

OSEPP		DATE_RECEIVED	Date Transmitted		Date Transmitted				Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	OSEPP
20679	2014	15-JAN-14		Due Process				Closed	04-FEB-14
20913	2014	20-MAR-14		Due Process				Closed	24-JUN-14
20916	2014	21-MAR-14		Due Process				Closed	27-JUN-14
20989	2014	03-APR-14		Due Process				Closed	24-JUN-14
21022	2014	15-APR-14		Due Process		30-JUL-14	Settled	Closed	12-JUN-14
21046	2014	23-APR-14		Due Process				Closed	08-MAY-14
21137	2014	14-MAY-14		Due Process		20-MAY-14	Dismissed	Closed	20-MAY-14
21408	2015	30-JUN-14		Due Process				Closed	07-AUG-14
21523	2015	23-JUL-14		Due Process				Closed	17-SEP-14
21606	2015	12-AUG-14		Due Process				Closed	01-OCT-14
21612	2015	13-AUG-14		Due Process				Closed	24-OCT-14
21711	2015	08-SEP-14		Due Process				Closed	24-OCT-14
22017	2015	19-NOV-14		Due Process				Closed	23-DEC-15
22054	2015	28-NOV-14		Due Process				Closed	16-JAN-15
22285	2015	30-JAN-15		Due Process				Closed	04-MAR-15
22378	2015	25-FEB-15		Due Process				Closed	20-MAR-15
22398	2015	26-FEB-15		Due Process				Closed	02-APR-15
22707	2015	30-APR-15		Due Process				Closed	24-JUN-15
22907	2015	02-JUN-15		Due Process				Closed	02-SEP-15
23064	2015	23-JUN-15		Due Process				Closed	24-JUL-15
21429	2015	01-JUL-15		Due Process				Closed	07-JUL-14
23164	2016	06-JUL-15		Due Process				Closed	17-AUG-15
23172	2016	07-JUL-15		Due Process		02-SEP-14	Settled	Closed	10-SEP-15
23224	2016	20-JUL-15		Due Process				Closed	04-SEP-15
23373	2016	21-AUG-15		Due Process		07-JAN-16	Settled	Closed	23-SEP-15
23399	2016	27-AUG-15	28-AUG-15	Due Process	28-AUG-15	09-SEP-15	Withdrawn	Closed	29-SEP-15
23441	2016	04-SEP-15		Due Process				Closed	29-SEP-15
23484	2016	17-SEP-15		Due Process				Closed	15-OCT-15
23494	2016	22-SEP-15		Due Process				Closed	29-SEP-15
23504	2016	23-SEP-15		Due Process				Closed	13-OCT-15
23847	2016	22-DEC-15		Due Process				Closed	21-APR-16
23939	2016	22-JAN-16		Due Process				Closed	21-APR-16
24081	2016	26-FEB-16		Due Process				Closed	23-MAR-16
24159	2016	16-MAR-16		Due Process				Closed	27-APR-16
24204	2016	24-MAR-16		Due Process				Closed	04-MAY-16
24909	2017	15-JUL-16		Due Process				Closed	30-AUG-16
25171	2017	14-SEP-16		Due Process				Closed	25-OCT-16
25535	2017	22-DEC-16		Due Process				Closed	05-MAY-17
25653	2017	25-JAN-17	25-JAN-17	Due Process	25-JAN-17	11-APR-17	Withdrawn	Closed	06-APR-17
25659	2017	26-JAN-17		Due Process				Closed	22-MAR-17
25915	2017	22-MAR-17		Due Process				Closed	24-MAR-17
26014	2017	06-APR-17		Due Process				Closed	06-APR-17
26193	2017	11-MAY-17		Due Process				Closed	08-JUN-17
26789	2018	03-AUG-17		Due Process				Closed	13-SEP-17
26168	2017	08-MAY-17		Due Process				Closed - Duplicate	10-MAY-17
26207	2017	15-MAY-17		Due Process				Closed - Duplicate	22-MAY-17
26707	2018	19-JUL-17		Due Process				Closed - Duplicate	21-JUL-17
26836	2018	16-AUG-17		Due Process				Closed - Duplicate	16-AUG-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25706	2017	07-FEB-17		Due Process				Closed - Duplicate Case	22-FEB-17
20737	2014	03-FEB-14		Due Process				Closed-Resolution Agreement	05-MAR-14
21077	2014	30-APR-14		Due Process				Closed-Resolution Agreement	12-MAY-14
21101	2014	05-MAY-14		Due Process				Closed-Resolution Agreement	15-MAY-01
21132	2014	09-MAY-14		Due Process				Closed-Resolution Agreement	19-MAY-14
21182	2014	22-MAY-14		Due Process				Closed-Resolution Agreement	09-JUN-14
21398	2014	26-JUN-14		Due Process				Closed-Resolution Agreement	10-JUL-14
21410	2015	30-JUN-14		Due Process				Closed-Resolution Agreement	28-JUL-14
21559	2015	01-AUG-14		Due Process				Closed-Resolution Agreement	26-SEP-14
21705	2015	08-SEP-14		Due Process				Closed-Resolution Agreement	25-SEP-14
22308	2015	09-FEB-15		Due Process				Closed-Resolution Agreement	26-MAR-15
22461	2015	16-MAR-15		Due Process				Closed-Resolution Agreement	24-MAR-15
22501	2015	23-MAR-15		Due Process				Closed-Resolution Agreement	06-APR-15
22602	2015	09-APR-15		Due Process				Closed-Resolution Agreement	27-APR-15
23005	2015	16-JUN-15		Due Process				Closed-Resolution Agreement	31-AUG-15
23049	2015	22-JUN-15		Due Process				Closed-Resolution Agreement	14-JUL-15
23099	2015	26-JUN-15		Due Process				Closed-Resolution Agreement	30-JUL-15
23110	2015	29-JUN-15		Due Process				Closed-Resolution Agreement	11-AUG-15
23160	2016	02-JUL-15		Due Process				Closed-Resolution Agreement	14-JUL-15
23159	2016	02-JUL-15		Due Process				Closed-Resolution Agreement	
23407	2016	28-AUG-15	11-SEP-15	Due Process	11-SEP-15	29-OCT-15	Settled	Closed-Resolution Agreement	01-OCT-15
23448	2016	03-SEP-15		Due Process				Closed-Resolution Agreement	14-SEP-15
23467	2016	14-SEP-15		Due Process				Closed-Resolution Agreement	14-OCT-15
23518	2016	25-SEP-15		Due Process				Closed-Resolution Agreement	02-OCT-15
23549	2016	07-OCT-15		Due Process				Closed-Resolution Agreement	06-NOV-15
23674	2016	10-NOV-15		Due Process				Closed-Resolution Agreement	13-NOV-15
23742	2016	27-NOV-15		Due Process				Closed-Resolution Agreement	08-DEC-15
23759	2016	07-DEC-15		Due Process				Closed-Resolution Agreement	15-DEC-15
23773	2016	10-DEC-15		Due Process				Closed-Resolution Agreement	22-DEC-15
23772	2016	10-DEC-15		Due Process				Closed-Resolution Agreement	28-APR-16
24306	2016	14-APR-16		Due Process				Closed-Resolution Agreement	09-MAY-16
24353	2016	22-APR-16		Due Process				Closed-Resolution Agreement	12-MAY-16
24392	2016	29-APR-16		Due Process				Closed-Resolution Agreement	10-MAY-16
24500	2016	19-MAY-16		Due Process				Closed-Resolution Agreement	31-AUG-16
24527	2016	23-MAY-16		Due Process				Closed-Resolution Agreement	20-JUL-16
24526	2016	23-MAY-16		Due Process				Closed-Resolution Agreement	27-JUL-16
24783	2019	21-JUN-16		Due Process				Closed-Resolution Agreement	13-JUL-16
24754	2016	22-JUN-16		Due Process				Closed-Resolution Agreement	11-JUL-16
24886	2017	11-JUL-16		Due Process				Closed-Resolution Agreement	15-JUL-16
24960	2017	25-JUL-16		Due Process				Closed-Resolution Agreement	22-AUG-16
25083	2017	23-AUG-16		Due Process				Closed-Resolution Agreement	03-OCT-16
