondence
F16159-0170		DO02	6/7/16	7/20/16	Records Pending	116	Backlog Case	126	96	4.1	TLS
F16162-0027		DO12	6/10/16	7/25/16	Review	51	Backlog Case	123	93	16.5	TLS
F16165-0010		DO08	6/13/16	7/26/16	Records Pending	105	Backlog Case	122	92	27.8	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	65.0	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	43.5	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	7/29/16	Review	78	Backlog Case	119	89	47.0	TLS
F16169-0004		DO08	6/16/16	7/29/16	Records Pending	58	Backlog Case	119	89	18.6	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	22.1	Incoming Correspondence
F16173-0076		DO05	6/21/16	8/3/16	Review	76	Backlog Case	116	86	10.0	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	Review	51	Backlog Case	115	85	26.1	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	16.8	Incoming Correspondence
F16175-0050		DO10	6/22/16	8/4/16	Review	82	Backlog Case	115	85	28.9	Incoming Correspondence

(b) (6)

F16258-0052		DO12	9/13/16	10/12/16	New Request	57	Other	58	38	Incoming Correspondence
F16258-0054		DO05	9/13/16	10/12/16	Records Pending	54	Other	58	38	0.3 Incoming Correspondence
F16258-0055		DO12	9/13/16	10/12/16	New Request	57	Other	58	38	Incoming Correspondence
F16258-0056		DO05	9/13/16	10/12/16	New Request	57	Other	58	38	Incoming Correspondence
F16258-0059		DO05	9/13/16	10/12/16	New Request	57	Other	58	38	Incoming Correspondence
F16258-0060		DO05	9/13/16	10/12/16	New Request	57	Other	58	38	Incoming Correspondence
F16258-0075		DO07	9/13/16	10/12/16	Record Search	52	Other	58	38	0.9 Incoming Correspondence
F16258-0076		DO05	9/13/16	10/12/16	Records Pending	56	Other	58	38	3.5 Incoming Correspondence
F16258-0018		DO02	9/14/16	10/13/16	Record Search	50	Other	57	37	0.5 TLS
F16258-0023		DO05	9/14/16	10/13/16	Records Pending	57	Other	57	37	3.2 Incoming Correspondence
F16258-0024		DO05	9/14/16	10/13/16	Record Search	57	Other	57	37	2.2 Incoming Correspondence
F16258-0082		DO05	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0083		DO07	9/14/16	10/13/16	Records Pending	51	Other	57	37	2.0 Incoming Correspondence
F16258-0085		DO05	9/14/16	10/13/16	Record Search	53	Other	57	37	0.3 Incoming Correspondence
F16258-0089		DO13	9/14/16	10/13/16	Record Search	51	Other	57	37	1.9 Incoming Correspondence
F16258-0090		DO12	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0093		DO13	9/14/16	10/13/16	New Request	57	Other	57	37	0.3 Incoming Correspondence
F16258-0094		DO07	9/14/16	10/13/16	Record Search	54	Other	57	37	5.8 Incoming Correspondence
F16258-0095		DO13	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0097		DO12	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16258-0098		DO05	9/14/16	10/13/16	Record Search	52	Other	57	37	2.4 Incoming Correspondence
F16258-0102		DO05	9/14/16	10/13/16	New Request	57	Other	57	37	0.7 Incoming Correspondence
F16258-0106		DO07	9/14/16	10/13/16	Review	56	Other	57	37	2.2 Incoming Correspondence
F16258-0109		DO05	9/14/16	10/13/16	Record Search	54	Other	57	37	2.5 TLS
F16258-0111		DO07	9/14/16	10/13/16	Record Search	50	Other	57	37	1.2 TLS
F16258-0112		DO09	9/14/16	10/13/16	Records Pending	51	Other	57	37	3.1 Incoming Correspondence
F16258-0122		DO12	9/14/16	10/13/16	New Request	57	Other	57	37	Incoming Correspondence
F16263-0092		DO09	9/14/16	10/13/16	Records Pending	53	Other	57	37	0.7 Incoming Correspondence
F16259-0019		DO14	9/15/16	10/14/16	New Request	56	Other	56	36	1.9 Incoming Correspondence
F16259-0050		DO14	9/15/16	10/14/16	Record Search	51	Other	56	36	1.6 Incoming Correspondence
F16259-0081		DO09	9/15/16	10/14/16	New Request	56	Other	56	36	Incoming Correspondence
F16259-0082		DO14	9/15/16	10/14/16	New Request	56	Other	56	36	1.0 Incoming Correspondence
F16260-0004		DO09	9/15/16	10/14/16	Records Pending	53	Other	56	36	2.5 Incoming Correspondence
F16260-0005		DO07	9/15/16	10/14/16	Records Pending	53	Other	56	36	9.1 CAF
F16260-0010		DO13	9/15/16	10/14/16	Record Search	54	Other	56	36	2.1 Incoming Correspondence
