

Backlog Date 10/12/2016
Alt. Backlog Date

No Filter Applied 935 total cases (of which 348 are in backlog) 37.2% 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
F17281-0035	DO01	(b) (6)		4/20/07	4/30/07	New Request	41	Back og Case	2,484	2,484		Incoming Correspondence	C - Counselor Coordination	SS	10/11/2016		1
F13204-0109	BC	DO10		7/22/13	9/3/13	Records Pending	83	Backlog Case	848	819	16.6	TLB	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		23
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	C - Counselor Coordination	Complex	10/11/2016		1
F14085-0044	DO10			4/8/14	5/6/14	Review	356	Back og Case	670	650	310.7	Incoming Correspondence	C - Counselor Coordination	Complex	10/7/2016		2
F14150-0251	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. & Counsel Coord.	Complex	10/7/2016		2
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Backlog Case	617	587	424.6	Incoming Correspondence	ABC - ALL	Complex	10/7/2016		2
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Back og Case	598	568	8.4	TLB	C - Counselor Coordination	Complex	9/8/2016		23
F14285-0033	BC	DO01		7/23/14	8/4/14	Records Pending	234	Backlog Case	598	568	17.4	TLB	C - Counselor Coordination	Complex	10/6/2016		3
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Back og Case	586	556	51.2	TLB	C - Counselor Coordination	Complex	9/30/2016		7
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	119	Backlog Case	584	554	89.4	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		4
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Backlog Case	567	537	267.6	Incoming Correspondence	ABC - ALL	Complex	9/15/2016		18
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	108.3	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TLB	C - Counselor Coordination	Complex	10/6/2016		3
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016		3
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	113.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		4
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	99.9	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016		3
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counselor Coordination	Complex	10/6/2016		3
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Back og Case	431	401	60.2	Incoming Correspondence	C - Counselor Coordination	Complex	9/25/2016		11
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		4
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		4
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.5	TLB	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		4
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Back og Case	411	381	60.2	TLB	E - None of the Above	SS	7/28/2016		51
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.3	TLB	C - Counselor Coordination	Complex	9/8/2016		23
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Back og Case	407	377	4.8	TLB	C - Counselor Coordination	Complex	9/8/2016		23
F15118-0033	DO10			4/27/15	6/9/15	Records Pending	398	Backlog Case	407	377	7.5	TLB	C - Counselor Coordination	Complex	9/8/2016		3
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Back og Case	407	377	12.0	TLB	C - Counselor Coordination	Complex	10/5/2016		4
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.1	TLB	C - Counselor Coordination	Complex	10/5/2016		4
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Back og Case	407	377	10.2	TLB	C - Counselor Coordination	Complex	10/6/2016		3
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Backlog Case	407	377	18.2	TLB	C - Counselor Coordination	Complex	9/30/2016		7
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	204.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15156-0057	DO09			6/5/15	7/20/15	Review	300	Back og Case	379	349	153.5	TLB	E - None of the Above	SS	10/6/2016		3
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLB	E - None of the Above	SS	10/5/2016		4
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016		7
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Back og Case	357	327	50.1	Incoming Correspondence	A - Greater than 10k pages	Complex	10/6/2016		3
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	78	Backlog Case	344	324	13.8	TLB	C - Counselor Coordination	Complex	9/8/2016		23
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Back og Case	344	314	5.7	TLB	E - None of the Above	SS	10/5/2016		4
F15230-0102	DO10			8/18/15	9/16/15	Record Search	167	Backlog Case	328	308	72.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.4	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.0	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex	9/24/2016		33
F15232-0068	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. & Counsel Coord.	Complex	9/30/2016		7
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016		3
F15244-0070	DO14			9/11/15	10/15/15	Review	265	Backlog Case	318	288	204.7	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/11/2016		1
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	46.3	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Back og Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		47
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.0	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Backlog Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		47
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Back og Case	302	272	54.6	TLB	E - None of the Above	SS	10/3/2016		6
F15271-0056	DO07			9/28/15	11/10/15	Review	158	Backlog Case	300	270	25.8	TLB	C - Counselor Coordination	Complex	9/30/2016		7
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Back og Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex	9/28/2016		9
F16311-0022	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.	Complex	10/6/2016		3
F16387-0047	DO08			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TLB	E - None of the Above	SS	10/5/2016		1
F16389-0114	DO09			10/15/15	11/20/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		9
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Back og Case	285	255	313.4	Incoming Correspondence	E - None of the Above	SS	10/7/2016		2