25145	2017	07-SEP-16		Due Process				Closed-Resolution Agreement	20-OCT-16
25227	2017	27-SEP-16		Due Process				Closed-Resolution Agreement	23-NOV-16
25335	2017	31-OCT-16		Due Process				Closed-Resolution Agreement	29-NOV-16
25371	2017	07-NOV-16		Due Process				Closed-Resolution Agreement	30-JAN-17
25364	2017	07-NOV-16		Due Process				Closed-Resolution Agreement	15-DEC-16
25367	2017	07-NOV-16		Due Process				Closed-Resolution Agreement	02-DEC-16
25471	2017	07-DEC-16	08-DEC-16	Due Process	08-DEC-16	27-DEC-16	Settled	Closed-Resolution Agreement	03-MAR-17

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25560	2017	29-DEC-16		Due Process				Closed-Resolution Agreement	30-JAN-17
25579	2017	05-JAN-17		Due Process				Closed-Resolution Agreement	03-FEB-17
25749	2017	14-FEB-17		Due Process				Closed-Resolution Agreement	03-MAY-17
25763	2017	15-FEB-17		Due Process				Closed-Resolution Agreement	23-FEB-17
25777	2017	17-FEB-17		Due Process				Closed-Resolution Agreement	05-APR-17
25812	2017	27-FEB-17		Due Process				Closed-Resolution Agreement	29-MAR-17
25837	2017	03-MAR-17		Due Process				Closed-Resolution Agreement	03-APR-17
25943	2017	27-MAR-17		Due Process				Closed-Resolution Agreement	05-APR-17
25962	2017	31-MAR-17		Due Process				Closed-Resolution Agreement	01-MAY-17
26126	2017	28-APR-17		Due Process				Closed-Resolution Agreement	25-MAY-17
26150	2017	05-MAY-17		Due Process				Closed-Resolution Agreement	23-MAY-17
26345	2017	31-MAY-17		Due Process				Closed-Resolution Agreement	02-AUG-17
26344	2017	31-MAY-17		Due Process				Closed-Resolution Agreement	06-JUN-17
26477	2017	20-JUN-17		Due Process				Closed-Resolution Agreement	29-SEP-17
26505	2017	22-JUN-17		Due Process				Closed-Resolution Agreement	19-SEP-17
26550	2017	27-JUN-17		Due Process				Closed-Resolution Agreement	27-JUL-17
26562	2017	28-JUN-17		Due Process				Closed-Resolution Agreement	12-JUL-17
26622	2018	06-JUL-17		Due Process				Closed-Resolution Agreement	18-SEP-17
26651	2018	10-JUL-17		Due Process				Closed-Resolution Agreement	24-JUL-17
26664	2018	12-JUL-17		Due Process				Closed-Resolution Agreement	03-AUG-17
26673	2018	24-JUL-17		Due Process				Closed-Resolution Agreement	03-AUG-17
26738	2018	27-JUL-17		Due Process				Closed-Resolution Agreement	15-AUG-17
26749	2018	31-JUL-17		Due Process				Closed-Resolution Agreement	30-AUG-17
26806	2018	09-AUG-17		Due Process				Closed-Resolution Agreement	17-AUG-17
20662	2014	09-JAN-14		Due Process				Closed-Sufficiency Challenge	24-JAN-14
21358	2014	20-JUN-14		Due Process		09-JUL-14	Dismissed	Closed-Sufficiency Challenge	11-JUL-14
22568	2015	02-APR-15		Due Process		20-MAY-15	Decided	Closed-Sufficiency Challenge	20-MAY-15
22781	2015	12-MAY-15		Due Process		05-JUN-15	Decided	Closed-Sufficiency Challenge	05-JUN-15
23361	2016	19-AUG-15		Due Process				Closed-Sufficiency Challenge	08-SEP-15
23807	2016	14-DEC-15		Due Process		08-JAN-16	Dismissed	Closed-Sufficiency Challenge	06-JAN-16
24135	2016	11-MAR-16		Due Process		13-APR-16	Dismissed	Closed-Sufficiency Challenge	28-MAR-16
24247	2016	04-APR-16		Due Process		12-APR-16	Returned to OSEP	Closed-Sufficiency Challenge	12-APR-16
24388	2016	28-APR-16		Due Process		10-MAY-15	Dismissed	Closed-Sufficiency Challenge	11-MAY-16
24771	2016	22-JUN-16		Due Process		05-JUL-16	Decided	Closed-Sufficiency Challenge	11-JUN-16
24758	2016	22-JUN-16		Due Process		05-JUL-16	Decided	Closed-Sufficiency Challenge	11-JUL-16
26586	2017	30-JUN-16		Due Process	30-JUN-17	19-JUL-17	Remand	Closed-Sufficiency Challenge	19-JUL-17
25129	2017	29-AUG-16		Due Process	29-AUG-16	13-SEP-16	Decided	Closed-Sufficiency Challenge	27-SEP-16
25185	2017	16-SEP-16		Due Process	26-SEP-16	27-SEP-16	Remand	Closed-Sufficiency Challenge	27-SEP-16
25232	2017	28-SEP-16		Due Process	11-OCT-16	14-OCT-16	Remand	Closed-Sufficiency Challenge	14-OCT-16
25237	2017	30-SEP-16		Due Process	13-OCT-16	18-OCT-16	Remand	Closed-Sufficiency Challenge	19-OCT-16
25251	2017	04-OCT-16		Due Process	06-OCT-16	14-OCT-16	Remand	Closed-Sufficiency Challenge	14-OCT-16
25485	2017	12-DEC-16		Due Process	18-JAN-17	18-JAN-17	Remand	Closed-Sufficiency Challenge	18-JAN-17
25651	2017	25-JAN-17		Due Process	25-JAN-17	17-FEB-17	Remand	Closed-Sufficiency Challenge	21-FEB-17
25855	2017	03-MAR-17		Due Process	03-MAR-17	21-MAR-17	Remand	Closed-Sufficiency Challenge	22-MAR-17
26299	2017	23-MAY-17		Due Process				Closed-Sufficiency Challenge	28-JUN-17
26563	2017	28-JUN-17		Due Process				Closed-Sufficiency Challenge	21-JUL-17
22264	2015	23-JAN-15		Due Process				Converted to DP	24-FEB-15
23303	2016	04-AUG-15		Due Process				Converted to DP	17-SEP-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	to OAL (DP)				OSEPP
23344	2016	13-AUG-15	Due Process				Converted to DP	17-SEP-15
24185	2016	21-MAR-16	Due Process	20-APR-16	10-MAY-16	Withdrawn	Converted to DP	20-APR-16
24198	2016	24-MAR-16	Due Process	25-APR-16			Converted to DP	25-APR-16
25125	2017	02-SEP-16	Due Process				Converted to DP	05-OCT-16
25479	2017	08-DEC-16	Due Process				Converted to DP	10-FEB-17
25857	2017	09-MAR-17	Due Process				Converted to DP	27-APR-17
26037	2017	11-APR-17	Due Process				Duplicate - Closed	20-APR-17
20646	2014	02-JAN-14	Due Process				Returned	02-JAN-14
20668	2014	06-JAN-14	Due Process				Returned	15-JAN-14
20667	2014	06-JAN-14	Due Process				Returned	15-JAN-14
20763	2014	10-FEB-14	Due Process				Returned	14-FEB-14
20815	2014	18-FEB-14	Due Process				Returned	28-FEB-14
20914	2014	20-MAR-14	Due Process		02-APR-14	Settled	Returned	20-MAR-14
21043	2014	21-APR-14	Due Process				Returned	24-APR-14
21140	2014	14-MAY-14	Due Process				Returned	15-MAY-15
21209	2014	28-MAY-14	Due Process				Returned	02-JUN-14
21317	2014	04-JUN-14	Due Process				Returned	18-JUN-14
21301	2014	10-JUN-14	Due Process				Returned	13-JUN-14
21306	2014	13-JUN-14	Due Process				Returned	13-JUN-14
21657	2015	16-JUN-14	Due Process				Returned	27-AUG-14
21406	2014	26-JUN-14	Due Process				Returned	02-JUL-14
21443	2015	02-JUL-14	Due Process		21-JUN-14	Decided	Returned	25-JUL-14
21484	2015	11-JUL-14	Due Process				Returned	11-JUL-14
