

Backlog Date 10/7/2016  
 Alt. Backlog Date

No Filter Applied 926 total cases (of which 354 are in backlog) 36.2% Backlog

Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	SS/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.6	TL8	C - Counselor Coordination	Complex	9/8/2016		21
F14099-0135	DO02	DO10		4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/29/2016		6
F14085-0044	DO14	DO14		4/8/14	5/6/14	Review	356	Backlog Case	670	650	307.4	Incoming Correspondence	C - Counselor Coordination	Complex	10/6/2016		1
F14150-0251	DO02	DO02		5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		13
F14175-0099	DO02	DO02		5/23/14	8/5/14	Review	332	Back on Case	617	587	424.6	Incoming Correspondence	ABC - ALL	Complex	9/28/2016		7
F14203-0203	DO02	DO02		7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TL8	C - Counselor Coordination	Complex	9/8/2016		21
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TL8	C - Counselor Coordination	Complex	9/30/2016		5
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.4	TL8	C - Counselor Coordination	Complex	10/5/2016		2
F14247-0177	DO12	DO12		9/3/14	10/16/14	Review	435	Back on Case	567	537	267.6	Incoming Correspondence	ABC - ALL	Complex	9/15/2016		16
F14260-0069	SC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	102.3	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F15338-0009	DO12	DO12		12/3/14	12/15/14	Records Pending	387	Backlog Case	505	475	113.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		2
F15356-0101	DO02	DO02		12/23/14	2/6/15	Review	255	Backlog Case	482	452	99.9	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		1
F15042-0244	DO08	DO08		2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F15084-0159	DO12	DO12		3/24/15	5/5/15	Review	306	Backlog Case	431	401	60.2	Incoming Correspondence	C - Counselor Coordination	Complex	9/25/2016		9
F15097-0023	DO01	DO01		4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		2
F15107-0019	DO02	DO02		4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TL8	C - Counselor Coordination	Complex	10/5/2016		2
F15110-0069	DO02	DO02		4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.6	TL8	C - Counselor Coordination	Complex	10/5/2016		2
F15114-0132	DO13	DO13		4/21/15	6/3/15	Review	316	Backlog Case	411	381	60.2	TL8	E - None of the Above	SS	7/23/2016		48
F15118-0002	DO10	DO10		4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TL8	C - Counselor Coordination	Complex	9/8/2016		21
F15118-0003	DO10	DO10		4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	4.8	TL8	C - Counselor Coordination	Complex	9/8/2016		21
F15118-0033	DO01	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F15118-0034	DO02	DO02		4/27/15	6/9/15	Records Pending	397	Backlog Case	407	377	12.0	TL8	C - Counselor Coordination	Complex	10/5/2016		2
F15118-0035	DO02	DO02		4/27/15	6/9/15	Records Pending	397	Backlog Case	407	377	12.1	TL8	C - Counselor Coordination	Complex	10/5/2016		2
F15118-0036	DO08	DO08		4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F15118-0159	DO08	DO08		4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counselor Coordination	Complex	9/30/2016		5
F15193-0143	DO02	DO02		5/19/15	7/1/15	Review	174	Backlog Case	391	361	201.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/15/2016		16
F15156-0057	DO09	DO09		6/5/15	7/20/15	Review	300	Backlog Case	379	349	130.5	TL8	E - None of the Above	SS	7/27/2016		1
F15160-0142	DO09	DO09		6/9/15	7/22/15	Records Pending	375	Back on Case	377	347	11.4	TL8	E - None of the Above	SS	10/5/2016		2
F15170-0015	SC	DO10		8/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15190-0036	DO05	DO05		7/8/15	8/19/15	Review	176	Backlog Case	357	327	50.1	Incoming Correspondence	A - Greater than 10k pages	Complex	10/6/2016		1
F15208-0059	DO10	DO10		7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	13.8	TL8	C - Counselor Coordination	Complex	9/8/2016		21
F15208-0064	DO09	DO09		7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	3.7	TL8	E - None of the Above	SS	10/5/2016		2
F15230-0102	DO10	DO10		8/18/15	9/16/15	Record Search	167	Backlog Case	328	298	72.7	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15230-0104	DO10	DO10		8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15230-0107	DO10	DO10		8/18/15	9/30/15	Review	176	Backlog Case	328	298	65.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15230-0113	DO10	DO10		8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	522.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15230-0121	DO10	DO10		8/18/15	9/30/15	Review	170	Backlog Case	328	298	56.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15231-0060	DO01	DO01		8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex	8/24/2016		31
F15232-0068	DO10	DO10		8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15238-0099	SC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		1
F15244-0070	DO14	DO14		9/1/15	10/15/15	Review	265	Backlog Case	318	288	190.6	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/6/2016		1
F15246-0148	SC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	41.8	TL8	C - Counselor Coordination	Complex	10/6/2016		1
F15253-0113	DO12	DO12		9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	8/4/2016		45
F15258-0098	DO10	DO10		9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15258-0106	DO10	DO10		9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15258-0118	DO10	DO10		9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	13.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15259-0009	DO10	DO10		9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15259-0010	DO10	DO10		9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	13.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		5
F15260-0003	DO12	DO12		9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		45
F15267-0084	DO13	DO13		9/24/15	11/6/15	Review	45	Backlog Case	305	275	54.5	TL8	E - None of the Above	SS	9/30/2016		4
F15271-0056	DO07	DO07		9/28/15	11/10/15	Review	158	Back on Case	300	270	25.8	TL8	C - Counselor Coordination	Complex	9/30/2016		5
F16279-0064	SC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex	9/28/2016		7
F16281-0022	DO05	DO05		10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.0	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/6/2016		1
F16287-0047	DO09	DO09		10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	8.7	TL8	E - None of the Above	SS	10/5/2016		2
