

Backlog Date 11/3/2016  
Alt. Backlog Date

No Filter Applied										958 total cases (of which 354 are in backlog)										37.0%
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	SS/Complex	Last Note	NYA	No. Days Since Last Activity			
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	17.1	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F14085-0244	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	33.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016		1			
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	41.7	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	45.4	Incoming Correspondence	ABCO - ALL	Complex	11/2/2016		1			
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	588	Backlog Case	589	569	8.3	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.7	TLB	C - Counsel Coordination	Complex	10/28/2016		4			
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	90.0	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/31/2016		3			
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	268.8	Incoming Correspondence	ABCO - ALL	Complex	10/28/2016		4			
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	136.5	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/27/2016		5			
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	17.2	TLB	C - Counsel Coordination	Complex	10/27/2016		5			
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		19			
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/1/2016		2			
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	115.8	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016		1			
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counsel Coordination	Complex	10/6/2016		19			
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	64.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016		1			
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/27/2016		5			
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.9	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/31/2016		3			
F15110-0069	DO02			4/20/15	6/2/15	Review	27	Back on Case	412	382	14.8	TLB	C - Counsel Coordination	Complex	10/28/2016		4			
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TLB	E - None of the Above	SS	10/20/2016		10			
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.6	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F15118-0033	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.2	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F15118-0033	BC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TLB	C - Counsel Coordination	Complex	10/31/2016		16			
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.3	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.4	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.3	TLB	C - Counsel Coordination	Complex	10/6/2016		19			
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TLB	C - Counsel Coordination	Complex	9/30/2016		23			
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	217.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016		1			
F15160-0142	DO09			5/8/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLB	E - None of the Above	SS	10/5/2016		20			
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/25/2016		7			
F15190-0036	DO05			7/8/15	8/19/15	Review	29	Back on Case	357	327	62.7	Incoming Correspondence	A - Greater than 10k pages	Complex	10/26/2016		6			
F15209-0058	DO10			7/27/15	8/24/15	Records Pending	78	Backlog Case	344	314	14.3	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TLB	E - None of the Above	SS	10/5/2016		20			
F15230-0102	DO10			8/18/15	9/16/15	Review	31	Backlog Case	328	308	73.4	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.7	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.5	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.4	Incoming Correspondence	E - Counsel Coordination	Complex	10/28/2016		4			
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	58.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016		1			
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	29.8	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	235.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/31/2016		3			
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/23/2016		10			
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		63			
F15258-0098	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	8.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	9.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15258-0118	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.4	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.2	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.3	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016		4			
F15260-0023	DO12			9/17/15	10/30/15	Records Pending	58	Backlog Case	307	277	4.3	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		6			
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Back on Case	302	272	57.9	TLB	E - None of the Above	SS	10/31/2016		3			
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	21.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/27/2016		5			
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/18/2016		12			
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	9.7	TLB	E - None of the Above	SS	10/5/2016		20			
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	66.0	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016		1			
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Backlog Case	285	255	319.9	Incoming Correspondence	E - None of the Above	SS	10/27/2016		5			
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/4/2016		21			
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Back on Case	281	251	159.5	Incoming Correspondence	A - Greater than 10k pages	Complex	11/2/2016		1			
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Backlog Case	279	249	3.5	TLB	C - Counsel Coordination	Complex	10/31/2016		3			
F16308-0011	DO07			11/3/15	12/3/15	Records Pending	244	Back on Case	275	245	27.7	Incoming Correspondence	E - None of the Above	SS	10/31/2016		3			
F16309-0001	DO12			11/5/15	12/1/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/21/2016		9			
F16316-0078	DO10			11/6/15	12/24/15	Records Pending	268	Backlog Case	270	240	23.0	TLB	C - Counsel Coordination	Complex	11/1/2016		3			
F16329-0004	BC	DO07		11/24/15	1/18/16	Records Pending	248	Backlog Case	261	231	34.9	TLB	B - Multi-Function Coordination	Complex	10/31/2016		3			
F16329-0038	DO09			11/24/15	1/18/16	Review	172	Backlog Case	261	231	135.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & E-Discovery	Complex	9/29/2016		24			
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	386.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & E-Discovery	Complex	9/16/2016		33			
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Backlog Case	254	224	16.0	TLB	C - Counsel Coordination	Complex	11/2/2016		1			
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Back on Case	241	211	89.2	TLB	C - Counsel Coordination	Complex	11/2/2016					

(b) (6)

F16089-0072	DO10	3/29/16	5/10/16	Review	33	Backlog Case	176	146	100.0	TLR	E - None of the Above	98	10/17/2016	13
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	10/20/2016	10
F16091-0020	BC DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/20/2016	20