21557	2015	29-JUL-14	Due Process				Returned	01-AUG-14
21644	2015	20-AUG-14	Due Process				Returned	27-AUG-14
21654	2015	25-AUG-14	Due Process				Returned	27-AUG-14
21734	2015	11-SEP-14	Due Process				Returned	16-SEP-14
21761	2015	18-SEP-14	Due Process	18-SEP-14			Returned	18-SEP-14
21823	2015	01-OCT-14	Due Process				Returned	07-OCT-14
21893	2015	24-OCT-14	Due Process				Returned	24-OCT-14
21916	2015	30-OCT-14	Due Process				Returned	30-OCT-14
22106	2015	04-DEC-14	Due Process				Returned	15-DEC-15
22107	2015	04-DEC-14	Due Process				Returned	15-DEC-15
20664	2014	11-DEC-14	Due Process				Returned	09-JAN-14
20665	2014	11-DEC-14	Due Process				Returned	09-JAN-14
22126	2015	19-DEC-14	Due Process				Returned	29-JAN-15
22230	2015	15-JAN-15	Due Process				Returned	16-JAN-15
22250	2015	22-JAN-15	Due Process				Returned	28-JAN-15
22273	2015	28-JAN-15	Due Process				Returned	29-JAN-15
22284	2015	28-JAN-15	Due Process				Returned	02-FEB-15
22295	2015	03-FEB-15	Due Process				Returned	04-FEB-15
22281	2015	04-FEB-15	Due Process				Returned	04-FEB-15
22380	2015	25-FEB-15	Due Process				Returned	27-FEB-15
22381	2015	25-FEB-15	Due Process				Returned	27-FEB-15
22470	2015	16-MAR-15	Due Process				Returned	16-MAR-15
22523	2015	24-MAR-15	Due Process				Returned	26-MAR-15
22696	2015	23-APR-15	Due Process				Returned	07-MAY-15
22711	2015	30-APR-15	Due Process				Returned	04-MAY-15

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22808	2015	19-MAY-15		Due Process				Returned	20-MAY-15
22809	2015	19-MAY-15		Due Process				Returned	20-MAY-15
22871	2015	28-MAY-15		Due Process				Returned	28-MAY-15
22980	2015	09-JUN-15		Due Process				Returned	15-JUL-15
23243	2016	16-JUL-15		Due Process				Returned	22-JUL-15
23409	2016	18-AUG-15		Due Process				Returned	31-AUG-15
23470	2016	27-AUG-15		Due Process				Returned	15-SEP-15
23413	2016	31-AUG-15		Due Process				Returned	01-SEP-15
23425	2016	01-SEP-15		Due Process				Returned	01-SEP-15
23451	2016	09-SEP-15		Due Process		28-SEP-15	Decided	Returned	29-SEP-15
23476	2016	16-SEP-15		Due Process				Returned	17-SEP-15
23537	2016	01-OCT-15		Due Process				Returned	01-OCT-15
23599	2016	07-OCT-15		Due Process				Returned	21-OCT-15
23590	2016	16-OCT-15		Due Process				Returned	19-OCT-15
23594	2016	19-OCT-15		Due Process				Returned	21-OCT-15
23681	2016	12-NOV-15		Due Process				Returned	12-NOV-15
23804	2016	16-DEC-15		Due Process				Returned	17-DEC-15
23805	2016	16-DEC-15		Due Process				Returned	17-DEC-15
23887	2016	07-JAN-16		Due Process				Returned	07-JAN-16
23910	2016	12-JAN-16		Due Process				Returned	12-JAN-16
24063	2016	23-FEB-16		Due Process				Returned	25-FEB-16
24343	2016	14-APR-16		Due Process				Returned	
24361	2016	21-APR-16		Due Process				Returned	21-APR-16
24504	2016	18-MAY-16		Due Process				Returned	19-MAY-16
25074	2017	18-AUG-16		Due Process				Returned	19-AUG-16
25298	2017	13-OCT-16		Due Process				Returned	17-OCT-16
25304	2017	17-OCT-16		Due Process				Returned	17-OCT-16
25319	2017	26-OCT-16		Due Process				Returned	26-OCT-16
25343	2017	31-OCT-16		Due Process				Returned	02-NOV-16
25606	2017	12-JAN-17		Due Process				Returned	25-JAN-17
25633	2017	20-JAN-17		Due Process				Returned	23-JAN-17
25746	2017	10-FEB-17		Due Process				Returned	14-FEB-17
26504	2017	19-JUN-17		Due Process				Returned	22-JUN-17
26601	2018	05-JUL-17		Due Process				Returned	05-JUN-17
20642	2014	02-JAN-14		Due Process				Settled	11-FEB-14
20644	2014	02-JAN-14		Due Process				Settled	25-FEB-14
20653	2014	07-JAN-14		Due Process				Settled	20-MAR-14
20670	2014	13-JAN-14		Due Process				Settled	18-FEB-14
20696	2014	23-JAN-14		Due Process				Settled	25-FEB-14
20700	2014	23-JAN-14		Due Process				Settled	26-MAR-14
20695	2014	24-JAN-14		Due Process				Settled	24-FEB-14
20708	2014	28-JAN-14		Due Process				Settled	27-MAR-14
20718	2014	30-JAN-14		Due Process				Settled	25-FEB-14
20729	2014	31-JAN-14		Due Process				Settled	04-MAR-14
20727	2014	31-JAN-14		Due Process				Settled	26-FEB-14
20733	2014	31-JAN-14		Due Process				Settled	14-MAY-14
20738	2014	03-FEB-14		Due Process				Settled	07-MAR-14
20760	2014	10-FEB-14		Due Process				Settled	08-APR-14

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20773	2014	18-FEB-14	21-MAR-14	Due Process			Settled		02-MAY-14
20774	2014	18-FEB-14		Due Process			Settled		20-MAR-14
20783	2014	18-FEB-14		Due Process			Settled		08-APR-14
20797	2014	20-FEB-14		Due Process			Settled		08-APR-14
20825	2014	28-FEB-14		Due Process			Settled		08-APR-14
20846	2014	04-MAR-14		Due Process			Settled		30-APR-14
20847	2014	05-MAR-14		Due Process			Settled		19-MAR-14
20861	2014	10-MAR-14		Due Process			Settled		27-MAR-14
20858	2014	10-MAR-14		Due Process			Settled		03-APR-14
20875	2014	12-MAR-14		Due Process			Settled		08-APR-14
20869	2014	12-MAR-14		Due Process			Settled		21-MAR-14
20889	2014	18-MAR-14		Due Process			Settled		09-APR-14
20915	2014	20-MAR-14		Due Process			Settled		25-APR-14
20922	2014	24-MAR-14		Due Process			Settled		23-APR-14
20925	2014	24-MAR-14		Due Process			Settled		11-APR-14
20944	2014	27-MAR-14	02-APR-14	Due Process			Settled		28-APR-14
20949	2014	28-MAR-14		Due Process			Settled		04-JUN-14
20962	2014	28-MAR-14		Due Process			Settled		22-APR-14
20960	2014	31-MAR-14		Due Process			Settled		08-MAY-14
20968	2014	02-APR-14		Due Process			Settled		01-MAY-14
20969	2014	02-APR-14		Due Process			Settled		23-APR-14
20976	2014	04-APR-14		Due Process			Settled		01-MAY-14
20995	2014	08-APR-14		Due Process			Settled		28-MAY-14
21024	2014	10-APR-14		Due Process			Settled		23-JUN-14
21026	2014	10-APR-14		Due Process			Settled		23-JUN-14
21041	2014	23-APR-14		Due Process			Settled		22-MAY-14
21061	2014	25-APR-14		Due Process			Settled		16-MAY-14
21069	2014	28-APR-14		Due Process			Settled		09-JUL-14
21089	2014	01-MAY-14		Due Process			Settled		12-MAY-14
21098	2014	02-MAY-14		Due Process			Settled		17-JUN-14
21106	2014	05-MAY-14	16-JUN-14	Due Process			Settled		23-MAY-14
21113	2014	08-MAY-14		Due Process			Settled		02-JUN-14
21146	2014	12-MAY-14		Due Process			Settled		11-JUL-14