F16289-0114	DO08	DO08		10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/28/2016		7
F16294-0026	DO02	DO02		10/20/15	12/3/15	Review	273	Backlog Case	285	255	313.4	Incoming Correspondence	E - None of the Above	SS	9/28/2016		7
F16296-0049	DO09	DO09		10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		3
F16299-0063	DO14	DO14		10/26/15	12/9/15	Review	210	Back on Case	281	251	141.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/6/2016		1
F16302-0010	DO10	DO10		10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.1	TL8	C - Counselor Coordination	Complex	9/30/2016		5
F16308-0011	DO08	DO08		11/3/15	12/3/15	Records Pending	244	Back on Case	275	245	27.2	Incoming Correspondence	E - None of the Above	SS	9/21/2016		12
F16309-0001	DO12	DO12		11/5/15	12/21/15	Review	230	Backlog Case	273	243	251.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/30/2016		5
F16316-0078	DO09	DO09		11/6/15	12/24/15	Records Pending	268	Backlog Case	269	239	20.3	TL8	C - Counselor Coordination	Complex	10/4/2016		3
F16317-0042	DO13	DO13		11/12/15	12/28/15	Review	55	Back on Case	269	239	23.0	TL8	E - None of the Above	SS	10/6/2016		1

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F16075-0073	DO13	3/15/16	4/26/16	Print	42	Backlog Case	186	156	15.1	TL3	E - None of the Above	88	10/6/2016	1
F16076-0034	DO01	3/15/16	4/26/16	Review	144	Backlog Case	186	156	137.7	Incoming Correspondence	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/22/2016	11
F16308-0120	BC DO13	3/15/16	4/12/16	Review	107	Backlog Case	186	166	44.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/28/2016	5
F16078-0102	DO02	3/18/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu tftion Coordination	Complex	9/28/2016	7
F16078-0115	DO02	3/18/16	4/29/16	Review	173	Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	88	9/28/2016	7
F16338-0081	BC DO13	3/18/16	4/15/16	Review	114	Backlog Case	183	163	47.3	TL3	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016	2
F16083-0186	DO02	3/23/16	5/4/16	Review	157	Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	88	9/28/2016	6
F16084-0022	DO14	3/23/16	5/4/16	Review	78	Backlog Case	180	150	92.6	Incoming Correspondence	E - None of the Above	88	10/5/2016	1
F16084-0055	DO02	3/24/16	5/5/16	Review	176	Backlog Case	179	149	23.9	Incoming Correspondence	A - Greater than 10K pages	Complex	9/30/2016	5
F16088-0034	DO09	3/25/16	5/5/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	7
F16089-0058	BC DO10	3/29/16	5/10/16	Records Pending	150	Backlog Case	176	146	15.1	TL3	C - Counsel Coordination	Complex	9/28/2016	2
F16089-0061	BC DO10	3/29/16	5/10/16	Records Pending	176	Backlog Case	176	146	13.8	TL3	C - Counsel Coordination	Complex	9/9/2016	20
F16089-0072	DO12	3/29/16	5/10/16	Review	156	Backlog Case	176	146	89.0	TL3	E - None of the Above	88	10/5/2016	2
F16090-0037	DO05	3/29/16	5/10/16	Records Pending	96	Backlog Case	176	146	7.5	Incoming Correspondence	E - None of the Above	88	9/28/2016	29
F16091-0008	DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	103.8	Incoming Correspondence	A - Greater than 10K pages	Complex	9/21/2016	12
F16091-0020	BC DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu tftion Coordination	Complex	10/5/2016	2
F16095-0013	BC DO10	4/11/16	5/13/16	Records Pending	151	Backlog Case	173	143	16.8	TL3	E - None of the Above	88	9/30/2016	5
F16095-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TL3	C - Counsel Coordination	Complex	9/15/2016	16
F16096-0001	DO05	4/4/16	5/16/16	Review	143	Backlog Case	172	142	63.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16096-0086	DO03	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.6	TL3	B - Mu tftion Coordination	Complex	9/8/2016	21
F16099-0030	BC DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	12.0	Incoming Correspondence	BC - Multi-function Coordination	Complex	9/28/2016	6
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	169.7	Incoming	A - Greater than 10K pages	Complex	10/5/2016	2
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	36.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/5/2016	2
F16106-0008	DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	6.6	TL3	C - Counsel Coordination	Complex	10/5/2016	2
F1611-0025	DO09	4/15/16	5/18/16	Records Pending	158	Backlog Case	161	131	11.6	TL3	E - None of the Above	88	10/6/2016	1
F1611-0040	DO11	4/19/16	6/1/16	Review	80	Backlog Case	161	131	8.8	TL3	E - None of the Above	88	10/6/2016	1
F1611-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.2	TL3	E - None of the Above	88	9/16/2016	15
F1617-0058	DO05	4/26/16	5/8/16	Review	103	Backlog Case	156	126	39.0	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16103-0043	DO12	4/29/16	6/13/16	Records Pending	153	Backlog Case	143	113	14.3	TL3	C - Counsel Coordination	Complex	10/6/2016	1
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	55.5	Incoming Correspondence	B - Mu tftion Coordination	Complex	10/5/2016	2
F16124-0089	DO10	5/2/16	6/14/16	Review	52	Backlog Case	152	122	25.9	Incoming Correspondence	B - Mu tftion Coordination	Complex	9/28/2016	7
F16125-0052	DO08	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	46.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16127-0041	DO11	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.4	Incoming Correspondence	B - Mu tftion Coordination	Complex	10/30/2016	4
F16131-0001	DO03	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TL3	E - None of the Above	88	8/22/2016	33
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	15.9	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16131-0052	DO09	5/10/16	6/22/16	Review	128	Backlog Case	146	116	52.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/5/2016	2
F16131-0060	DO09	5/10/16	6/22/16	Review	109	Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TL3	E - None of the Above	88	10/5/2016	23
F16131-0155	DO01	5/10/16	6/22/16	Review	91	Backlog Case	146	116	22.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/5/2016	2
F16132-0050	DO02	5/11/16	6/23/16	Records Pending	78	Backlog Case	145	115	5.5	TL3	E - None of the Above	88	9/21/2016	1
F16133-0002	DO12	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TL3	B - Mu tftion Coordination	Complex	9/8/2016	21
F16134-0008	DO03	5/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/30/2016	5
F16134-0022	DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	35.6	Incoming Correspondence	E - None of the Above	88	9/21/2016	12