F16296-0049	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. & Counsel Coord.	Complex	10/4/2016		5
F16299-0063	DO10			10/26/15	12/9/15	Review	218	Back og Case	281	251	141.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		1
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back og Case	279	249	3.4	TLB	C - Counselor Coordination	Complex	9/30/2016		7
F16308-0011	DO07			11/3/15	12/13/15	Records Pending	244	Backlog Case	275	245	27.2	Incoming Correspondence	E - None of the Above	SS	9/21/2016		11
F16309-0001	DO12			11/5/15	12/15/15	Review	230	Backlog Case	273	243	251.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/30/2016		7
F16316-0078	DO09			11/10/15	12/24/15	Records Pending	268	Back og Case	270	240	20.0	TLB	C - Counselor Coordination	Complex	10/4/2016		3
F16317-0042	DO13			11/12/15	12/28/15	Review	55	Backlog Case	269	239	23.0	TLB	E - None of the Above	SS	10/6/2016		3

(b) (6)

Case Number	Category	Date	Description	Count	Value	Status	Notes	Complexity	Due Date	Count	
F16076-0034	DO01	3/15/16	4/26/16 Review	144	186	156	137.7 Incoming Correspondence	AGD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/22/2016	13
F16308-0120	BC DO13	3/15/16	4/12/16 Review	107	186	166	44.1 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	7
F16078-0102	DO02	3/18/16	4/29/16 Review	166	183	153	30.9 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/7/2016	2
F16078-0115	DO02	3/18/16	4/29/16 Review	173	183	153	75.7 Incoming Correspondence	E - None of the Above	BS	9/28/2016	9
F16338-0081	BC DO13	3/18/16	4/15/16 Review	114	183	163	47.3 TLR	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016	4
F16083-0186	DO02	3/23/16	5/4/16 Review	157	180	150	115.0 Incoming Correspondence	E - None of the Above	BS	9/29/2016	8
F16084-0005	DO14	3/23/16	5/4/16 Review	76	180	150	95.6 Incoming Correspondence	E - None of the Above	BS	10/11/2016	1
F16084-0022	DO13	3/24/16	5/5/16 Review	162	179	149	102.3 Incoming Correspondence	E - None of the Above	BS	9/30/2016	1
F16084-0065	DO02	3/24/16	5/4/16 Review	179	149	150	26.4 Incoming Correspondence	A - Greater than 10K pages	Complex	10/7/2016	2
F16088-0034	DO09	3/25/16	5/6/16 Record Search	171	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	9
F16089-0058	DO18	3/29/16	5/10/16 Records Pending	152	176	146	151 TLR	C - Counsel Coordination	Complex	9/8/2016	23
F16089-0061	BC DO10	3/29/16	5/10/16 Records Pending	175	176	146	13.0 TLR	C - Counsel Coordination	Complex	9/8/2016	23
F16089-0072	DO12	3/29/16	5/10/16 Review	156	176	146	89.0 TLR	E - None of the Above	BS	10/5/2016	4
F16090-0037	DO05	3/29/16	5/10/16 Records Pending	96	176	146	7.5 Incoming Correspondence	E - None of the Above	BS	10/7/2016	2
F16091-0008	DO02	3/30/16	5/11/16 Review	148	175	145	103.8 Incoming Correspondence	A - Greater than 10K pages	Complex	9/21/2016	14
F16091-0020	BC DO02	3/30/16	5/11/16 Records Pending	160	175	145	29.1 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/5/2016	1
F16095-0013	BC DO10	4/11/16	5/13/16 Records Pending	151	173	143	16.8 TLR	E - None of the Above	BS	9/30/2016	7
F16095-0074	DO13	4/4/16	5/16/16 Review	113	172	142	17.9 TLR	C - Counsel Coordination	Complex	9/15/2016	18
F16096-0001	DO05	4/4/16	5/16/16 Review	143	172	142	63.6 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016	3
F16096-0086	DO13	4/5/16	5/17/16 Records Pending	166	171	141	7.6 TLR	B - Mu ftunction Coordination	Complex	9/8/2016	23
F16099-0030	BC DO12	4/8/16	5/20/16 Records Pending	154	168	138	13.0 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/11/2016	1
F16104-0003	DO07	4/12/16	5/24/16 Review	161	166	136	181.2 Incoming	A - Greater than 10K pages	Complex	10/12/2016	1
F16104-0007	DO08	4/13/16	5/25/16 Review	81	165	135	36.5 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016	4
F16106-0008	DO09	4/15/16	5/27/16 Records Pending	161	163	133	7.1 TLR	C - Counsel Coordination	Complex	10/11/2016	1
F16111-0025	DO02	4/19/16	6/1/16 Records Pending	158	161	131	11.6 TLR	E - None of the Above	BS	9/16/2016	17
F16111-0040	DO10	4/19/16	6/1/16 Review	80	161	131	9.0 TLR	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16111-0047	DO09	4/19/16	6/1/16 Records Pending	158	161	131	11.2 TLR	E - None of the Above	BS	9/16/2016	17
F16117-0058	DO05	4/28/16	5/8/16 Review	102	156	126	39.0 Incoming Correspondence	E - None of the Above	BS	10/5/2016	4
F16120-0042	DO12	4/29/16	6/1/16 Records Pending	125	153	123	14.0 TLR	C - Counsel Coordination	Complex	10/11/2016	4
F16123-0118	DO08	5/2/16	6/14/16 Review	128	152	122	55.5 Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/5/2016	4
F16124-0089	DO10	5/2/16	6/14/16 Review	52	152	122	25.9 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	9/28/2016	9
F16126-0052	DO08	5/4/16	6/16/16 Records Pending	97	150	120	51.6 Incoming Correspondence	ABG - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16127-0041	DO11	5/5/16	6/17/16 Review	132	149	119	30.4 Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/3/2016	1
F16131-0001	DO03	5/9/16	6/21/16 Records Pending	142	147	117	3.9 TLR	E - None of the Above	BS	8/22/2016	35
F16131-0009	DO14	5/9/16	6/21/16 Review	47	147	117	15.9 Incoming Correspondence	E - None of the Above	BS	10/5/2016	4
F16131-0052	DO09	5/10/16	6/22/16 Review	128	146	116	52.6 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/5/2016	4
F16131-0060	DO09	5/10/16	6/22/16 Review	109	146	116	25.9 Incoming Correspondence	E - None of the Above	BS	10/5/2016	4
F16131-0077	DO13	5/10/16	6/22/16 Records Pending	142	146	116	2.5 TLR	E - None of the Above	BS	9/6/2016	25
F16131-0155	DO01	5/10/16	6/22/16 Review	91	146	116	25.9 Incoming Correspondence	C - Counsel Coordination	Complex	10/11/2016	1
F16132-0056	DO02	5/11/16	6/23/16 Review	48	145	115	6.0 TLR	E - None of the Above	BS	10/11/2016	1
F16133-0002	DO12	5/11/16	6/23/16 Records Pending	132	145	115	8.5 TLR	B - Mu ftunction Coordination	Complex	9/8/2016	23
F16134-0008	DO03	5/12/16	6/24/16 Review	46	144	114	8.9 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	7
F16134-0022	DO02	5/12/16	6/24/16 Review	131	144	114	35.6 Incoming Correspondence	E - None of the Above	BS	9/21/2016	14
F16139-0003	DO07	5/17/16	6/29/16 Records Pending	139	141	111	6.0 TLR	E - None of the Above	BS	9/13/2016	20