21169	2014	14-MAY-14		Due Process			Settled		20-JUN-14
21176	2014	20-MAY-14		Due Process			Settled		18-JUN-14
21181	2014	22-MAY-14		Due Process			Settled		25-JUN-14
21201	2014	28-MAY-14		Due Process			Settled		19-AUG-14
21211	2014	02-JUN-14		Due Process			Settled		09-JUL-14
21247	2014	05-JUN-14		Due Process			Settled		23-JUN-14
21258	2014	06-JUN-14		Due Process			Settled		28-JUL-14
21272	2014	10-JUN-14		Due Process			Settled		21-JUL-14
21290	2014	11-JUN-14		Due Process			Settled		15-AUG-14
21313	2014	13-JUN-14		Due Process			Settled		18-JUL-14
21327	2014	16-JUN-14		Due Process			Settled		10-SEP-14
21310	2014	17-JUN-14		Due Process			Settled		31-JUL-14
21338	2014	19-JUN-14	06-AUG-14	Due Process			Settled		23-JUL-14
21345	2014	20-JUN-14		Due Process			Settled		06-AUG-14
21351	2014	20-JUN-14		Due Process			Settled		13-AUG-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21355	2014	20-JUN-14		Due Process			Settled		17-JUL-14
21357	2014	20-JUN-14		Due Process			Settled		22-JUL-14
21369	2014	24-JUN-14		Due Process			Settled		24-JUL-14
21375	2014	24-JUN-14		Due Process			Settled		22-JUL-14
21376	2014	24-JUN-14		Due Process			Settled		31-JUL-14
21391	2014	27-JUN-14		Due Process			Settled		25-JUL-14
21414	2015	30-JUN-14		Due Process			Settled		15-AUG-14
21428	2015	01-JUL-14		Due Process			Settled		23-JUL-14
21467	2015	02-JUL-14		Due Process			Settled		19-AUG-14
21446	2015	03-JUL-14		Due Process			Settled		06-AUG-14
21494	2015	11-JUL-14		Due Process			Settled		29-AUG-14
21487	2015	14-JUL-14		Due Process			Settled		13-AUG-14
21511	2015	21-JUL-14		Due Process			Settled		02-SEP-14
21514	2015	22-JUL-14		Due Process			Settled		07-AUG-14
21574	2015	04-AUG-14		Due Process			Settled		03-SEP-14
21572	2015	04-AUG-14		Due Process			Settled		02-SEP-14
21567	2015	04-AUG-14		Due Process			Settled		02-SEP-14
21575	2015	06-AUG-14		Due Process			Settled		08-SEP-14
21613	2015	12-AUG-14		Due Process			Settled		19-SEP-14
21628	2015	20-AUG-14		Due Process			Settled		29-SEP-14
21635	2015	20-AUG-14		Due Process			Settled		24-SEP-14
21648	2015	25-AUG-14		Due Process	23-SEP-14		Settled		23-SEP-14
21645	2015	26-AUG-14	26-AUG-14	Due Process			Settled	Settled	25-SEP-14
21667	2015	28-AUG-14		Due Process			Settled		06-OCT-14
21701	2015	05-SEP-14		Due Process			Settled		15-SEP-14
21719	2015	10-SEP-14		Due Process			Settled		01-OCT-14
21737	2015	16-SEP-14		Due Process			Settled		06-OCT-14
21783	2015	22-SEP-14		Due Process			Settled		09-OCT-14
21774	2015	22-SEP-14		Due Process			Settled		20-OCT-14
21826	2015	06-OCT-14		Due Process			Settled		17-NOV-14
21839	2015	09-OCT-14		Due Process			Settled		13-NOV-14
21879	2015	20-OCT-14		Due Process			Settled		20-NOV-14
21880	2015	20-OCT-14		Due Process			Settled		20-NOV-14
21894	2015	27-OCT-14		Due Process			Settled		17-NOV-14
21924	2015	30-OCT-14		Due Process			Settled		09-DEC-14
21940	2015	05-NOV-14		Due Process			Settled		19-DEC-14
21948	2015	05-NOV-14		Due Process			Settled		21-NOV-14
21984	2015	12-NOV-14		Due Process			Settled		19-DEC-14
21996	2015	17-NOV-14		Due Process			Settled		05-DEC-14
22006	2015	18-NOV-14		Due Process			Settled		12-JAN-15
22008	2015	18-NOV-14		Due Process			Settled		09-DEC-14
22012	2015	20-NOV-14		Due Process			Settled		17-DEC-14
22031	2015	21-NOV-14		Due Process			Settled		22-DEC-14
22044	2015	26-NOV-14		Due Process			Settled		23-JAN-14
22047	2015	26-NOV-14		Due Process			Settled		16-DEC-14
22094	2015	04-DEC-14		Due Process			Settled		29-DEC-14
22087	2015	08-DEC-14		Due Process			Settled		14-JAN-15
22096	2015	10-DEC-14		Due Process			Settled		16-JAN-15

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22095	2015	10-DEC-14	19-DEC-14	Due Process			Settled		29-JAN-15
22103	2015	12-DEC-14		Due Process			Settled	09-MAR-15	
22108	2015	15-DEC-14		Due Process			Settled	13-JAN-15	
22113	2015	15-DEC-14		Due Process			Settled	17-MAR-15	
22129	2015	18-DEC-14		Due Process		06-JAN-15	Settled	Settled	06-JAN-15
22131	2015	19-DEC-14		Due Process		23-FEB-15	Withdrawn	Settled	19-FEB-14
22140	2015	22-DEC-14		Due Process			Settled	Settled	15-JAN-15
22155	2015	24-DEC-14		Due Process			Settled	Settled	03-MAR-15
22153	2015	24-DEC-14		Due Process			Settled	Settled	15-JAN-15
22207	2015	08-JAN-15		Due Process			Settled	Settled	30-JAN-15
22229	2015	15-JAN-15	Due Process		Settled	Settled	11-FEB-15		
22270	2015	23-JAN-15	Due Process		Settled	Settled	18-FEB-15		
22272	2015	29-JAN-15	Due Process		Settled	Settled	24-FEB-15		
22299	2015	05-FEB-15	Due Process		Settled	Settled	26-FEB-15		
22322	2015	12-FEB-15	Due Process		Settled	Settled	25-FEB-15		
22319	2015	12-FEB-15	Due Process		Settled	Settled	26-FEB-15		
22332	2015	17-FEB-15	Due Process		Settled	Settled	19-MAR-15		
22355	2015	23-FEB-15	Due Process		Settled	Settled	20-APR-15		
22403	2015	25-FEB-15	Due Process		Settled	Settled	02-MAR-15		
22291	2015	04-MAR-15	Due Process		Settled	Settled	10-MAR-15		
22437	2015	09-MAR-15	13-MAR-15	Due Process	26-MAR-15	Withdrawn	Settled	30-MAR-15	
22422	2015	09-MAR-15		Due Process			Settled	31-MAR-15	
22426	2015	09-MAR-15		Due Process			Settled	21-APR-15	
22428	2015	09-MAR-15		Due Process			Settled	30-APR-15	
22445	2015	11-MAR-15		Due Process		Settled	15-APR-15		
22442	2015	11-MAR-15		Due Process		Settled	10-APR-15		
22448	2015	12-MAR-15		Due Process		Settled	05-MAY-15		
22499	2015	16-MAR-15		Due Process		Settled	05-JUN-15		
22471	2015	16-MAR-15		Due Process		Settled	18-MAY-15		
22460	2015	16-MAR-15		Due Process		Settled	08-APR-15		
22475	2015	17-MAR-15	Due Process		Settled	Settled	28-APR-15		
22491	2015	18-MAR-15	Due Process		Settled	Settled	14-MAY-15		
22502	2015	23-MAR-15	Due Process		Settled	Settled	20-APR-15		
22496	2015	23-MAR-15	Due Process		Settled	Settled	14-APR-15		
22557	2015	30-MAR-15	Due Process		Settled	Settled	26-JUN-15		
22575	2015	02-APR-15	Due Process		Settled	Settled	27-MAY-15		
22574	2015	02-APR-15	Due Process		Settled	Settled	26-JUN-15		
22569	2015	02-APR-15	Due Process		Settled	Settled	22-APR-15		
22572	2015	02-APR-15	Due Process		Settled	Settled	15-MAY-15		
22581	2015	06-APR-15	Due Process		Settled	Settled	06-MAY-15		