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	6.0	TL3	E - None of the Above	88	9/13/2016	18
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TL3	C - Counsel Coordination	Complex	10/6/2016	1
F16139-0038	DO01	5/17/16	6/29/16	Review	107	Backlog Case	141	111	74.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016	2
F16140-0014	DO07	5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TL3	E - None of the Above	88	9/21/2016	12
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	31.4	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16141-0032	DO07	5/20/16	7/2/16	Review	116	Backlog Case	138	108	19.2	Incoming Correspondence	BC - Mu tftion Coordination	Complex	9/10/2016	41
F16145-0021	BC DO07	6/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TL3	E - None of the Above	88	9/28/2016	7
F16145-0129	DO02	6/24/16	7/7/16	Records Pending	119	Backlog Case	136	106	6.7	Incoming Correspondence	Coord.	Complex	9/27/2016	8
F16146-0032	DO10	6/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TL3	C - Counsel Coordination	Complex	9/16/2016	15
F16146-0077	DO10	6/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TL3	C - Counsel Coordination	Complex	9/16/2016	15
F16146-0083	DO10	6/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TL3	C - Counsel Coordination	Complex	9/16/2016	15
F16147-0061	DO09	6/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	7.0	TL3	B - Mu tftion Coordination	Complex	9/30/2016	5
F16152-0053	DO12	6/31/16	7/13/16	Review	112	Backlog Case	132	102	194.1	Incoming Correspondence	E - None of the Above	88	9/28/2016	6
F16152-0117	DO10	6/31/16	7/13/16	Review	93	Backlog Case	132	102	56.7	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16155-0025	DO05	6/21/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu tftion Coordination	Complex	10/3/2016	4
F16155-0079	DO14	6/21/16	7/15/16	Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Mu tftion Coordination	Complex	10/6/2016	1
F16155-0160	DO02	6/31/16	7/18/16	Review	79	Backlog Case	129	99	100.0	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16159-0008	DO08	6/6/16	7/19/16	Records Pending	93	Backlog Case	128	98	32.6	Incoming Correspondence	B - Mu tftion Coordination	Complex	10/6/2016	1
F16159-0017	DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	94.8	Incoming Correspondence	B - Mu tftion Coordination	Complex	9/28/2016	7
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	46.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.0	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.1	TL3	E - None of the Above	88	9/28/2016	7
F16162-0027	DO12	6/10/16	7/25/16	Review	52	Backlog Case	124	94	18.5	TL3	E - None of the Above	88	9/28/2016	6
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	29.9	Incoming Correspondence	E - None of the Above	88	9/28/2016	7
F16165-0020	DO12	6/14/16	7/27/16	Review	44	Backlog Case	122	92	12.5	TL3	C - Counsel Coordination	Complex	10/6/2016	1
F16166-0087	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	14.8	Incoming Correspondence	A - Greater than 10K pages	Complex	10/6/2016	1
F16167-0058	DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	80.0	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16167-0069	DO05	6/14/16	7/27/16	Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	102	Backlog Case	122	92	23.6	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16167-0049	DO08	6/15/16	7/28/16	Review	88	Backlog Case	121	91	47.5	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16167-0482	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	11.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/4/2016	3
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	121	Backlog Case	121	91	2.8	TL3	C - Counsel Coordination	Complex	9/16/2016	15
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TL3	C - Counsel Coordination	Complex	9/16/2016	15
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	12.3	TL3	E - None of the Above	88	9/27/2016	8
F16168-0114	DO10	6/16/16	7/29/16	Review	79	Backlog Case	120	90	52.7	TL3	B - Mu tftion Coordination	Complex	10/6/2016	1
F16168-0004	DO08	6/16/16	7/29/16	Records Pending	103	Backlog Case	119	89	35.6	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16172-0073	BC DO09	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	38.5	TL3	B - Mu tftion Coordination	Complex	9/7/2016	22
F16173-0005	DO12	6/20/16	8/2/16	Review	58	Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	7
F16173-0076	DO05	6/21/16	8/3/16	Print	42	Backlog Case	117	87	12.0	TL3	C - Counsel Coordination	Complex	10/6/2016	1
F16174-0005	DO08	6/21/16	8/3/16	Review	89	Backlog Case	117	87	69.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	1
F16175-0003	BC DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	17.6	TL3	B - Mu tftion Coordination	Complex	9/7/2016	22
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	23.9	Incoming Correspondence	Coord.	Complex	10/6/2016	1
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	9/29/2016	6
F16175-0050	DO10	6/22/16	8/4/											

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Case No.	Category	Date	Description	Count	Value	Disposition	Coordination	Complex	Date	Count			
F16202-0028	DC	D008	7/20/16 8/31/16 Review	81	Backlog Case	97	67	46.8	TLB	E - None of the Above	98	9/30/2016	5
F16203-0056	D003	7/21/16 9/1/16 Records Pending	90	Backlog Case	96	66	23.3	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/3/2016	4	
F16203-0058	D012	7/21/16 9/1/16 Review	52	Backlog Case	69	66	42.3	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/29/2016	4	
F16204-0001	D009	7/21/16 9/1/16 Records Pending	89	Backlog Case	96	66	3.8	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/3/2016	4	
F16204-0015	DC	D008	7/22/16 9/2/16 Review	82	Backlog Case	95	65	19.1	TLB	E - None of the Above	98	9/30/2016	5
F16204-0020	D008	7/22/16 9/2/16 Review	91	Backlog Case	95	65	45.3	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16204-0031	D002	7/22/16 9/2/16 Records Pending	80	Backlog Case	95	65	7.4	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/3/2016	5	
F16204-0093	D001	7/22/16 9/2/16 Review	85	Backlog Case	95	65	16.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/28/2016	5	
F16207-0017	D001	7/25/16 9/6/16 Records Pending	94	Backlog Case	94	64	3.8	Incoming Correspondence	E - None of the Above	98	8/18/2016	35	