F16139-0009	DO08	5/17/16	6/29/16 Records Pending	139	141	111	4.7 TLR	C - Counsel Coordination	Complex	10/6/2016	3
F16139-0038	DO01	5/17/16	6/29/16 Review	107	141	111	74.1 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016	4
F16140-0014	DO07	5/19/16	7/1/16 Records Pending	138	139	109	9.7 TLR	E - None of the Above	BS	9/21/2016	14
F16140-0045	DO14	5/19/16	7/1/16 Review	58	139	109	34.9 Incoming Correspondence	E - None of the Above	BS	10/11/2016	1
F16141-0032	DO01	5/20/16	7/5/16 Review	116	138	108	19.2 Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/10/2016	43
F16145-0021	BC DO07	6/24/16	8/22/16 Review	49	136	116	15.1 TLR	E - None of the Above	BS	9/28/2016	8
F16145-0129	DO02	6/24/16	7/7/16 Records Pending	119	136	106	7.7 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16146-0032	DO18	6/24/16	7/7/16 Records Pending	129	136	106	2.5 TLR	C - Counsel Coordination	Complex	9/16/2016	17
F16146-0077	DO10	6/25/16	7/8/16 Records Pending	129	135	105	2.9 TLR	C - Counsel Coordination	Complex	9/16/2016	17
F16146-0083	DO10	6/25/16	7/8/16 Records Pending	129	135	105	2.5 TLR	C - Counsel Coordination	Complex	9/16/2016	17
F16147-0061	DO09	6/26/16	7/11/16 Records Pending	133	134	104	8.5 TLR	B - Mu ftunction Coord nation	Complex	9/30/2016	7
F16152-0053	DO12	6/31/16	7/13/16 Review	112	132	102	194.1 Incoming Correspondence	E - None of the Above	BS	9/29/2016	1
F16152-0117	DO10	6/31/16	7/13/16 Review	93	132	102	66.7 Incoming Correspondence	E - None of the Above	BS	10/11/2016	1
F16155-0025	DO05	6/21/16	7/15/16 Review	117	130	100	36.8 Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/3/2016	6
F16155-0079	DO14	6/21/16	7/15/16 Records Pending	72	130	100	12.8 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/11/2016	1
F16155-0160	DO02	6/3/16	7/18/16 Review	79	129	99	107.5 Incoming Correspondence	E - None of the Above	BS	10/11/2016	1
F16159-0008	DO02	6/5/16	7/19/16 Review	41	128	98	33.1 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	9/28/2016	9
F16159-0017	DO10	6/5/16	7/19/16 Review	117	128	98	94.8 Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/28/2016	9
F16159-0039	DO10	6/7/16	7/20/16 Review	85	127	97	48.0 Incoming Correspondence	ABG - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16159-0109	DO10	6/7/16	7/20/16 Review	93	127	97	39.0 Incoming Correspondence	E - None of the Above	BS	9/30/2016	7
F16159-0170	DO02	6/7/16	7/20/16 Records Pending	117	127	97	6.1 TLR	E - None of the Above	BS	9/28/2016	9
F16160-0010	DO12	6/13/16	7/26/16 Review	106	123	93	29.3 Incoming Correspondence	E - None of the Above	BS	9/28/2016	9
F16166-0007	DO18	6/14/16	7/27/16 Review	44	122	92	13.0 TLR	C - Counsel Coordination	Complex	10/7/2016	2
F16166-0087	DO08	6/14/16	7/27/16 Review	87	122	92	14.8 Incoming Correspondence	A - Greater than 10K pages	Complex	10/8/2016	1
F16167-0058	DO08	6/14/16	7/27/16 Review	103	122	92	83.5 Incoming Correspondence	E - None of the Above	BS	10/12/2016	1
F16167-0069	DO05	6/14/16	7/27/16 Review	105	122	92	26.0 Incoming Correspondence	E - None of the Above	BS	9/30/2016	7
F16167-0074	DO08	6/14/16	7/27/16 Records Pending	107	122	92	23.5 Incoming Correspondence	E - None of the Above	BS	9/27/2016	10
F16167-0048	DO05	6/15/16	7/28/16 Review	88	121	91	53.0 Incoming Correspondence	E - None of the Above	BS	10/7/2016	2
F16167-0162	DO05	6/15/16	7/28/16 Review	96	121	91	11.2 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016	5
F16168-0004	DO18	6/15/16	7/28/16 Records Pending	120	121	91	2.5 TLR	C - Counsel Coordination	Complex	9/16/2016	17
F16168-0096	DO10	6/15/16	7/28/16 Records Pending	120	121	91	2.3 TLR	C - Counsel Coordination	Complex	9/16/2016	17
F16168-0007	DO09	6/15/16	7/28/16 Review	58	121	91	12.3 TLR	E - None of the Above	BS	9/27/2016	10
F16168-0114	DO10	6/16/16	7/29/16 Review	79	120	90	52.3 TLR	B - Mu ftunction Coord nation	Complex	10/6/2016	3
F16169-0004	DO08	6/16/16	7/29/16 Records Pending	59	120	90	36.6 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/5/2016	4
F16172-0073	BC DO12	6/20/16	8/2/16 Records Pending	113	118	88	49.5 TLR	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16173-0005	DO01	6/20/16	8/2/16 Review	58	118	88	14.0 Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	9
F16174-0005	DO05	6/21/16	8/3/16 Review	89	117	87	69.4 Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	3
F16175-0003	BC DO05	6/22/16	8/4/16 Records Pending	96	116	86	17.6 TLR	B - Mu ftunction Coordination	Complex	9/7/2016	24
F16175-0039	DO10	6/22/16	8/4/16 Review	83	116	86	35.6 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16175-0048	DO10	6/22/16	8/4/16 Review	83	116	86	19.5 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16175-0050	DO10	6/22/16	8/4/16 Review	83	116	86	33.1 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16175-0052	DO10	6/22/16	8/4/16 Review	83	116	86	32.1 Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16175-0097	BC DO02	6/23/16	8/5/16 Records Pending	97	115	85	5.6 TLR	E - None of the Above	BS	10/11/2016	1
F16175-0098	BC DO02	6/23/16	8/5/16 Records Pending	95	115	85	14.7 TLR	B - Mu ftunction Coordination	Complex	9/20/2016	15
F16175-0099	BC DO02	6/23/16	8/5/16 Review	86	115	85	23.0 TLR	B - Mu ftunction Coord nation	Complex	9/27/2016	10
F16179-0006	BC DO12	6/27/16	8/9/16 Review	89	113	83	16.5 TLR	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/23/2016	12
F16179-0010	DO08	6/27/16	8/9/16 Review	74	113	83	21.3 Incoming Correspondence	E - None of the Above	BS	9/30/2016	7
F16179-0074	DO08	6/27/16	8/9/16 Review	84	113	83	26.5 Incoming Correspondence	E - None of the Above	BS	9/27/2016	10
F16179-0095	DO07	6/27/16	8/9/16 Records Pending	94	113	83	9.6 TLR	E - None of the Above	BS	9/29/2016	8
F16180-0035	DO14	6/27/16	8/9/16 Review	84	113	83	64.2 Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/11/2016	1
F16180-0039	DO01	6/27/16	8/9/16 Review	76	113	83	26.7 Incoming Correspondence	A - Greater than 10K pages	Complex	10/7/2016	2
F16180-0040	DO08	6/27/16	8/9/16 Review	103	113	83	19.0 Incoming Correspondence	E - None of the Above	BS	10/6/2016	3
