

Backlog Date 10/14/2016  
Alt. Backlog Date

No Filter Applied 947 total cases (of which 345 are in backlog) 36.4% 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	LastNote	NYA	No. Days Since Last Activity
F17281-0035			(b) (6)	4/20/17	4/30/17	New Request	41	Back on Case	2,484	2,484		Incoming Correspondence	C - Counselor Coordination	SS	10/11/2016		3
F13294-0109	BC	DO10		7/22/13	9/3/13	Records Pending	838	Backlog Case	848	819	16.9	TLR	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/8/2016		25
F14099-0135		DO10		4/3/14	5/15/14	Review	59	Backlog Case	673	643	899.0	Incoming Correspondence	C - Counselor Coordination	Complex	10/13/2016		1
F14085-0044		DO10		4/8/14	5/6/14	Review	356	Back on Case	670	550	314.2	Incoming Correspondence	C - Counselor Coordination	Complex	10/13/2016		1
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		4
F14175-0099		DO02		6/23/14	8/5/14	Review	332	Backlog Case	617	587	430.5	Incoming Correspondence	ABC - ALL	Complex	10/13/2016		1
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	586	Back on Case	598	568	8.4	TLR	C - Counselor Coordination	Complex	9/8/2016		25
F14285-0033	BC	DO01		7/23/14	8/4/14	Records Pending	234	Backlog Case	598	568	17.4	TLR	C - Counselor Coordination	Complex	10/6/2016		5
F14219-0017		DO01		8/6/14	9/18/14	Records Pending	96	Back on Case	586	556	51.2	TLR	C - Counselor Coordination	Complex	9/30/2016		9
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	119	Backlog Case	584	554	89.4	TLR	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		6
F14247-0177		DO12		9/3/14	10/16/14	Review	435	Backlog Case	567	537	267.9	Incoming Correspondence	ABC - ALL	Complex	10/12/2016		2
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	113.9	TLR	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		1
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Back on Case	534	504	16.9	TLR	C - Counselor Coordination	Complex	10/6/2016		5
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLR	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		5
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		2
F15356-0101		DO02		12/22/14	2/6/15	Review	255	Backlog Case	492	462	100.2	TLR	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		1
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLR	C - Counselor Coordination	Complex	10/6/2016		5
F15084-0159		DO12		3/24/15	5/5/15	Review	306	Back on Case	431	401	62.0	Incoming Correspondence	C - Counselor Coordination	Complex	10/13/2016		1
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		6
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLR	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		6
F15110-0069		DO02		4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.5	TLR	C - Counselor Coordination	Complex	10/5/2016		6
F15111-0132		DO13		4/21/15	6/3/15	Review	316	Back on Case	411	381	66.5	TLR	E - None of the Above	SS	10/12/2016		2
F15118-0002		DO10		4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.3	TLR	C - Counselor Coordination	Complex	9/8/2016		25
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	4.8	TLR	C - Counselor Coordination	Complex	9/8/2016		25
F15118-0033	BC	DO02		4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	7.5	TLR	C - Counselor Coordination	Complex	10/12/2016		3
F15118-0034		DO10		4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.0	TLR	C - Counselor Coordination	Complex	10/5/2016		6
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.1	TLR	C - Counselor Coordination	Complex	10/5/2016		6
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	10.2	TLR	C - Counselor Coordination	Complex	10/6/2016		5
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	405	Backlog Case	407	377	18.2	TLR	C - Counselor Coordination	Complex	9/30/2016		9
F15139-0143		DO02		5/19/15	7/1/15	Review	174	Backlog Case	391	361	206.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		1
F15156-0057		DO09		6/5/15	7/20/15	Review	300	Back on Case	379	349	188.0	TLR	E - None of the Above	SS	10/6/2016		5
F15160-0142		DO09		6/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLR	BC - Multi-function Coord. & Counsel Coord.	SS	10/5/2016		6
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TLR	C - Counselor Coordination	Complex	9/30/2016		9
F15190-0036		DO05		7/8/15	8/19/15	Review	176	Back on Case	357	327	50.1	Incoming Correspondence	A - Greater than 10k pages	Complex	10/4/2016		5
F15208-0058		DO10		7/27/15	8/24/15	Records Pending	76	Backlog Case	344	324	13.8	TLR	C - Counselor Coordination	Complex	9/8/2016		28
F15208-0064		DO09		7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TLR	E - None of the Above	SS	10/5/2016		6
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		3
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		3
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		3
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		3
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		3
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		35
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		9
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TLR	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		5
F15244-0070		DO14		9/11/15	10/15/15	Review	265	Backlog Case	318	288	208.7	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/12/2016		2
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	46.6	TLR	BC - Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		2
F15253-0113		DO12		9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		49
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		3
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		3
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		3
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		3
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		3
F15260-0023		DO12		9/17/15	10/30/15	Review	58	Backlog Case	307	277	4.3	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		48
F15267-0084		DO13		9/24/15	11/6/15	Review	45	Back on Case	302	272	54.6	TLR	E - None of the Above	SS	10/3/2016		8
F15271-0056		DO07		9/28/15	11/10/15	Review	158	Backlog Case	300	270	25.8	TLR	C - Counselor Coordination	Complex	9/30/2016		9
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Back on Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex	9/28/2016		11
F16281-0022		DO05		10/7/15	11/20/15	Review	293	Back on Case	293	263	19.0	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/6/2016		5
F16287-0047		DO08		10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TLR	E - None of the Above	SS	10/5/2016		6
F16289-0114		DO09		10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/28/2016		11
F16294-0026		DO02		10/20/15	12/3/15	Review	273	Back on Case	285	255	313.4	Incoming Correspondence	E - None of the Above	SS	10/7/2016		4
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		7
F16299-0063		DO10		10/26/15	12/9/15	Review	216	Backlog Case	281	251	144.4	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		7
F16302-0010		DO10		10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.4	TLR	C - Counselor Coordination	Complex	9/30/2016		9
F16308-0011		DO07		1/13/15	1/23/15	Records Pending	244	Backlog Case	275	245	27.2	Incoming Correspondence	E - None of the Above	SS	9/21/2016		16