F16095-0013	BC DO10	4/11/16	5/13/16	Records Pending	151	Backlog Case	173	143	17.2	TLR	E - None of the Above	98	10/25/2016	7
F16095-0074	DO13	4/41/16	5/16/16	Review	113	Backlog Case	172	142	23.0	TLR	C - Counsel Coordination	Complex	10/28/2016	4
F16096-0086	DO13	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	9.0	TLR	B - Multi-Function Coordination	Complex	10/31/2016	3
F16099-0030	BC DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	34.0	Incoming Correspondence	B - Multi-Function Coord nation	Complex	11/2/2016	1
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	275.8	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/2/2016	1
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	51.4	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/27/2016	5
F16106-0008	DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	8.4	TLR	C - Counsel Coordination	Complex	10/31/2016	3
F16111-0025	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	13.3	TLR	E - None of the Above	98	11/1/2016	2
F16111-0040	DO10	4/19/16	6/1/16	Records Pending	32	Backlog Case	161	131	9.7	TLR	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/21/2016	9
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	13.2	TLR	E - None of the Above	98	11/1/2016	2
F16117-0058	DO05	4/26/16	6/8/16	Review	102	Backlog Case	156	126	45.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	15.5	TLR	C - Counsel Coordination	Complex	10/31/2016	3
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	64.0	Incoming Correspondence	B - Multi-Function Coord nation	Complex	11/2/2016	1
F16124-0089	DO08	5/2/16	6/14/16	Review	52	Backlog Case	152	122	27.7	Incoming Correspondence	B - Multi-Function Coordination	Complex	11/2/2016	1
F16125-0052	DO11	5/4/16	6/18/16	Review	24	Backlog Case	150	120	125.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016	1
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/28/2016	4
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	5.2	TLR	E - None of the Above	98	11/1/2016	2
F16131-0052	DO09	5/10/16	6/22/16	Review	126	Backlog Case	146	116	54.3	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/28/2016	4
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	3.3	TLR	E - None of the Above	98	11/1/2016	2
F16132-0053	DO12	5/11/16	6/23/16	Review	40	Backlog Case	144	114	8.0	TLR	E - None of the Above	98	10/31/2016	1
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	9.6	TLR	B - Multi-Function Coordination	Complex	11/1/2016	2
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	16.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/1/2016	2
F16134-0022	DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	45.2	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	7.0	TLR	E - None of the Above	98	10/17/2016	13
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	19
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	42.9	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16141-0033	DO08	5/20/16	7/5/16	Review	116	Backlog Case	138	108	43.5	Incoming Correspondence	B - Multi-Function Coord nation	Complex	11/2/2016	1
F16145-0021	BC DO07	5/24/16	7/2/16	Review	49	Backlog Case	136	116	17.1	TLR	E - None of the Above	98	11/1/2016	2
F16145-0129	DO02	5/24/16	7/7/16	Review	38	Backlog Case	136	106	23.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/1/2016	2
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	124	Backlog Case	135	105	2.6	TLR	C - Counsel Coordination	Complex	10/25/2016	7
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TLR	C - Counsel Coordination	Complex	9/16/2016	33
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.6	TLR	C - Counsel Coordination	Complex	10/25/2016	7
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	11.0	TLR	B - Multi-Function Coordination	Complex	11/2/2016	1
F16152-0053	DO12	5/31/16	7/31/16	Review	112	Backlog Case	132	102	106.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	1
F16152-0117	DO10	5/31/16	7/31/16	Review	193	Backlog Case	132	102	139.1	Incoming Correspondence	A - Greater than 10k pages	Complex	11/2/2016	1
F16155-0025	DO15	6/2/16	7/15/16	Review	117	Backlog Case	130	100	37.3	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/26/2016	6
F16155-0079	DO04	6/2/16	7/15/16	Review	31	Backlog Case	130	100	14.1	Incoming Correspondence	B - Multi-Function Coordination	Complex	11/1/2016	2
F16155-0077	DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	95.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/28/2016	10
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	81.1	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	41.7	Incoming Correspondence	E - None of the Above	98	10/21/2016	9
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	9.5	TLR	E - None of the Above	98	10/31/2016	1
F16160-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	33.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F16166-0087	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	47.0	Incoming Correspondence	A - Greater than 10k pages	Complex	11/2/2016	1
F16167-0069	DO08	6/14/16	7/27/16	Review	105	Backlog Case	122	92	27.3	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	27.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	7
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	21.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-Function Coord.	Complex	10/26/2016	6
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	33
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.1	TLR	C - Counsel Coordination	Complex	9/16/2016	33
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	29.8	TLR	E - None of the Above	98	10/20/2016	10
F16169-0004	DO08	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	E - None of the Above	98	10/5/2016	20
F16172-0073	BC DO08	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	45.7	TLR	B - Multi-Function Coordination	Complex	10/18/2016	12
F16173-0005	DO12	6/20/16	8/2/16	Review	59	Backlog Case	118	88	36.4	Incoming Correspondence	C - Counsel Coordination	Complex	11/1/2016	2
F16174-0005	DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	79.8	Incoming Correspondence	C - Counsel Coordination	Complex	11/2/2016	1
F16175-0003	BC DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	21.6	TLR	B - Multi-Function Coord nation	Complex	10/25/2016	7
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	39.7	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/1/2016	2
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/1/2016	2
F16175-0050	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/1/2016	2
F16175-0052	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.5	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/24/2016	8
F16175-0097	BC DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	8.5	TLR	E - None of the Above	98	10/31/2016	1
F16175-0098	BC DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	8.0	TLR	B - Multi-Function Coord nation	Complex	11/2/2016	3
F16175-0099	BC DO02	6/23/16	8/5/16	Review	86	Backlog Case	115	85	36.1	TLR	B - Multi-Function Coord nation	Complex	11/2/2016	1
F16179-0006	BC DO12	6/27/16	8/9/16	Review	89	Backlog Case	113	83	17.5	TLR	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/25/2016	7
F16179-0010	DO08	6/27/16	8/9/16	Review	74	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	98	10/31/2016	15