F16180-0046	BC DO12	6/28/16	8/10/16 Records Pending	107	112	82	18.0 TLR	E - None of the Above	BS	9/27/2016	10
F16180-0065	DO09	6/28/16	8/10/16 Review	78	112	82	24.5 Incoming Correspondence	C - Counsel Coordination	Complex	9/27/2016	10
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Case Number	Category	Date	Review/Action	Case Number	Category	Date	Review/Action	Case Number	Category	Date	Review/Action	Case Number	Category	Date	Review/Action	Case Number	Category	Date	Review/Action	Case Number	Category	Date	Review/Action	
F16203-0058	DO12	7/21/16	9/1/16 Review	53	Backlog Case	96	66	42.3	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	9/29/2016												
F16204-0001	DO08	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												
F16204-0015	DO08	7/22/16	9/2/16 Review	89	Backlog Case	96	66	18.1	TL3	E - None of the Above	Complex	9/29/2016												
F16204-0020	DO08	7/22/16	9/2/16 Review	91	Backlog Case	95	65	45.3	Incoming Correspondence	E - None of the Above	Complex	10/6/2016												
F16204-0031	DO02	7/22/16	9/2/16 Records Pending	95	Backlog Case	96	65	12.6	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/11/2016												
F16204-0093	DO01	7/22/16	9/2/16 Review	95	Backlog Case	96	65	16.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	9/28/2016												
F16207-0017	DO01	7/25/16	9/1/16 Records Pending	90	Backlog Case	94	64	3.8	Incoming Correspondence	E - None of the Above	Complex	8/18/2016												
F16208-0052	DO09	7/26/16	9/7/16 Review	48	Backlog Case	93	63	20.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/7/2016												
F16208-0080	DO09	7/26/16	9/7/16 Review	67	Backlog Case	93	63	12.2	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16208-0122	DO09	7/26/16	9/7/16 Review	67	Backlog Case	93	63	18.3	Incoming Correspondence	BC - Multi-function Coordination	Complex	10/6/2016												
F16208-0128	DO09	7/26/16	9/7/16 Review	67	Backlog Case	93	63	41.1	Incoming Correspondence	C - Counsel Coordination	Complex	9/23/2016												
F16209-0051	DO01	7/26/16	9/7/16 Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E - None of the Above	Complex	9/27/2016												
F16209-0069	DO01	7/27/16	9/8/16 Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E - None of the Above	Complex	9/23/2016												
F16209-0134	DO09	7/27/16	9/8/16 Review	45	Backlog Case	92	62	31.2	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16209-0132	DO09	7/27/16	9/8/16 Review	41	Backlog Case	92	62	15.5	Incoming Correspondence	E - None of the Above	Complex	9/27/2016												
F16209-0133	DO09	7/27/16	9/8/16 Records Pending	83	Backlog Case	92	62	11.0	TL3	B - Mu ftunction Coord nation	Complex	9/15/2016												
F16210-0001	DO12	7/27/16	9/8/16 Review	80	Backlog Case	92	62	48.0	Incoming Correspondence	E - None of the Above	Complex	10/6/2016												
F16210-0004	DO12	7/27/16	9/8/16 New Request	42	Backlog Case	92	72	102.4	Incoming Correspondence	Coord.	Complex	10/6/2016												
F16211-0013	DO12	7/27/16	9/8/16 Record Search	87	Backlog Case	92	62	22.7	Incoming Correspondence	E - None of the Above	Complex	9/27/2016												
F16210-0031	DO05	7/28/16	8/25/16 Review	71	Backlog Case	91	71	43.4	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16211-0053	DO05	7/29/16	9/12/16 Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-function Coord. & E-Discovery BC - Multi-function Coord. & Counsel Coord.	Complex	8/30/2016												
F16211-0054	DO07	7/29/16	9/12/16 Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	Coord.	Complex	9/30/2016												
F16211-0056	DO09	7/29/16	9/12/16 Review	45	Backlog Case	90	60	15.3	Incoming Correspondence	E - None of the Above	Complex	10/7/2016												
F16211-0060	DO08	7/29/16	9/12/16 Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E - None of the Above	Complex	9/30/2016												
F16214-0004	DO02	8/1/16	9/13/16 Records Pending	82	Backlog Case	89	59	7.5	TL3	B - Mu ftunction Coord nation	Complex	10/6/2016												
F16214-0054	DO12	8/1/16	9/13/16 Review	61	Backlog Case	89	59	14.4	Incoming Correspondence	E - None of the Above	Complex	10/5/2016												
F16214-0055	DO05	8/2/16	9/14/16 Review	59	Backlog Case	89	59	12.7	TL3	B - Mu ftunction Coord nation	Complex	10/11/2016												
F16215-0089	DO08	8/2/16	9/14/16 Review	75	Backlog Case	88	58	8.5	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16215-0129	DO13	8/2/16	9/14/16 Review	68	Backlog Case	88	58	15.0	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16215-0004	DO01	8/2/16	9/14/16 Records Pending	53	Backlog Case	88	58	4.8	Incoming Correspondence	E - None of the Above	Complex	10/6/2016												
F16217-0038	DO07	8/2/16	9/14/16 Review	68	Backlog Case	88	63	6.7	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16216-0048	DO01	8/3/16	9/15/16 Records Pending	52	Backlog Case	87	57	6.0	TL3	E - None of the Above	Complex	9/22/2016												
F16216-0100	DO02	8/3/16	9/15/16 Records Pending	46	Backlog Case	87	57	8.4	Incoming Correspondence	E - None of the Above	Complex	10/6/2016												
F16216-0103	DO02	8/3/16	9/15/16 Records Pending	72	Backlog Case	87	57	8.9	TL3	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016												
F16216-0129	DO05	8/3/16	9/15/16 Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	Complex	9/30/2016												
F16216-0140	DO13	8/3/16	9/15/16 Review	58	Backlog Case	87	57	46.6	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16216-0144	DO09	8/3/16	9/15/16 Review	84	Backlog Case	87	57	10.5	Incoming Correspondence	E - None of the Above	Complex	9/21/2016												
F16217-0001	DO05	8/3/16	9/15/16 Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	Complex	9/30/2016												
F16217-0106	DO07	8/4/16	9/16/16 Records Pending	67	Backlog Case	86	56	10.0	TL3	C - Counsel Coordination	Complex	9/20/2016												
F16218-0016	DO05	8/4/16	9/16/16 Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/3/2016												
F16218-0068	DO08	8/5/16	9/19/16 Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E - None of the Above	Complex	9/30/2016												