F16208-0052	D009	7/26/16 9/7/16 Review	48	Backlog Case	93	63	14.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	2	
F16208-0080	D009	7/26/16 9/7/16 Review	67	Backlog Case	93	63	9.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16208-0122	D002	7/26/16 9/7/16 Review	60	Backlog Case	93	63	18.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/6/2016	1	
F16208-0128	D015	7/26/16 9/7/16 Review	87	Backlog Case	93	63	41.1	Incoming Correspondence	C - Counsel Coordination	Complex	9/23/2016	10	
F16209-0051	D001	7/26/16 9/7/16 Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16209-0069	D001	7/27/16 9/8/16 Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E - None of the Above	98	9/12/2016	19	
F16209-0124	D009	7/27/16 9/8/16 Review	45	Backlog Case	92	62	30.9	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16209-0133	D009	7/27/16 9/8/16 Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16209-0133	DC	D009	7/27/16 9/8/16 Records Pending	83	Backlog Case	92	62	2.0	TLB	B - Mu ftunction Coordination	Complex	9/15/2016	16
F16210-0001	D012	7/27/16 9/8/16 Review	60	Backlog Case	92	62	48.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16210-0004	D012	7/27/16 8/24/16 New Request	42	Backlog Case	92	72	102.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/6/2016	1	
F16211-0013	D012	7/27/16 9/8/16 Record Search	87	Backlog Case	92	62	22.7	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16210-0031	D005	7/28/16 8/25/16 Review	71	Backlog Case	91	61	39.9	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16210-0082	D005	7/28/16 9/9/16 Records Pending	83	Backlog Case	91	61	7.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16211-0053	DC	D005	7/29/16 9/12/16 Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-function Coord. & E-Discovery	Complex	8/30/2016	27
F16211-0054	DC	D009	7/29/16 9/12/16 Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	Coord.	Complex	9/30/2016	5
F16211-0056	D007	7/29/16 9/12/16 Review	45	Backlog Case	90	60	12.8	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16211-0060	D008	7/29/16 9/12/16 Review	60	Backlog Case	90	60	13.8	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16216-0144	D010	8/1/16 9/13/16 Review	47	Backlog Case	89	59	15.7	Incoming Correspondence	E - None of the Above	98	9/30/2016	1	
F16214-0004	DC	D012	8/1/16 9/13/16 Records Pending	82	Backlog Case	89	59	7.5	TLB	B - Mu ftunction Coordination	Complex	10/6/2016	1
F16214-0004	D012	8/1/16 9/13/16 Review	61	Backlog Case	89	59	14.8	Incoming Correspondence	E - None of the Above	98	10/5/2016	2	
F16215-0011	D005	8/2/16 9/14/16 Review	59	Backlog Case	88	58	11.5	TLB	BC - Multi-function Coordination	Complex	10/6/2016	1	
F16215-0089	D008	8/2/16 9/14/16 Review	75	Backlog Case	88	58	8.6	Incoming Correspondence	E - None of the Above	98	9/28/2016	7	
F16215-0129	D013	8/2/16 9/14/16 Review	68	Backlog Case	88	58	11.3	Incoming Correspondence	E - None of the Above	98	9/29/2016	1	
F16216-0004	D001	8/2/16 9/14/16 Records Pending	53	Backlog Case	88	58	4.8	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16217-0030	D008	8/2/16 9/14/16 Review	84	Backlog Case	88	58	6.2	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16216-0048	D007	8/3/16 9/15/16 Records Pending	52	Backlog Case	87	57	6.0	TLB	E - None of the Above	98	9/22/2016	11	
F16216-0100	D001	8/3/16 9/15/16 Records Pending	46	Backlog Case	87	57	8.4	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16216-0103	DC	D002	8/3/16 9/15/16 Records Pending	72	Backlog Case	87	57	8.9	TLB	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	2
F16216-0129	D005	8/3/16 9/15/16 Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	98	9/30/2016	5	
F16216-0140	D013	8/3/16 9/15/16 Review	58	Backlog Case	87	57	43.3	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16216-0144	D009	8/3/16 9/15/16 Review	84	Backlog Case	87	57	10.8	Incoming Correspondence	E - None of the Above	98	9/21/2016	12	
F16217-0001	D005	8/3/16 9/15/16 Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	98	9/10/2016	5	
F16217-0106	D007	8/4/16 9/16/16 Records Pending	67	Backlog Case	86	56	10.0	TLB	C - Counsel Coordination	Complex	9/20/2016	13	
F16218-0016	D005	8/4/16 9/16/16 Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/13/2016	26	
F16218-0068	D008	8/5/16 9/19/16 Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E - None of the Above	98	9/30/2016	5	
F16218-0076	D008	8/5/16 9/19/16 Records Pending	84	Backlog Case	85	55	14.7	Incoming Correspondence	E - None of the Above	98	9/30/2016	5	
F16218-0111	D013	8/5/16 9/19/16 Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E - None of the Above	98	9/28/2016	6	
F16245-0063	D009	8/6/16 9/20/16 Records Pending	66	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	98	9/20/2016	13	
F16221-0077	D013	8/8/16 9/20/16 Records Pending	79	Backlog Case	84	54	13.8	TLB	C - Counsel Coordination	Complex	9/29/2016	6	
F16222-0058	D014	8/9/16 9/21/16 Records Pending	75	Backlog Case	83	53	7.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	1	
F16223-0010	D014	8/9/16 9/21/16 Records Pending	76	Backlog Case	83	53	6.4	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/5/2016	2	
F16223-0044	D014	8/9/16 9/21/16 Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E - None of the Above	98	10/5/2016	2	
F16223-0045	D013	8/9/16 9/21/16 Review	54	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	9/20/2016	13	
F16223-0051	D012	8/9/16 9/21/16 Records Pending	66	Backlog Case	83	53	11.8	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16223-0054	D002	8/9/16 9/21/16 Records Pending	76	Backlog Case	83	53	6.9	TLB	E - None of the Above	98	10/6/2016	1	
F16223-0055	DC	D007	8/9/16 9/21/16 Records Pending	80	Backlog Case	83	53	9.9	TLB	E - None of the Above	98	10/4/2016	3
F16223-0039	D010	8/10/16 9/22/16 Review	74	Backlog Case	82	52	43.1	Incoming Correspondence	E - None of the Above	98	9/21/2016	12	
F16223-0058	D010	8/10/16 9/22/16 Review	82	Backlog Case	82	52	18.7	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16223-0104	D001	8/10/16 9/22/16 Review	62	Backlog Case	82	52	10.7	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16223-0128	D001	8/10/16 9/22/16 Record Search	82	Backlog Case	82	52	43.1	Incoming Correspondence	ABD - 10k or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/6/2016	1	
F16224-0029	D002	8/11/16 9/23/16 Records Pending	76	Backlog Case	81	51	3.6	TLB	E - None of the Above	98	10/6/2016	1	