F16179-0074	DO08	6/27/16	8/9/16	Review	84	Backlog Case	113	83	30.5	Incoming Correspondence	E - None of the Above	98	10/25/2016	7
F16180-0040	DO08	6/27/16	8/9/16	Review	103	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F16180-0046	BC DO12	6/28/16	8/10/16	Records Pending	107	Backlog Case	112	82	20.5	TLR	E - None of the Above	98	11/1/2016	2
F16180-0055	DO09	6/28/16	8/10/16	Review	79	Backlog Case	112	82	44.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/15/2016	13
F16180-0128	DO10	6/28/16	8/10/16	Review	82	Backlog Case	112	82	53.2	TLR	B - Multi-Function Coordination	Complex	11/2/2016	1
F16180-0141	BC DO09	6/28/16	8/10/16	Review	25	Backlog Case	112	82	7.5	TLR	B - Multi-Function Coord nation	Complex	11/1/2016	2
F16181-0022	DO13	6/28/16	8/10/16	Review	82	Backlog Case	112	82	66.8	TLR	C - Counsel Coordination	Complex	11/2/2016	1
F16181-0035	DO10	6/28/16	8/10/16	Review	99	Backlog Case	112	82	101.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16182-0050	DO08	6/30/16	8/12/16	Records Pending	27	Backlog Case	110	80	49.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16182-0051	BC DO09	6/30/16	8/12/16	Records Pending	65	Backlog Case	110	80	5.5	TLR	C - Counsel Coordination	Complex	10/31/2016	3
F16182-0052	BC DO09	6/30/16	8/12/16	Records Pending</										



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F16234-0036	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.6	TL3	E - None of the Above	98	11/2/2016	1
F16234-0038	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.2	TL3	E - None of the Above	98	11/2/2016	1
F16234-0041	D002	8/11/16	9/23/16	Records Pending	78	Backlog Case	81	51	8.1	TL3	E - None of the Above	98	11/2/2016	1
F16234-0143	D003	8/11/16	9/23/16	Review	49	Backlog Case	81	51	38.9	TL3	C - Counsel Coordination	Complex	11/1/2016	2
F16235-0001	D005	8/11/16	9/23/16	Review	61	Backlog Case	81	51	19.0	TL3	E - None of the Above	98	10/2/2016	9
F16231-0100	D009	8/12/16	9/26/16	Review	69	Backlog Case	80	50	17.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/31/2016	3
F16230-0020	D009	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16230-0144	D009	8/17/16	9/29/16	Review	25	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	98	10/14/2016	14
F16231-0014	DC	8/17/16	9/29/16	Review	67	Backlog Case	77	47	5.0	TL3	E - None of the Above	98	11/2/2016	1
F16232-0008	DC	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TL3	B - Mu-Function Coord. & Counsel Coord.	Complex	9/13/2016	36
F16232-0009	DC	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TL3	E - None of the Above	98	9/13/2016	36
F16235-0018	D014	8/19/16	10/3/16	Review	53	Backlog Case	75	45	30.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16235-0026	D012	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	26.8	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	10/23/2016	10
F16235-0049	D013	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.8	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16235-0003	DC	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TL3	E - None of the Above	98	10/12/2016	16
F16235-0076	D014	8/22/16	10/4/16	Review	24	Backlog Case	74	44	15.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16235-0079	D018	8/22/16	10/4/16	Review	62	Backlog Case	74	44	13.4	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	10/26/2016	6
F16235-0103	D001	8/22/16	10/4/16	Review	49	Backlog Case	74	44	95.6	Incoming Correspondence	AB - 10K or Greater Pages & Multi-Function Coord.	Complex	11/2/2016	1
F16235-0106	D001	8/22/16	10/4/16	Review	36	Backlog Case	74	44	32.4	Incoming Correspondence	B - Mu-Function Coordination	Complex	11/2/2016	1
F16235-0156	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	12.0	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	11/2/2016	1
F16236-0089	D013	8/23/16	10/5/16	Review	69	Backlog Case	73	43	23.1	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16236-0100	D013	8/23/16	10/5/16	Review	57	Backlog Case	73	43	70.3	Incoming Correspondence	E - None of the Above	98	10/3/2016	1
F16236-0102	D009	8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16237-0032	D009	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.4	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/28/2016	4
F16237-0091	D008	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/13/2016	15
F16237-0098	D008	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	15.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F16237-0128	D007	8/23/16	10/5/16	Records Pending	24	Backlog Case	73	43	2.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16238-0014	D005	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	7.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16239-0006	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	5.9	Incoming Correspondence	A - Greater than 10K pages	Complex	11/2/2016	1
F16180-0070	D013	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.1	TL3	E - None of the Above	98	10/1/2016	2
F16238-0028	DC	8/25/16	10/7/16	Records Pending	66	Backlog Case	71	41	18.6	TL3	E - None of the Above	98	10/27/2016	5
F16239-0087	D005	8/25/16	10/7/16	Review	54	Backlog Case	71	41	29.1	TL3	E - None of the Above	98	10/3/2016	3
F16240-0084	D008	8/26/16	10/11/16	Review	43	Backlog Case	70	40	18.1	Incoming Corf	E - None of the Above	98	10/28/2016	4
F16242-0148	DC	8/28/16	10/31/16	Records Pending	69	Backlog Case	69	39	5.3	Incoming Correspondence	C - Counsel Coordination	Complex	10/12/2016	1
F16244-0025	D014	8/30/16	10/13/16	Review	32	Backlog Case	68	38	21.2	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16244-0045	DC	8/30/16	10/13/16	Review	45	Backlog Case	68	38	12.6	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F16244-0062	D008	8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E - None of the Above	98	9/27/2016	26
F16244-0086	D014	8/31/16	10/14/16	Records Pending	24	Backlog Case	67	37	2.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16246-0007	D014	8/31/16	10/17/16	Review	24	Backlog Case	66	36	10.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16246-0013	D014	8/31/16	10/17/16	Records Pending	51	Backlog Case	66	36	10.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16246-0015	D014	8/31/16	10/17/16	Review	47	Backlog Case	66	36	11.1	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16246-0022	D013	8/31/16	10/17/16	Records Pending	58	Backlog Case	66	36	3.3	TL3	C - Counsel Coordination	Complex	9/23/2016	2
F16246-0023	D013	8/31/16	10/17/16	Records Pending	58	Backlog Case	66	36	8.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16246-0039	D009	8/31/16	10/17/16	Review	38	Backlog Case	66	36	8.0	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F16250-0010	D010	9/2/16	10/18/16	Review	56	Backlog Case	65	35	22.6	Incoming Correspondence	E - None of the Above	98	10/20/2016	10
F16250-0017	D002	9/6/16	10/19/16	Records Pending	61	Backlog Case	64	34	3.0	TL3	C - Counsel Coordination	Complex	11/2/2016	1
F16250-0022	D014	9/6/16	10/19/16	Review	45	Backlog Case	64	34	11.9	Incoming Correspondence	C - Counsel Coordination	Complex	11/1/2016	2
F16250-0061	D005	9/6/16	10/19/16	Records Pending	58	Backlog Case	64	34	3.1	TL3	E - None of the Above	98	10/14/2016	17
F16250-0069	D001	9/6/16	10/19/16	Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E - None of the Above	98	10/4/2016	21
