

Backlog Date 10/25/2016
Alt. Backlog Date

No Filter Applied 846 total cases (of which 350 are in backlog) 41.4% Backlog

Table with columns: 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. Rows include cases like F13204-0109, F14085-0244, F14150-0251, etc.

(b) (6)

Table with columns for ID, Date, Review/Status, Page Count, Correspondence, and Action/Status. Rows include various document entries such as F16084-0022, F16084-0065, etc., up to F16211-0050.

(b) (6)

F16258-0098	D005	9/14/16	10/27/16	Record Search	42	Proj	Backlog	59	28	7.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016	5	
F16258-0102	D009	9/14/16	10/27/16	Review	35	Proj	Backlog	28	18	6.6	Incoming Correspondence	- None of the Above	Complex	10/24/2016	1	
F16260-0004	D005	9/15/16	10/28/16	Review	38	Proj	Backlog	57	27	5.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/12/2016	9	
F16260-0010	D013	9/15/16	10/28/16	Print	31	Proj	Backlog	57	27	10.3	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16260-0009	D009	9/16/16	10/31/16	Review	32	Proj	Backlog	56	26	7.4	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/24/2016	1	
F16260-0037	D007	9/16/16	10/31/16	Records Pending	37	Proj	Backlog	56	26	8.1	Incoming Correspondence	- None of the Above	Complex	10/14/2016	1	
F16260-0038	D002	9/16/16	10/31/16	Record Search	53	Proj	Backlog	56	26	10.3	TL8	B - Mu ftunction Coordination	Complex	10/17/2016	6	
F16260-0045	D014	9/16/16	10/31/16	Records Pending	52	Proj	Backlog	56	26	10.2	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16260-0055	D005	9/16/16	10/31/16	Review	35	Proj	Backlog	56	26	13.1	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/24/2016	1	
F16260-0086	D007	9/16/16	10/31/16	Records Pending	52	Proj	Backlog	56	26	2.8	Incoming Correspondence	E - None of the Above	Complex	10/11/2016	10	
F17298-0006	D013	9/16/16	10/17/16	New Request	31	Backlog Case		56	36		Incoming Correspondence		Complex			
F16263-0005	D009	9/19/16	11/1/16	Records Pending	54	Proj	Backlog	55	25	3.0	Incoming Correspondence	E - None of the Above	Complex	10/17/2016	6	
F16263-0009	D005	9/19/16	11/1/16	Records Pending	33	Proj	Backlog	55	25	4.6	Incoming Correspondence	E - None of the Above	Complex	10/20/2016	3	
F16263-0033	D012	9/19/16	11/1/16	Record Search	49	Proj	Backlog	55	25	5.5	Incoming Correspondence	E - None of the Above	Complex	10/18/2016	7	
F16263-0037	D005	9/19/16	11/1/16	Review	51	Proj	Backlog	55	25	6.6	Incoming Correspondence	E - None of the Above	Complex	10/18/2016	5	
F16263-0052	D014	9/19/16	11/1/16	Records Pending	47	Proj	Backlog	55	25	7.9	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16263-0103	DC	D007	9/19/16	11/1/16	Record Search	51	Proj	Backlog	55	25	4.0	TL8	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/18/2016	5
F16263-0108	D008	9/19/16	11/1/16	Records Pending	49	Proj	Backlog	55	25	6.4	TL8	C - Counsel Coordination	Complex	10/24/2016	1	
F16263-0110	D012	9/19/16	11/1/16	Review	31	Proj	Backlog	55	25	10.6	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16263-0111	D005	9/19/16	11/1/16	Review	32	Proj	Backlog	55	25	5.3	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16263-0117	D007	9/19/16	11/1/16	Review	52	Proj	Backlog	55	25	11.3	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16263-0117	D005	9/19/16	11/1/16	Review	39	Proj	Backlog	55	25	23.8	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16263-0125	D007	9/19/16	11/1/16	Records Pending	52	Proj	Backlog	55	25	4.2	TL8	E - None of the Above	Complex	10/14/2016	7	