F16309-0001		DO12		1/15/15	1/32/15	Review	230	Backlog Case	273	243	255.9	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/13/2016		1
F16316-0078		DO09		1/11/15	1/24/15	Records Pending	268	Back on Case	270	240	21.0	TLR	C - Counselor Coordination	Complex	10/4/2016		7
F16317-0042		DO13		1/12/15	1/28/15	Review	55	Backlog Case	269	239	23.0	TLR	E - None of the Above	SS	10/6/2016		7
F16329-0004	BC																

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F16338-0120	DC	DO13	3/15/16	4/12/16	Review	107	Backlog Case	185	156	44.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	9/30/2016	3
F16078-0102	DO02		3/15/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/7/2016	4
F16078-0115	DO02		3/18/16	4/29/16	Review	173	Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	98	9/28/2016	11
F16338-0081	DC	DO13	3/18/16	4/15/16	Review	114	Backlog Case	180	153	47.3	TLR	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	6
F16083-0186	DO02		3/23/16	5/4/16	Review	157	Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	98	9/28/2016	10
F16084-0005	DO14		3/23/16	5/4/16	Review	76	Backlog Case	180	150	98.1	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16084-0022	DO14		3/24/16	5/5/16	Review	162	Backlog Case	179	149	103.8	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16084-0065	DO02		3/24/16	5/5/16	Review	76	Backlog Case	179	149	28.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/13/2016	1
F16088-0334	DO09		3/25/16	5/5/16	Record Search	171	Backlog Case	179	149	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	1
F16089-0058	DC	DO10	3/29/16	5/10/16	Review	162	Backlog Case	176	146	15.3	TLR	C - Counsel Coordination	Complex	10/12/2016	2
F16089-0072	DO12		3/29/16	5/10/16	Review	156	Backlog Case	176	146	99.5	TLR	E - None of the Above	98	10/13/2016	1
F16090-0037	DO02		3/29/16	5/10/16	Records Pending	96	Backlog Case	176	146	7.5	Incoming Correspondence	E - None of the Above	98	10/13/2016	4
F16091-0008	DO02		3/30/16	5/11/16	Review	148	Backlog Case	175	145	108.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/13/2016	1
F16091-0020	DC	DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Multi-function Coordination	Complex	10/5/2016	6
F16095-0013	DC	DO10	4/11/16	5/13/16	Records Pending	151	Backlog Case	173	143	17.0	TLR	E - None of the Above	98	10/12/2016	2
F16095-0074	DO13		4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TLR	C - Counsel Coordination	Complex	9/15/2016	20
F16096-0001	DO05		4/4/16	5/16/16	Review	143	Backlog Case	172	142	64.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16096-0086	DO13		4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.6	TLR	B - Multi-function Coordination	Complex	9/8/2016	25
F16099-0030	DC	DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	13.0	Incoming Correspondence	A - Greater than 10k pages	Complex	10/11/2016	3
F16104-0003	DO07		4/12/16	5/24/16	Review	161	Backlog Case	166	136	194.4	Incoming	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16104-0007	DO08		4/13/16	5/25/16	Review	81	Backlog Case	165	135	36.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	6
F16106-0008	DO02		4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	7.1	TLR	C - Counsel Coordination	Complex	10/11/2016	3
F16111-0025	DO09		4/19/16	6/1/16	Records Pending	150	Backlog Case	161	131	12.1	TLR	BC - Multi-function Coord. & Counsel	Complex	9/16/2016	19
F16111-0040	DO10		4/19/16	6/1/16	Review	80	Backlog Case	161	131	9.2	TLR	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16111-0047	DO09		4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.7	TLR	E - None of the Above	98	9/16/2016	19
F16117-0058	DO05		4/26/16	6/9/16	Review	123	Backlog Case	159	126	40.8	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16120-0042	DO12		4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	14.0	TLR	C - Counsel Coordination	Complex	10/6/2016	5
F16123-0118	DO08		5/2/16	6/14/16	Review	128	Backlog Case	152	122	55.7	Incoming Correspondence	B - Multi-function Coordination	Complex	10/13/2016	1
F16124-0089	DO10		5/2/16	6/14/16	Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Multi-function Coordination	Complex	10/13/2016	1
F16125-0052	DO08		5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	63.9	Incoming Correspondence	AB - 10k or Greater Pages & Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16127-0041	DO01		5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Multi-function Coordination	Complex	10/13/2016	1
F16131-0001	DO13		5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.7	TLR	E - None of the Above	98	8/22/2016	37
F16131-0009	DO14		5/9/16	6/21/16	Review	47	Backlog Case	147	117	16.4	Incoming Correspondence	E - None of the Above	98	9/28/2016	10
F16131-0052	DO09		5/10/16	6/22/16	Review	126	Backlog Case	146	116	52.6	Incoming Correspondence	B - Multi-function Coordination	Complex	10/4/2016	7
F16131-0060	DO09		5/10/16	6/22/16	Review	109	Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	98	10/5/2016	6
F16131-0077	DO13		5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.6	TLR	E - None of the Above	98	9/5/2016	27
F16131-0155	DO01		5/10/16	6/22/16	Review	91	Backlog Case	146	116	31.8	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	1
F16132-0156	DO02		5/11/16	6/23/16	Review	40	Backlog Case	145	115	6.0	TLR	E - None of the Above	98	10/11/2016	3
F16133-0002	DO13		5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TLR	B - Multi-function Coordination	Complex	9/8/2016	25
F16134-0008	DO02		5/12/16	6/24/16	Review	45	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	9/30/2016	9
F16134-0022	DO07		5/12/16	6/24/16	Review	131	Backlog Case	144	114	41.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16139-0003	DO02		5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	6.0	TLR	E - None of the Above	98	9/13/2016	22
F16139-0009	DO08		5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TLR	C - Counsel Coordination	Complex	10/6/2016	5
F16139-0038	DO01		5/17/16	6/29/16	Review	107	Backlog Case	141	111	76.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16140-0014	DO07		5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TLR	E - None of the Above	98	9/21/2016	16
F16140-0045	DO14		5/19/16	7/1/16	Review	58	Backlog Case	139	109	36.3	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16141-0033	DO01		5/20/16	7/5/16	Review	116	Backlog Case	138	108	19.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16145-0021	DC	DO07	5/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TLR	E - None of the Above	98	9/28/2016	11
F16145-0129	DO02		5/24/16	7/7/16	Review	38	Backlog Case	136	106	10.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16146-0032	DO10		5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TLR	C - Counsel Coordination	Complex	9/16/2016	19
F16146-0077	DO10		5/25/16	7/8/16	Records Pending	129	Backlog Case	136	106	2.9	TLR	C - Counsel Coordination	Complex	9/16/2016	19
F16146-0083	DO10		5/25/16	7/8/16	Records Pending	129	Backlog Case	136	106	2.5	TLR	C - Counsel Coordination	Complex	9/16/2016	19