F16250-0094	D002	9/6/16	10/19/16	Record Search	29	Backlog Case	64	34	4.4	Incoming Correspondence	E - None of the Above	98	10/24/2016	6
F16250-0096	D009	9/6/16	10/19/16	Record Search	27	Backlog Case	64	34	13.0	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16250-0160	D014	9/6/16	10/19/16	Record Search	63	Backlog Case	64	34	4.4	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	11/2/2016	1
F16250-0170	D008	9/6/16	10/19/16	Review	30	Backlog Case	64	34	10.5	HQ TL3	B - Mu-Function Coordination	Complex	10/28/2016	4
F16251-0054	D002	9/7/16	10/20/16	Review	63	Backlog Case	63	33	25.3	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	10/11/2016	3
F16252-0015	D012	9/7/16	10/20/16	Records Pending	38	Backlog Case	63	33	15.0	TL3	C - Counsel Coordination	Complex	10/31/2016	1
F16252-0027	D012	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	13.6	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	11/1/2016	2
F16252-0038	D007	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	4.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16252-0042	D008	9/7/16	10/20/16	Records Pending	63	Backlog Case	63	33	1.4	Incoming Correspondence	E - None of the Above	98	10/11/2016	17
F16252-0085	D014	9/7/16	10/20/16	Records Pending	52	Backlog Case	63	33	6.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16252-0089	D014	9/7/16	10/20/16	Review	24	Backlog Case	63	33	12.9	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16252-0090	D014	9/7/16	10/20/16	Records Pending	27	Backlog Case	63	33	11.1	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16252-0095	D001	9/7/16	10/20/16	Record Search	63	Backlog Case	63	33	2.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	21
F16252-0150	D001	9/7/16	10/20/16	Record Search	52	Backlog Case	63	33	2.3	Incoming Correspondence	E - None of the Above	98	10/4/2016	2
F16252-0010	D009	9/8/16	10/21/16	Records Pending	46	Backlog Case	62	32	3.7	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	10/25/2016	7
F16252-0132	D008	9/8/16	10/21/16	Records Pending	60	Backlog Case	62	32	5.1	TL3	B - Mu-Function Coordination	Complex	10/27/2016	5
F16252-0136	D009	9/8/16	10/21/16	Review	48	Backlog Case	62	32	15.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F16252-0208	D008	9/8/16	10/21/16	Review	45	Backlog Case	62	32	14.8	TL3	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/27/2016	5
F16252-0219	D002	9/8/16	10/21/16	Review	40	Backlog Case	62	32	8.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F16253-0066	D002	9/9/16	10/24/16	Records Pending	69	Backlog Case	61	31	6.3	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F16256-0054	D005	9/12/16	10/25/16	Review	29	Backlog Case	60	30	4.2	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F16256-0055	D005	9/12/16	10/25/16	Review	26	Backlog Case	60	30	5.2	Incoming Correspondence	E - None of the Above	98	11/1/2016	1
F16256-0063	D009	9/12/16	10/25/16	Review	40	Backlog Case	60	30	10.0	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F16256-0064	D002	9/12/16	10/25/16	Review	40	Backlog Case	60	30	0.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	6
F16257-0008	D009	9/12/16	10/25/16	Records Pending	57	Backlog Case	60	30	4.2	TL3	C - Counsel Coordination	Complex	11/2/2016	1
F16257-0092	D012	9/13/16	10/26/16	Review	27	Backlog Case	59	29	10.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16257-0093	D012	9/13/16	10/26/16	Review	50	Backlog Case	59	29	9.5	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/1/2016	2
F16257-0096	D012	9/13/16	10/26/16	Records Pending	50	Backlog Case	59	29	4.8	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16257-0107	D012	9/13/16	10/26/16	Review	33	Backlog Case	59	29	14.9	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	11/1/2016	2
F16257-0111	D012	9/13/16	10/26/16	Record Search	43	Backlog Case	59	29	7.1	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16257-0115	D012	9/13/16	10/26/16	Record Search	29	Backlog Case	59	29	7.2	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16257-0119	D012	9/13/16	10/26/16	Review	29	Backlog Case	59	29	6.3	Incoming Correspondence	B - Mu-Function Coordination	Complex	11/2/2016	1
F16257-0127	D012	9/13/16	10/26/16	Review	35	Backlog Case	59	29	18.1	Incoming Correspondence	E - None of the Above	98	10/3/2016	3
F16258-0010	D005	9/13/16	10/26/16	Records Pending	51	Backlog Case	59	29	5.0	TL3	E - None of the Above	98	10/11/2016	17
F16258-0026	D012	9/13/16	10/26/16	Review	28	Backlog Case	59	29	8.9	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16258-0030	D012	9/13/16	10/26/16	Print	24	Backlog Case	59	29	6.0	Incoming Correspondence	B - Mu-Function Coordination	Complex	11/2/2016	1
F16258-0033	D012	9/13/16	10/26/16	Review	50	Backlog Case	59	29	46.9	Incoming Correspondence	B - Mu-Function Coord. & Counsel Coord.	Complex	10/27/2016	5
F16258-0038	D009	9/13/16	10/26/16	Records Pending	40	Backlog Case	59	29	3.5	Incoming Correspondence	E - None of the Above	98	10/12/2016	16
F16258-														

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F16270-0061	DO05	9/26/16	11/8/16	Record Search	42	Proj Backlog	50	20	1.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16270-0076	DO12	9/26/16	11/8/16	Records Pending	37	Proj Backlog	50	20	5.1	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16270-0087	DO12	9/26/16	11/8/16	Records Pending	42	Proj Backlog	50	20	1.1	Incoming Correspondence	E - None of the Above	Complex	10/26/2016	7
F16271-0044	DO09	9/26/16	11/8/16	Review	35	Proj Backlog	50	20	4.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F16271-0046	DO08	9/26/16	11/8/16	Records Pending	46	Proj Backlog	50	20	3.6	TLB	BC - Multi-Function Coord. & Counsel	Complex	10/24/2016	8
F16271-0047	DO02	9/26/16	11/8/16	Records Pending	34	Proj Backlog	50	20	8.3	TLB	BC - Multi-Function Coord. & Counsel	Complex	10/26/2016	6
F16271-0180	DO14	9/26/16	11/8/16	Records Pending	32	Proj Backlog	50	20	3.6	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F16271-0187	DO14	9/26/16	11/8/16	Records Pending	44	Proj Backlog	50	20	1.8	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F16271-0200	DO12	9/26/16	11/8/16	Review	34	Proj Backlog	50	20	35.0	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/26/2016	6
F16271-0217	DO12	9/26/16	11/8/16	Record Search	41	Proj Backlog	50	20	4.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	1
F16271-0220	DO05	9/26/16	11/8/16	Records Pending	39	Proj Backlog	50	20	3.0	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F16272-0014	DO14	9/26/16	11/8/16	Records Pending	33	Proj Backlog	50	20	2.6	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F16272-0021	DO05	9/26/16	11/8/16	Records Pending	36	Proj Backlog	50	20	2.2	Incoming Correspondence	AC - 10K or Greater Pages & Counsel	Complex	11/1/2016	2
F16271-0107	DO09	9/27/16	11/9/16	Records Pending	43	Proj Backlog	49	19	5.0	Incoming Correspondence	BC - Multi-Function Coordination	Complex	10/28/2016	4
F16272-0012	DO08	9/27/16	11/9/16	Records Pending	46	Proj Backlog	49	19	2.3	TLB	BC - Multi-Function Coord. & Counsel	Complex	10/31/2016	3
F16272-0037	DO07	9/27/16	11/9/16	Records Pending	27	Proj Backlog	49	19	4.8	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16272-0140	DO13	9/28/16	11/10/16	Records Pending	39	Proj Backlog	48	18	3.0	Incoming Correspondence	E - None of the Above	98	10/20/2016	10