F16263-0132	D008	9/19/16	11/1/16	Review	52	Proj	Backlog	55	25	19.1	Incoming Correspondence	E - None of the Above	Complex	10/17/2016	6	
F16264-0001	D005	9/19/16	11/1/16	Review	36	Proj	Backlog	55	25	5.3	Incoming Correspondence	E - None of the Above	Complex	10/18/2016	1	
F16264-0006	D014	9/19/16	11/1/16	Review	36	Proj	Backlog	55	25	9.2	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/18/2016	5	
F16264-0007	D012	9/19/16	11/1/16	Records Pending	38	Proj	Backlog	55	25	3.1	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/18/2016	5	
F16264-0024	D005	9/19/16	11/1/16	Records Pending	33	Proj	Backlog	55	25	5.1	Incoming Correspondence	E - None of the Above	Complex	10/20/2016	3	
F16264-0028	D007	9/19/16	11/1/16	Review	51	Proj	Backlog	55	25	4.8	TL8	E - None of the Above	Complex	10/20/2016	6	
F16264-0031	D007	9/19/16	11/1/16	Records Pending	51	Proj	Backlog	55	25	4.4	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	7	
F16264-0032	D007	9/19/16	11/1/16	Records Pending	51	Proj	Backlog	55	25	5.5	TL8	E - None of the Above	Complex	10/17/2016	6	
F16264-0057	D002	9/19/16	11/1/16	Records Pending	40	Proj	Backlog	55	25	1.1	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	7	
F16264-0100	D008	9/19/16	11/1/16	Records Pending	51	Proj	Backlog	55	25	3.2	TL8	E - None of the Above	Complex	10/14/2016	1	
F16264-0106	D008	9/19/16	11/1/16	Records Pending	40	Proj	Backlog	55	25	2.2	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16264-0127	D014	9/19/16	11/1/16	Review	43	Proj	Backlog	55	25	9.0	Incoming Correspondence	E - None of the Above	Complex	10/12/2016	2	
F16264-0180	D007	9/19/16	11/1/16	Records Pending	45	Proj	Backlog	55	25	4.5	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	7	
F16264-0181	D008	9/19/16	11/1/16	Records Pending	40	Proj	Backlog	55	25	12.7	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	1	
F16264-0207	D007	9/20/16	11/2/16	New Request	54	Other		54	24	0.7	Incoming Correspondence		Complex	10/11/2016	10	
F16264-0200	D007	9/20/16	11/2/16	Records Pending	35	Other		54	24	3.5	Incoming Correspondence	E - None of the Above	Complex	10/18/2016	5	
F16264-0218	D014	9/20/16	11/2/16	Review	34	Other		54	24	7.1	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16264-0219	D014	9/20/16	11/2/16	Review	43	Other		54	24	8.3	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16264-0224	D013	9/20/16	11/2/16	Review	34	Other		54	24	7.0	Incoming Correspondence	E - None of the Above	Complex	10/21/2016	2	
F16264-0243	D013	9/20/16	11/2/16	Review	45	Other		54	24	6.8	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16264-0258	D005	9/20/16	11/2/16	Records Pending	48	Other		54	24	26.8	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16264-0270	D005	9/20/16	11/2/16	Records Pending	48	Other		54	24	3.6	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16265-0039	D005	9/21/16	11/3/16	Review	39	Other		53	23	11.9	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/24/2016	1	
F16265-0040	D007	9/21/16	11/3/16	Record Search	43	Other		53	23	2.1	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	7	
F16265-0041	D002	9/21/16	11/3/16	Records Pending	42	Other		53	23	10.6	Incoming Correspondence	E - None of the Above	Complex	10/17/2016	6	
F16265-0048	D005	9/21/16	11/3/16	Review	39	Other		53	23	7.0	Incoming Correspondence	E - None of the Above	Complex	10/18/2016	1	