F16224-0031	D002	8/11/16 9/23/16 Records Pending	74	Backlog Case	81	51	3.8	TLB	E - None of the Above	98	10/6/2016	1	
F16224-0032	D002	8/11/16 9/23/16 Records Pending	75	Backlog Case	81	51	3.9	TLB	E - None of the Above	98	10/6/2016	1	
F16224-0034	D002	8/11/16 9/23/16 Records Pending	76	Backlog Case	81	51	5.5	TLB	E - None of the Above	98	9/28/2016	7	
F16224-0036	D002	8/11/16 9/23/16 Records Pending	75	Backlog Case	81	51	3.1	TLB	E - None of the Above	98	10/6/2016	1	
F16224-0038	D002	8/11/16 9/23/16 Records Pending	76	Backlog Case	81	51	5.8	TLB	E - None of the Above	98	10/6/2016	1	
F16224-0041	D002	8/11/16 9/23/16 Records Pending	76	Backlog Case	81	51	3.2	TLB	E - None of the Above	98	10/6/2016	1	
F16224-0085	D006	8/11/16 9/23/16 Records Pending	80	Backlog Case	81	51	9.1	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/5/2016	2	
F16224-0143	D003	8/11/16 9/23/16 Review	49	Backlog Case	81	51	24.5	TLB	C - Counsel Coordination	Complex	9/20/2016	6	
F16225-0001	D009	8/11/16 9/23/16 Review	61	Backlog Case	81	51	4.5	TLB	E - None of the Above	98	10/6/2016	1	
F16231-0100	D005	8/12/16 9/26/16 Review	69	Backlog Case	80	50	15.5	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016	3	
F16238-0067	D013	8/15/16 9/27/16 Record Search	75	Backlog Case	79	49	7.8	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16238-0091	D014	8/15/16 9/27/16 Records Pending	74	Backlog Case	79	49	3.8	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16230-0020	D009	8/16/16 9/28/16 Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E - None of the Above	98	8/23/2016	32	
F16230-0087	D009	8/16/16 9/28/16 Records Pending	70	Backlog Case	78	48	6.8	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16230-0096	D009	8/16/16 9/28/16 Record Search	68	Backlog Case	78	48	3.5	Incoming Correspondence	E - None of the Above	98	9/29/2016	6	
F16230-0121	D013	8/16/16 9/28/16 Record Search	70	Backlog Case	78	48	1.3	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16230-0122	D005	8/16/16 9/28/16 Review	54	Backlog Case	78	48	10.1	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16230-0112	D012	8/17/16 9/29/16 Review	49	Backlog Case	77	47	13.2	Incoming Correspondence	E - None of the Above	98	9/27/2016	8	
F16230-0141	D002	8/17/16 9/29/16 Review	59	Backlog Case	77	47	45.9	Incoming Correspondence	E - None of the Above	98	10/6/2016	1	
F16230-0144	D009	8/17/16 9/29/16 Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	98	8/25/2016	30	
F16230-0150	D007	8/17/16 9/29/16 Review	62	Backlog Case	77	47	10.2	Incoming Correspondence	E - None of the Above	98	10/5/2016	2	
F16230-0151	D012	8/17/16 9/29/16 Review	56	Backlog Case	77	47	14.2	TLB	E - None of the Above	98	9/27/2016	8	
F16231-0014	DC	D005	8/17/16 9/29/16 Review	67	Backlog Case	77	47	4.0	TLB	E - None of the Above	98	10/6/2016	1
F16231-0051	D001	8/18/16 9/30/16 Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	98	9/26/2016	9	
F16231-0052	D002	8/18/16 9/30/16 Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	98	9/26/2016	9	
F16231-0054	D002	8/18/16 9/30/16 Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	98	9/26/2016	9	
F16232-0008	DC	D005	8/18/16 9/30/16 Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Mu ftunction Coordination	Complex	9/13/2016	18
F16232-0009	DC	D005	8/18/16 9/30/16 Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016	18
F16232-0156	D008	8/19/16 10/3/16 Review	59	Backlog Case	75	45	12.7	Incoming Correspondence	E - None of the Above	98	10/5/2016	2	
F16235-0016	D009	8/19/16 10/3/16 Review	56	Backlog Case	75	45	24.5	Incoming Correspondence	E - None of the Above	98	9/26/2016	2	
F16235-0018	D014	8/19/16 10/3/16 Review	53	Backlog Case	75	45	20.2	Incoming Correspondence	E - None of the Above	98	10/5/2016	2	
F16235-0026	D012	8/19/16 10/3/16 Records Pending	61	Backlog Case	75	45	20.3	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/28/2016	7	
F16235-0													

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F16246-0022	DO13	9/11/16	10/17/16	Records Pending	58	Other	66	36	3.3	TLB	C - Counsel Coordination	Complex	9/23/2016	10
F16246-0023	DO14	9/11/16	10/17/16	Records Pending	58	Other	66	36	7.7	Incoming Correspondence	E - None of the Above	Complex	9/30/2016	5
F16246-0024	DO12	9/11/16	10/17/16	Review	44	Other	66	36	17.0	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16246-0030	DO01	9/11/16	10/17/16	Review	49	Other	66	36	12.8	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16246-0033	DO10	9/11/16	10/17/16	Review	60	Other	66	36	13.0	Incoming Correspondence	E - None of the Above	Complex	9/27/2016	8
F16246-0036	DO05	9/11/16	10/17/16	Review	45	Other	66	36	4.7	Incoming Correspondence	E - None of the Above	Complex	10/3/2016	4
F16246-0037	DO07	9/11/16	10/17/16	Review	54	Other	66	36	20.8	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	4
F16246-0039	DO09	9/11/16	10/17/16	Records Pending	61	Other	66	36	5.0	Incoming Correspondence	E - None of the Above	Complex	9/29/2016	6
F16246-0042	DO14	9/11/16	10/17/16	Records Pending	59	Other	66	36	5.3	Incoming Correspondence	E - None of the Above	Complex	9/29/2016	6
F16246-0069	DO08	9/21/16	10/18/16	Print	42	Other	65	35	6.8	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16250-0010	DO12	9/21/16	10/18/16	Records Pending	52	Other	65	35	4.1	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	1
F16250-0010	DO10	9/21/16	10/18/16	Review	56	Other	65	35	16.6	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16250-0017	DO09	9/16/16	10/19/16	Records Pending	61	Other	64	34	2.5	TLB	C - Counsel Coordination	Complex	10/4/2016	3
F16250-0022	DO14	9/16/16	10/19/16	Review	49	Other	64	34	6.9	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	1
F16250-0026	DO02	9/16/16	10/19/16	Records Pending	57	Other	64	34	3.8	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16250-0061	DO05	9/16/16	10/19/16	Records Pending	58	Other	64	34	3.0	TLB	E - None of the Above	Complex	10/3/2016	4
F16250-0068	DO01	9/16/16	10/19/16	Review	49	Other	64	34	2.6	Incoming Correspondence	E - None of the Above	Complex	9/27/2016	8
F16250-0069	DO01	9/16/16	10/19/16	Record Search	52	Other	64	34	4.2	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16250-0096	DO09	9/16/16	10/19/16	Record Search	58	Other	64	34	8.9	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16250-0096	DO01	9/16/16	10/19/16	Review	48	Other	64	34	5.8	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16250-0140	DO09	9/16/16	10/19/16	Review	52	Other	64	34	8.0	Incoming Correspondence	E - None of the Above	Complex	10/3/2016	4