F16147-0061	DO09		5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	10.5	TLR	B - Multi-function Coordination	Complex	9/16/2016	9
F16152-0053	DO12		5/31/16	7/13/16	Review	112	Backlog Case	132	102	104.1	Incoming Correspondence	E - None of the Above	98	10/13/2016	10
F16152-0117	DO10		5/31/16	7/13/16	Review	93	Backlog Case	132	102	78.1	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16155-0025	DO05		6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Multi-function Coordination	Complex	10/3/2016	8
F16155-0079	DO14		6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Multi-function Coordination	Complex	10/11/2016	3
F16155-0160	DO02		6/3/16	7/16/16	Review	79	Backlog Case	129	99	108.5	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16159-0017	DO10		6/5/16	7/19/16	Review	117	Backlog Case	128	98	94.8	Incoming Correspondence	B - Multi-function Coordination	Complex	9/28/2016	11
F16159-0039	DO10		6/7/16	7/20/16	Review	85	Backlog Case	127	97	49.0	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel	Complex	10/13/2016	2
F16159-0109	DO10		6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.5	Incoming Correspondence	E - None of the Above	98	9/30/2016	3
F16159-0170	DO02		6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.1	TLR	E - None of the Above	98	9/28/2016	11
F16159-0170	DO02		6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	9/28/2016	11
F16160-0087	DO08		6/14/16	7/27/16	Review	87	Backlog Case	122	92	14.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/13/2016	1
F16167-0058	DO08		6/14/16	7/27/16	Review	105	Backlog Case	122	92	88.5	Incoming Correspondence	E - None of the Above	98	9/30/2016	1
F16167-0069	DO08		6/14/16	7/27/16	Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	98	9/30/2016	9
F16167-0074	DO08		6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	98	9/27/2016	12
F16167-0049	DO08		6/15/16	7/28/16	Review	88	Backlog Case	121	91	53.0	Incoming Correspondence	E - None of the Above	98	10/7/2016	4
F16167-0162	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. & Counsel	Complex	10/4/2016	7
F16168-0004	DO10		6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TLR	C - Counsel Coordination	Complex	9/16/2016	19
F16168-0006	DO10		6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLR	C - Counsel Coordination	Complex	9/16/2016	19
F16168-0007	DO09		6/15/16	7/28/16	Review	59	Backlog Case	121	91	12.7	TLR	E - None of the Above	98	9/27/2016	1
F16168-0114	DO10		6/16/16	7/29/16	Review	79	Backlog Case	120	90	52.8	TLR	B - Multi-function Coordination	Complex	10/13/2016	1
F16169-0004	DO10		6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	B - Multi-function Coordination	Complex	10/5/2016	6
F16172-0073	DC	DO08	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	40.5	TLR	B - Multi-function Coordination	Complex	10/11/2016	3
F16173-0005	DO12		6/20/16	8/2/16	Review	59	Backlog Case	118	88	14.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	11
F16174-0005	DO05		6/21/16	8/3/16	Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	1
F16175-0003	DC	DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	17.6	TLR	B - Multi-function Coordination	Complex	9/7/2016	26
F16175-0039	DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	35.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/11/2016	3
F16175-0048	DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16175-0050	DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	1
F16175-0052	DO10		6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/11/2016	3
F16175-0097	DC	DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	5.8	TLR	E - None of the Above	98	10/11/2016	3
F16175-0098	DC	DO02	6/23/16	8/5/16	Records Pending	96	Backlog Case								



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F16207-0017	D001	7/25/16	9/6/16	Records Pending	50	Backlog Case	94	64	3.8	Incoming Correspondence	E - None of the Above	98	8/18/2016	39
F16208-0052	D009	7/26/16	9/7/16	Review	48	Backlog Case	93	63	24.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/12/2016	2
F16208-0080	D009	7/26/16	9/7/16	Review	67	Backlog Case	93	63	12.2	Incoming Correspondence	E - None of the Above	98	10/11/2016	3
F16208-0122	D005	7/26/16	9/7/16	Review	60	Backlog Case	93	63	19.9	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/13/2016	1
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	12
F16209-0055	D001	7/27/16	9/8/16	Records Pending	50	Backlog Case	93	63	4.8	Incoming Correspondence	E - None of the Above	98	9/13/2016	23
F16209-0124	D009	7/27/16	9/8/16	Review	45	Backlog Case	92	62	31.6	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16209-0132	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	12
F16209-0133	BC D009	7/27/16	9/8/16	Records Pending	83	Backlog Case	92	62	11.5	TL3	B - Mu ftunction Coordination	Complex	9/15/2016	20
F16210-0001	D012	7/27/16	9/8/16	Review	80	Backlog Case	92	62	48.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Coord.	10/13/2016	2
F16210-0004	D012	7/27/16	8/24/16	Print	38	Backlog Case	92	72	103.6	Incoming Correspondence	E - None of the Above	Complex	10/13/2016	1
F16211-0013	D012	7/27/16	9/8/16	Record Search	87	Backlog Case	92	62	23.2	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16210-0031	D012	7/28/16	8/25/16	Review	71	Backlog Case	91	71	45.4	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16211-0053	BC 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	31
F16211-0054	BC D007	7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	9/30/2016	8
F16211-0056	D009	7/29/16	9/12/16	Review	45	Backlog Case	90	60	15.3	Incoming Correspondence	E - None of the Above	98	10/7/2016	4
F16211-0060	D008	7/29/16	9/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E - None of the Above	98	9/30/2016	9
F16214-0004	BC D002	8/1/16	9/13/16	Records Pending	82	Backlog Case	89	59	7.8	TL3	B - Mu ftunction Coordination	Complex	10/5/2016	5
F16214-0054	D012	8/1/16	9/13/16	Review	61	Backlog Case	89	59	15.1	Incoming Correspondence	E - None of the Above	98	10/13/2016	2
F16215-0014	D005	8/2/16	9/14/16	Review	59	Backlog Case	88	58	14.5	TL3	B - Mu ftunction Coordination	Complex	10/13/2016	1
F16215-0089	D008	8/2/16	9/14/16	Review	75	Backlog Case	88	58	13.5	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16216-0004	D001	8/2/16	9/14/16	Records Pending	53	Backlog Case	88	58	4.9	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16216-0038	D005	8/2/16	9/14/16	Records Pending	88	Backlog Case	88	58	6.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16216-0048	D001	8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	6.0	TL3	E - None of the Above	98	9/22/2016	15
F16216-0100	D001	8/3/16	9/15/16	Records Pending	46	Backlog Case	87	57	9.3	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16216-0103	BC D002	8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.9	TL3	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	6
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	9
F16216-0140	D013	8/3/16	9/15/16	Review	58	Backlog Case	87	57	51.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16216-0144	D009	8/3/16	9/15/16	Review	84	Backlog Case	87	57	17.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
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	10/13/2016	1