F16218-0076	DO08	8/5/16	9/19/16 Records Pending	84	Backlog Case	85	55	19.3	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16218-0111	DO13	8/5/16	9/19/16 Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E - None of the Above	Complex	9/29/2016												
F16245-0063	DO09	8/5/16	9/20/16 Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	Complex	10/10/2016												
F16221-0077	DO13	8/8/16	9/20/16 Records Pending	79	Backlog Case	84	54	13.8	TL3	C - Counsel Coordination	Complex	9/29/2016												
F16222-0058	DO14	8/9/16	9/21/16 Records Pending	70	Backlog Case	83	53	7.5	Incoming Correspondence	C - Counsel Coordination	Complex	9/29/2016												
F16223-0010	DO14	8/9/16	9/21/16 Records Pending	76	Backlog Case	83	53	6.6	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/11/2016												
F16223-0044	DO14	8/9/16	9/21/16 Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16223-0045	DO13	8/9/16	9/21/16 Review	54	Backlog Case	83	53	12.7	TL3	C - Counsel Coordination	Complex	9/20/2016												
F16223-0051	DO12	8/9/16	9/21/16 Records Pending	68	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16223-0054	DO02	8/9/16	9/21/16 Records Pending	76	Backlog Case	83	53	7.5	TL3	E - None of the Above	Complex	10/11/2016												
F16223-0055	DO02	8/9/16	9/21/16 Records Pending	80	Backlog Case	83	53	9.9	TL3	E - None of the Above	Complex	10/4/2016												
F16223-0104	DO01	8/10/16	9/22/16 Review	42	Backlog Case	82	52	10.7	Incoming Correspondence	E - None of the Above	Complex	10/6/2016												
F16223-0128	DO01	8/10/16	9/22/16 Record Search	49	Backlog Case	82	52	46.1	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/11/2016												
F16224-0029	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	4.0	TL3	E - None of the Above	Complex	10/11/2016												
F16224-0031	DO02	8/11/16	9/23/16 Records Pending	74	Backlog Case	81	51	4.3	TL3	E - None of the Above	Complex	10/11/2016												
F16224-0032	DO02	8/11/16	9/23/16 Records Pending	75	Backlog Case	81	51	4.4	TL3	E - None of the Above	Complex	10/11/2016												
F16224-0034	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	5.9	TL3	E - None of the Above	Complex	10/11/2016												
F16224-0036	DO02	8/11/16	9/23/16 Records Pending	75	Backlog Case	81	51	3.4	TL3	E - None of the Above	Complex	10/11/2016												
F16224-0038	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	6.8	TL3	E - None of the Above	Complex	10/11/2016												
F16224-0041	DO02	8/11/16	9/23/16 Records Pending	78	Backlog Case	81	51	3.5	TL3	E - None of the Above	Complex	10/11/2016												
F16224-0085	DO05	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												
F16224-0143	DO13	8/11/16	9/23/16 Review	49	Backlog Case	81	51	24.6	TL3	C - Counsel Coordination	Complex	9/26/2016												
F16225-0001	DO09	8/11/16	9/23/16 Review	61	Backlog Case	81	51	15.0	TL3	E - None of the Above	Complex	10/6/2016												
F16231-0100	DO05	8/12/16	9/26/16 Review	69	Backlog Case	80	50	15.6	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/26/2016												
F16228-0067	DO13	8/15/16	9/27/16 Record Search	75	Backlog Case	79	49	0.9	Incoming Correspondence	E - None of the Above	Complex	9/27/2016												
F16228-0091	DO14	8/15/16	9/27/16 Print	40	Backlog Case	79	49	4.7	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16229-0020	DO09	8/16/16	9/28/16 Record Search	70	Backlog Case	78	48	8.0	Incoming Correspondence	E - None of the Above	Complex	9/23/2016												
F16230-0087	DO09	8/16/16	9/28/16 Records Pending	70	Backlog Case	78	48	6.8	Incoming Correspondence	E - None of the Above	Complex	10/6/2016												
F16230-0090	DO07	8/16/16	9/28/16 Record Search	60	Backlog Case	78	48	4.6	Incoming Correspondence	E - None of the Above	Complex	10/11/2016												
F16230-0122	DO05	8/16/16	9/28/16 Review	54	Backlog Case	78	48	12.1																

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F16230-0025	DO10	9/16/16	10/19/16	Review	40	Proj	Backlog	64	34	19.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16230-0061	DO05	9/16/16	10/19/16	Records Pending	58	Proj	Backlog	64	34	3.1	TLR	E-None of the Above	98	10/11/2016	1
F16230-0068	DO01	9/16/16	10/19/16	Review	49	Proj	Backlog	64	34	8.4	Incoming Correspondence	E-None of the Above	98	10/12/2016	1
F16230-0069	DO01	9/16/16	10/19/16	Record Search	52	Proj	Backlog	64	34	4.2	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16230-0094	DO02	9/16/16	10/19/16	Record Search	58	Proj	Backlog	64	34	1.9	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16230-0096	DO02	9/16/16	10/19/16	Review	48	Proj	Backlog	64	34	5.8	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16230-0140	DO09	9/16/16	10/19/16	Review	60	Proj	Backlog	64	34	6.0	Incoming Correspondence	E-None of the Above	98	10/12/2016	1
F16230-0160	DO14	9/16/16	10/19/16	Record Search	63	Proj	Backlog	64	34	3.7	Incoming Correspondence	B- Mu tlfuction Coordination	Complex	10/5/2016	1
F16230-0170	DO08	9/16/16	10/19/16	Records Pending	52	Proj	Backlog	64	34	6.0	HQ TLR	B- Mu tlfuction Coord nation	Complex	9/30/2016	7
F16231-0035	DO12	9/7/16	10/20/16	Records Pending	60	Other		63	33	6.0	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16231-0054	DO02	9/7/16	10/20/16	Records Pending	57	Other		63	33	24.6	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16232-0015	DO12	9/7/16	10/20/16	Review	58	Other		63	33	6.0	TLR	E-None of the Above	98	9/29/2016	8
F16232-0026	DO12	9/7/16	10/20/16	Review	47	Other		63	33	3.5	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16232-0027	DO14	9/7/16	10/20/16	Records Pending	58	Other		63	33	4.0	Incoming Correspondence	B- Mu tlfuction Coordination	Complex	10/4/2016	5
F16232-0038	DO07	9/7/16	10/20/16	Records Pending	58	Other		63	33	3.5	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16232-0042	DO08	9/7/16	10/5/16	Records Pending	40	Backlog Case		63	43	1.4	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16232-0067	DO07	9/7/16	10/20/16	Records Pending	57	Other		63	33	19.4	Incoming Correspondence	B- Mu tlfuction Coord nation	Complex	10/6/2016	3
F16232-0069	DO07	9/7/16	10/20/16	Records Pending	57	Other		63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	9