F16272-0149	DO07	9/28/16	11/10/16	Records Pending	37	Proj Backlog	48	18	5.0	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F16273-0023	DO01	9/28/16	11/10/16	Records Pending	32	Proj Backlog	48	18	2.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F16273-0031	DO07	9/28/16	11/10/16	Record Search	30	Proj Backlog	48	18	5.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16273-0062	DO14	9/29/16	10/28/16	Records Pending	29	Backlog Case	47	27	4.0	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16273-0065	DO05	9/29/16	11/14/16	Record Search	33	Other	47	17	1.6	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F16274-1072	DO08	9/29/16	11/14/16	Records Pending	27	Other	47	17	6.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16274-1073	DO07	9/29/16	11/14/16	Records Pending	34	Other	47	17	6.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F16274-1083	DO07	9/29/16	11/14/16	Review	28	Other	47	17	3.6	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16274-1054	DO09	9/30/16	11/15/16	Records Pending	41	Other	46	16	5.0	TLB	E - None of the Above	98	11/2/2016	1
F16274-1068	DO14	9/30/16	11/15/16	Record Search	43	Other	46	16	5.0	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F16274-1071	DO08	9/30/16	11/15/16	Records Pending	39	Other	46	16	13.2	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F16274-1080	DO13	9/30/16	11/15/16	Review	40	Other	46	16	44.3	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F16274-1120	DO08	9/30/16	11/15/16	Review	37	Other	46	16	1.9	TLB	E - None of the Above	98	10/27/2016	5
F16274-1151	DO09	9/30/16	11/15/16	Records Pending	41	Other	46	16	4.0	TLB	B - Mu-Function Coordination	Complex	10/11/2016	17
F17273-0105	DO08	9/30/16	11/15/16	Review	37	Other	46	16	2.0	TLB	E - None of the Above	98	10/28/2016	5
F17277-0002	DO07	10/2/16	11/15/16	Records Pending	41	Other	45	16	4.2	TLB	C - Counsel Coordination	Complex	11/1/2016	2
F17277-0003	DO13	10/2/16	11/15/16	Records Pending	44	Other	45	16	7.3	TLB	E - None of the Above	98	11/1/2016	2
F17277-0075	DO09	10/3/16	11/16/16	Records Pending	44	Other	45	15	6.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17277-0076	DO07	10/3/16	11/16/16	Records Pending	28	Other	45	15	4.5	CAF	BC - Multi-Function Coord. & Counsel	Complex	11/2/2016	1
F17277-0085	DO12	10/3/16	11/16/16	Records Pending	40	Other	45	15	11.0	Incoming Correspondence	Coord.	Complex	11/2/2016	1
F17277-0117	DO01	10/3/16	11/16/16	Record Search	33	Other	45	15	4.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17277-0118	DO01	10/3/16	11/16/16	Records Pending	28	Other	45	15	4.2	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17277-0150	DO01	10/3/16	11/16/16	Review	24	Other	45	15	5.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17278-0036	DO05	10/4/16	11/17/16	Record Search	36	Other	44	14	7.0	TLB	BC - Multi-Function Coord. & Counsel	Complex	11/1/2016	2
F17278-0039	DO01	10/4/16	11/17/16	Review	28	Other	44	14	6.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17278-0060	DO10	10/4/16	11/17/16	Review	31	Other	44	14	35.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17278-0062	DO10	10/4/16	11/17/16	New Request	24	Other	44	14	8.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17278-0064	DO10	10/4/16	11/17/16	Records Pending	43	Other	44	14	5.5	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17278-0067	DO10	10/4/16	11/17/16	Records Pending	30	Other	44	14	8.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17278-0123	DO13	10/4/16	11/17/16	Records Pending	30	Other	44	14	5.1	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/25/2016	7
F17278-0125	DO09	10/4/16	11/17/16	Records Pending	24	Other	44	14	3.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17278-0128	DO01	10/4/16	11/2/16	New Request	24	Backlog Case	44	24	2.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17278-0131	DO09	10/4/16	11/17/16	Review	26	Other	44	14	9.1	Incoming Correspondence	BC - Multi-Function Coordination	Complex	11/2/2016	1
F17278-0138	DO09	10/4/16	11/17/16	Records Pending	32	Other	44	14	9.0	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/31/2016	3
F17279-0014	DO09	10/4/16	11/17/16	Review	24	Other	44	14	5.2	Incoming Correspondence	B - Mu-Function Coordination	Complex	11/2/2016	1
F17279-0025	DO07	10/5/16	11/18/16	Record Search	35	Other	43	13	2.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17279-0060	DO01	10/5/16	11/3/16	Review	29	Proj Backlog	43	23	4.5	Incoming Correspondence	Coord.	Complex	10/19/2016	11
F17279-0066	DO10	10/5/16	11/3/16	Records Pending	39	Proj Backlog	43	23	6.5	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/31/2016	15
F17280-0010	DO14	10/5/16	11/3/16	Print	24	Proj Backlog	43	23	3.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17280-0017	DO14	10/5/16	11/3/16	Review	33	Proj Backlog	43	23	13.4	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17280-0019	DO13	10/5/16	11/8/16	Records Pending	28	Other	43	13	7.5	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F17280-0023	DO14	10/5/16	11/8/16	Records Pending	38	Other	43	13	2.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17280-0024	DO01	10/5/16	11/8/16	Records Pending	34	Other	43	13	2.3	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17280-0062	DO09	10/6/16	11/4/16	Records Pending	40	Proj Backlog	42	12	2.1	Incoming Correspondence	BC - Multi-Function Coordination	Complex	11/1/2016	2
F17280-0063	DO10	10/6/16	11/2/16	Record Search	27	Other	42	12	12.9	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17280-0066	DO01	10/6/16	11/2/16	Review	27	Other	42	12	12.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0004	DO09	10/6/16	11/4/16	Record Search	38	Proj Backlog	42	22	1.6	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/31/2016	15
F17281-0020	DO01	10/6/16	11/4/16	Review	37	Proj Backlog	42	22	3.1	TLB	E - None of the Above	98	11/2/2016	1
F17281-0022	DO09	10/6/16	11/2/16	Records Pending	24	Other	42	12	0.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0023	DO09	10/6/16	11/2/16	Records Pending	24	Other	42	12	3.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0024	DO09	10/6/16	11/2/16	Records Pending	24	Other	42	12	1.2	Incoming Correspondence	B - Mu-Function Coordination	Complex	11/2/2016	1
F17281-0027	DO09	10/6/16	11/4/16	Review	24	Proj Backlog	42	22	4.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17281-0031	DO10	10/6/16	11/4/16	Records Pending	39	Proj Backlog	42	22	4.2	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17281-0025	DO05	10/7/16	11/7/16	Records Pending	33	Proj Backlog	41	21	6.0	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/24/2016	8
F17285-0082	DO01	10/7/16	11/7/16	Records Pending	36	Proj Backlog	41	21	1.5	TLB	C - Counsel Coordination	Complex	10/17/2016	13
F17285-0084	DO05	10/7/16	11/7/16	Print	23	Proj Backlog	41	21	2.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0086	DO07	10/7/16	11/7/16	Records Pending	34	Proj Backlog	41	21	3.3	Incoming Correspondence	B - Mu-Function Coordination	Complex	11/1/2016	2
F17285-0088	DO05	10/7/16	11/7/16	Records Pending	34	Proj Backlog	41	21	3.0	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F17285-0121	DO09	10/7/16	11/7/16	Record Search	38	Proj Backlog	41	21	1.5	Incoming Correspondence	B - Mu-Function Coordination	Complex	10/31/2016	15