F16260-0057		DO12	9/16/16	10/17/16	Records Pending	55	Other	55	35	5.5 Incoming Correspondence
F16260-0009		DO09	9/16/16	10/17/16	Records Pending	51	Other	55	35	1.8 Incoming Correspondence
F16260-0012		DO09	9/16/16	10/17/16	New Request	55	Other	55	35	1.0 Incoming Correspondence
F16260-0013		DO05	9/16/16	10/17/16	Record Search	54	Other	55	35	2.0 Incoming Correspondence
F16260-0037		DO07	9/16/16	10/17/16	Record Search	52	Other	55	35	0.9 Incoming Correspondence
F16260-0038		DO02	9/16/16	10/17/16	Record Search	52	Other	55	35	1.1 TLS
F16260-0041		DO12	9/16/16	10/17/16	New Request	55	Other	55	35	CAF
F16260-0043		DO05	9/16/16	10/17/16	New Request	55	Other	55	35	Incoming Correspondence
F16260-0044		DO13	9/16/16	10/17/16	Record Search	54	Other	55	35	Incoming Correspondence
F16260-0045		DO14	9/16/16	10/17/16	Records Pending	51	Other	55	35	2.3 Incoming Correspondence
F16260-0052		DO05	9/16/16	10/17/16	Records Pending	51	Other	55	35	0.3 Incoming Correspondence
F16260-0055		DO05	9/16/16	10/17/16	Record Search	54	Other	55	35	1.3 Incoming Correspondence
F16260-0059		DO12	9/16/16	10/17/16	Records Pending	50	Other	55	35	0.5 CAF
F16260-0082		DO08	9/16/16	10/17/16	Records Pending	51	Other	55	35	4.5 Incoming Correspondence
F16260-0084		DO09	9/16/16	10/17/16	Record Search	53	Other	55	35	2.3 Incoming Correspondence
F16260-0088		DO07	9/16/16	10/17/16	Records Pending	51	Other	55	35	2.0 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	Record Search	50	Other	55	35	1.0 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	Records Pending	53	Other	54	34	1.5 Incoming Correspondence
F16263-0006		DO07	9/19/16	10/18/16	New Request	54	Other	54	34	1.3 Incoming Correspondence
F16263-0008	SC	DO07	9/19/16	10/18/16	New Request	54	Other	54	34	1.9 TLS
F16263-0009		DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0031		DO12	9/19/16	10/18/16	Record Search	51	Other	54	34	3.3 Incoming Correspondence
F16263-0032		DO09	9/19/16	10/18/16	New Request	54	Other	54	34	1.1 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	Records Pending	53	Other	54	34	3.5 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	Review	50	Other	54	34	5.0 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	Record Search	50	Other	54	34	1.9 Incoming Correspondence
F16263-0086		DO08	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0088		DO12	9/19/16	10/18/16	New Request	54	Other	54	34	4.0 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
F16263-0102		DO05	9/19/16	10/18/16	New Request	54	Other	54	34	Incoming Correspondence
F16263-0103	SC	DO07	9/19/16	10/18/16	Record Search	50	Other	54	34	1.0 TLS
F16263-0108		DO08	9/19/16	10/18/16	Record Search	52	Other	54	34	1.9 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	Record Search	49	Other	54	34	0.8 Incoming Correspondence
F16263-0112		DO07	9/19/16	10/18/16	Review	51	Other	54	34	4.9 Incoming Correspondence
F16263-0113		DO09	9/19/16	10/18/16	Records Pending	50	Other	54	34	2.1 Incoming Correspondence
F16263-0117		DO05	9/19/16	10/18/16	Record Search	53	Other	54	34	0.3 Incoming Correspondence
F16263-0118		DO05	9/19/16	10/18/16	New Request	54	Other	54	34	1.0 Incoming Correspondence
F16263-0125		DO07	9/19/16	10/18/16	Records Pending	51	Other	54	34	3.0 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	Review	51	Other	54	34	13.7 Incoming Correspondence
F16264-0001		DO05	9/19/16	10/18/16	Record Search	52	Other	54	34	1.5 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	Record Search	51	Other	54	34	0.3 CAF
F16264-0004		DO09	9/19/16	10/18/16	Records Pending	50	Other	54	34	0.5 CAF
F16264-0006		DO14	9/19/16	10/18/16	Record Search	53	Other	54	34	1.7 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	Review	51	Other	54	34	Incoming Correspondence
F16264-0012		DO07	9/19/16	10/18/16	New Request	53	Other	54	34	0.4 Incoming Correspondence
F16264-0021		DO09	9/19/16	10/18/16	New Request	53	Other	54	34	Incoming Correspondence

(b) (6)