22630	2015	15-APR-15	Due Process		Settled	Settled	19-MAY-15		
22642	2015	16-APR-15	Due Process		Settled	Settled	09-JUL-15		
22653	2015	20-APR-15	Due Process		Settled	Settled	19-MAY-15		
22655	2015	20-APR-15	Due Process		Settled	Settled	14-MAY-15		
22719	2015	04-MAY-15	Due Process		Settled	Settled	19-JUN-15		
22741	2015	04-MAY-15	Due Process		Settled	Settled	11-JUN-15		
22725	2015	04-MAY-15	Due Process	22-MAY-15	Settled	Settled	22-MAY-15		
22734	2015	06-MAY-15	Due Process		Settled	Settled	22-MAY-15		

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22803	2015	19-MAY-15		Due Process				Settled	15-JUL-15
22817	2015	20-MAY-15		Due Process				Settled	03-JUN-15
22842	2015	22-MAY-15		Due Process				Settled	25-JUN-15
22878	2015	29-MAY-15		Due Process				Settled	20-JUL-15
22896	2015	01-JUN-15		Due Process				Settled	08-JUL-15
22898	2015	01-JUN-15		Due Process				Settled	29-JUN-15
22897	2015	01-JUN-15		Due Process				Settled	24-JUL-15
22899	2015	01-JUN-15		Due Process				Settled	15-JUN-15
22948	2015	08-JUN-15		Due Process				Settled	21-JUL-15
22966	2015	10-JUN-15		Due Process				Settled	09-JUL-15
22979	2015	11-JUN-15		Due Process				Settled	16-JUL-15
22992	2015	15-JUN-15		Due Process				Settled	28-JUL-15
23023	2015	18-JUN-15		Due Process				Settled	12-AUG-15
23037	2015	19-JUN-15		Due Process				Settled	06-JUL-15
23040	2015	19-JUN-15		Due Process				Settled	30-JUL-15
23056	2015	19-JUN-15		Due Process				Settled	28-SEP-15
23046	2015	22-JUN-15		Due Process				Settled	04-AUG-15
23063	2015	23-JUN-15		Due Process				Settled	21-JUL-15
23078	2015	24-JUN-15		Due Process				Settled	14-AUG-15
23106	2015	26-JUN-15		Due Process				Settled	13-AUG-15
23104	2015	26-JUN-15		Due Process	13-JUL-15			Settled	13-JUL-15
23103	2015	26-JUN-15		Due Process				Settled	05-AUG-15
23115	2015	29-JUN-15		Due Process				Settled	10-AUG-15
23138	2016	01-JUL-15		Due Process				Settled	26-AUG-15
23153	2016	02-JUL-15		Due Process				Settled	06-AUG-15
23161	2016	06-JUL-15		Due Process				Settled	13-AUG-15
23196	2016	10-JUL-15		Due Process				Settled	14-AUG-15
23201	2016	13-JUL-15		Due Process				Settled	24-SEP-15
23202	2016	14-JUL-15		Due Process				Settled	20-AUG-15
23219	2016	16-JUL-15		Due Process				Settled	28-SEP-15
23214	2016	16-JUL-15		Due Process	19-AUG-15			Settled	19-AUG-15
23225	2016	17-JUL-15		Due Process		18-AUG-15	Withdrawn	Settled	02-SEP-15
23256	2016	17-JUL-15		Due Process				Settled	21-SEP-15
23232	2016	20-JUL-15		Due Process				Settled	20-AUG-15
23248	2016	23-JUL-15		Due Process				Settled	31-AUG-15
23301	2016	28-JUL-15		Due Process				Settled	08-SEP-15
23322	2016	07-AUG-15		Due Process				Settled	01-OCT-15
23318	2016	10-AUG-15		Due Process				Settled	02-SEP-15
23356	2016	17-AUG-15		Due Process				Settled	14-SEP-15
23355	2016	18-AUG-15		Due Process				Settled	18-SEP-15
23401	2016	26-AUG-15		Due Process				Settled	24-SEP-15
23450	2016	10-SEP-15		Due Process				Settled	05-OCT-15
23463	2016	14-SEP-15		Due Process				Settled	14-OCT-15
23485	2016	17-SEP-15		Due Process				Settled	26-OCT-15
23498	2016	21-SEP-15		Due Process				Settled	28-OCT-15
23500	2016	21-SEP-15		Due Process				Settled	16-OCT-15
23513	2016	24-SEP-15		Due Process				Settled	21-OCT-15
23597	2016	19-OCT-15		Due Process				Settled	09-NOV-15

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23611	2016	22-OCT-15		Due Process				Settled	17-NOV-15
23625	2016	27-OCT-15		Due Process				Settled	18-DEC-15
23659	2016	04-NOV-15		Due Process				Settled	15-DEC-15
23673	2016	09-NOV-15		Due Process				Settled	04-JAN-16
23689	2016	16-NOV-15		Due Process				Settled	09-DEC-15
23695	2016	17-NOV-15		Due Process				Settled	29-JAN-16
23694	2016	17-NOV-15		Due Process				Settled	04-JAN-16
23709	2016	20-NOV-15		Due Process				Settled	04-MAR-16
23749	2016	30-NOV-15		Due Process				Settled	05-JAN-16
23745	2016	30-NOV-15		Due Process				Settled	14-DEC-15
23769	2016	09-DEC-15		Due Process				Settled	11-FEB-16
23788	2016	14-DEC-15		Due Process				Settled	09-FEB-16
23792	2016	15-DEC-15		Due Process				Settled	12-JAN-16
23860	2016	24-DEC-15		Due Process				Settled	03-FEB-16
23863	2016	29-DEC-15		Due Process		28-JAN-16	Withdrawn	Settled	04-FEB-16
22177	2015	31-DEC-15		Due Process				Settled	03-MAR-15
23876	2016	05-JAN-16		Due Process				Settled	29-JAN-16
23892	2016	08-JAN-16		Due Process				Settled	28-JAN-16
23936	2016	08-JAN-16		Due Process				Settled	17-FEB-16
23921	2016	19-JAN-16		Due Process				Settled	05-FEB-16
23920	2016	21-JAN-16		Due Process				Settled	26-FEB-16
23930	2016	21-JAN-16		Due Process				Settled	07-MAR-16
23935	2016	22-JAN-16		Due Process				Settled	17-FEB-16
23978	2016	26-JAN-16		Due Process				Settled	17-FEB-16
23976	2016	29-JAN-16		Due Process				Settled	12-FEB-16
23981	2016	29-JAN-16		Due Process				Settled	29-FEB-16
23965	2016	29-JAN-16		Due Process				Settled	18-FEB-16
23979	2016	29-JAN-16		Due Process				Settled	07-MAR-16
24001	2016	04-FEB-16		Due Process				Settled	08-MAR-16
24040	2016	18-FEB-16		Due Process				Settled	17-MAR-16
24092	2016	01-MAR-16		Due Process				Settled	09-FEB-16
24085	2016	02-MAR-16		Due Process				Settled	21-APR-16
24112	2016	07-MAR-16		Due Process				Settled	05-APR-16
24117	2016	08-MAR-16		Due Process				Settled	23-MAR-16
24128	2016	10-MAR-16		Due Process				Settled	18-APR-16
24146	2016	14-MAR-16		Due Process				Settled	19-APR-16
24160	2016	16-MAR-16		Due Process				Settled	31-MAR-16
24187	2016	21-MAR-16		Due Process				Settled	19-APR-16
24189	2016	22-MAR-16		Due Process				Settled	28-APR-16
24195	2016	23-MAR-16		Due Process				Settled	21-APR-16
24201	2016	24-MAR-16		Due Process				Settled	02-MAY-16
24205	2016	24-MAR-16		Due Process				Settled	16-MAY-16
24225	2016	28-MAR-16		Due Process	27-APR-16			Settled	27-APR-16
24223	2016	29-MAR-16		Due Process				Settled	03-JUN-16
24254	2016	04-APR-16		Due Process				Settled	19-APR-16
24255	2016	04-APR-16		Due Process				Settled	29-APR-16
24256	2016	04-APR-16		Due Process				Settled	12-MAY-16
24248	2016	04-APR-16		Due Process				Settled	22-APR-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
24259	2016	05-APR-16		Due Process			Settled		27-MAY-16