F17285-0122	DO14	10/7/16	11/7/16	Records Pending	24	Proj Backlog	41	21	1.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0123	DO07	10/7/16	11/7/16	Review	24	Proj Backlog	41	21	3.7	Incoming Correspondence	B - Mu-Function Coordination	Complex	11/2/2016	1
F17285-0014	DO10	10/8/16	11/2/16	Records Pending	30	Other	40	11	1.9	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17285-0034	DO09	10/10/16	11/8/16	Records Pending	24	Proj Backlog	40	20	1.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0041	DO09	10/10/16	11/8/16	Review	28	Proj Backlog	40	20	7.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0046	DO07	10/10/16	11/8/16	Records Pending	33	Proj Backlog	40	20	4.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17285-0051	DO07	10/10/16	11/8/16	Record Search	31	Proj Backlog	40	20	2.7	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0055	DO07	10/10/16	11/8/16	Records Pending	36	Proj Backlog	40	20	5.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17285-0058	DO10	10/10/16	11/23/16	Review	35	Other	40	10	8.5	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17285-0056	DO01	10/11/16	11/8/16	Record Search	33	Proj Backlog	40	20	2.5	TLB	E - None of the Above	98	10/21/2016	9
F17285-0059	DO01	10/11/16	11/8/16	Records Pending	37	Proj Backlog	40	20	1.3	TLB	B - Mu-Function Coordination	Complex	10/18/2016	12
F17285-0061	DO10	10/11/16	11/8/16	Records Pending	26	Proj Backlog	40	20	2.5	Incoming Correspondence	E - None of the Above	98	11/1/2016	2



(b) (6)

F17291-0061	DO09	10/17/16	11/15/16	New Request	36	Other	36	16	0.9	Incoming Correspondence	E - None of the Above	98	10/21/2016	9
F17292-0011	DO08	10/17/16	11/30/16	Records Pending	27	Other	36	6	5.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17292-0020	DO12	10/17/16	11/15/16	New Request	35	Other	36	16	2.8	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F17292-0021	DO10	10/17/16	11/15/16	Records Pending	35	Other	36	16	4.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17292-0023	DO01	10/17/16	11/15/16	Record Search	27	Other	36	16	2.0	TLR	E - None of the Above	98	11/1/2016	1
F17292-0024	DO01	10/17/16	11/15/16	Records Pending	27	Other	36	16	1.5	TLR	E - None of the Above	98	10/26/2016	4
F17301-0078	DC DO10	10/17/16	11/15/16	Records Pending	26	Other	36	16	2.5	TLR	E - None of the Above	98	10/21/2016	2
F17290-0004	DO14	10/18/16	11/16/16	Records Pending	24	Other	35	15	1.8	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17292-0045	DO05	10/18/16	11/16/16	Records Pending	31	Other	35	15	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17292-0050	DO05	10/18/16	11/16/16	Records Pending	31	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	7
F17292-0055	DO05	10/18/16	11/16/16	Review	29	Other	35	15	9.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17292-0053	DO05	10/18/16	11/16/16	Records Pending	27	Other	35	15	3.6	Incoming Correspondence	B - Mu tftuncion Coordination	Complex	10/28/2016	4
F17292-0054	DO05	10/18/16	11/16/16	New Request	28	Other	35	15	5.2	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17292-0056	DO05	10/18/16	11/16/16	New Request	35	Other	35	15	1.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	12
F17292-0058	DO05	10/18/16	11/16/16	Review	25	Other	35	15	1.7	Incoming Correspondence	E - None of the Above	98	11/3/2016	1
F17292-0060	DO05	10/18/16	11/16/16	Review	26	Other	35	15	1.7	Incoming Correspondence	E - None of the Above	98	10/31/2016	7
F17292-0080	DO05	10/18/16	11/16/16	Records Pending	30	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
F17292-0081	DO10	10/18/16	11/16/16	Records Pending	33	Other	35	15	3.0	TLR	E - None of the Above	98	10/31/2016	3
F17292-0082	DO05	10/18/16	11/16/16	Review	23	Other	35	15	1.7	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0085	DO05	10/18/16	11/16/16	Review	26	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0090	DO05	10/18/16	11/16/16	Records Pending	34	Other	35	15	2.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0106	DO05	10/18/16	11/16/16	Record Search	32	Other	35	15	1.0	Incoming Correspondence	E - None of the Above	98	10/21/2016	9
F17292-0129	DO05	10/18/16	11/16/16	Records Pending	28	Other	35	15	0.4	CAF	E - None of the Above	98	10/27/2016	5
F17292-0129	DO05	10/18/16	11/16/16	Records Pending	30	Other	35	15	3.3	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17292-0148	DO02	10/18/16	12/1/16	Record Search	26	Other	35	5	1.8	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17292-0149	DO08	10/18/16	12/1/16	Records Pending	30	Other	35	5	2.0	Incoming Correspondence	E - None of the Above	98	10/27/2016	9
F17293-0001	DC DO01	10/18/16	11/16/16	Records Pending	31	Other	35	15	1.0	TLR	E - None of the Above	98	10/26/2016	5
F17293-0004	DO01	10/18/16	11/16/16	Records Pending	31	Other	35	15	1.0	TLR	C - Counsel Coordination	Complex	10/21/2016	9
F17293-0013	DO05	10/18/16	11/16/16	New Request	34	Other	35	15	1.5	CAF	E - None of the Above	98	10/31/2016	3
F17293-0030	DO05	10/18/16	11/16/16	Records Pending	32	Other	35	15	6.4	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17293-0034	DO05	10/18/16	11/16/16	New Request	34	Other	35	15	0.4	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17293-0017	DC DO12	10/19/16	11/17/16	Record Search	25	Other	34	14	9.0	TLR	E - None of the Above	98	11/1/2016	2
F17293-0019	DO12	10/19/16	11/17/16	New Request	34	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17293-0021	DO13	10/19/16	11/17/16	New Request	34	Other	34	14	1.4	Incoming Correspondence	E - None of the Above	98	10/15/2016	11
F17293-0031	DO05	10/19/16	11/17/16	Records Pending	29	Other	34	14	1.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17293-0037	DO02	10/19/16	11/17/16	Review	29	Other	34	14	2.1	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17293-0052	DO02	10/19/16	11/17/16	Record Search	29	Other	34	14	0.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17293-0065	DO02	10/19/16	11/17/16	Records Pending	29	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17293-0082	DO02	10/19/16	11/17/16	Records Pending	29	Other	34	14	4.2	Incoming Correspondence	E - None of the Above	98	11/3/2016	2
F17293-0107	DO02	10/19/16	11/17/16	Review	25	Other	34	14	4.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17293-0116	DO09	10/19/16	11/17/16	New Request	34	Other	34	14	0.3	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17293-0117	DO08	10/19/16	11/17/16	Records Pending	29	Other	34	14	3.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17293-0118	DO05	10/19/16	11/17/16	Records Pending	33	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17293-0121	DO02	10/19/16	11/17/16	Records Pending	27	Other	34	14	7.5	Incoming Correspondence	B - Mu tftuncion Coordination	Complex	10/28/2016	4
F17293-0123	DO05	10/19/16	11/17/16	Record Search	29	Other	34	14	0.8	Incoming Correspondence	B - Mu tftuncion Coordination	Complex	10/26/2016	6
F17294-0001	DO07	10/19/16	11/17/16	Records Pending	27	Other	34	14	1.2	Incoming Correspondence	E - None of the Above	98	10/31/2016	3
F17294-0002	DO05	10/19/16	11/17/16	Records Pending	27	Other	34	14	0.3	Incoming Correspondence	E - None of the Above	98	10/26/2016	2
F17294-0004	DO05	10/19/16	11/17/16	Review	27	Other	34	14	8.3	TLR	E - None of the Above	98	11/2/2016	1
F17294-0006	DO07	10/19/16	11/17/16	Review	30	Other	34	14	2.2	TLR	E - None of the Above	98	10/25/2016	7