F16264-0022	DO14	9/19/16	10/18/16	Print	50	Other	54	34	2.7	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
F16264-0028	DO07	9/19/16	10/18/16	Records Pending	50	Other	54	34	1.7	TLS
F16264-0029	DO09	9/19/16	10/18/16	New Request	53	Other	54	34	0.8	Incoming Correspondence
F16264-0031	DO07	9/19/16	10/18/16	Records Pending	50	Other	54	34	1.8	Incoming Correspondence
F16264-0032	DO07	9/19/16	10/18/16	Records Pending	50	Other	54	34	2.0	TLS
F16264-0033	DO14	9/19/16	10/18/16	New Request	53	Other	54	34	3.3	Incoming Correspondence
F16264-0034	DO05	9/19/16	10/18/16	Record Search	52	Other	54	34	0.9	CAF
F16264-0036	DO08	9/19/16	10/18/16	New Request	53	Other	54	34		Incoming Correspondence
F16264-0038	DO08	9/19/16	10/18/16	New Request	53	Other	54	34	0.6	CAF
F16264-0039	DO14	9/19/16	10/18/16	Review	52	Other	54	34	1.3	CAF
F16264-0044	DO07	9/19/16	10/18/16	New Request	53	Other	54	34		Incoming Correspondence
F16264-0057	DO02	9/19/16	10/18/16	New Request	53	Other	54	34		Incoming Correspondence
F16264-0059	DO07	9/19/16	10/18/16	Record Search	50	Other	54	34	5.8	Incoming Correspondence
F16264-0098	DO12	9/19/16	10/18/16	New Request	53	Other	54	34		TLS
F16264-0099	DO05	9/19/16	10/18/16	New Request	53	Other	54	34		TLS
F16264-0100	DO08	9/19/16	10/18/16	Records Pending	51	Other	54	34	2.5	TLS
F16264-0103	DO07	9/19/16	10/18/16	New Request	53	Other	54	34	0.6	Incoming Correspondence
F16264-0106	DO08	9/19/16	10/18/16	Record Search	52	Other	54	34	0.5	Incoming Correspondence
F16264-0109	DO14	9/19/16	10/18/16	Record Search	53	Other	54	34	1.5	Incoming Correspondence
F16264-0110	DO07	9/19/16	10/18/16	Records Pending	52	Other	54	34	1.6	Incoming Correspondence
F16264-0119	DO02	9/19/16	10/18/16	Records Pending	51	Other	54	34	1.5	Incoming Correspondence
F16264-0121	DO07	9/19/16	10/18/16	New Request	53	Other	54	34	0.4	Incoming Correspondence
F16264-0124	DO08	9/19/16	10/18/16	New Request	53	Other	54	34	0.1	Incoming Correspondence
F16264-0127	DO14	9/19/16	10/18/16	New Request	53	Other	54	34		Incoming Correspondence
F16264-0145	DO02	9/19/16	10/18/16	New Request	53	Other	54	34		Incoming Correspondence
F16264-0147	DO08	9/19/16	10/18/16	New Request	53	Other	54	34		Incoming Correspondence
F16264-0150	DO07	9/19/16	10/18/16	New Request	53	Other	54	34		Incoming Correspondence
F16264-0152	DO05	9/19/16	10/18/16	New Request	53	Other	54	34	0.8	Incoming Correspondence
F16264-0155	DO07	9/19/16	10/18/16	Review	51	Other	54	34	2.9	Incoming Correspondence
F16264-0020	DO13	9/20/16	10/19/16	New Request	53	Other	53	33		Incoming Correspondence
F16264-0027	DO07	9/20/16	10/19/16	New Request	53	Other	53	33	0.3	Incoming Correspondence
F16264-0030	DO07	9/20/16	10/19/16	New Request	53	Other	53	33		Incoming Correspondence
F16264-0102	DO02	9/20/16	10/19/16	Records Pending	50	Other	53	33	1.5	CAF
F16264-0217	DO14	9/20/16	10/19/16	New Request	53	Other	53	33		Incoming Correspondence
F16264-0218	DO14	9/20/16	10/19/16	Record Search	50	Other	53	33	1.3	Incoming Correspondence
F16264-0219	DO14	9/20/16	10/19/16	Records Pending	51	Other	53	33	3.0	Incoming Correspondence
F16264-0220	DO14	9/20/16	10/19/16	New Request	53	Other	53	33		Incoming Correspondence
F16264-0221	DO14	9/20/16	10/19/16	New Request	53	Other	53	33		Incoming Correspondence
F16264-0224	DO13	9/20/16	10/19/16	Records Pending	50	Other	53	33	2.1	Incoming Correspondence
F16264-0242	DO13	9/20/16	10/19/16	New Request	53	Other	53	33		Incoming Correspondence
F16264-0243	DO05	9/20/16	10/19/16	New Request	53	Other	53	33		Incoming Correspondence
F16264-0251	DO09	9/20/16	10/19/16	Records Pending	50	Other	53	33	0.5	CAF
F16264-0258	DO13	9/20/16	10/19/16	Record Search	50	Other	53	33	3.6	Incoming Correspondence
F16264-0267	DO07	9/20/16	10/19/16	Records Pending	51	Other	53	33	0.5	CAF
F16264-0270	DO05	9/20/16	10/19/16	Records Pending	52	Other	53	33	1.7	Incoming Correspondence