F16250-0160	DO14	9/16/16	10/19/16	Record Search	63	Other	64	34	3.7	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/5/2016	2
F16250-0170	DO08	9/16/16	10/19/16	Records Pending	53	Other	64	34	6.0	TLB	B - Mu ftunction Coordination	Complex	9/30/2016	5
F16251-0035	DO02	9/7/16	10/20/16	Records Pending	60	Other	63	33	6.0	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16251-0054	DO12	9/7/16	10/20/16	Records Pending	52	Other	63	33	24.3	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0015	DO12	9/7/16	10/20/16	Records Pending	58	Other	63	33	6.0	TLB	E - None of the Above	Complex	9/29/2016	6
F16252-0026	DO14	9/7/16	10/20/16	Review	47	Other	63	33	2.5	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0027	DO12	9/7/16	10/20/16	Review	58	Other	63	33	4.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/4/2016	3
F16252-0038	DO07	9/7/16	10/20/16	Records Pending	58	Other	63	33	4.0	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0042	DO08	9/7/16	10/20/16	New Request	62	Backlog Case	63	33	0.4	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0067	DO07	9/7/16	10/20/16	Records Pending	57	Other	63	33	19.4	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/4/2016	3
F16252-0069	DO07	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	Complex	9/28/2016	7
F16252-0070	DO07	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	Complex	9/28/2016	7
F16252-0071	DO07	9/7/16	10/20/16	Records Pending	57	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	Complex	9/28/2016	7
F16252-0072	DO07	9/7/16	10/20/16	Records Pending	47	Other	63	33	0.5	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0077	DO02	9/7/16	10/20/16	Records Pending	43	Other	63	33	2.9	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0078	DO02	9/7/16	10/20/16	Records Pending	43	Other	63	33	2.9	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0079	DO02	9/7/16	10/20/16	Records Pending	43	Other	63	33	5.0	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0085	DO14	9/7/16	10/20/16	Record Search	63	Other	63	33	6.3	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0087	DO14	9/7/16	10/20/16	Record Search	57	Other	63	33	5.6	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/4/2016	3
F16252-0088	DO14	9/7/16	10/20/16	Records Pending	57	Other	63	33	10.8	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0089	DO14	9/7/16	10/20/16	Records Pending	59	Other	63	33	5.9	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0094	DO09	9/7/16	10/20/16	Record Search	60	Other	63	33	7.0	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0094	DO09	9/7/16	10/20/16	Records Pending	60	Other	63	33	7.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/5/2016	2
F16252-0095	DO01	9/7/16	10/20/16	Record Search	52	Other	63	33	2.5	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0096	DO09	9/7/16	10/20/16	Review	48	Other	63	33	7.0	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0121	DO08	9/7/16	10/20/16	Review	47	Other	63	33	9.3	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0124	DO08	9/7/16	10/20/16	Review	45	Other	63	33	6.3	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0128	DO01	9/7/16	10/20/16	Records Pending	59	Other	63	33	7.4	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0150	DO01	9/7/16	10/20/16	Record Search	52	Other	63	33	2.3	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16258-0050	DO14	9/7/16	10/20/16	Records Pending	52	Other	63	33	1.5	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/4/2016	3
F16252-0010	DO09	9/8/16	10/21/16	Records Pending	46	Other	62	32	2.3	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/30/2016	5
F16252-0014	DO09	9/8/16	10/21/16	Review	45	Other	62	32	3.5	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0035	DO14	9/8/16	10/21/16	Review	55	Other	62	32	3.7	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0037	DO09	9/8/16	10/21/16	Records Pending	53	Other	62	32	5.0	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0041	DO14	9/8/16	10/21/16	Review	45	Other	62	32	8.5	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/5/2016	2
F16252-0132	DO08	9/8/16	10/21/16	Records Pending	60	Other	62	32	4.1	TLB	B - Mu ftunction Coordination	Complex	10/6/2016	1
F16252-0135	DO07	9/8/16	10/21/16	Records Pending	53	Other	62	32	4.6	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0136	DO08	9/8/16	10/21/16	Review	49	Other	62	32	4.2	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0144	DO07	9/8/16	10/21/16	Records Pending	53	Other	62	32	4.7	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16252-0186	DO08	9/8/16	10/21/16	Review	55	Other	62	32	1.7	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16252-0208	DO01	9/8/16	10/21/16	Review	45	Other	62	32	9.1	TLB	BC - Multi-ftunction Coord. & Counsel Coord.	Complex	10/6/2016	1
F16252-0218	DO10	9/8/16	10/21/16	Review	44	Backlog Case	62	32	13.4	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16252-0219	DO02	9/8/16	10/21/16	Records Pending	47	Other	62	32	2.6	Incoming Correspondence	E - None of the Above	Complex	9/30/2016	5
F16253-0007	DO10	9/8/16	10/21/16	Review	58	Other	62	32	6.1	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16253-0068	DO02	9/8/16	10/24/16	Records Pending	44	Other	61	31	2.0	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16256-0054	DO05	9/12/16	10/25/16	Records Pending	44	Other	60	30	3.0	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16256-0055	DO01	9/12/16	10/11/16	Record Search	56	Proj Backlog	60	40	1.0	Incoming Correspondence	E - None of the Above	Complex	9/19/2016	14
F16256-0063	DO09	9/12/16	10/11/16	Review	46	Proj Backlog	60	40	5.0	Incoming Correspondence	E - None of the Above	Complex	9/30/2016	5
F16256-0064	DO02	9/12/16	10/25/16	Records Pending	49	Other	60	40	2.0	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16256-0096	DO12	9/12/16	10/11/16	Review	53	Proj Backlog	60	40	30.7	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16257-0003	DO12	9/12/16	10/11/16	Records Pending	49	Proj Backlog	60	40	6.1	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16257-0004	DO12	9/12/16	10/11/16	Review	45	Proj Backlog	60	40	4.6	Incoming Correspondence	E - None of the Above	Complex	10/3/2016	4