F17294-0009	DO05	10/19/16	11/17/16	New Request	33	Other	34	14	0.4	CAF	E - None of the Above	98	10/26/2016	6
F17294-0017	DO14	10/19/16	11/17/16	Records Pending	29	Other	34	14	2.8	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0018	DO08	10/19/16	11/17/16	Review	27	Other	34	14	15.4	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0020	DO02	10/19/16	11/17/16	Review	25	Other	34	14	3.0	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0022	DO13	10/19/16	11/17/16	New Request	33	Other	34	14	1.8	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F17294-0024	DO05	10/19/16	11/17/16	Review	33	Other	34	14	1.1	Incoming Correspondence	E - None of the Above	98	10/28/2016	2
F17294-0029	DO09	10/19/16	11/17/16	Records Pending	31	Other	34	14	1.6	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17294-0030	DO07	10/19/16	11/17/16	Review	26	Other	34	14	3.5	Incoming Correspondence	B - Mu tftuncion Coordination	Complex	10/31/2016	3
F17294-0032	DO02	10/19/16	11/17/16	New Request	33	Other	34	14	1.0	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0033	DO14	10/19/16	11/17/16	Review	29	Other	34	14	1.3	Incoming Correspondence	E - None of the Above	98	11/3/2016	1
F17294-0034	DO05	10/19/16	11/17/16	Records Pending	31	Other	34	14	2.2	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0035	DO09	10/19/16	11/17/16	Records Pending	29	Other	34	14	2.0	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17294-0036	DO07	10/19/16	11/17/16	Records Pending	27	Other	34	14	1.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0037	DO12	10/19/16	11/17/16	Records Pending	28	Other	34	14	4.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0038	DO10	10/19/16	11/17/16	Review	31	Other	34	14	10.0	Incoming Correspondence	A - Greater than 10k pages	Complex	11/1/2016	2
F17294-0039	DO07	10/19/16	11/17/16	Review	24	Other	34	14	3.5	Incoming Correspondence	B - Mu tftuncion Coordination	Complex	11/2/2016	1
F17294-0045	DO02	10/19/16	11/17/16	Record Search	28	Other	34	14	2.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0046	DO05	10/19/16	11/17/16	Records Pending	30	Other	34	14	1.0	Incoming Correspondence	B - Mu tftuncion Coordination	Complex	10/24/2016	8
F17294-0048	DO09	10/19/16	11/17/16	Records Pending	31	Other	34	14	4.0	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0049	DO10	10/19/16	11/17/16	Records Pending	32	Other	34	14	8.4	Incoming Correspondence	E - None of the Above	98	11/1/2016	1
F17294-0053	DO05	10/19/16	11/17/16	Records Pending	31	Other	34	14	1.6	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17294-0057	DO05	10/19/16	11/17/16	Records Pending	29	Other	34	14	2.1	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0059	DO10	10/19/16	11/17/16	Review	30	Other	34	14	3.7	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0060	DO12	10/19/16	11/17/16	Record Search	25	Other	34	14	2.6	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0061	DO10	10/19/16	11/17/16	Review	25	Other	34	14	5.8	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0058	DC DO12	10/20/16	11/18/16	Records Pending	26	Other	33	13	0.4	CAF	E - None of the Above	98	10/26/2016	6
F17294-0069	DC DO12	10/20/16	11/18/16	Records Pending	33	13	13	7.0	TLR	E - None of the Above	98	10/28/2016	4	
F17294-0072	DO05	10/20/16	11/18/16	Record Search	32	Other	33	13	1.4	Incoming Correspondence	E - None of the Above	98	11/2/2016	1
F17294-0073	DO08	10/20/16	11/18/16	Records Pending	32	Other	33	13	3.1	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0074	DO09	10/20/16	11/18/16	New Request	33	Other	33	13	3.3	Incoming Correspondence	E - None of the Above	98	10/26/2016	6
F17294-0083	DO07	10/20/16	11/18/16	Records Pending	30	Other	33	13	1.9	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
F17294-0087	DO07	10/20/16	11/18/16	New Request	33	Other	33	13	1.3	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17294-0088	DO13	10/20/16	11/18/16	Records Pending	28	Other	33	13	12.2	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17295-0008	DO14	10/20/16	11/18/16	Records Pending	29	Other	32	12	1.1	CAF	E - None of the Above	98	11/1/2016	2
F17295-0048	DO08	10/21/16	11/21/16	Records Pending	32	Other	32	12	1.6	Incoming Correspondence	E - None of the Above	98	10/28/2016	4
F17295-0052	DO01	10/21/16	11/21/16	Records Pending	32	Other	32	12	3.7	Incoming Correspondence	E - None of the Above	98	11/1/2016	2
F17295-0057	DO01	10/21/16	11/21/16	New Request	32	Other	32	12	1.2	Incoming Correspondence	E - None of the Above	98	10/24/2016	8
F17295-0058	DC DO08	10/21/16	11/21/16	New Request	32	Other	32	12	1.1	TLR	E - None of the Above	98	10/26/2016	6
F17295-0062	DO12	10/21/16	11/21/16	Records Pending	26	Other	32	12	2.0	Incoming Correspondence	B - Mu tftuncion Coordination	Complex	10/3	

(b) (6)

F17299-0096	DO05	10/25/16	11/23/16	Record Search	24	Other	30	10	2.0	TL8	B - Mu ftunction Coord nation	Complex	10/31/2016		3	
F17299-0099	DO09	10/25/16	11/23/16	Records Pending	26	Other	30	10	0.3	CAF	E - None of the Above		10/31/2016		3	
F17299-1100	DO02	10/25/16	11/23/16	New Request	30	Other	30	10		Incoming Correspondence				NYA		
F17299-0102	DO02	10/25/16	11/23/16	New Request	30	Other	30	10		Incoming Correspondence						
F17299-0104	DO14	10/25/16	11/23/16	Record Search	24	Other	30	10	1.4	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0105	DO13	10/25/16	11/23/16	Record Search	24	Other	30	10	3.3	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0107	DO07	10/25/16	11/23/16	Record Search	27	Other	30	10	2.1	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/31/2016		1	
F17299-0108	DO02	10/25/16	11/23/16	Records Pending	24	Other	30	10	1.0	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0109	DO02	10/25/16	11/23/16	Record Search	24	Other	30	10	0.5	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0111	DO14	10/25/16	11/23/16	Records Pending	25	Other	30	10	4.0	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0112	DO14	10/25/16	11/23/16	Record Search	26	Other	30	10	2.1	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0113	DO07	10/25/16	11/23/16	Records Pending	24	Other	30	10	3.0	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0119	DO01	10/25/16	11/23/16	Record Search	26	Other	30	10	1.1	Incoming Correspondence			10/31/2016		3	
F17299-0122	DO13	10/25/16	11/23/16	Record Search	26	Other	30	10	0.3	CAF	E - None of the Above		10/31/2016		3	
F17299-0128	DO05	10/25/16	11/23/16	Records Pending	26	Other	30	10	1.0	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0129	DO05	10/25/16	11/23/16	Records Pending	25	Other	30	10	1.4	Incoming Correspondence	E - None of the Above		11/1/2016		2	
F17299-0136	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	1.0	Incoming Correspondence	E - None of the Above		11/1/2016		2	
F17299-0137	DO01	10/25/16	11/23/16	Record Search	25	Other	30	10	1.8	Incoming Correspondence			11/1/2016		2	
F17299-0139	DO12	10/25/16	11/23/16	Record Search	26	Other	30	10	0.3	CAF	E - None of the Above		10/31/2016		3	
F17299-0143	DO05	10/25/16	11/23/16	New Request	30	Other	30	10		Incoming Correspondence				NYA		
F17299-0145	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	0.7	Incoming Correspondence			11/2/2016		1	
F17299-0146	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	1.0	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17299-0153	DO12	10/25/16	11/23/16	New Request	30	Other	30	10		TL8				NYA		