F16265-0004	DO13	9/20/16	10/19/16	Records Pending	50	Other	53	33	2.4	Incoming Correspondence
F16265-0014	DO08	9/20/16	10/19/16	New Request	52	Other	53	33	0.2	CAF
F16265-0002	DO07	9/21/16	10/20/16	New Request	52	Other	52	32	0.3	Incoming Correspondence
F16265-0010	DO05	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0011	DO08	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0012	DO12	9/21/16	10/20/16	New Request	52	Other	52	32		CAF
F16265-0023	DO08	9/21/16	10/20/16	New Request	52	Other	52	32		TLS
F16265-0026	DO07	9/21/16	10/20/16	Records Pending	51	Other	52	32	0.5	CAF
F16265-0035	DO07	9/21/16	10/20/16	New Request	52	Other	52	32		TLS
F16265-0036	DO08	9/21/16	10/20/16	New Request	52	Other	52	32	1.1	Incoming Correspondence
F16265-0037	DO08	9/21/16	10/20/16	New Request	52	Other	52	32	2.0	Incoming Correspondence
F16265-0038	DO08	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0039	DO05	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0040	DO07	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0041	DO02	9/21/16	10/20/16	Record Search	50	Other	52	32	0.5	Incoming Correspondence
F16265-0042	DO07	9/21/16	10/20/16	Record Search	50	Other	52	32	1.0	CAF
F16265-0043	DO08	9/21/16	10/20/16	Records Pending	50	Other	52	32	1.0	Incoming Correspondence
F16265-0046	DO07	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0047	DO07	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0048	DO14	9/21/16	10/20/16	Record Search	50	Other	52	32	1.5	Incoming Correspondence
F16265-0049	DO08	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0059	DO05	9/21/16	10/20/16	Review	50	Other	52	32	0.5	CAF
F16265-0060	DO08	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16265-0064	DO08	9/21/16	10/20/16	New Request	52	Other	52	32	0.4	Incoming Correspondence
F16265-0077	DO08	9/21/16	10/20/16	New Request	52	Other	52	32		Incoming Correspondence
F16266-0008	DO08	9/21/16	10/20/16	Print	50	Other	52	32	1.0	Incoming Correspondence
F16266-0013	DO08	9/21/16	10/20/16	New Request	51	Other	52	32		Incoming Correspondence
F16266-0014	DO14	9/21/16	10/20/16	Print	50	Other	52	32	1.2	Incoming Correspondence
F16266-0015	DO07	9/21/16	10/20/16	Records Pending	50	Other	52	32	4.8	Incoming Correspondence
F16266-0016	DO14	9/21/16	10/20/16	New Request	51	Other	52	32		CAF
F16266-0001	SC DO07	9/22/16	10/21/16	Record Search	50	Other	51	31	1.0	TLS
F16266-0005	DO14	9/22/16	10/21/16	New Request	51	Other	51	31	0.1	CAF
F16266-0017	DO02	9/22/16	10/21/16	New Request	51	Other	51	31	0.7	Incoming Correspondence
F16266-0018	DO12	9/22/16	10/21/16	New Request	51	Other	51	31		TLS
F16266-0024	DO14	9/22/16	10/21/16	New Request	51	Other	51	31		CAF
F16266-0027	DO07	9/22/16	10/21/16	Records Pending	50	Other	51	31	0.6	CAF
F16266-0030	DO08	9/22/16	10/21/16	New Request	51	Other	51	31		Incoming Correspondence
F16266-0033	DO02	9/22/16	10/21/16	New Request	51	Other	51	31		Incoming Correspondence
F16266-0034	DO08	9/22/16	10/21/16	New Request	51	Other	51	31		Incoming Correspondence
F16266-0036	DO05	9/22/16	10/21/16	Records Pending	51	Other	51	31	1.7	Incoming Correspondence
F16266-0040	SC DO05	9/22/16	10/21/16	Record Search	50	Other	51	31	1.5	TLS
F16266-0046	DO07	9/22/16	10/21/16	New Request	51	Other	51	31		TLS
F16267-0003	DO13	9/22/16	10/21/16	New Request	50	Other	51	31		Incoming Correspondence
F16267-0004	DO13	9/22/16	10/21/16	New Request	50	Other	51	31		Incoming Correspondence
F16267-0005	DO13	9/22/16	10/21/16	New Request	50	Other	51	31		Incoming Correspondence
F16267-0006	DO13	9/22/16	10/21/16	New Request	50	Other	51	31		Incoming Correspondence
F16267-0007	DO08	9/22/16	10/21/16	New Request	50	Other	51	31		Incoming Correspondence
F16267-0008	DO13	9/22/16	10/21/16	New Request	50	Other	51	31		Incoming Correspondence
F16267-0009	DO08	9/22/16	10/21/16	New Request	50	Other	51	31		Incoming Correspondence