F16257-0008	DO09	9/12/16	10/11/16	Records Pending	47	Proj Backlog	60	40	2.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016	3
F16257-0037	DO10	9/12/16	10/11/16	Review	42	Proj Backlog	60	40	7.9	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16257-0051	DO12	9/13/16	10/12/16	Records Pending	58	Proj Backlog	59	39	3.4	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/16/2016	15
F16257-0052	DO12	9/13/16	10/12/16	Record Search	49	Proj Backlog	59	39	2.5	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16257-0093	DO12	9/13/16	10/12/16	Review	49	Proj Backlog	59	39	1.7	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	3
F16257-0096	DO12	9/13/16	10/12/16	Records Pending	50	Proj Backlog	59	39	0.9	Incoming Correspondence	E - None of the Above	Complex	10/3/2016	4
F16257-0098	DO12	9/13/16	10/12/16	Record Search	49	Proj Backlog	59	39	2.6	Incoming Correspondence	E - None of the Above	Complex	9/27/2016	8
F16257-0100	DO12	9/13/16	10/12/16	Records Pending	49	Proj Backlog	59	39	2.0	Incoming Correspondence	E - None of the Above	Complex	9/27/2016	8
F16257-0104	DO12	9/13/16	10/12/16	Records Pending	49	Proj Backlog	59	39	2.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/27/2016	8
F16257-0107	DO12	9/13/16	10/12/16	Records Pending	58	Proj Backlog	59	39	3.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/22/2016	11
F16257-0109	DO12	9/13/16	10/12/16	New Request	49	Proj Backlog	59	39	3.5	Incoming Correspondence	E - None of the Above	Complex	9/28/2016	7
F16257-0111	DO12	9/13/16	10/12/16	Record Search	43	Proj Backlog	59	39	4.0	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16257-0115	DO12	9/13/16	10/12/16	Record Search	49	Proj Backlog	59	39	2.0	Incoming Correspondence	E - None of the Above	Complex	10/5/2016	2
F16257-0119	DO12	9/13/16	10/12/16	Records Pending	49	Proj Backlog	59	39	3.5	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16257-0125	DO05	9/13/16	10/25/16	Review	50	Other	59	29	2.5	Incoming Correspondence	E - None of the Above	Complex	10/6/2016	1
F16257-0127	DO12	9/13/16	10/12/16	Records Pending	49	Proj Backlog	59	39	2.0</					

(b) (6)

F16263-0112	D007	9/19/16	10/18/16	Review	52	Other	55	35	9.4	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16263-0113	D009	9/19/16	10/18/16	Review	42	Other	55	35	7.1	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/6/2016	1
F16263-0117	D005	9/19/16	10/18/16	Records Pending	51	Other	55	35	4.7	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16263-0118	D005	9/19/16	10/18/16	New Request	55	Other	55	35	1.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16263-0125	D007	9/19/16	10/18/16	Records Pending	52	Other	55	35	3.3	TL3	E - None of the Above	98	9/28/2016	7
F16263-0132	D008	9/19/16	10/18/16	Review	52	Other	55	35	18.1	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16264-0001	D005	9/19/16	10/18/16	Review	42	Other	55	35	2.4	Incoming Correspondence	E - None of the Above	98	10/4/2016	1
F16264-0006	D012	9/19/16	10/18/16	Record Search	54	Other	55	35	7.5	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16264-0007	D014	9/19/16	10/18/16	Record Search	50	Other	55	35	0.5	Incoming Correspondence	B - Mu IJunction Coord	Complex	9/26/2016	9
F16264-0009	D008	9/19/16	10/18/16	Review	52	Other	55	35	5.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16264-0023	D012	9/19/16	10/18/16	New Request	54	Other	55	35	0.8	Incoming Correspondence	E - None of the Above	98	9/26/2016	9
F16264-0028	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.4	TL3	E - None of the Above	98	10/5/2016	2
F16264-0031	D007	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.1	Incoming Correspondence	E - None of the Above	98	9/30/2016	5
F16264-0032	D007	9/19/16	10/18/16	Review	51	Other	55	35	4.1	TL3	E - None of the Above	98	10/6/2016	1
F16264-0033	D012	9/19/16	10/18/16	Record Search	47	Other	55	35	3.3	Incoming Correspondence	E - None of the Above	98	9/21/2016	12
F16264-0057	D002	9/19/16	10/18/16	Record Search	49	Other	55	35	0.3	Incoming Correspondence	E - None of the Above	98	9/27/2016	8
F16264-0059	D007	9/19/16	10/18/16	Review	47	Other	55	35	11.6	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16264-0088	D012	9/19/16	10/18/16	Records Pending	54	Other	55	35	0.5	TL3	C - Counsel Coordination	Complex	9/26/2016	9
F16264-0100	D008	9/19/16	10/18/16	Records Pending	52	Other	55	35	2.5	TL3	C - Counsel Coordination	Complex	9/22/2016	11
F16264-0106	D007	9/19/16	10/18/16	Records Pending	45	Other	55	35	1.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16264-0121	D008	9/19/16	10/18/16	New Request	54	Other	55	35	0.4	Incoming Correspondence	E - None of the Above	98	9/23/2016	10
F16264-0124	D008	9/19/16	10/18/16	Records Pending	45	Other	55	35	3.0	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16264-0127	D012	9/19/16	10/18/16	Review	43	Other	55	35	3.2	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16264-0145	D002	9/19/16	10/18/16	Records Pending	43	Other	55	35	3.5	Incoming Correspondence	B - Mu IJunction Coord	Complex	10/4/2016	1
F16264-0147	D008	9/19/16	10/18/16	Review	48	Other	55	35	4.4	Incoming Correspondence	E - None of the Above	98	10/7/2016	1
F16264-0150	D007	9/19/16	10/18/16	Records Pending	42	Other	55	35	3.0	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16264-0152	D008	9/19/16	10/18/16	Record Search	42	Other	55	35	1.6	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16264-0155	D007	9/19/16	10/18/16	Review	52	Other	55	35	5.4	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16264-0207	D007	9/20/16	10/19/16	New Request	54	Other	54	34	0.4	Incoming Correspondence	E - None of the Above	98	9/21/2016	12
F16264-0208	D007	9/20/16	10/19/16	Record Search	54	Other	54	34	0.3	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16264-0218	D014	9/20/16	10/19/16	Records Pending	42	Other	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16264-0219	D014	9/20/16	10/19/16	Records Pending	52	Other	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16264-0224	D013	9/20/16	10/19/16	Review	42	Other	54	34	2.1	Incoming Correspondence	E - None of the Above	98	9/23/2016	10
F16264-0242	D005	9/20/16	10/19/16	Record Search	42	Other	54	34	3.0	Incoming Correspondence	E - None of the Above	98	10/3/2016	1
F16264-0243	D013	9/20/16	10/19/16	Review	45	Other	54	34	1.8	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16264-0258	D013	9/20/16	10/19/16	Records Pending	48	Other	54	34	6.0	Incoming Correspondence	E - None of the Above	98	9/30/2016	5