F16217-0106	D007	8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.2	TL3	C - Counsel Coordination	Complex	10/12/2016	2
F16218-0016	D005	8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/3/2016	30
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	9
F16218-0076	D008	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	22.8	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
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	9/29/2016	10
F16245-0063	D009	8/6/16	9/20/16	Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	98	10/10/2016	4
F16221-0077	D013	8/8/16	9/20/16	Records Pending	79	Backlog Case	84	54	13.8	TL3	C - Counsel Coordination	Complex	9/29/2016	10
F16222-0059	D014	8/9/16	9/21/16	Records Pending	70	Backlog Case	83	53	9.8	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	1
F16223-0010	D014	8/9/16	9/21/16	Records Pending	75	Backlog Case	83	53	7.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/12/2016	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	10/11/2016	3
F16223-0045	D013	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TL3	C - Counsel Coordination	Complex	9/30/2016	17
F16223-0051	D012	8/9/16	9/21/16	Records Pending	68	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	98	10/13/2016	10
F16223-0064	D002	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.5	TL3	E - None of the Above	98	10/11/2016	3
F16223-0065	BC D007	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	9.9	TL3	E - None of the Above	98	10/4/2016	7
F16223-0104	D001	8/10/16	9/22/16	Review	42	Backlog Case	82	52	10.7	Incoming Correspondence	E - None of the Above	98	10/6/2016	5
F16223-0128	D001	8/10/16	9/22/16	Record Search	49	Backlog Case	82	52	50.1	Incoming Correspondence	ABD - 10k or Greater Pages & Multi-function Coord. & E-Discovery	Complex	10/13/2016	1
F16224-0029	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	4.0	TL3	E - None of the Above	98	10/11/2016	3
F16224-0031	D002	8/11/16	9/23/16	Records Pending	74	Backlog Case	81	51	4.3	TL3	E - None of the Above	98	10/11/2016	3
F16224-0032	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	4.7	TL3	E - None of the Above	98	10/11/2016	3
F16224-0034	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	5.9	TL3	E - None of the Above	98	10/11/2016	3
F16224-0036	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.4	TL3	E - None of the Above	98	10/11/2016	3
F16224-0038	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	6.8	TL3	E - None of the Above	98	10/11/2016	3
F16224-0041	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.1	TL3	E - None of the Above	98	10/11/2016	3
F16224-0085	D005	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	6
F16224-0143	D013	8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.6	TL3	C - Counsel Coordination	Complex	9/26/2016	13
F16225-0001	D009	8/11/16	9/23/16	Review	61	Backlog Case	81	51	15.0	TL3	E - None of the Above	98	10/6/2016	5
F16231-0100	D005	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	13
F16238-0067	D013	8/15/16	9/27/16	Record Search	75	Backlog Case	79	49	4.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	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	36
F16230-0029	D009	8/16/16	9/28/16	Record Search	70	Backlog Case	78	48	6.8	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16230-0090	D007	8/16/16	9/28/16	Record Search	60	Backlog Case	78	48	4.6	Incoming Correspondence	E - None of the Above	98	10/11/2016	3
F16230-0112	D012	8/17/16	9/29/16	Review	49	Backlog Case	77	47	15.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16230-0141	D002	8/17/16	9/29/16	Review	50	Backlog Case	77	47	7.4	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16230-0144	D009	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	10.0	Incoming Correspondence	E - None of the Above	98	10/11/2016	3
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	6
F16231-0014	BC D005	8/17/16	9/29/16	Review	67	Backlog Case	77	47	4.0	TL3	E - None of the Above	98	10/4/2016	7
F16231-0051	D007	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	98	10/11/2016	3
F16231-0052	D002	8/18/16	9/30/16	Review	66	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	98	10/11/2016	3
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	10/11/2016	3
F16232-0008	BC D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TL3	B - Mu ftunction Coord nation	Complex	9/13/2016	22
F16232-0009	BC D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TL3	BC - Multi-function Coord. & Counsel	Complex	8/13/2016	22
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	6
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	9/29/2016	10
F16235-0018	D014	8/19/16	10/3/16	Review	53	Backlog Case	75	45	24.8	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16235-0026	D012	8/19/16	10/3/16	Records Pending	57	Backlog Case	75	45	20.3	Incoming Correspondence	BC - Multi-function Coord nation	Complex	9/30/2016	11
F16235-0048	D014	8/19/16	10/3/16	Review	57	Backlog Case	75	45	11.7	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/13/2016	1
F16235-0049	D013	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.0	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16235-0003	BC D009	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TL3	E - None of the Above	98	10/12/2016	2
F16235-0076	D014	8/22/16	10/4/16	Record Search	67	Backlog Case	74	44	10.5	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16235-0079	D009	8/22/16	10/4/16	Review	62	Backlog Case	74	44	10.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/12/2016	2
F16235-0090	D012	8/22/16	10/4/16	Review	66	Backlog Case	74	44	19.6	TL3	E - None of the Above	98	10/13/2016	1
F16235-0103	D001	8/22/16	10/4/16	Review	49	Backlog Case	74	44	51.9	Incoming Correspondence	AB - 10k or Greater Pages & Multi-function Coord.	Complex	10/11/2016	3
F16235-0106	D001	8/22/16	10/4/16	Record Search	64	Backlog Case	74	44	16.8	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/13/2016	1
F16235-0156	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	4.6	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/13/2016	1
F16235-0188	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	3.1	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/13/2016	1
F16236-0089	D013	8/23/16	10/5/16	Review	63	Backlog Case	73	43	19.3	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16236-0100	D013	8/23/16	10/5/16	Review	57	Backlog Case	73	43	46.6	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16236-0102	D009	8/23/16	10/											

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F16232-0038	D007	9/7/16	10/20/16	Records Pending	58	Proj	Backlog	63	33	4.0	Incoming Correspondence	E-None of the Above	98	10/5/2016	6
F16232-0042	D008	9/7/16	10/5/16	Records Pending	40	Proj	Backlog Case	63	43	1.4	Incoming Correspondence	E-None of the Above	98	10/1/2016	3
F16232-0067	D007	9/7/16	10/20/16	Records Pending	57	Proj	Backlog	63	33	0.5	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	9/28/2016	11
F16232-0069	D007	9/7/16	10/20/16	Records Pending	57	Proj	Backlog	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	11