F16265-0054	D008	9/21/16	11/3/16	Review	45	Other		53	23	4.1	Incoming Correspondence	E - None of the Above	Complex	10/17/2016	6	
F16265-0077	D008	9/21/16	11/3/16	Review	34	Other		53	23	2.7	Incoming Correspondence	E - None of the Above	Complex	10/20/2016	3	
F16265-0015	D007	9/21/16	11/3/16	Records Pending	51	Other		53	23	7.5	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/20/2016	12	
F16266-0018	D012	9/22/16	11/4/16	Records Pending	48	Other		52	22	6.0	TL8	E - None of the Above	Complex	10/20/2016	3	
F16266-0033	D002	9/22/16	11/4/16	Records Pending	48	Other		52	22	8.8	Incoming Correspondence	E - None of the Above	Complex	10/19/2016	4	
F16266-0040	DC	D005	9/22/16	11/4/16	Record Search	51	Other		52	22	7.5	TL8	B - Mu ftunction Coordination	Complex	10/24/2016	1
F16267-0007	D008	9/22/16	11/4/16	Review	38	Other		52	22	6.5	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16267-0016	D008	9/22/16	11/4/16	Record Search	48	Other		52	22	4.3	Incoming Correspondence	E - None of the Above	Complex	10/21/2016	2	
F16267-0025	D014	9/22/16	11/4/16	Review	33	Other		52	22	2.6	Incoming Correspondence	E - None of the Above	Complex	10/18/2016	5	
F16267-0026	D014	9/22/16	11/4/16	Records Pending	47	Other		52	22	3.4	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16267-0036	D009	9/23/16	11/7/16	Records Pending	35	Other		51	21	3.9	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/19/2016	5	
F16267-0037	D013	9/23/16	11/7/16	Review	44	Other		51	21	7.5	Incoming Correspondence	E - None of the Above	Complex	10/21/2016	1	
F16267-0071	D013	9/23/16	11/7/16	Records Pending	46	Other		51	21	2.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/24/2016	1	
F16267-0085	D013	9/23/16	11/7/16	Review	44	Other		51	21	2.2	Incoming Correspondence	E - None of the Above	Complex	10/20/2016	3	
F16267-0088	D013	9/23/16	11/7/16	Records Pending	39	Other		51	21	3.0	Incoming Correspondence	E - None of the Above	Complex	10/13/2016	8	
F16267-0099	D012	9/23/16	11/7/16	Review	42	Other		51	21	12.7	TL8	B - Mu ftunction Coordination	Complex	10/14/2016	3	
F16267-0100	D007	9/23/16	11/7/16	Record Search	37	Other		51	21	4.6	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	7	
F16267-0103	D005	9/23/16	11/7/16	Review	42	Other		51	21	2.2	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16267-0106	D008	9/23/16	11/7/16	Records Pending	44	Other		51	21	4.5	Incoming Correspondence	E - None of the Above	Complex	10/17/2016	6	
F16267-0112	D008	9/23/16	11/7/16	Review	41	Other		51	21	4.0	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	1	
F16271-0023	D009	9/23/16	11/7/16	Record Search	47	Other		51	21	0.8	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	1	
F16270-0041	D005	9/26/16	11/8/16	Records Pending	36	Other		50	20	3.0	TL8	C - Counsel Coordination	Complex	10/17/2016	6	
F16270-0051	D005	9/26/16	10/25/16	Record Search	47	Proj	Backlog	50	30	0.2	Incoming Correspondence	E - None of the Above	Complex	10/21/2016	2	
F16270-0059	D005	9/26/16	11/8/16	Review	40	Other		50	30	3.1	TL8	E - None of the Above	Complex	10/19/2016	2	
F16270-0076	D012	9/26/16	11/8/16	Records Pending	37	Other		50	30	3.3	Incoming Correspondence	E - None of the Above	Complex	10/14/2016	7	
F16270-0087	D012	9/26/16	10/25/16	Record Search	42	Proj	Backlog	50	30	7.4	Incoming Correspondence	E - None of the Above	Complex	10/21/2016	2	
F16271-0044	D009	9/26/16	11/8/16	Review	35	Other		50	30	4.0	Incoming Correspondence	E - None of the Above	Complex</			