(b) (6)

F16267-0010	DO14	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0011	DO02	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0016	DO08	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0018	DO13	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0019	DO09	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0020	DO10	9/22/16	10/21/16	New Request	50	Other	51	31	CAF
F16267-0021	DO02	9/22/16	10/21/16	New Request	50	Other	51	31	CAF
F16267-0022	DO08	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0023	DO05	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0025	DO14	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0026	DO14	9/22/16	10/21/16	New Request	50	Other	51	31	Incoming Correspondence
F16267-0012	DO07	9/23/16	10/24/16	New Request	50	Other	50	30	TLS
F16267-0014	DO02	9/23/16	10/24/16	New Request	50	Other	50	30	TLS
F16267-0032	DO09	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0036	DO09	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0037	DO13	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0071	DO13	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0073	DO08	9/23/16	10/24/16	New Request	50	Other	50	30	TLS
F16267-0077	DO13	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0080	DO08	9/23/16	10/24/16	New Request	50	Other	50	30	TLS
F16267-0081	DO05	9/23/16	10/24/16	Records Pending	50	Other	50	30	0.7 CAF
F16267-0082	DO08	9/23/16	10/24/16	New Request	50	Other	50	30	CAF
F16267-0083	DO05	9/23/16	10/24/16	New Request	50	Other	50	30	CAF
F16267-0084	DO09	9/23/16	10/24/16	New Request	50	Other	50	30	CAF
F16267-0085	DO13	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0088	DO13	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0094	DO09	9/23/16	10/24/16	New Request	50	Other	50	30	TLS
F16267-0095	DO13	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0096	DO08	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0098	DO05	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0099	DO12	9/23/16	10/24/16	New Request	50	Other	50	30	TLS
F16267-0100	DO07	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0103	DO05	9/23/16	10/24/16	New Request	50	Other	50	30	TLS
F16267-0106	DO08	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0109	DO02	9/23/16	10/24/16	New Request	50	Other	50	30	CAFJohannes
F16267-0110	DO10	9/23/16	10/24/16	New Request	50	Other	50	30	CAF
F16267-0111	DO09	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence
F16267-0112	DO08	9/23/16	10/24/16	New Request	50	Other	50	30	Incoming Correspondence

Backlog Category	SS/Complex	LastNote	NYA	No. Days Since Last Activity
C - Counsel Coordination	Complex	9/8/2016		12
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		4
C - Counsel Coordination	Complex	9/22/2016		2
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		4
ABCD - ALL	Complex	9/20/2016		4
C - Counsel Coordination	Complex	9/8/2016		12
C - Counsel Coordination	Complex	9/7/2016		13
C - Counsel Coordination	Complex	9/4/2016		14
BC - Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		4
ABCD - ALL	Complex	9/15/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		14
C - Counsel Coordination	Complex	9/23/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/14/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/13/2016		9
C - Counsel Coordination	Complex	9/25/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		4
BC - Multi-function Coord. & Counsel Coord.	Complex	9/22/2016		2
C - Counsel Coordination	Complex	9/6/2016		14
E - None of the Above	SS	7/29/2016		40
C - Counsel Coordination	Complex	9/8/2016		12
C - Counsel Coordination	Complex	9/8/2016		12
C - Counsel Coordination	Complex	9/7/2016		13
C - Counsel Coordination	Complex	9/22/2016		2
C - Counsel Coordination	Complex	9/22/2016		2
C - Counsel Coordination	Complex	9/13/2016		9
C - Counsel Coordination	Complex	9/13/2016		9
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		7
E - None of the Above	SS	7/27/2016		42
E - None of the Above	SS	9/1/2016		16
BC - Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		10
A - Greater than 10k pages	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/8/2016		12
E - None of the Above	SS	4/29/2016		103
E - None of the Above	SS	9/13/2016		9
E - None of the Above	SS	7/13/2016		52
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/25/2016		21
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
C - Counsel Coordination	Complex	8/24/2016		22
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		10
BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		1
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/19/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		13
C - Counsel Coordination	Complex	8/4/2016		36
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
BC - Multi-function Coord. & Counsel Coord.	Complex	8/23/2016		23
C - Counsel Coordination	Complex	8/4/2016		36
E - None of the Above	SS	9/7/2016		13
C - Counsel Coordination	Complex	8/25/2016		21
C - Counsel Coordination	Complex	9/16/2016		6
C - Counsel Coordination	Complex	9/21/2016		3
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/16/2016		6
E - None of the Above	SS	7/1/2016		59

ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/21/2016		3
E - None of the Above	SS	9/16/2016		6
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		5
A - Greater than 10k pages	Complex	9/22/2016		2
C - Counsel Coordination	Complex	9/8/2016		12
E - None of the Above	SS	9/21/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		9
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/16/2016		6
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/21/2016		3
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/8/2016		34
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		17
C - Counsel Coordination	Complex	9/9/2016		11
AC - 10K or Greater Pages & Counsel Coord.	Complex	9/23/2016		1
B - Multifunction Coordination	Complex	8/10/2016		32
A - Greater than 10k pages	Complex	9/22/2016		2
C - Counsel Coordination	Complex	9/22/2016		2
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/4/2016		36
BC - Multi-function Coord. & Counsel Coord.	Complex	9/12/2016		10
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/20/2016		4
C - Counsel Coordination	Complex	9/20/2016		4
C - Counsel Coordination	Complex	9/20/2016		4
B - Multifunction Coordination	Complex	8/31/2016		17
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		7
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/23/2016		1
A - Greater than 10k pages	Complex	8/26/2016		20
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	9/19/2016		5
E - None of the Above	SS	9/22/2016		2
BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	8/18/2016		26
E - None of the Above	SS	8/18/2016		26
E - None of the Above	SS	8/16/2016		28
B - Multifunction Coordination	Complex	9/14/2016		8
BC - Multi-function Coord. & Counsel Coord.	Complex	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		13
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/21/2016		3
C - Counsel Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/20/2016		4
C - Counsel Coordination	Complex	9/22/2016		2
C - Counsel Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/22/2016		2
B - Multifunction Coordination	Complex	9/13/2016		9
C - Counsel Coordination	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/6/2016		14
ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/22/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	8/12/2016		30
B - Multifunction Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/13/2016		9
BC - Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		4
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
A - Greater than 10k pages	Complex	9/13/2016		9
C - Counsel Coordination	Complex	9/1/2016		16
C - Counsel Coordination	Complex	8/1/2016		39
C - Counsel Coordination	Complex	9/8/2016		12
C - Counsel Coordination	Complex	9/9/2016		11
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	8/26/2016		20
A - Greater than 10k pages	Complex	9/21/2016		3
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/9/2016		11
C - Counsel Coordination	Complex	9/15/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	9/21/2016		3
B - Multifunction Coordination	Complex	9/8/2016		12
B - Multifunction Coordination	Complex	9/23/2016		1

A - Greater than 10k pages	Complex	9/23/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		5
C - Counsel Coordination	Complex	9/22/2016		2
C - Counsel Coordination	Complex	9/17/2016		5
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/16/2016		6
AC - 10K or Greater Pages & Counsel Coord.	Complex	8/17/2016		27
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/26/2016		
C - Counsel Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/16/2016		6
B - Multifunction Coordination	Complex	9/22/2016		2
B - Multifunction Coordination	Complex	9/19/2016		5
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		5
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/22/2016		2
E - None of the Above	SS	8/22/2016		24
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/6/2016		14
C - Counsel Coordination	Complex	9/15/2016		7
E - None of the Above	SS	9/6/2016		14
B - Multifunction Coordination	Complex	9/15/2016		7
B - Multifunction Coordination	Complex	9/8/2016		12
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		5
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/13/2016		9
C - Counsel Coordination	Complex	9/23/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		4
B - Multifunction Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	8/10/2016		32
E - None of the Above	SS	8/17/2016		27
BC - Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		6
C - Counsel Coordination	Complex	9/16/2016		6
C - Counsel Coordination	Complex	9/16/2016		6
C - Counsel Coordination	Complex	9/16/2016		6
B - Multifunction Coordination	Complex	9/19/2016		5
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/23/2016		1
B - Multifunction Coordination	Complex	9/22/2016		2
B - Multifunction Coordination	Complex	9/23/2016		1
B - Multifunction Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/23/2016		1
B - Multifunction Coordination	Complex	9/16/2016		6
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/15/2016		7
C - Counsel Coordination	Complex	9/7/2016		13
A - Greater than 10k pages	Complex	8/16/2016		28
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/23/2016		1
AB - 10K or Greater Pages & Multi-function Coord.	Complex	8/31/2016		17
C - Counsel Coordination	Complex	9/16/2016		6
C - Counsel Coordination	Complex	9/16/2016		6
E - None of the Above	SS	9/13/2016		9
B - Multifunction Coordination	Complex	9/23/2016		1
	SS	9/13/2016		9
B - Multifunction Coordination	Complex	9/7/2016		13
C - Counsel Coordination	Complex	9/19/2016		5
B - Multifunction Coordination	Complex	9/21/2016		3
C - Counsel Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/19/2016		5
B - Multifunction Coordination	Complex	9/7/2016		13
E - None of the Above	SS	9/23/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		7
BC - Multi-function Coord. & Counsel Coord.	Complex	9/21/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		1

BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/20/2016		4
B - Multifunction Coordination	Complex	9/23/2016		1
BC - Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		12
BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
	SS	9/14/2016		8
E - None of the Above	SS	8/16/2016		28
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/22/2016		2
A - Greater than 10k pages	Complex	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/8/2016		12
C - Counsel Coordination	Complex	9/16/2016		6
C - Counsel Coordination	Complex	9/16/2016		6
B - Multifunction Coordination	Complex	9/16/2016		6
B - Multifunction Coordination	Complex	8/22/2016		24
C - Counsel Coordination	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
C - Counsel Coordination	Complex	9/19/2016		5
B - Multifunction Coordination	Complex	8/12/2016		30
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/14/2016		8
A - Greater than 10k pages	Complex	9/12/2016		10
C - Counsel Coordination	Complex	9/20/2016		4
C - Counsel Coordination	Complex	9/16/2016		6
C - Counsel Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	8/31/2016		17
E - None of the Above	SS	8/1/2016		39
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/6/2016		14
BC - Multi-function Coord. & Counsel Coord.	Complex	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/24/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	9/20/2016		4
B - Multifunction Coordination	Complex	8/25/2016		21
C - Counsel Coordination	Complex	9/23/2016		1
E - None of the Above	SS	8/31/2016		17
E - None of the Above	SS	9/22/2016		2
C - Counsel Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
C - Counsel Coordination	Complex	9/21/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	8/19/2016		25
E - None of the Above	SS	9/22/2016		2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/7/2016		13
E - None of the Above	SS	8/26/2016		20
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
	SS	9/21/2016		3
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	8/18/2016		26
E - None of the Above	SS	8/25/2016		21
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/21/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/6/2016		14
E - None of the Above	SS	9/15/2016		7
B - Multifunction Coordination	Complex	9/20/2016		4
C - Counsel Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	8/18/2016		26
E - None of the Above	SS	9/12/2016		10
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2