F16232-0070	DO07	9/7/16	10/20/16	Records Pending	57	Other		63	33	4.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	9
F16232-0071	DO07	9/7/16	10/20/16	Records Pending	57	Other		63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	9
F16232-0072	DO07	9/7/16	10/20/16	Records Pending	57	Other		63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	9
F16232-0077	DO02	9/7/16	10/20/16	Records Pending	43	Other		63	33	3.8	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16232-0078	DO02	9/7/16	10/20/16	Records Pending	43	Other		63	33	3.5	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16232-0079	DO02	9/7/16	10/20/16	Review	41	Other		63	33	5.7	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16232-0085	DO14	9/7/16	10/20/16	Records Pending	52	Other		63	33	5.8	Incoming Correspondence	E-None of the Above	98	10/5/2016	4
F16232-0087	DO14	9/7/16	10/20/16	Record Search	57	Other		63	33	5.8	Incoming Correspondence	B- Mu tlfuction Coordination	Complex	10/4/2016	5
F16232-0088	DO14	9/7/16	10/20/16	Review	49	Other		63	33	11.8	Incoming Correspondence	E-None of the Above	98	10/5/2016	4
F16232-0089	DO14	9/7/16	10/20/16	Record Search	55	Other		63	33	5.9	Incoming Correspondence	E-None of the Above	98	10/5/2016	4
F16232-0090	DO14	9/7/16	10/20/16	Record Search	54	Other		63	33	6.7	Incoming Correspondence	E-None of the Above	98	10/6/2016	3
F16232-0095	DO01	9/7/16	10/20/16	Record Search	52	Other		63	33	2.5	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16232-0096	DO09	9/7/16	10/20/16	Review	49	Other		63	33	7.0	Incoming Correspondence	E-None of the Above	98	10/5/2016	4
F16232-0121	DO09	9/7/16	10/20/16	Review	47	Other		63	33	9.2	Incoming Correspondence	E-None of the Above	98	10/5/2016	4
F16232-0124	DO08	9/7/16	10/20/16	Review	45	Other		63	33	6.3	Incoming Correspondence	E-None of the Above	98	10/6/2016	3
F16232-0128	DO01	9/7/16	10/20/16	Review	40	Other		63	33	9.9	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16232-0150	DO01	9/7/16	10/20/16	Record Search	53	Other		63	33	2.3	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16239-0059	DO14	9/7/16	10/20/16	Records Pending	55	Other		63	33	1.6	Incoming Correspondence	B- Mu tlfuction Coordination	Complex	10/4/2016	5
F16232-0010	DO09	9/8/16	10/21/16	Records Pending	46	Other		62	32	2.3	Incoming Correspondence	B- Mu tlfuction Coord nation	Complex	9/30/2016	7
F16232-0014	DO09	9/8/16	10/21/16	Review	45	Other		62	32	6.5	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16232-0038	DO14	9/8/16	10/21/16	Review	55	Other		62	32	4.2	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16232-0037	DO14	9/8/16	10/21/16	Records Pending	53	Other		62	32	5.0	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16232-0041	DO09	9/8/16	10/21/16	Review	45	Other		62	32	8.5	Incoming Correspondence	B- Mu tlfuction Coord nation	Complex	10/5/2016	4
F16232-0132	DO08	9/8/16	10/21/16	Records Pending	60	Other		62	32	4.5	TLR	B- Mu tlfuction Coordination	Complex	10/7/2016	2
F16232-0135	DO07	9/8/16	10/21/16	Records Pending	53	Other		62	32	4.5	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16232-0136	DO09	9/8/16	10/21/16	Review	48	Other		62	32	5.0	Incoming Correspondence	E-None of the Above	98	10/5/2016	4
F16232-0144	DO07	9/8/16	10/21/16	Records Pending	53	Other		62	32	4.7	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16232-0186	DO01	9/8/16	10/21/16	Review	55	Other		62	32	1.7	Incoming Correspondence	E-None of the Above	98	10/5/2016	4
F16232-0208	DO08	9/8/16	10/21/16	Review	45	Other		62	32	12.1	TLR	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/7/2016	2
F16232-0218	DO10	9/8/16	10/21/16	Review	44	Other		62	32	16.3	Incoming Correspondence	E-None of the Above	98	10/7/2016	2
F16232-0219	DO02	9/8/16	10/21/16	Review	40	Other		62	32	2.9	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16233-0001	DO10	9/8/16	10/21/16	Review	50	Other		61	31	6.1	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16233-0068	DO02	9/12/16	10/25/16	Records Pending	50	Other		61	31	3.4	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16236-0054	DO05	9/12/16	10/25/16	Records Pending	44	Other		60	30	3.0	Incoming Correspondence	E-None of the Above	98	10/4/2016	5
F16236-0055	DO08	9/12/16	10/25/16	Record Search	55	Other		60	30	1.0	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16236-0063	DO09	9/12/16	10/25/16	Review	49	Other		60	30	7.5	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16236-0064	DO02	9/12/16	10/25/16	Review	40	Other		60	30	0.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16236-0096	DO12	9/12/16	10/25/16	Review	53	Other		60	30	31.2	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0003	DO12	9/12/16	10/25/16	Records Pending	49	Other		60	30	7.2	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0004	DO12	9/12/16	10/25/16	Review	45	Other		60	30	9.1	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0008	DO09	9/12/16	10/25/16	Records Pending	57	Other		60	30	3.7	TLR	C- Counsel Coordination	Complex	10/11/2016	1
F16237-0051	DO12	9/13/16	10/12/16	Records Pending	58	Proj	Backlog	59	29	3.4	Incoming Correspondence	B- Mu tlfuction Coord nation	Complex	9/16/2016	17
F16237-0052	DO12	9/13/16	10/26/16	Record Search	49	Other		59	29	3.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0093	DO12	9/13/16	10/12/16	Review	59	Proj	Backlog	59	29	1.7	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0096	DO12	9/13/16	10/26/16	Records Pending	50	Other		59	29	1.6	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0100	DO12	9/13/16	10/12/16	Record Search	49	Proj	Backlog	59	29	2.0	Incoming Correspondence	E-None of the Above	98	9/27/2016	10
F16237-0104	DO12	9/13/16	10/12/16	Records Pending	56	Proj	Backlog	59	29	3.5	Incoming Correspondence	B- Mu tlfuction Coordination	Complex	10/7/2016	2
F16237-0107	DO12	9/13/16	10/12/16	Records Pending	59	Proj	Backlog	59	29	3.8	Incoming Correspondence	B- Mu tlfuction Coord nation	Complex	10/7/2016	2
F16237-0109	DO12	9/13/16	10/12/16	New Request	59	Proj	Backlog	59	29	3.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	9