(b) (6)

F17278-0062		DO10	10/416	11/2/16	Review	31	Other	44	24	7.2	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17278-0064		DO10	10/416	11/2/16	Records Pending	43	Other	44	24	4.5	Incoming Correspondence	E-None of the Above	98	10/17/2016		6
F17278-0067		DO10	10/416	11/2/16	Records Pending	38	Other	44	24	4.5	Incoming Correspondence	E-None of the Above	98	10/16/2016		6
F17278-0070		DO14	10/416	11/2/16	New Request	44	Other	44	24	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17278-0073		DO10	10/416	11/2/16	Review	31	Other	44	24	3.4	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17278-0074		DO10	10/416	11/2/16	Records Pending	41	Other	44	24	1.4	Incoming Correspondence	E-None of the Above	98	10/17/2016		6
F17278-0086		DO07	10/416	11/2/16	Review	31	Other	44	24	6.3	Incoming Correspondence	E-None of the Above	98	10/17/2016		1
F17278-0104		DO09	10/416	11/2/16	Review	32	Other	44	24	3.3	Incoming Correspondence	E-None of the Above	98	10/21/2016		2
F17278-0121		DO09	10/416	11/2/16	Review	32	Other	44	24	7.6	Incoming Correspondence	E-None of the Above	98	10/21/2016		2
F17278-0123		DO13	10/416	11/2/16	New Request	44	Other	44	24	0.4	Incoming Correspondence	E-None of the Above	98	10/17/2016		6
F17278-0124		DO07	10/416	11/2/16	Review	31	Other	44	24	2.1	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17278-0125		DO09	10/416	11/2/16	Record Search	37	Other	44	24	1.0	Incoming Correspondence	E-None of the Above	98	10/14/2016		7
F17278-0128		DO09	10/416	11/2/16	New Request	44	Other	44	24	0.5	Incoming Correspondence	E-None of the Above	98	10/13/2016		7
F17278-0131		DO01	10/416	11/2/16	Records Pending	43	Other	44	24	1.9	Incoming Correspondence	B- Mu ftfunction Coordination	Complex	10/14/2016		8
F17278-0138		DO09	10/416	11/2/16	Records Pending	33	Other	44	24	6.3	Incoming Correspondence	B- Mu ftfunction Coord nation	Complex	10/21/2016		1
F17278-0139		DO08	10/416	11/2/16	Review	34	Other	44	24	8.7	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17278-0151		DO14	10/416	11/2/16	Records Pending	35	Other	44	24	1.0	Incoming Correspondence	E-None of the Above	98	10/18/2016		5
F17278-0157		DO14	10/416	11/2/16	Record Search	37	Other	44	24	3.6	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17278-0181		DO01	10/416	11/2/16	Review	32	Other	44	24	0.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17279-0011		DO09	10/416	11/2/16	Review	36	Other	44	24	4.6	Incoming Correspondence	B- Mu ftfunction Coordination	Complex	10/19/2016		4
F17279-0014		DO09	10/416	11/2/16	Records Pending	40	Other	44	24	3.0	Incoming Correspondence	B- Mu ftfunction Coord nation	Complex	10/11/2016		10
F17279-0025		DO07	10/516	11/3/16	Record Search	35	Other	43	23	2.0	Incoming Correspondence	E-None of the Above	98	10/18/2016		5
F17279-0060		DO01	10/516	11/3/16	Records Search	33	Other	43	23	1.5	Incoming Correspondence	E-None of the Above	98	10/17/2016		6
F17279-0065		DO14	10/516	11/3/16	New Request	43	Other	43	23	0.7	Incoming Correspondence	E-None of the Above	98	10/6/2016		12
F17279-0066	BC	DO14	10/516	11/3/16	Records Pending	39	Other	43	23	6.5	Incoming Correspondence	B- Mu ftfunction Coord nation	Complex	10/13/2016		8
F17279-0081		DO14	10/516	11/3/16	Review	42	Other	43	23	2.3	Incoming Correspondence	E-None of the Above	98	10/25/2016		1
F17280-0005		DO12	10/516	11/3/16	Review	39	Other	43	23	2.3	CAF	E-None of the Above	98	10/13/2016		8
F17280-0010		DO14	10/516	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E-None of the Above	98	10/13/2016		8
F17280-0012		DO01	10/516	11/3/16	Records Pending	33	Other	43	23	3.5	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17280-0017		DO01	10/516	11/3/16	Review	33	Other	43	23	7.3	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17280-0018		DO13	10/516	11/3/16	New Request	43	Other	43	23	0.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		10
F17280-0021		DO01	10/516	11/3/16	Records Pending	39	Other	43	23	4.1	Incoming Correspondence	E-None of the Above	98	10/21/2016		2