24279	2016	07-APR-16		Due Process			Settled		05-MAY-16
24323	2016	08-APR-16		Due Process			Settled		12-MAY-16
24291	2016	08-APR-16		Due Process			Settled		23-MAY-16
24300	2016	13-APR-16		Due Process			Settled		06-JUN-16
24340	2016	20-APR-16		Due Process			Settled		13-MAY-16
24349	2016	21-APR-16		Due Process			Settled		03-JUN-16
24389	2016	28-APR-16		Due Process			Settled		01-JUN-16
24399	2016	02-MAY-16		Due Process			Settled		24-MAY-16
24400	2016	02-MAY-16		Due Process			Settled		13-JUN-16
24411	2016	04-MAY-16		Due Process			Settled		18-MAY-16
24432	2016	06-MAY-16		Due Process			Settled		08-JUN-16
24449	2016	10-MAY-16		Due Process			Settled		21-JUN-16
24472	2016	16-MAY-16		Due Process			Settled		14-JUL-16
24481	2016	16-MAY-16		Due Process			Settled		02-JUL-16
24492	2016	18-MAY-16		Due Process			Settled		25-JUL-16
24509	2016	19-MAY-16		Due Process			Settled		22-JUN-16
24498	2016	19-MAY-16		Due Process			Settled		10-JUN-16
24515	2016	20-MAY-16		Due Process			Settled		23-JUN-16
24586	2016	31-MAY-16		Due Process		15-JUN-16	Returned to OSEP	Settled	20-JUL-16
24585	2016	31-MAY-16		Due Process			Settled		17-AUG-16
24588	2016	31-MAY-16		Due Process			Settled		20-JUL-16
24620	2016	03-JUN-16		Due Process			Settled		
24631	2016	06-JUN-16		Due Process			Settled		19-JUL-16
24654	2016	08-JUN-16		Due Process			Settled		07-JUL-16
24655	2016	08-JUN-16		Due Process			Settled		19-JUL-16
24666	2016	09-JUN-16		Due Process			Settled		12-JUL-16
24667	2016	09-JUN-16		Due Process			Settled		12-JUL-16
24665	2016	09-JUN-16		Due Process			Settled		22-JUL-16
24673	2016	10-JUN-16		Due Process			Settled		27-SEP-16
24699	2016	14-JUN-16		Due Process			Settled		25-JUL-16
24696	2016	14-JUN-16		Due Process			Settled		19-AUG-16
24706	2016	15-JUN-16		Due Process			Settled		13-JUL-16
24710	2016	16-JUN-16		Due Process			Settled		25-JUL-16
24740	2016	16-JUN-16		Due Process			Settled		16-JUN-16
24725	2016	20-JUN-16		Due Process			Settled		05-JUL-16
24726	2016	20-JUN-16		Due Process			Settled		25-JUL-16
24745	2016	21-JUN-16		Due Process			Settled		24-JUL-16
24751	2016	22-JUN-16		Due Process			Settled		27-JUL-16
24759	2016	23-JUN-16		Due Process			Settled		18-AUG-16
24784	2016	24-JUN-16		Due Process			Settled		26-JUL-16
24779	2016	24-JUN-16	24-JUN-16	Due Process	24-JUN-16	06-JUL-16	Withdrawn	Settled	05-JUL-16
24792	2016	27-JUN-16		Due Process			Settled		26-JUL-16
24793	2016	27-JUN-16		Due Process			Settled		18-AUG-16
24796	2016	27-JUN-16		Due Process			Settled		19-SEP-16
24812	2016	28-JUN-16		Due Process			Settled		17-AUG-16
24801	2016	28-JUN-16		Due Process			Settled		10-AUG-16
24828	2016	30-JUN-16		Due Process			Settled		18-JUL-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
24850	2017	01-JUL-16		Due Process			Settled		14-JUL-16
24855	2017	05-JUL-16		Due Process			Settled		16-AUG-16
24858	2017	05-JUL-16		Due Process			Settled		11-AUG-16
24884	2017	08-JUL-16		Due Process			Settled		01-SEP-16
24887	2017	11-JUL-16		Due Process			Settled		25-AUG-16
24915	2017	15-JUL-16		Due Process			Settled		23-SEP-16
24916	2017	15-JUL-16		Due Process			Settled		23-SEP-16
24926	2017	19-JUL-16		Due Process			Settled		09-SEP-16
24944	2017	21-JUL-16		Due Process			Settled		11-AUG-16
24941	2017	21-JUL-16		Due Process			Settled		08-SEP-16
24959	2017	25-JUL-16		Due Process			Settled		27-SEP-16
24989	2017	29-JUL-16		Due Process			Settled		04-OCT-16
24992	2017	01-AUG-16		Due Process			Settled		09-SEP-16
25007	2017	04-AUG-16		Due Process			Settled		28-SEP-16
25040	2017	12-AUG-16		Due Process			Settled		28-NOV-16
25046	2017	15-AUG-16		Due Process			Settled		29-SEP-16
25051	2017	16-AUG-16		Due Process			Settled		23-SEP-16
25069	2017	18-AUG-16		Due Process			Settled		19-SEP-16
25090	2017	25-AUG-16		Due Process			Settled		07-SEP-16
25111	2017	31-AUG-16		Due Process			Settled		19-OCT-16
25127	2017	02-SEP-16		Due Process			Settled		14-SEP-16
25166	2017	12-SEP-16		Due Process			Settled		23-NOV-16
25164	2017	12-SEP-16		Due Process			Settled		02-NOV-16
25183	2017	16-SEP-16		Due Process			Settled		11-JAN-17
25197	2017	20-SEP-16		Due Process			Settled		24-OCT-16
25209	2017	22-SEP-16		Due Process			Settled		20-OCT-16
25275	2017	11-OCT-16		Due Process			Settled		12-OCT-16
25284	2017	12-OCT-16		Due Process			Settled		05-DEC-16
25299	2017	17-OCT-16		Due Process			Settled		29-NOV-16
25311	2017	24-OCT-16		Due Process			Settled		06-DEC-16
25326	2017	27-OCT-16		Due Process			Settled		30-NOV-16
25328	2017	28-OCT-16		Due Process			Settled		22-NOV-16
25333	2017	28-OCT-16		Due Process			Settled		02-DEC-16
25337	2017	01-NOV-16		Due Process			Settled		29-NOV-16
25341	2017	02-NOV-16		Due Process			Settled		12-DEC-16
25360	2017	03-NOV-16		Due Process			Settled		09-DEC-16
25389	2017	14-NOV-16		Due Process			Settled		22-NOV-16
25406	2017	18-NOV-16		Due Process			Settled		15-DEC-16
25413	2017	21-NOV-16		Due Process			Settled		13-DEC-16
25421	2017	22-NOV-16		Due Process			Settled		14-DEC-16
25425	2017	22-NOV-16		Due Process			Settled		23-JAN-17
25453	2017	02-DEC-16		Due Process			Settled		17-JAN-17
25486	2017	12-DEC-16		Due Process			Settled		10-JAN-17
25501	2017	14-DEC-16		Due Process			Settled		23-JAN-17
25511	2017	15-DEC-16		Due Process			Settled		07-FEB-17
25515	2017	16-DEC-16		Due Process			Settled		17-JAN-17
25524	2017	20-DEC-16		Due Process			Settled		31-JAN-17
25529	2017	21-DEC-16		Due Process			Settled		20-JAN-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25590	2017	06-JAN-17	17-JAN-17	Due Process	17-JAN-17	30-JAN-17	Settled		13-FEB-17
25594	2017	09-JAN-17		Due Process			Settled		08-FEB-17
25609	2017	17-JAN-17		Due Process			Settled		17-FEB-17
25643	2017	23-JAN-17		Due Process			Settled		17-FEB-17
25678	2017	31-JAN-17		Due Process			Settled		20-MAR-17
25709	2017	07-FEB-17		Due Process			Settled		24-FEB-17
25727	2017	10-FEB-17		Due Process			Settled		21-FEB-17
25725	2017	10-FEB-17		Due Process			Settled		06-MAR-17
25744	2017	13-FEB-17		Due Process			Settled		28-MAR-17
25745	2017	14-FEB-17		Due Process			Settled		03-MAR-17
25771	2017	17-FEB-17		Due Process			Settled		23-MAR-17
25791	2017	22-FEB-17		Due Process			Settled		09-MAY-17