B - Multifunction Coordination	Complex	9/15/2016		7
E - None of the Above	SS	8/30/2016		18
E - None of the Above	SS	9/24/2016		
BC - Multi-function Coord. & Counsel Coord.	Complex	9/24/2016		
E - None of the Above	SS	9/21/2016		3
BC - Multi-function Coord. & Counsel Coord.	Complex	9/19/2016		5
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
BD - Multi-function Coord. & E-Discovery	Complex	8/30/2016		18
BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016		18
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/6/2016		14
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	8/31/2016		17
BC - Multi-function Coord. & Counsel Coord.	Complex	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
C - Counsel Coordination	Complex	9/20/2016		4
C - Counsel Coordination	Complex	8/31/2016		17
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/23/2016		1
C - Counsel Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/16/2016		6
C - Counsel Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/8/2016		12
B - Multifunction Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/7/2016		13
E - None of the Above	SS	9/21/2016		3
ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/23/2016		1
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/8/2016		12
E - None of the Above	SS	9/8/2016		12
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/6/2016		14
B - Multifunction Coordination	Complex	9/23/2016		1
C - Counsel Coordination	Complex	9/19/2016		5
E - None of the Above	SS	9/12/2016		10
E - None of the Above	SS	9/22/2016		2
ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/15/2016		7
B - Multifunction Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/9/2016		11
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	8/23/2016		23
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/14/2016		8
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/9/2016		11
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/23/2016		1

C - Counsel Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	8/25/2016		21
E - None of the Above	SS	9/26/2016		
E - None of the Above	SS	9/26/2016		
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/13/2016		9
C - Counsel Coordination	Complex	9/24/2016		
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/15/2016		7
B - Multifunction Coordination	Complex	9/13/2016		9
BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016		9
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/22/2016		2
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/19/2016		5
	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
	SS	9/21/2016		3
E - None of the Above	SS	9/20/2016		4
B - Multifunction Coordination	Complex	9/19/2016		5
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/20/2016		4
AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/19/2016		5
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/20/2016		4
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/20/2016		4
B - Multifunction Coordination	Complex	9/15/2016		7
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/15/2016		7
B - Multifunction Coordination	Complex	9/20/2016		4
B - Multifunction Coordination	Complex	9/1/2016		16
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/24/2016		
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/25/2016		
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
	SS			
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/14/2016		8
	SS	9/6/2016		14
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/15/2016		7
B - Multifunction Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/12/2016		10
C - Counsel Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/21/2016		3

E - None of the Above	SS	9/23/2016		1
	SS	9/21/2016		3
	SS	9/6/2016		14
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/13/2016		9
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/12/2016		10
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/8/2016		12
C - Counsel Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/22/2016		2
	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
C - Counsel Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/20/2016		4
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/16/2016		6
C - Counsel Coordination	Complex	9/9/2016		11
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/14/2016		8
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/16/2016		6
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/20/2016		4
	SS			
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/21/2016		3
	SS	9/22/2016		2
E - None of the Above	SS	9/20/2016		4
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/24/2016		
E - None of the Above	SS	9/20/2016		4
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/12/2016		10
E - None of the Above	SS	9/12/2016		10
E - None of the Above	SS	9/12/2016		10
E - None of the Above	SS	9/12/2016		10
E - None of the Above	SS	9/13/2016		9
E - None of the Above	SS	9/13/2016		9
E - None of the Above	SS	9/13/2016		9
E - None of the Above	SS	9/13/2016		9
E - None of the Above	SS	9/13/2016		9
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
	SS	9/22/2016		2
	SS	9/14/2016		8
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/19/2016		5