F17299-0154	DO10	10/25/16	11/23/16	New Request	30	Other	30	10		TL8						
F17299-0156	DO05	10/25/16	11/23/16	Record Search	24	Other	30	10	1.0	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	11/1/2016		2	
F17299-0157	DO12	10/25/16	11/23/16	New Request	30	Other	30	10		TL8			10/26/2016		6	
F17299-0161	DO12	10/25/16	11/23/16	Record Search	25	Other	30	10	1.1	Incoming Correspondence	E - None of the Above		10/27/2016		5	
F17299-0165	DO07	10/25/16	11/23/16	Record Search	28	Other	30	10	2.5	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17299-0166	DO12	10/25/16	11/23/16	New Request	29	Other	30	10		CAF				NYA		
F17299-0178	DO02	10/25/16	10/28/16	New Request	28	Other	30	10		Incoming Correspondence	E - None of the Above		10/27/2016		5	
F17300-0001	BC	DO05	10/25/16	11/23/16	Record Search	29	Other	30	10	14.3	TL8	E - None of the Above		11/2/2016		1
F17300-0002	DO05	10/25/16	11/23/16	New Request	29	Other	30	10	1.1	CAF	E - None of the Above		11/2/2016		1	
F17300-0009	DO09	10/25/16	11/23/16	Record Search	24	Other	30	10	0.3	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17300-0008	DO07	10/26/16	11/25/16	New Request	29	Other	29	9		Incoming Correspondence						
F17300-0009	DO13	10/26/16	11/25/16	New Request	24	Other	29	9		Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17300-0062	DO07	10/26/16	11/25/16	Records Pending	26	Other	29	9	9.1	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17300-0065	DO07	10/26/16	11/25/16	Records Pending	28	Other	29	9	2.8	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17300-0070	DO05	10/26/16	11/25/16	New Request	29	Other	29	9		Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/27/2016		3	
F17300-0074	DO10	10/26/16	11/25/16	Records Pending	24	Other	29	9	1.3	CAF	E - None of the Above		11/2/2016		1	
F17300-0075	DO07	10/26/16	11/25/16	New Request	29	Other	29	9		Incoming Correspondence			10/27/2016		5	
F17300-0079	DO07	10/26/16	11/25/16	Record Search	25	Other	29	9	1.0	Incoming Correspondence	E - None of the Above		11/1/2016		2	
F17300-0080	DO07	10/26/16	11/25/16	New Request	29	Other	29	9		Incoming Correspondence						
F17301-0005	DO14	10/26/16	11/25/16	Records Pending	25	Other	29	9	0.7	CAF	E - None of the Above		11/1/2016		2	
F17301-0006	DO14	10/26/16	11/25/16	Record Search	28	Other	29	9	1.6	Incoming Correspondence	E - None of the Above		10/27/2016		5	
F17301-0012	DO14	10/26/16	11/25/16	New Request	28	Other	29	9	1.5	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0013	DO07	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence						
F17301-0014	DO14	10/26/16	11/25/16	New Request	28	Other	29	9	1.5	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0015	DO13	10/26/16	11/25/16	Record Search	26	Other	29	9	0.3	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0016	DO07	10/26/16	11/25/16	New Request	28	Other	29	9		Extracts			10/27/2016		5	
F17301-0028	DO05	10/26/16	11/25/16	Records Pending	24	Other	29	9	2.3	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0029	DO07	10/26/16	11/25/16	Records Pending	26	Other	29	9	1.5	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0030	DO02	10/26/16	11/25/16	Record Search	24	Other	29	9	0.5	Incoming Correspondence			11/2/2016		1	
F17301-0031	DO02	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence						
F17301-0032	DO02	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence						
F17301-0033	DO12	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence				NYA		
F17301-0034	DO05	10/26/16	11/25/16	Records Pending	24	Other	29	9	0.4	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17301-0036	DO05	10/26/16	11/25/16	Records Pending	24	Other	29	9	0.7	Incoming Correspondence	E - None of the Above		11/2/2016		1	
F17301-0038	DO14	10/26/16	11/25/16	Records Pending	27	Other	29	9	2.3	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0039	DO14	10/26/16	11/25/16	Record Search	27	Other	29	9	1.8	Incoming Correspondence	E - None of the Above		10/28/2016		4	
F17301-0042	DO12	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence				NYA		
F17301-0043	DO01	10/26/16	11/25/16	Record Search	26	Other	29	9	2.2	Incoming Correspondence	E - None of the Above		11/1/2016		2	
F17301-0044	DO14	10/26/16	11/25/16	Record Search	26	Other	29	9	1.5	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0055	DO07	10/26/16	11/25/16	Record Search	25	Other	29	9	1.0	Incoming Correspondence	E - None of the Above		11/1/2016		2	
F17301-0056	DO12	10/26/16	11/25/16	New Request	27	Other	29	9		Incoming Correspondence			10/27/2016		5	
F17302-0117	DO08	10/26/16	11/25/16	New Request	27	Other	29	9		E-Trail #2017-87227						
F17301-0023	DO05	10/27/16	11/28/16	Records Pending	26	Other	28	8	2.0	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0023	DO08	10/27/16	11/28/16	New Request	28	Other	28	8		CAF						
F17301-0054	DO07	10/27/16	11/28/16	Record Search	26	Other	28	8	0.5	Incoming Correspondence	E - None of the Above		10/31/2016		3	
F17301-0057	DO13	10/27/16	11/28/16	Records Pending	27	Other	28	8	3.2	Incoming Correspondence	E - None of the Above		10/28/2016		4	
F17301-0062	DO05	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence			11/2/2016		1	
F17301-0063	DO05	10/27/16	11/28/16	New Request	28	Other	28	8	0.3	Incoming Correspondence			11/2/2016		1	
F17301-0064	DO05	10/27/16	11/28/16	New Request	28	Other	28	8	0.3	Incoming Correspondence			11/2/2016		1	
F17301-0065	DO12	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence				NYA		
F17301-0067	DO01	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence				NYA		
F17301-0068	DO12	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence						
F17301-0069	DO01	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence						
F17301-0070	DO07	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence						
F17301-0073	DO01	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence			10/28/2016		4	
F17301-0074	DO07	10/27/16	11/28/16	New Request	28	Other	28	8		TL8			11/2/2016		1	
F17301-0075	BC	DO01	10/27/16	11/28/16	New Request	28	Other	28	8		TL8	C - Counsel Coordination	Complex	10/28/2016		4
F17301-0076	DO08	10/27/16	11/28/16	Records Pending	25	Other	28	8	4.2	TL8	E - None of the Above		11/1/2016		2	
F17301-0077	DO01	10/27/16	11/28/16	New Request	28	Other	28	8		2.1 TL8			10/28/2016		4	
F17301-0079	DO07	10/27/16	11/28/16	New Request	28	Other	28	8		TL8						
F17301-0080	DO02	10/27/16	11/28/16	New Request	28	Other	28	8		TL8						
F17301-0081	DO12	10/27/16	11/28/16	New Request	28	Other	28	8		TL8				NYA		
F17301-0083	DO07	10/27/16	11/28/16	New Request	23	Other	28	8	1.0	CAF	E - None of the Above		11/3/2016		1	
F17301-0085	DO02	10/27/16	11/28/16	New Request	28	Other	28	8		Incoming Correspondence				NYA		
F17301-0092	DO12	10/27/16	11/28/16	Records Pending	24	Other	28	8	3.9	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	11/2/2016		1	
F17302-0001	DO14	10/27/16	11/28/16	Record Search	27	Other	28	8	0.5	Incoming Correspondence	E - None of the Above		10/28/2016		4	
F17302-0068	DO12	10/28/16	11/29/16	Print	24	Other	27	7	2.5	CAF	E - None of the Above		11/2/2016		1	
F17302-0068	DO12	10/28/16	11/29/16	New Request	27	Other	27	7		Incoming Correspondence						
F17302-0074	DO12	10/28/16	11/29/16	New Request	27	Other	27	7		Incoming Correspondence				NYA		
F17302-0075	DO14	10/28/16	11/29/16	New Request	27	Other	27	7								