F16232-0070	D007	9/7/16	10/20/16	Records Pending	57	Proj	Backlog	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	11
F16232-0071	D007	9/7/16	10/20/16	Records Pending	57	Proj	Backlog	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	11
F16232-0072	D007	9/7/16	10/20/16	Records Pending	57	Proj	Backlog	63	33	0.5	Incoming Correspondence	E-None of the Above	98	9/28/2016	11
F16232-0077	D002	9/7/16	10/20/16	Review	39	Proj	Backlog	63	33	5.3	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16232-0078	D002	9/7/16	10/20/16	Records Pending	43	Proj	Backlog	63	33	3.5	Incoming Correspondence	E-None of the Above	98	10/7/2016	4
F16232-0079	D002	9/7/16	10/20/16	Review	41	Proj	Backlog	63	33	12.4	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0086	D014	9/7/16	10/20/16	Records Pending	52	Proj	Backlog	63	33	5.1	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0087	D014	9/7/16	10/20/16	Record Search	57	Proj	Backlog	63	33	5.6	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/4/2016	7
F16232-0088	D014	9/7/16	10/20/16	Review	40	Proj	Backlog	63	33	13.3	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0089	D014	9/7/16	10/20/16	Record Search	55	Proj	Backlog	63	33	5.9	Incoming Correspondence	E-None of the Above	98	10/5/2016	6
F16232-0090	D014	9/7/16	10/20/16	Record Search	54	Proj	Backlog	63	33	3.3	Incoming Correspondence	E-None of the Above	98	10/5/2016	6
F16232-0095	D001	9/7/16	10/20/16	Record Search	52	Proj	Backlog	63	33	2.5	Incoming Correspondence	E-None of the Above	98	10/4/2016	7
F16232-0096	D009	9/7/16	10/20/16	Review	48	Proj	Backlog	63	33	7.0	Incoming Correspondence	E-None of the Above	98	10/5/2016	6
F16232-0121	D009	9/7/16	10/20/16	Review	47	Proj	Backlog	63	33	9.2	Incoming Correspondence	E-None of the Above	98	10/5/2016	6
F16232-0124	D008	9/7/16	10/20/16	Review	45	Proj	Backlog	63	33	8.1	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0128	D009	9/7/16	10/20/16	Review	40	Proj	Backlog	63	33	14.4	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16232-0150	D001	9/7/16	10/20/16	Record Search	52	Proj	Backlog	63	33	2.3	Incoming Correspondence	E-None of the Above	98	10/4/2016	7
F16232-0059	D009	9/7/16	10/20/16	Review	39	Proj	Backlog	63	33	1.7	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/1/2016	2
F16232-0014	D009	9/8/16	10/21/16	Records Pending	48	Proj	Backlog	62	32	2.3	Incoming Correspondence	E-None of the Above	98	9/30/2016	8
F16232-0014	D009	9/8/16	10/21/16	Review	45	Proj	Backlog	62	32	12.5	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0037	D009	9/8/16	10/21/16	New Request	38	Proj	Backlog	62	32	5.6	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0041	D014	9/8/16	10/21/16	Review	45	Proj	Backlog	62	32	8.5	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/5/2016	6
F16232-0132	D008	9/8/16	10/21/16	Records Pending	60	Proj	Backlog	62	32	4.8	TLB	Complex	10/13/2016	1	
F16232-0135	D009	9/8/16	10/21/16	Records Pending	53	Proj	Backlog	62	32	4.6	Incoming Correspondence	E-None of the Above	98	10/4/2016	7
F16232-0136	D009	9/8/16	10/21/16	Review	48	Proj	Backlog	62	32	8.0	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16232-0144	D007	9/8/16	10/21/16	Records Pending	53	Proj	Backlog	62	32	4.7	Incoming Correspondence	E-None of the Above	98	10/4/2016	7
F16232-0186	D001	9/8/16	10/21/16	Review	55	Proj	Backlog	62	32	1.7	Incoming Correspondence	E-None of the Above	98	10/5/2016	6
F16232-0208	D008	9/8/16	10/21/16	Review	45	Proj	Backlog	62	32	12.5	TLB	Complex	10/13/2016	1	
F16232-0218	D010	9/8/16	10/21/16	Review	44	Proj	Backlog	62	32	16.3	Incoming Correspondence	E-None of the Above	98	10/7/2016	4
F16232-0218	D002	9/8/16	10/21/16	Review	49	Proj	Backlog	62	32	2.8	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0068	D002	9/9/16	10/24/16	Records Pending	50	Other		61	31	3.4	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16232-0054	D008	9/12/16	10/25/16	Records Pending	44	Other		60	30	3.7	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0055	D005	9/12/16	10/25/16	Record Search	55	Other		60	30	1.4	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16232-0063	D009	9/12/16	10/25/16	Review	45	Other		60	30	7.2	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16232-0054	D002	9/12/16	10/25/16	Review	40	Other		60	30	0.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16232-0096	D012	9/12/16	10/25/16	Review	53	Other		60	30	31.2	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16237-0003	D012	9/12/16	10/25/16	Review	39	Other		60	30	9.2	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16237-0004	D012	9/12/16	10/25/16	Review	45	Other		60	30	3.5	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16237-0008	D009	9/12/16	10/25/16	Records Pending	57	Other		60	30	3.7	TLB	C- Counsel Coordination	Complex	10/11/2016	3
F16237-0051	D012	9/13/16	10/26/16	Records Pending	58	Other		59	29	5.1	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/13/2016	1
F16237-0052	D012	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	3
F16237-0053	D012	9/13/16	10/26/16	Review	59	Other		59	29	1.7	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16237-0096	D012	9/13/16	10/26/16	Records Pending	50	Other		59	29	2.6	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16237-0107	D012	9/13/16	10/26/16	Records Pending	58	Other		59	29	4.0	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/12/2016	2
F16237-0109	D012	9/13/16	10/26/16	Record Search	38	Other		59	29	6.0	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16237-0111	D012	9/13/16	10/26/16	Record Search	49	Other		59	29	5.0	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16237-0115	D012	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	3
F16237-0119	D012	9/13/16	10/26/16	Records Pending	49	Other		59	29	4.0	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/11/2016	3
F16237-0125	D005	9/13/16	10/26/16	Review	50	Other		59	29	2.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16237-0127	D012	9/13/16	10/26/16	Records Pending	49	Other		59	29	4.3	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16238-0010	D005	9/13/16	10/26/16	Records Pending	51	Other		59	29	5.0	TLB	E-None of the Above	98	10/11/2016	3
F16238-0026	D012	9/13/16	10/26/16	Records Pending	47	Other		59	29	5.5	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16238-0030	D012	9/13/16	10/26/16	Review	56	Other		59	29	3.0	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/12/2016	2
F16238-0033	D012	9/13/16	10/26/16	Review	60	Other		59	29	3.4	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/12/2016	2
F16238-0038	D009	9/13/16	10/26/16	Records Pending	40	Other		59	29	3.5	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16238-0059	D005	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	8
F16238-0076	D005	9/13/16	10/26/16	Records Pending	57	Other		59	29	5.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16238-0023	D005	9/14/16	10/27/16	Review	49	Other		58	28	5.5	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16238-0024	D005	9/14/16	10/27/16	Review	42	Other		58	28	5.3	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16238-0085	D005	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	3