F16237-0111	DO12	9/13/16	10/26/16	Record Search	43	Other		59	29	5.0	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0115	DO12	9/13/16	10/26/16	Record Search	48	Other		59	29	3.0	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0118	DO12	9/13/16	10/26/16	Records Pending	48	Other		59	29	4.7	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0125	DO05	9/13/16	10/26/16	Review	50	Other		59	29	2.6	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16237-0127	DO12	9/13/16	10/12/16	Records Pending	49	Proj	Backlog	59	29	2.0	Incoming Correspondence	E-None of the Above	98	9/27/2016	10
F16238-0010	DO05	9/13/16	10/26/16	Records Pending	51	Other		59	29	5.0	TLR	E-None of the Above	98	10/11/2016	1
F16238-0026	DO12	9/13/16	10/12/16	Records Pending	47	Proj	Backlog	59	29	4.0	Incoming Correspondence	E-None of the Above	98	9/28/2016	9
F16238-0030	DO12	9/13/16	10/12/16	Records Pending	56	Proj	Backlog	59	29	2.0	Incoming Correspondence	B- Mu tlfuction Coordination	Complex	9/16/2016	17
F16238-0033	DO12	9/13/16	10/12/16	Review	50	Proj	Backlog	59	29	33.0	Incoming Correspondence	B- Mu tlfuction Coord nation	Complex	10/4/2016	5
F16238-0038	DO09	9/13/16	10/12/16	Records Pending	40	Proj	Backlog	59	29	3.0	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16238-0040	DO09	9/13/16	10/12/16	New Request	49	Proj	Backlog	59	29	2.9	Incoming Correspondence	E-None of the Above	98	9/28/2016	9
F16238-0056	DO05	9/13/16	10/12/16	Records Pending	39	Proj	Backlog	59	29	0.7	Incoming Correspondence	E-None of the Above	98	10/12/2016	1
F16238-0059	DO05	9/13/16	10/26/16	Record Search	46	Other		59	29	1.0	Incoming Correspondence	E-None of the Above	98	9/30/2016	7
F16238-0060	DO05	9/13/16	10/12/16	Records Pending	39	Proj	Backlog	59	29	0.7	Incoming Correspondence	E-None of the Above	98	10/12/2016	1
F16238-0076	DO05	9/13/16	10/26/16	Records Pending	43	Other		59	29	5.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16238-0023	DO05	9/14/16	10/27/16	Records Pending	58	Other		58	28	5.5	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16238-0024	DO05	9/14/16	10/27/16	Review	42	Other		58	28	5.3	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16238-0085	DO05	9/14/16	10/27/16	Records Pending	42	Other		58	28	1.9	Incoming Correspondence	E-None of the Above	98	10/11/2016	1
F16238-0098	DO12	9/14/16	10/27/16	Review	44	Other		58	28	8.5	Incoming Correspondence	E-None			

(b) (6)

F16264-0152	DO05	9/19/16	10/18/16	Record Search	42	Proj Backlog	55	35	2.8	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16264-0155	DO07	9/19/16	10/18/16	Review	52	Proj Backlog	55	35	5.4	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16264-0207	DO07	9/20/16	10/19/16	New Request	54	Proj Backlog	54	34	3.3	Incoming Correspondence	E - None of the Above	98	9/21/2016	1
F16264-0030	DO07	9/20/16	10/19/16	Record Search	45	Proj Backlog	54	34	0.8	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16264-0218	DO14	9/20/16	10/19/16	Records Pending	42	Proj Backlog	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/6/2016	1
F16264-0219	DO14	9/20/16	10/19/16	Records Pending	52	Proj Backlog	54	34	3.1	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16264-0224	DO14	9/20/16	10/19/16	Review	43	Proj Backlog	54	34	2.1	Incoming Correspondence	E - None of the Above	98	9/22/2016	1
F16264-0242	DO13	9/20/16	10/19/16	Review	40	Proj Backlog	54	34	3.5	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16264-0243	DO05	9/20/16	10/19/16	Review	45	Proj Backlog	54	34	1.9	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16264-0258	DO13	9/20/16	10/19/16	Records Pending	48	Proj Backlog	54	34	7.3	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16264-0270	DO05	9/20/16	10/19/16	Records Pending	53	Proj Backlog	54	34	2.3	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16265-0004	DO05	9/20/16	10/19/16	Review	48	Proj Backlog	54	34	11.2	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16265-0035	DO07	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	6
F16265-0037	DO08	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	10
F16265-0039	DO05	9/21/16	10/20/16	Records Pending	47	Other	53	33	4.5	Incoming Correspondence	B - Mu function Coord nation	Complex	10/6/2016	3
F16265-0040	DO07	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	4
F16265-0041	DO02	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	4
F16265-0046	DO07	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	3
F16265-0048	DO14	9/21/16	10/20/16	Records Pending	49	Other	53	33	3.1	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16265-0049	DO08	9/21/16	10/20/16	Records Pending	48	Other	53	33	1.1	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16265-0064	DO08	9/21/16	10/20/16	Review	45	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16265-0077	DO08	9/21/16	10/20/16	Records Pending	42	Other	53	33	1.2	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16266-0015	DO07	9/21/16	11/3/16	Records Pending	51	Other	53	23	7.5	Incoming Correspondence	B - Mu function Coord nation	Complex	10/6/2016	3
F16266-0001	BC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.0	TL8	E - None of the Above	98	9/23/2016	12
F16266-0005	DO14	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.1	CAF	E - None of the Above	98	9/30/2016	7
F16266-0018	DO12	9/22/16	10/21/16	Records Pending	48	Other	52	32	5.5	TL8	E - None of the Above	98	9/30/2016	7
F16266-0024	DO14	9/22/16	10/21/16	Records Pending	50	Other	52	32	0.0	CAF	E - None of the Above	98	10/6/2016	1
F16266-0033	DO02	9/22/16	10/21/16	Records Pending	48	Other	52	32	8.1	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16266-0036	DO05	9/22/16	10/21/16	Review	44	Other	52	32	5.7	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16266-0040	BC	9/22/16	10/21/16	Record Search	51	Other	52	32	1.5	TL8	B - Mu function Coordination	Complex	9/22/2016	13
F16267-0007	DO08	9/22/16	10/21/16	Records Pending	45	Other	52	32	3.1	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0011	DO02	9/22/16	10/21/16	Record Search	45	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	98	9/30/2016	7
F16267-0016	DO08	9/22/16	10/21/16	Record Search	46	Other	52	32	3.9	Incoming Correspondence	E - None of the Above	98	9/30/2016	7