F16264-0270	D008	9/20/16	10/19/16	Records Pending	53	Other	54	34	1.7	Incoming Correspondence	E - None of the Above	98	9/21/2016	12
F16265-0048	D012	9/21/16	10/20/16	Review	48	Other	53	33	2.5	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16265-0035	D007	9/21/16	10/20/16	Record Search	45	Other	53	33	2.0	Incoming Correspondence	E - None of the Above	98	10/3/2016	1
F16265-0037	D008	9/21/16	10/20/16	Records Pending	50	Other	53	33	4.5	Incoming Correspondence	E - None of the Above	98	9/27/2016	8
F16265-0038	D013	9/21/16	10/20/16	Review	49	Other	53	33	5.4	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16265-0039	D005	9/21/16	10/20/16	Records Pending	43	Other	53	33	4.5	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/6/2016	1
F16265-0040	D007	9/21/16	10/20/16	Record Search	43	Other	53	33	1.5	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16265-0041	D002	9/21/16	10/20/16	Records Pending	42	Other	53	33	6.3	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16265-0046	D007	9/21/16	10/20/16	Records Pending	48	Other	53	33	2.9	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16265-0048	D014	9/21/16	10/20/16	Review	48	Other	53	33	2.5	Incoming Correspondence	E - None of the Above	98	9/30/2016	5
F16265-0049	D008	9/21/16	10/20/16	Records Pending	48	Other	53	33	1.1	Incoming Correspondence	E - None of the Above	98	9/30/2016	1
F16265-0064	D008	9/21/16	10/20/16	Review	45	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16265-0077	D008	9/21/16	10/20/16	Records Pending	42	Other	53	33	1.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16266-0016	BC	9/22/16	10/21/16	Review	51	Other	51	31	7.3	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/4/2016	1
F16266-0001	BC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.0	TL3	E - None of the Above	98	9/23/2016	10
F16266-0005	D012	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.1	CAF	E - None of the Above	98	9/30/2016	5
F16266-0018	D012	9/22/16	10/21/16	Records Pending	47	Other	52	32	5.5	TL3	E - None of the Above	98	9/30/2016	5
F16266-0024	D014	9/22/16	10/21/16	Review	59	Other	52	32	1.0	CAF	E - None of the Above	98	9/30/2016	1
F16266-0033	D002	9/22/16	10/21/16	Records Pending	48	Other	52	32	7.6	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16266-0036	D005	9/22/16	10/21/16	Review	44	Other	52	32	5.7	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16266-0040	BC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.4	TL3	B - Mu IJunction Coordination	Complex	9/22/2016	11
F16267-0007	D008	9/22/16	10/21/16	Records Pending	45	Other	52	32	3.4	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16267-0011	D002	9/22/16	10/21/16	Record Search	46	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	98	9/30/2016	5
F16267-0016	D008	9/22/16	10/21/16	Review	46	Other	52	32	3.9	Incoming Correspondence	E - None of the Above	98	9/30/2016	1
F16267-0019	D009	9/22/16	10/21/16	Review	42	Other	52	32	4.7	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/6/2016	1
F16267-0023	D005	9/22/16	10/21/16	Record Search	48	Other	52	32	0.6	Incoming Correspondence	E - None of the Above	98	9/28/2016	6
F16267-0025	D014	9/22/16	10/21/16	Record Search	48	Other	52	32	1.6	Incoming Correspondence	E - None of the Above	98	9/30/2016	1
F16267-0026	D014	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.8	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16267-0032	D009	9/23/16	10/24/16	Records Pending	48	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	9/28/2016	7
F16267-0036	D009	9/23/16	10/24/16	Record Search	48	Other	51	31	4.1	Incoming Correspondence	B - Mu IJunction Coordination	Complex	9/28/2016	7
F16267-0037	D013	9/23/16	10/24/16	Review	44	Other	51	31	2.1	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16267-0071	D013	9/23/16	10/24/16	Records Pending	46	Other	51	31	1.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016	3
F16267-0073	D008	9/23/16	10/24/16	Records Pending	50	Other	51	31	2.8	Incoming Correspondence	E - None of the Above	98	9/27/2016	8
F16267-0084	D009	9/23/16	10/24/16	Review	47	Other	51	31	1.0	CAF	E - None of the Above	98	10/4/2016	3
F16267-0085	D013	9/23/16	10/24/16	Review	44	Other	51	31	1.3	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16267-0088	D013	9/23/16	10/24/16	Records Pending	43	Other	51	31	1.6	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16267-0095	D012	9/23/16	10/24/16	Review	44	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16267-0096	D005	9/23/16	10/24/16	Records Pending	48	Other	51	31	3.5	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16267-0099	D013	9/23/16	10/24/16	Review	42	Other	51	31	7.5	TL3	B - Mu IJunction Coordination	Complex	10/6/2016	1
F16267-0100	D007	9/23/16	10/24/16	New Request	51	Other	51	31	0.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16267-0103	D005	9/23/16	10/24/16	Review	42	Other	51	31	0.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16267-0106	D008	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.2	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16267-0112	D008	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.2	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16270-0007	D005	9/23/16	10/24/16	Review	45	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16270-0050	D013	9/23/16	10/24/16	Record Search	45	Other	51	31	0.8	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16270-0051	D008	9/23/16	10/24/16	Record Search	45	Other	51	31	0.1	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16270-0052	D008	9/23/16	10/24/16	Record Search	46	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	98	9/30/2016	5
F16271-0007	D008	9/23/16	10/24/16	New Request	49	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	98	9/27/2016	8
F16271-0008	D009	9/23/16	10/24/16	Records Pending	45	Other	51	31	1.9	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/3/2016	4
F16271-0023	D009	9/23/16	10/24/16	Record Search	43	Other	51	31	0.3	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16271-0024	D008	9/23/16	10/24/16	Records Pending	44	Other	51	31	5.7	Incoming Correspondence	E - None of the Above	98	10/4/2016	3
F16271-0025	D008	9/23/16	10/24/16	Record Search	45	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	98	10/3/2016	4
F16270-0041	D005	9/26/16	10/25/16	New Request	50	Other	50	30	0.0	TL3	E - None of the Above	98	10/6/2016</	