F16238-0090	D012	9/14/16	10/27/16	Review	44	Other		58	28	8.6	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16238-0093	D012	9/14/16	10/27/16	Records Pending	47	Other		58	28	18.9	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16238-0097	D013	9/14/16	10/27/16	Records Pending	44	Other		58	28	5.4	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16238-0098	D005	9/14/16	10/27/16	Record Search	42	Other		58	28	6.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/13/2016	1
F16238-0102	D005	9/14/16	10/27/16	Records Pending	42	Other		58	28	4.2	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16238-0092	D009	9/14/16	10/27/16	Review	38	Other		58	28	1.5	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/13/2016	1
F16238-0004	D009	9/15/16	10/28/16	Review	39	Other		57	27	5.0	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/12/2016	2
F16238-0010	D013	9/15/16	10/28/16	Review	39	Other		57	27	3.2	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16238-0057	D012	9/16/16	10/17/16	Review	48	Proj	Backlog	56	36	3.2	Incoming Correspondence	C- Counsel Coordination	Complex	10/13/2016	1
F16238-0009	D009	9/16/16	10/17/16	Records Pending	52	Proj	Backlog	56	36	3.9	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/6/2016	5
F16238-0013	D005	9/16/16	10/17/16	Record Search	55	Proj	Backlog	56	36	2.1	Incoming Correspondence	E-None of the Above	98	10/11/2016	3
F16238-0037	D007	9/16/16	10/17/16	Record Search	53	Proj	Backlog	56	36	7.7	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16238-0038	D002	9/16/16	10/17/16	Review	53	Other		56	36	6.3	TLB	B- Mu ftunction Coord nation	Complex	10/13/2016	1
F16238-0043	D005	9/16/16	10/17/16	Record Search	40	Proj	Backlog	56	36	3.1	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16238-0045	D014	9/16/16	10/17/16	Records Pending	52	Proj	Backlog	56	36	4.0	Incoming Correspondence	E-None of the Above	98	10/13/2016	1
F16238-0055	D009	9/16/16	10/17/16	Records Pending	42	Other		56	36	5.9	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	10/13/2016	1
F16238-0082	D005	9/16/16	10/17/16	Records Pending	42	Other		56	36	8.1	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16238-0084	D005	9/16/16	10/17/16	Records Pending	50	Proj	Backlog	56	36	3.8	Incoming Correspondence	B- Mu ftunction Coord nation	Complex	9/29/2016	10
F16238-0088	D007	9/16/16	10/17/16	Records Pending	52	Proj	Backlog	56	36	2.4	Incoming Correspondence	E-None of the Above	98	10/4/2016	7
F16238-0004	D012	9/18/16	10/18/16	Review	39	Proj	Backlog	55	35	3.0	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16238-0005	D009	9/18/16	10/18/16	Record Search	54	Proj	Backlog	55	35	2.5	Incoming Correspondence	E-None of the Above	98	9/30/2016	8
F16238-0009	D009	9/18/16	10/18/16</												



(b) (6)

F16267-0011	DO02	9/22/16	10/21/16	Record Search	46	Proj Backlog	52	32	0.5	Incoming Correspondence	E - None of the Above	98	9/30/2016	9
F16267-0016	DO08	9/22/16	10/21/16	Record Search	46	Proj Backlog	52	32	3.9	Incoming Correspondence	E - None of the Above	98	9/30/2016	9
F16267-0018	DO09	9/22/16	10/21/16	Review	43	Proj Backlog	52	32	9.3	Incoming Correspondence	B - Mu IJunction Coord nation	Complex	10/13/2016	1
F16267-0025	DO16	9/22/16	10/21/16	Record Search	48	Proj Backlog	52	32	1.6	Incoming Correspondence	E - None of the Above	98	9/30/2016	9
F16267-0026	DO19	9/22/16	10/21/16	Records Pending	47	Proj Backlog	52	32	2.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16267-0032	DO04	9/23/16	10/24/16	Records Pending	48	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16267-0036	DO09	9/23/16	10/24/16	Record Search	44	Other	51	31	1.4	Incoming Correspondence	B - Mu IJunction Coord nation	Complex	9/28/2016	11
F16267-0037	DO13	9/23/16	10/24/16	Review	44	Other	51	31	3.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16267-0071	DO13	9/23/16	1/17/16	Records Pending	46	Other	51	21	2.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	1
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	10/13/2016	3
F16267-0088	DO13	9/23/16	10/24/16	Review	44	Other	51	31	7.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	3
F16267-0095	DO13	9/23/16	1/17/16	Records Pending	39	Other	51	21	3.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16267-0095	DO13	9/23/16	10/24/16	Review	44	Other	51	31	1.6	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16267-0098	DO05	9/23/16	10/24/16	Records Pending	46	Other	51	31	6.9	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16267-0099	DO12	9/23/16	10/24/16	Review	43	Other	51	31	8.1	TL8	B - Mu IJunction Coord nation	Complex	10/13/2016	2
F16267-0100	DO07	9/23/16	10/24/16	New Request	51	Other	51	31		Incoming Correspondence	E - None of the Above	98		
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	5
F16267-0105	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	7
F16267-0112	DO08	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.1	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
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	8
F16270-0051	DO08	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	8
F16271-0007	DO08	9/23/16	10/24/16	Review	39	Other	51	31	4.9	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16271-0008	DO09	9/23/16	10/24/16	Record Search	39	Other	51	31	3.0	Incoming Correspondence	B - Mu IJunction Coord nation	Complex	10/13/2016	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	9/28/2016	10
F16271-0024	DO08	9/23/16	10/24/16	Review	39	Other	51	31	6.9	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16271-0025	DO08	9/23/16	10/24/16	Record Search	45	Other	51	31	4.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16270-0041	DO05	9/26/16	10/25/16	Record Search	40	Other	50	30	1.1	TL8	E - None of the Above	Complex	10/13/2016	1
F16270-0061	DO08	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	5
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	6
F16270-0072	DO14	9/26/16	10/25/16	New Request	39	Other	50	30	2.2	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16270-0076	DO12	9/26/16	10/25/16	Review	41	Other	50	30	2.1	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
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	5
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	4
F16271-0010	DO05	9/26/16	10/25/16	New Request	49	Other	50	30		Incoming Correspondence	E - None of the Above	98		
F16271-0044	DO09	9/26/16	10/25/16	New Request	49	Other	50	30		TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016	5
F16271-0046	DO08	9/26/16	10/25/16	Records Pending	46	Other	50	30	2.7	TL8	E - None of the Above	Complex	10/11/2016	3
F16271-0047	DO02	9/26/16	10/25/16	Record Search	45	Other	50	30	3.0	TL8	E - None of the Above	98	10/13/2016	1
F16271-0048	DO05	9/26/16	10/25/16	Review	43	Other	50	30	9.3	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
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	1
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	5
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	5
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	5
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	8
F16271-0187	DO12	9/26/16	10/25/16	Records Pending	44	Other	50	30	0.8	Incoming Correspondence	E - None of the Above	98	10/4/2016	7