F17280-0023		DO14	10/516	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E-None of the Above	98	10/13/2016		8
F17280-0024		DO01	10/516	11/3/16	Records Pending	34	Other	43	23	2.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17280-0025		DO14	10/516	11/3/16	Records Pending	42	Other	43	23	1.3	Incoming Correspondence	E-None of the Above	98	10/26/2016		1
F17280-0054		DO13	10/616	11/4/16	Review	31	Other	42	22	1.8	CAF	E-None of the Above	98	10/24/2016		1
F17280-0062		DO10	10/616	11/4/16	Records Pending	40	Other	42	22	1.5	Incoming Correspondence	B- Mu ftfunction Coord nation	Complex	10/11/2016		10
F17280-0063		DO09	10/616	11/4/16	Records Pending	38	Other	42	22	8.6	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17280-0066		DO01	10/616	11/4/16	Records Pending	38	Other	42	22	1.5	Incoming Correspondence	E-None of the Above	98	10/20/2016		4
F17281-0004		DO09	10/616	11/4/16	Record Search	38	Other	42	22	1.6	Incoming Correspondence	B- Mu ftfunction Coordination	Complex	10/13/2016		8
F17281-0007		DO05	10/616	11/4/16	New Request	41	Other	42	22	0.0	CAF	E-None of the Above	98	10/13/2016		2
F17281-0020		DO01	10/616	11/4/16	Records Pending	37	Other	42	22	1.3	TL3	E-None of the Above	98	10/21/2016		2
F17281-0022		DO09	10/616	11/4/16	New Request	41	Other	42	22	2.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17281-0023		DO09	10/616	11/4/16	Record Search	39	Other	42	22	2.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17281-0024		DO09	10/616	11/4/16	New Request	41	Other	42	22	0.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17281-0027		DO09	10/616	11/4/16	Record Search	39	Other	42	22	0.5	Incoming Correspondence	E-None of the Above	98	10/12/2016		9
F17281-0031		DO10	10/616	11/4/16	Records Pending	37	Other	42	22	3.2	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17281-0025	BC	DO05	10/716	11/7/16	Records Pending	33	Other	41	21	6.0	Incoming Correspondence	B- Mu ftfunction Coordination	Complex	10/24/2016		1
F17281-0028		DO05	10/716	11/7/16	Record Search	36	Other	41	21	3.0	Incoming Correspondence	E-None of the Above	98	10/25/2016		1
F17285-0008		DO10	10/716	11/7/16	Review	33	Other	41	21	6.4	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17285-0020		DO05	10/716	11/7/16	Records Pending	37	Other	41	21	2.8	Incoming Correspondence	E-None of the Above	98	10/14/2016		7
F17285-0081		DO08	10/716	11/7/16	Record Search	37	Other	41	21	2.0	Incoming Correspondence	E-None of the Above	98	10/14/2016		7
F17285-0082	BC	DO01	10/716	11/7/16	Records Pending	36	Other	41	21	1.5	TL3	C- Counsel Coordination	Complex	10/17/2016		6
F17285-0084		DO05	10/716	11/7/16	New Request	40	Other	41	21	1.0	Incoming Correspondence	E-None of the Above	98	10/20/2016		4
F17285-0086		DO07	10/716	11/7/16	Records Pending	34	Other	41	21	3.4	Incoming Correspondence	B- Mu ftfunction Coord nation	Complex	10/19/2016		4
F17285-0088		DO09	10/716	11/7/16	Records Pending	34	Other	41	21	2.5	Incoming Correspondence	E-None of the Above	98	10/19/2016		4
F17285-0121		DO05	10/716	11/7/16	Record Search	38	Other	41	21	1.5	Incoming Correspondence	B- Mu ftfunction Coord nation	Complex	10/13/2016		8
F17285-0122		DO04	10/716	11/7/16	Record Search	35	Other	41	21	0.5	Incoming Correspondence	E-None of the Above	98	10/18/2016		5
F17285-0123		DO19	10/716	11/7/16	Records Pending	34	Other	41	21	1.3	Incoming Correspondence	B- Mu ftfunction Coord nation	Complex	10/20/2016		5
F17285-0126		DO09	10/716	11/7/16	Record Search	39	Other	41	21	0.3	Incoming Correspondence	E-None of the Above	98	10/12/2016		9
F17285-0014		DO10	10/816	11/7/16	Record Search	40	Other	40	21	1.1	Incoming Correspondence	E-None of the Above	98	10/18/2016		5
F17285-0034		DO19	10/1016	11/8/16	Record Search	37	Other	40	20	0.5	Incoming Correspondence	E-None of the Above	98	10/14/2016		7