E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/23/2016	1
B - Multifunction Coordination	Complex	9/21/2016	3
E - None of the Above	SS	9/14/2016	8
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/20/2016	4
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/15/2016	7
E - None of the Above	SS	9/14/2016	8
E - None of the Above	SS	9/19/2016	5
	SS		
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/19/2016	5
B - Multifunction Coordination	Complex	9/23/2016	1
E - None of the Above	SS	9/19/2016	5
E - None of the Above	SS	9/22/2016	2
B - Multifunction Coordination	Complex	9/21/2016	3
E - None of the Above	SS		
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/16/2016	6
E - None of the Above	SS	9/15/2016	7
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/21/2016	3
E - None of the Above	SS	9/13/2016	9
	SS	9/23/2016	1
E - None of the Above	SS	9/21/2016	3
E - None of the Above	SS	9/19/2016	5
E - None of the Above	SS	9/20/2016	4
E - None of the Above	SS	9/22/2016	2
BC - Multi-function Coord. & Counsel Coord.	Complex	9/15/2016	7
E - None of the Above	SS	9/19/2016	5
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/12/2016	10
E - None of the Above	SS	9/15/2016	7
E - None of the Above	SS	9/20/2016	4
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/15/2016	7
B - Multifunction Coordination	Complex	9/20/2016	4
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/15/2016	7
B - Multifunction Coordination	Complex	9/20/2016	4
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/15/2016	7
E - None of the Above	SS	9/23/2016	1
E - None of the Above	SS	9/13/2016	9
E - None of the Above	SS	9/21/2016	3
B - Multifunction Coordination	Complex	9/21/2016	3
E - None of the Above	SS	9/21/2016	3
E - None of the Above	SS	9/21/2016	3
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/21/2016	3
	SS		
E - None of the Above	SS	9/20/2016	4
C - Counsel Coordination	Complex	9/15/2016	7
E - None of the Above	SS	9/22/2016	2
E - None of the Above	SS	9/20/2016	4
E - None of the Above	SS	9/23/2016	1
B - Multifunction Coordination	Complex	9/16/2016	6
	SS		
	SS		
	SS		
	SS		
	SS		
	SS		
B - Multifunction Coordination	Complex	9/16/2016	6
	SS	9/22/2016	2
	SS		
E - None of the Above	SS	9/22/2016	2
	SS		
	SS		
	SS		
	SS		
E - None of the Above	SS	9/13/2016	9
	SS		
E - None of the Above	SS	9/23/2016	1
	SS		
E - None of the Above	SS	9/15/2016	7
	SS		
E - None of the Above	SS	9/15/2016	7
E - None of the Above	SS	9/19/2016	5
	SS		
	SS	9/14/2016	8
B - Multifunction Coordination	Complex	9/16/2016	6
	SS		
	SS	9/14/2016	8
	SS		
	SS		
	SS		

	SS			
E - None of the Above	SS	9/19/2016		5
	SS			
	SS			
	SS			
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/15/2016		7
	SS			
E - None of the Above	SS	9/15/2016		7
E - None of the Above	SS	9/20/2016		4
	SS	9/22/2016		2
	SS			
E - None of the Above	SS	9/19/2016		5
B - Multifunction Coordination	Complex	9/23/2016		1
	SS			
	SS			
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/20/2016		4
B - Multifunction Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
	SS			
B - Multifunction Coordination	Complex	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
	SS			
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/20/2016		4
E - None of the Above	SS	9/25/2016		
E - None of the Above	SS	9/19/2016		5
C - Counsel Coordination	Complex	9/20/2016		4
B - Multifunction Coordination	Complex	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/19/2016		5
E - None of the Above	SS	9/21/2016		3
B - Multifunction Coordination	Complex	9/21/2016		3
	SS			
	SS			
E - None of the Above	SS			
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/19/2016		5
	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
	SS			
	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/22/2016		2
	SS	9/22/2016		2
	SS			
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
	SS			
E - None of the Above	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/19/2016		5
	SS			
BC - Multi-function Coord. & Counsel Coord.	Complex	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/23/2016		1
E - None of the Above	SS	9/20/2016		4
	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
	SS			
	SS			
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/21/2016		3
	SS			
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
	SS			
	SS			
E - None of the Above	SS	9/23/2016		1

E - None of the Above	SS	9/23/2016		1
	SS			
	SS			
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
	SS	9/21/2016		3
E - None of the Above	SS	9/21/2016		3
	SS			
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
	SS			
	SS			
E - None of the Above	SS	9/23/2016		1
	SS	9/20/2016		4
	SS	9/20/2016		4
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/20/2016		4
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
E - None of the Above	SS	9/23/2016		1
	SS	9/20/2016		4
	SS			
	SS			
	SS			
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/22/2016		2
	SS			
	SS	9/21/2016		3
	SS			
	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/22/2016		2
	SS			
	SS			
E - None of the Above	SS	9/23/2016		1
	SS			
	SS	9/23/2016		1
E - None of the Above	SS	9/21/2016		3
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/24/2016		
	SS	9/21/2016		3
	SS			
	SS			
	SS			
	SS			
E - None of the Above	SS	9/22/2016		2
	SS			
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
	SS			
	SS			
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
E - None of the Above	SS	9/23/2016		1
	SS			
	SS			
E - None of the Above	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/22/2016		2
	SS			
	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/23/2016		1
	SS			
E - None of the Above	SS	9/23/2016		1
B - Multifunction Coordination	Complex	9/23/2016		1
	SS			
E - None of the Above	SS	9/23/2016		1
	SS	9/22/2016		2
E - None of the Above	SS	9/22/2016		2
	SS			
	SS			
E - None of the Above	SS	9/23/2016		1
	SS			
	SS			
E - None of the Above	SS	9/22/2016		2
B - Multifunction Coordination	Complex	9/22/2016		2
	SS			
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS		NYA	
	SS			
	SS		NYA	
	SS			