F16271-0200	DO12	9/26/16	10/25/16	Records Pending	40	Other	50	30	8.0	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/13/2016	1
F16271-0203	DO14	9/26/16	10/25/16	Record Search	43	Other	50	30	4.0	Incoming Correspondence	E - None of the Above	98	10/3/2016	1
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	4
F16271-0210	DO12	9/26/16	10/25/16	New Request	49	Other	50	30	1.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
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	4
F16271-0220	DO05	9/26/16	10/25/16	Records Pending	40	Other	50	30	1.5	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16271-0221	DO12	9/26/16	10/25/16	Review	42	Other	50	30	2.2	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/13/2016	1
F16271-0222	DO09	9/26/16	10/25/16	Records Pending	42	Other	50	30	1.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	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	7
F16272-0015	DO12	9/26/16	10/25/16	New Request	48	Other	50	30	1.3	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0021	DO05	9/26/16	10/25/16	Record Search	48	Other	50	30	0.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	10/13/2016	1
F16272-0028	DO14	9/26/16	10/25/16	Records Pending	45	Other	50	30	4.7	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0031	DO14	9/26/16	10/25/16	Review	39	Other	50	30	2.8	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0034	DO01	9/26/16	10/25/16	New Request	48	Other	50	30		Incoming Correspondence	E - None of the Above	98	10/5/2016	6
F16272-0041	DO13	9/26/16	10/25/16	Review	39	Other	50	30	3.2	Incoming Correspondence	E - None of the Above	98	10/12/2016	2
F16272-0142	DO14	9/26/16	10/25/16	Records Pending	46	Other	50	30	1.4	CAF	E - None of the Above	98	10/12/2016	2
F16271-0107	DO05	9/27/16	10/26/16	Review	43	Other	49	29	4.0	Incoming Correspondence	B - Mu IJunction Coord nation	Complex	10/6/2016	5
F16271-0176	DO05	9/27/16	10/26/16	Records Pending	42	Other	49	29	1.3	Incoming Correspondence	B - Mu IJunction Coordination	Complex	10/6/2016	5
F16271-0178	DO05	9/27/16	10/26/16	Record Search	45	Other	49	29	6.3	Incoming Correspondence	B - Mu IJunction Coord nation	Complex	10/6/2016	5
F16272-0009	DO14	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.7	CAF	E - None of the Above	98	10/12/2016	2
F16272-0012	DO08	9/27/16	10/26/16	Records Pending	46	Other	49	29	1.8	TL8	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016	7
F16272-0013	DO07	9/27/16	10/26/16	Review	45	Other	49	29	3.1	TL8	E - None of the Above	98	10/7/2016	4
F16272-0024	DO08	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence	E - None of the Above	98		
F16272-0037	DO07	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence	E - None of the Above	98		
F16272-0049	DO12	9/27/16	10/26/16	Record Search	45	Other	49	29	0.4	CAF	E - None of the Above	98	10/3/2016	8
F16272-0055	DO13	9/27/16	10/26/16	Records Pending	40	Other	49	29	4.0	Incoming Correspondence	B - Mu IJunction Coord nation	Complex	10/13/2016	1
F16272-0058	DO07	9/27/16	10/26/16	Records Pending	47	Other	49	29	3.6	Incoming Correspondence	E - None of the Above	98	10/6/2016	5
F16272-0059	DO13	9/27/16	10/26/16	Review	43	Other	49	29	6.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0077	DO01	9/27/16	10/26/16	New Request	48	Other	49	29	0.5	Incoming Correspondence	E - None of the Above	98	10/5/2016	6
F16272-0079	DO01	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence	E - None of the Above	98	10/3/2016	8
F16272-0081	DO01	9/27/16	10/26/16	New Request	48	Other	49	29		Incoming Correspondence	E - None of the Above	98	10/3/2016	8
F16272-0094	DO13	9/27/16	10/26/16	Review	43	Other	49	29	6.3	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0099	DO09	9/27/16	10/26/16	Record Search	42	Other	49	29	2.9	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0107	DO09	9/27/16	10/26/16	Records Pending	42	Other	49	29	0.5	Incoming Correspondence	E - None of the Above	98	10/6/2016	5
F16272-0066	DO01	9/28/16	10/27/16	New Request	48	Other	48	28	0.5	Incoming Correspondence	E - None of the Above	98	10/3/2016	8
F16272-0075	DO01	9/28/16	10/27/16	Review	48	Other	48	28	1.0	Incoming Correspondence	E - None of the Above	98	10/5/2016	6
F16272-0140	DO13	9/28/16	10/27/16	Records Pending	39	Other	48	28	2.3	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0147	DO12	9/28/16	10/27/16	Review	40	Other	48	28	1.2	Incoming Correspondence	E - None of the Above	98	10/10/2016	4
F16272-0148	DO12	9/28/16	10/27/16	Records Pending	41	Other	48	28	4.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16272-0149	DO07	9/28/16	10/27/16	Review	48	Other	48	28	3.1	Incoming Correspondence	E - None of the Above	98	10/5/2016	6
F16272-0176	DO07	9/28/16	10/27/16	Record Search	46	Other	48	28	5.9	Incoming Correspondence	E - None of the Above	98	10/3/2016	8
F16273-0011	DO07	9/28/16	10/27/16	New Request	47	Other	48	28		Incoming Correspondence	E - None of the Above	98		
F16273-0020	DO01	9/28/16	10/27/16	Review	37	Other	48	28	0.7	CAF	E - None of the Above	98	10/13/2016	1
F16273-0023	DO01	9/28/16	10/27/16	New Request	47	Other	48	28	0.4	Incoming Correspondence	E - None of the Above	98	10/13/2016	1
F16273-0026	DO07	9/28/16	10/27/16	Records Pending	46	Other	48	28	2.0	Incoming Correspondence	B - Mu IJunction Coordination	Complex	9/30/2016	9
F16273-0031														





(b) (6)

FI7285-0083	DO01	10/7/16	11/7/16	New Request	40	Other	41	21	Incoming Correspondence	98	10/13/2016		1
FI7285-0084	DO05	10/7/16	11/7/16	New Request	40	Other	41	21	Incoming Correspondence	98			
FI7285-0086	DO07	10/7/16	11/7/16	New Request	40	Other	41	21	Incoming Correspondence	98			
FI7285-0087	DO08	10/7/16	11/7/16	New Request	40	Other	41	21	Incoming Correspondence	98			
FI7285-0088	DO05	10/7/16	11/7/16	Record Search	39	Other	41	21	1.5 Incoming Correspondence	98	10/12/2016		2
FI7285-0121	DO09	10/7/16	11/7/16	Record Search	38	Other	41	21	1.5 Incoming Correspondence	98	10/13/2016	Complex	1
FI7285-0122	DO14	10/7/16	11/7/16	New Request	40	Other	41	21	Incoming Correspondence	98			
FI7285-0123	DO07	10/7/16	11/7/16	New Request	40	Other	41	21	Incoming Correspondence	98			
FI7285-0124	DO08	10/7/16	11/7/16	Records Pending	39	Other	41	21	1.1 Incoming Correspondence	98	10/12/2016		2
FI7285-0126	DO08	10/7/16	11/7/16	Record Search	39	Other	41	21	0.3 Incoming Correspondence	98	10/12/2016		2
FI7285-0127	DO10	10/7/16	11/7/16	Review	38	Other	41	21	0.4 Incoming Correspondence	98	10/13/2016		1
FI7285-0128	DO05	10/7/16	11/7/16	New Request	40	Other	41	21	Incoming Correspondence	98			
FI7285-0014	DO10	10/8/16	11/7/16	Record Search	40	Other	40	21	0.5 Incoming Correspondence	98	10/13/2016		1
FI7285-0029	DO08	10/8/16	11/7/16	Records Pending	38	Other	40	21	0.4 CAF	98	10/13/2016		1
FI7285-0034	DO09	10/10/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98			
FI7285-0041	DO09	10/10/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98			
FI7285-0046	DO07	10/10/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98			
FI7285-0051	DO07	10/10/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98	10/11/2016		3
FI7285-0055	DO08	10/10/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98			
FI7285-0058	DO07	10/10/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98			