F17285-0041		DO09	10/1016	11/8/16	Records Pending	33	Other	40	20	1.5	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17285-0046		DO07	10/1016	11/8/16	Records Pending	33	Other	40	20	2.5	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17285-0051		DO07	10/1016	11/8/16	Record Search	31	Other	40	20	1.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17285-0055		DO07	10/1016	11/8/16	Records Pending	36	Other	40	20	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17285-0058		DO08	10/1016	11/8/16	Record Search	36	Other	40	20	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17285-0056	BC	DO01	10/1116	11/8/16	Record Search	33	Other	40	20	2.5	TL3	E-None of the Above	98	10/21/2016		2
F17285-0059	BC	DO01	10/1116	11/8/16	Records Pending	37	Other	40	20	1.3	TL3	B- Mu ftfunction Coord nation	Complex	10/18/2016		5
F17285-0061		DO10	10/1116	11/8/16	Record Search	37	Other	40	20	1.0	Incoming Correspondence	E-None of the Above	98	10/14/2016		7
F17285-0070		DO05	10/1116	11/8/16	Review	33	Other	40	20	3.3	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17285-0076		DO10	10/1116	11/8/16	Records Pending	35	Other	40	20	17.4	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17285-0114		DO14	10/1116	11/8/16	Record Search	35	Other	40	20	0.7	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17285-0120		DO14	10/1116	11/8/16	Record Search	35	Other	40	20	3.0	Incoming Correspondence	E-None of the Above	98	10/20/2016		3
F17286-0002		DO07	10/1116	11/8/16	Records Pending	37	Other	40	20	2.3	Incoming Correspondence	E-None of the Above	98	10/18/2016		5
F17286-0002		DO13	10/1116	11/8/16	Record Search	35	Other	40	20	1.8	Incoming Correspondence	E-None of the Above	98	10/18/2016		5
F17286-0031		DO01	10/1216	11/9/16	Records Pending	36	Other	39	19	1.0	TL3	E-None of the Above	98	10/17/2016		6
F17286-0047		DO01	10/1216	11/9/16	New Request	39	Other	39	19	1.0	Incoming Correspondence	E-None of the Above	98	10/17/2016		6
F17286-0048		DO01	10/1216	11/9/16	New Request	39	Other	39	19	1.0	Incoming Correspondence	E-None of the Above	98	10/17/2016		6
F17286-0068		DO08	10/1216	11/9/16	Review	34	Other	39	19	3.4	Incoming Correspondence	E-None of the Above	98	10/19/2016		4
F17286-0075	BC	DO01	10/1216	11/9/16	Records Pending	33	Other	39	19	1.5	TL3	E-None of the Above	98	10/21/2016		2
F17287-0025		DO10	10/1216	11/9/16	Review	31	Other	39	19	4.0	Incoming Correspondence	B- Mu ftfunction Coordination	Complex	10/24/2016		1
F17287-0026		DO01	10/1216	11/9/16	Records Pending	34	Other	39	19	1.0	TL3	E-None of the Above	98	10/14/2016		5
F17287-0028		DO10	10/1216	11/9/16	Review	35	Other	39	19	3.3	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F17287-0034		DO01	10/1216	11/9/16												

(b) (6)

F17298-0035	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0043	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0044	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0045	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0046	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0048	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0049	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0050	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0051	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0052	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0053	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0054	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0055	DO12	10/24/16	11/22/16	New Request	31	Other	31	11	TLS	SS				
F17298-0056	DO01	10/24/16	11/22/16	New Request	31	Other	31	11	CAF	SS			NYA	
F17298-0057	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS			NYA	
F17298-0060	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	HQ DPO	SS				
F17298-0061	DO13	10/24/16	11/22/16	New Request	31	Other	31	11	HQ DPO	SS		10/24/2016		1
F17298-0094	DO05	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS				
F17298-0100	DO07	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS			NYA	
F17298-0101	DO07	10/24/16	11/22/16	New Request	31	Other	31	11	Incoming Correspondence	SS			NYA	
F17298-0102	DO08	10/24/16	11/22/16	New Request	31	Other	31	11	CAF	SS				
F17299-0001	DO07	10/24/16	11/22/16	New Request	30	Other	31	11	Incoming Correspondence	SS			NYA	