25793	2017	22-FEB-17		Due Process			Settled		31-MAR-17
25797	2017	23-FEB-17		Due Process			Settled		06-APR-17
25841	2017	06-MAR-17		Due Process			Settled		03-APR-17
25875	2017	09-MAR-17		Due Process			Settled		05-APR-17
25876	2017	13-MAR-17		Due Process			Settled		27-APR-17
25904	2017	20-MAR-17		Due Process			Settled		03-MAY-17
25895	2017	20-MAR-17		Due Process			Settled		08-MAY-17
25916	2017	22-MAR-17		Due Process			Settled		03-APR-17
25920	2017	23-MAR-17		Due Process			Settled		26-APR-17
25924	2017	23-MAR-17		Due Process			Settled		17-APR-17
25929	2017	24-MAR-17		Due Process			Settled		03-MAY-17
25932	2017	24-MAR-17		Due Process			Settled		23-MAY-17
25985	2017	03-APR-17		Due Process			Settled		10-MAY-17
25986	2017	03-APR-17		Due Process			Settled		10-MAY-17
26005	2017	05-APR-17		Due Process			Settled		27-APR-17
26016	2017	07-APR-17		Due Process			Settled		17-MAY-17
26040	2017	12-APR-17		Due Process			Settled		16-MAY-17
26054	2017	13-APR-17		Due Process			Settled		11-MAY-17
26069	2017	18-APR-17		Due Process			Settled		22-SEP-17
26070	2017	19-APR-17		Due Process			Settled		18-MAY-17
26087	2017	21-APR-17		Due Process			Settled		01-MAY-17
26101	2017	24-APR-17		Due Process			Settled		09-MAY-17
26103	2017	24-APR-17		Due Process			Settled		23-MAY-17
26096	2017	26-APR-17		Due Process			Settled		09-JUN-17
26117	2017	27-APR-17		Due Process			Settled		18-MAY-17
26139	2017	01-MAY-17		Due Process			Settled		22-MAY-17
26142	2017	03-MAY-17		Due Process			Settled		23-MAY-17
26200	2017	12-MAY-17		Due Process			Settled		31-MAY-17
26229	2017	17-MAY-17		Due Process			Settled		22-AUG-17
26238	2017	17-MAY-17		Due Process			Settled		24-AUG-17
26240	2017	18-MAY-17		Due Process			Settled		13-JUN-17
26256	2017	22-MAY-17		Due Process			Settled		06-JUL-17
26279	2017	24-MAY-17		Due Process			Settled		14-JUN-17
26281	2017	25-MAY-17		Due Process			Settled		19-JUN-17
26318	2017	25-MAY-17		Due Process			Settled		15-AUG-17
26290	2017	25-MAY-17		Due Process			Settled		28-JUN-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
26314	2017	26-MAY-17		Due Process			Settled		29-JUN-17
26304	2017	26-MAY-17		Due Process			Settled		05-JUL-17
26320	2017	30-MAY-17		Due Process			Settled		09-JUN-17
26362	2017	30-MAY-17		Due Process			Settled		28-JUL-17
26330	2017	31-MAY-17		Due Process			Settled		01-SEP-17
26338	2017	01-JUN-17		Due Process			Settled		14-SEP-17
26341	2017	01-JUN-17		Due Process			Settled		19-JUL-17
26340	2017	01-JUN-17		Due Process			Settled		19-JUL-17
26356	2017	05-JUN-17		Due Process			Settled		10-JUL-17
26396	2017	08-JUN-17		Due Process			Settled		25-JUL-17
26414	2017	12-JUN-17		Due Process			Settled		21-JUL-17
26411	2017	12-JUN-17		Due Process			Settled		02-AUG-17
26426	2017	14-JUN-17		Due Process			Settled		17-JUL-17
26432	2017	14-JUN-17		Due Process			Settled		09-AUG-17
26461	2017	19-JUN-17		Due Process			Settled		15-AUG-17
26479	2017	20-JUN-17		Due Process			Settled		25-JUL-17
26491	2017	21-JUN-17		Due Process			Settled		18-AUG-17
26512	2017	22-JUN-17		Due Process			Settled		24-JUL-17
26499	2017	22-JUN-17		Due Process			Settled		09-AUG-17
26515	2017	23-JUN-17		Due Process			Settled		10-AUG-17
26508	2017	23-JUN-17		Due Process			Settled		01-AUG-17
26538	2017	27-JUN-17		Due Process			Settled		28-AUG-17
26539	2017	27-JUN-17		Due Process			Settled		28-AUG-17
26572	2017	28-JUN-17		Due Process			Settled		24-AUG-17
26561	2017	29-JUN-17		Due Process			Settled		07-SEP-17
26565	2017	29-JUN-17		Due Process			Settled		29-AUG-17
26570	2017	29-JUN-17		Due Process			Settled		07-AUG-17
26599	2017	29-JUN-17		Due Process			Settled		25-SEP-17
26603	2018	05-JUL-17		Due Process			Settled		29-AUG-17
26604	2018	05-JUL-17		Due Process			Settled		29-AUG-17
26676	2018	13-JUL-17		Due Process			Settled		07-AUG-17
26692	2018	14-JUL-17		Due Process			Settled		14-SEP-17
26693	2018	14-JUL-17		Due Process			Settled		14-SEP-17
26715	2018	24-JUL-17		Due Process			Settled		27-SEP-17
26757	2018	31-JUL-17		Due Process			Settled		22-SEP-17
26778	2018	02-AUG-17		Due Process			Settled		29-SEP-17
26792	2018	03-AUG-17		Due Process			Settled		13-SEP-13
26772	2018	09-AUG-17		Due Process			Settled		13-SEP-17
26815	2018	11-AUG-17		Due Process			Settled		08-SEP-17
26818	2018	11-AUG-17		Due Process			Settled		25-SEP-17
26867	2018	25-AUG-17		Due Process			Settled		04-OCT-17
26935	2018	11-SEP-17		Due Process			Settled		26-SEP-17
20648	2014	02-JAN-14	02-JAN-14	Due Process	05-MAR-14	03-JUN-14	Withdrawn	Transmitted	05-MAR-14
20645	2014	02-JAN-14		Due Process	04-FEB-14			Transmitted	04-FEB-14
20650	2014	06-JAN-14		Due Process	25-FEB-14	25-FEB-14	Withdrawn	Transmitted	25-FEB-14
20638	2014	06-JAN-14		Due Process	24-FEB-14	15-MAY-14	Settled	Transmitted	24-FEB-14
20654	2014	06-JAN-14		Due Process	07-FEB-14			Transmitted	06-FEB-14
20656	2014	08-JAN-14		Due Process	06-FEB-14	16-FEB-14	Withdrawn	Transmitted	06-FEB-14

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20661	2014	09-JAN-14		Due Process	20-FEB-14			Transmitted	20-FEB-14
20666	2014	09-JAN-14		Due Process	10-FEB-14			Transmitted	10-FEB-14
20659	2014	09-JAN-14		Due Process	25-FEB-14	19-MAR-14	Settled	Transmitted	25-FEB-14
20660	2014	09-JAN-14		Due Process	28-FEB-14	13-JAN-13	Withdrawn	Transmitted	28-FEB-14
20673	2014	10-JAN-14		Due Process	28-FEB-14	19-MAY-14	Settled	Transmitted	28-FEB-14
20674	2014	10-JAN-14		Due Process	14-MAR-14	02-MAY-13	Settled	Transmitted	14-MAR-14
20677	2014	10-JAN-14		Due Process	05-MAR-14	26-MAR-15	Withdrawn	Transmitted	05-MAR-14
20672	2014	10-JAN-14		Due Process	10-FEB-14			Transmitted	10-FEB-14
20671	2014	10-JAN-14		Due Process	24-FEB-14	29-APR-14	Settled	Transmitted	24-FEB-14
20683	2014	13-JAN-14		Due Process	29-JAN-14			Transmitted	29-JAN-14
20680	2014	14-JAN-14		Due Process	28-FEB-14			Transmitted	28-FEB-14
20682	2014	15-JAN-14		Due Process	14-FEB-14			Transmitted	14-FEB-14
20694	2014	15-JAN-14		Due Process	14-FEB-14	15-JUL-14	Withdrawn	Transmitted	14-FEB-14
20686	2014	16-JAN-14		Due Process	20-FEB-14	27-MAR-15	Settled	Transmitted	20-FEB-14
20684	2014	16-JAN-14		Due Process	19-FEB-14			Transmitted	15-FEB-14