FI7285-0125	DO09	10/10/16	11/8/16	New Request	38	Other	40	20	4.0 Incoming Correspondence	98	10/13/2016		1
FI7285-0036	DO08	10/11/16	11/8/16	Records Pending	38	Other	40	20	0.4 CAF	98	10/13/2016		1
FI7285-0043	DO07	10/11/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98			
FI7285-0049	DO12	10/11/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98		NYA	
FI7285-0050	DO12	10/11/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98	10/11/2016		3
FI7285-0054	DO08	10/11/16	11/8/16	New Request	40	Other	40	20	TLF	98			
FI7285-0056	DO01	10/11/16	11/8/16	New Request	40	Other	40	20	TLF	98	10/13/2016		1
FI7285-0057	DO09	10/11/16	11/8/16	New Request	40	Other	40	20	CAF	98			
FI7285-0059	DO01	10/11/16	11/8/16	New Request	40	Other	40	20	1.0 TLF	98	10/13/2016		1
FI7285-0061	DO10	10/11/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98	10/12/2016		2
FI7285-0070	DO05	10/11/16	11/8/16	New Request	40	Other	40	20	0.3 Incoming Correspondence	98	10/13/2016		1
FI7285-0076	DO10	10/11/16	11/8/16	Record Search	38	Other	40	20	5.0 Incoming Correspondence	98	10/13/2016		1
FI7285-0092	DO05	10/11/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98	10/13/2016		1
FI7285-0114	DO14	10/11/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98	10/12/2016		2
FI7285-0115	DO08	10/11/16	11/8/16	Record Search	38	Other	40	20	0.4 CAF	98	10/13/2016		1
FI7285-0120	DO14	10/11/16	11/8/16	New Request	40	Other	40	20	Incoming Correspondence	98			
FI7286-0001	DO07	10/11/16	11/8/16	New Request	39	Other	40	20	Incoming Correspondence	98			
FI7286-0002	DO12	10/11/16	11/8/16	New Request	39	Other	40	20	Incoming Correspondence	98	10/12/2016		2
FI7286-0028	DO01	10/12/16	11/9/16	Record Search	39	Other	39	19	1.5 Incoming Correspondence	98	10/13/2016		2
FI7286-0031	DO01	10/12/16	11/9/16	New Request	39	Other	39	19	TLF	98			
FI7286-0032	DO13	10/12/16	11/9/16	New Request	39	Other	39	19	TLF	98	10/12/2016		2
FI7286-0034	DO01	10/12/16	11/9/16	New Request	39	Other	39	19	Incoming Correspondence	98			
FI7286-0035	DO01	10/12/16	11/9/16	New Request	39	Other	39	19	Incoming Correspondence	98	10/12/2016		2
FI7286-0047	DO10	10/12/16	11/9/16	New Request	39	Other	39	19	Incoming Correspondence	98	10/12/2016		2
FI7286-0048	DO10	10/12/16	11/9/16	New Request	39	Other	39	19	0.1 TLF	98	10/13/2016		1
FI7286-0049	DO01	10/12/16	11/9/16	New Request	39	Other	39	19	Incoming Correspondence	98	10/13/2016		2
FI7286-0062	DO10	10/12/16	11/9/16	New Request	39	Other	39	19	TLF	98	10/13/2016		1
FI7286-0068	DO08	10/12/16	11/9/16	Records Pending	38	Other	39	19	1.3 Incoming Correspondence	98	10/13/2016		1
FI7286-0069	DO10	10/12/16	11/9/16	Review	38	Other	39	19	0.4 Incoming Correspondence	98	10/13/2016		1
FI7286-0070	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98			
FI7286-0071	DO10	10/12/16	11/9/16	Review	38	Other	39	19	0.5 Incoming Correspondence	98	10/13/2016		1
FI7286-0072	DO08	10/12/16	11/9/16	Review	38	Other	39	19	1.9 Incoming Correspondence	98	10/13/2016		1
FI7286-0073	DO02	10/12/16	11/9/16	Records Pending	38	Other	39	19	0.3 CAF	98	10/13/2016		1
FI7286-0075	DO01	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98	10/13/2016		1
FI7286-0076	DO10	10/12/16	11/9/16	Record Search	38	Other	39	19	0.8 Incoming Correspondence	98	10/13/2016		1
FI7286-0080	DO08	10/12/16	11/9/16	New Request	39	Other	39	19	Incoming Correspondence	98			
FI7286-0084	DO08	10/12/16	11/9/16	New Request	39	Other	39	19	Incoming Correspondence	98			
FI7286-0086	DO10	10/12/16	11/9/16	Records Pending	39	Other	39	19	0.4 Incoming Correspondence	98	10/12/2016		2
FI7287-0001	DO12	10/12/16	11/9/16	New Request	38	Other	39	19	CAF	98		NYA	
FI7287-0002	DO05	10/12/16	11/9/16	Records Pending	38	Other	39	19	1.0 CAF	98	10/13/2016		1
FI7287-0005	DO02	10/12/16	11/9/16	Record Search	38	Other	39	19	0.5 CAF	98	10/13/2016		1
FI7287-0007	DO09	10/12/16	11/9/16	New Request	38	Other	39	19	CAF	98			
FI7287-0010	DO12	10/12/16	11/9/16	New Request	38	Other	39	19	CAF	98		NYA	
FI7287-0015	DO05	10/12/16	11/9/16	Records Pending	38	Other	39	19	1.0 CAF	98	10/13/2016		1
FI7287-0022	DO01	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98		NYA	
FI7287-0023	DO07	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98	10/13/2016		1
FI7287-0025	DO10	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98		B - Mu ftunction Coordination	Complex
FI7287-0026	DO10	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98		NYA	
FI7287-0028	DO10	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98		NYA	
FI7287-0034	DO01	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98		NYA	
FI7287-0038	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0045	DO10	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0046	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	1.2 Incoming Correspondence	98	10/13/2016		1
FI7287-0050	DO10	10/12/16	11/9/16	Records Pending	38	Other	39	19	0.1 Incoming Correspondence	98	10/13/2016		1
FI7287-0056	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0060	DO08	10/12/16	11/9/16	Records Pending	38	Other	39	19	0.4 Incoming Correspondence	98	10/13/2016		1
FI7287-0062	DO09	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98	10/13/2016		1
FI7287-0065	DO10	10/12/16	11/9/16	Records Pending	38	Other	39	19	1.1 Incoming Correspondence	98	10/13/2016		1
FI7287-0069	DO07	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98			
FI7287-0070	DO07	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98			
FI7287-0071	DO09	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0074	DO10	10/12/16	11/9/16	Records Pending	38	Other	39	19	0.4 CAF	98	10/13/2016		1
FI7287-0076	DO08	10/12/16	11/9/16	Records Pending	38	Other	39	19	0.4 CAF	98	10/13/2016		1
FI7287-0077	DO09	10/12/16	11/9/16	New Request	38	Other	39	19	CAF	98			
FI7287-0101	DO09	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0110	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0111	DO05	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98	10/13/2016		1
FI7287-0112	DO14	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98		NYA	
FI7287-0113	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0114	DO07	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0115	DO14	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98		NYA	
FI7287-0116	DO09	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0118	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0119	DO10	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0120	DO10	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0121	DO14	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98		NYA	
FI7287-0122	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0123	DO05	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98	10/13/2016		1
FI7287-0124	DO10	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0125	DO08	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98			
FI7287-0126	DO12	10/12/16	11/9/16	New Request	38	Other	39	19	TLF	98		NYA	
FI7287-0130	DO13	10/12/16	11/9/16	Records Pending	38	Other	39	19	TLF	98		NYA	
FI7287-0128	DO14	10/12/16	11/9/16	New Request	38	Other	39	19	Incoming Correspondence	98		NYA	
FI7287-0130	DO13	10/12/16											