F16267-0019	DO09	9/22/16	10/21/16	Review	42	Other	52	32	4.7	Incoming Correspondence	B - Mu function Coordination	Complex	10/6/2016	3
F16267-0025	DO14	9/22/16	10/21/16	Record Search	48	Other	52	32	1.6	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0026	DO14	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	4
F16267-0032	DO09	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	9
F16267-0036	DO08	9/23/16	10/24/16	Record Search	48	Other	51	31	1.4	Incoming Correspondence	B - Mu function Coordination	Complex	9/28/2016	9
F16267-0037	DO13	9/23/16	10/24/16	Review	48	Other	51	31	2.1	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0071	DO13	9/23/16	10/24/16	Records Pending	46	Other	51	31	1.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016	5
F16267-0073	DO08	9/23/16	10/24/16	Records Pending	50	Other	51	31	4.0	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16267-0085	DO13	9/23/16	10/24/16	Review	44	Other	51	31	1.7	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16267-0088	DO13	9/23/16	10/24/16	Records Pending	43	Other	51	31	1.6	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16267-0095	DO13	9/23/16	10/24/16	Review	44	Other	51	31	1.3	Incoming Correspondence	E - None of the Above	98	10/4/2016	5
F16267-0098	DO05	9/23/16	10/24/16	Records Pending	46	Other	51	31	3.5	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16267-0099	DO12	9/23/16	10/24/16	Review	42	Other	51	31	7.5	TL8	B - Mu function Coordination	Complex	10/6/2016	3
F16267-0100	DO07	9/23/16	10/24/16	New Request	51	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0103	DO05	9/23/16	10/24/16	Review	42	Other	51	31	0.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16267-0106	DO08	9/23/16	10/24/16	Records Pending	44	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	98	10/4/2016	5
F16267-0112	DO08	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	6
F16270-0007	DO05	9/23/16	10/24/16	Review	43	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0050	DO13	9/23/16	10/24/16	Record Search	45	Other	51	31	0.6	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0051	DO09	9/23/16	10/24/16	Record Search	45	Other	51	31	0.7	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16270-0052	DO08	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	7
F16271-0007	DO08	9/23/16	10/24/16	Records Pending	43	Other	51	31	2.3	Incoming Correspondence	E - None of the Above	98	10/1/2016	1
F16271-0008	DO09	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/7/2016	2
F16271-0023	DO09	9/23/16	10/24/16	Record Search	47	Other	51	31	0.3	Incoming Correspondence	E - None of the Above	98	9/29/2016	8
F16271-0024	DO08	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	5
F16271-0025	DO08	9/23/16	10/24/16	Record Search	45	Other	51	31	1.1	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16270-0041	DO05	9/26/16	10/25/16	Record Search	40	Other	50	30	1.0	TL8	C - Counsel Coordination	Complex	10/5/2016	4
F16270-0061	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16270-0069	DO05	9/26/16	10/25/16	Record Search	40	Other	50	30	1.0	TL8	E - None of the Above	98	10/5/2016	4
F16270-0072	DO14	9/26/16	10/25/16	Record Search	44	Other	50	30	1.6	Incoming Correspondence	E - None of the Above	98	10/5/2016	4
F16270-0076	DO12	9/26/16	10/25/16	Record Search	41	Other	50	30	1.3	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16270-0087	DO12	9/26/16	10/25/16	Record Search	42	Other	50	30	2.0	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16270-0091	DO05	9/26/16	10/25/16	Review	47	Other	50	30	8.1	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0010	DO09	9/26/16	10/25/16	New Request	49	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0044	DO05	9/26/16	10/25/16	New Request	49	Other	50	30	TL8			98	10/6/2016	3
F16271-0046	DO08	9/26/16	10/25/16	Records Pending	46	Other	50	30	2.7	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/11/2016	1
F16271-0047	DO02	9/26/16	10/25/16	Record Search	45	Other	50	30	1.5	TL8	E - None of the Above	98	10/3/2016	6
F16271-0048	DO05	9/26/16	10/25/16	Review	42	Other	50	30	2.3	Incoming Correspondence	B - Mu function Coordination	Complex	10/6/2016	3
F16271-0053	DO13	9/26/16	10/25/16	Record Search	45	Other	50	30	0.4	CAF	E - None of the Above	98	10/3/2016	6
F16271-0169	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16271-0172	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16271-0175	DO05	9/26/16	10/25/16	Record Search	42	Other	50	30	0.2	Incoming Correspondence	E - None of the Above	98	10/6/2016	3
F16271-0180	DO14	9/26/16	10/25/16	Record Search	45	Other	50	30	0.7	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16271-0187	DO14	9/26/16	10/25/16	Records Pending	44	Other	50	30	0.8	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16271-0200	DO12	9/26/16	10/25/16	Record Search	48	Other	50	30	7.5	Incoming Correspondence	B - Mu function Coord nation	Complex	10/1/2016	1
F16271-0203	DO14	9/26/16	10/25/16	Record Search	45	Other	50	30	0.5	Incoming Correspondence	E - None of the Above	98	10/3/2016	6
F16271-0204	DO12	9/26/16	10/25/16	Records Pending	41	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0209	DO12	9/26/16	10/25/16	Record Search	41	Other	50	30	0.9	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0210	DO12	9/26/16	10/25/16	New Request	42	Other	50	30	1.5	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0217	DO12	9/26/16	10/25/16	Record Search	41	Other	50	30	2.4	Incoming Correspondence	E - None of the Above	98	10/7/2016	2
F16271-0219	DO07	9/26/16	10/25/16	Review	47	Other	50	30	1.4	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16271-0220	DO05	9/26/16	10/25/16	New Request	49	Other	50	30	0.0	Incoming Correspondence		98		
F16271-0221	DO12	9/26/16	10/25/16	Review	42	Other	50	30	1.3	Incoming Correspondence	B - Mu function Coord nation	Complex	10/6/2016	3
F16271-0222	DO09	9/26/16	10/25/16	Records Pending	42	Other	50	30	1.6	Incoming Correspondence	E - None of the Above	98	10/11/2016	1
F16272-0014	DO14	9/26/16	10/25/16	Record Search	44	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	98	10/4/2016	5
F16272-0015	DO12	9/26/16	10/25/16	New Request	48	Other	50	30	1.0	Incoming Correspondence	E - None of the Above	98	10/	