20687	2014	16-JAN-14		Due Process	18-FEB-14	25-FEB-14	Settled	Transmitted	18-FEB-14
20688	2014	17-JAN-14		Due Process	10-FEB-14	05-MAY-14	Settled	Transmitted	10-FEB-14
20692	2014	17-JAN-14		Due Process	18-FEB-14	25-JUL-14	Settled	Transmitted	18-FEB-14
20691	2014	17-JAN-14		Due Process	20-FEB-14			Transmitted	20-FEB-14
20690	2014	17-JAN-14		Due Process	05-MAR-14	25-AUG-15	Withdrawn	Transmitted	05-MAR-14
20693	2014	21-JAN-14		Due Process	20-FEB-14			Transmitted	20-FEB-14
20698	2014	21-JAN-14		Due Process	28-FEB-14			Transmitted	28-FEB-14
20699	2014	21-JAN-14		Due Process	07-MAR-14			Transmitted	07-MAR-14
20715	2014	23-JAN-14		Due Process	28-FEB-14			Transmitted	28-FEB-14
20711	2014	23-JAN-14		Due Process	04-MAR-14	25-AUG-14	Withdrawn	Transmitted	04-MAR-14
20709	2014	23-JAN-14		Due Process	28-FEB-14			Transmitted	28-FEB-14
20713	2014	27-JAN-14		Due Process	27-MAR-14			Transmitted	27-MAR-14
20710	2014	27-JAN-14		Due Process	28-FEB-14			Transmitted	28-FEB-14
20701	2014	27-JAN-14		Due Process	12-FEB-14	05-MAR-14	Settled	Transmitted	12-FEB-14
20707	2014	27-JAN-14		Due Process	28-FEB-14			Transmitted	28-FEB-14
20723	2014	30-JAN-14		Due Process	05-MAR-14			Transmitted	05-MAR-14
20728	2014	31-JAN-14		Due Process	05-MAR-14			Transmitted	05-MAR-14
20731	2014	31-JAN-14		Due Process	05-MAR-14	04-APR-14	Settled	Transmitted	05-MAR-14
20756	2014	31-JAN-14		Due Process	24-APR-14	16-MAY-14	Settled	Transmitted	24-APR-14
20735	2014	03-FEB-14		Due Process	05-MAR-14	21-JAN-15	Decided	Transmitted	05-MAR-14
20742	2014	04-FEB-14		Due Process	26-MAR-14			Transmitted	26-MAR-14
20740	2014	04-FEB-14		Due Process	08-APR-14	15-DEC-14	Settled	Transmitted	08-APR-14
20719	2014	04-FEB-14		Due Process	10-MAR-14	12-JAN-16	Denied	Transmitted	10-MAR-14
20744	2014	04-FEB-14		Due Process	06-MAR-14			Transmitted	06-MAR-14
20745	2014	04-FEB-14		Due Process	08-APR-14	22-APR-14	Settled	Transmitted	08-APR-14
20741	2014	04-FEB-14		Due Process	26-MAR-14			Transmitted	26-MAR-14
20743	2014	05-FEB-14		Due Process	26-MAR-14			Transmitted	26-MAR-14
20747	2014	06-FEB-14		Due Process	10-MAR-14			Transmitted	10-MAR-14
20755	2014	06-FEB-14		Due Process	10-MAR-14			Transmitted	10-MAR-14
20748	2014	06-FEB-14		Due Process	10-MAR-14			Transmitted	10-MAR-14
20749	2014	06-FEB-14		Due Process	10-MAR-14			Transmitted	10-MAR-14
20746	2014	06-FEB-14		Due Process	05-MAR-14			Transmitted	05-MAR-14
20754	2014	07-FEB-14		Due Process	17-APR-14			Transmitted	17-APR-14

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20752	2014	07-FEB-14	27-FEB-14	Due Process	18-MAR-14	13-MAY-14	Settled	Transmitted	18-MAR-14
20761	2014	07-FEB-14		Due Process	10-MAR-10			Transmitted	10-MAR-14
20757	2014	10-FEB-14		Due Process	19-FEB-14			Transmitted	19-FEB-14
20758	2014	10-FEB-14		Due Process	12-MAR-14	12-JUN-15	Settled	Transmitted	18-MAR-14
20767	2014	11-FEB-14		Due Process	14-MAR-14			Transmitted	14-MAR-14
20769	2014	14-FEB-14		Due Process	21-APR-14	29-JUL-14	Settled	Transmitted	21-APR-14
20776	2014	18-FEB-14		Due Process	10-APR-14			Transmitted	10-APR-14
20785	2014	18-FEB-14		Due Process	21-MAR-14	21-MAR-14	Withdrawn	Transmitted	21-MAR-14
20771	2014	18-FEB-14		Due Process	27-MAR-14	31-JUL-14	Dismissed	Transmitted	27-MAR-14
20784	2014	19-FEB-14		Due Process	14-MAR-14	21-NOV-14	Settled	Transmitted	14-MAR-14
20779	2014	19-FEB-14		Due Process	21-MAR-14	17-APR-15	Settled	Transmitted	21-MAR-14
20789	2014	20-FEB-14		Due Process	25-MAR-14			Transmitted	25-MAR-14
20792	2014	21-FEB-14		Due Process	31-MAR-14	10-MAR-15	Settled	Transmitted	31-MAR-14
20793	2014	21-FEB-14		Due Process	16-MAY-14			Transmitted	16-MAY-14
20796	2014	21-FEB-14		Due Process	31-MAR-14	06-MAY-14	Settled	Transmitted	31-MAR-14
20801	2014	24-FEB-14		Due Process	23-APR-14	16-DEC-14	Settled	Transmitted	23-APR-14
20798	2014	24-FEB-14		Due Process	28-MAR-14	25-JUL-14	Settled	Transmitted	28-MAR-14
20802	2014	24-FEB-14		Due Process	04-APR-14	02-JUL-14	Withdrawn	Transmitted	02-APR-14
20807	2014	25-FEB-14		Due Process	27-FEB-14			Transmitted	27-FEB-14
20804	2014	25-FEB-14		Due Process	27-MAR-14	06-JUL-15	Settled	Transmitted	27-MAR-14
20821	2014	25-FEB-14		Due Process	22-MAY-14			Transmitted	22-MAY-14
20808	2014	25-FEB-14		Due Process	14-MAR-14	22-APR-14	Settled	Transmitted	14-MAR-14
20809	2014	26-FEB-14		Due Process	31-MAR-14	03-JUL-14	Settled	Transmitted	31-MAR-14
20812	2014	26-FEB-14		Due Process	28-MAR-14			Transmitted	28-MAR-14
20805	2014	26-FEB-14		Due Process	27-FEB-14	02-JUL-14	Settled	Transmitted	27-FEB-14
20813	2014	26-FEB-14		Due Process	16-MAY-14	02-OCT-15	Decided	Transmitted	16-MAY-14
20831	2014	27-FEB-14		Due Process	31-MAR-14	05-AUG-14	Settled	Transmitted	31-MAR-14
20817	2014	27-FEB-14		Due Process	31-MAR-14	13-JUL-15	Dismissed	Transmitted	31-MAR-14
20833	2014	28-FEB-14		Due Process	08-APR-14			Transmitted	08-APR-14
20835	2014	28-FEB-14		Due Process	02-APR-14			Transmitted	02-APR-14
20826	2014	28-FEB-14		Due Process	29-APR-14	31-JUL-14	Settled	Transmitted	29-APR-14
20838	2014	04-MAR-14		Due Process	04-APR-14	29-JAN-14	Settled	Transmitted	04-APR-14
20837	2014	05-MAR-14		Due Process	04-APR-14	25-APR-13	Settled	Transmitted	04-APR-14
20848	2014	05-MAR-14		Due Process	04-APR-14	08-JUL-14	Settled	Transmitted	04-APR-14
20854	2014	06-MAR-14		Due Process	13-JUN-14			Transmitted	13-JUN-14
20852	2014	07-MAR-14		Due Process	22-MAY-14	26-FEB-15	Settled	Transmitted	22-MAY-14
20853	2014	07-MAR-14		Due Process	07-APR-14			Transmitted	07-APR-14
20860	2014	10-MAR-14		Due Process	10-APR-14	11-AUG-14	Settled	Transmitted	10-APR-14
20859	2014	10-MAR-14		Due Process	23-APR-14	21-JUL-14	Withdrawn	Transmitted	23-APR-14
20863	2014	11-MAR-14		Due Process	11-APR-14			Transmitted	11-APR-14
20865	2014	11-MAR-14		Due Process	10-APR-14	14-MAY-13	Settled	Transmitted	10-APR-14
20867	2014	12-MAR-14		Due Process	14-APR-14	01-AUG-14	Settled	Transmitted	14-APR-14
20876	2014	12-MAR-14		Due Process	14-APR-14	14-NOV-14	Withdrawn	Transmitted	14-APR-14
20878	2014	13-MAR-14		Due Process	15-APR-14	28-APR-14	Settled	Transmitted	15-APR-14
20879	2014	13-MAR-14		Due Process	15-APR-14	14-APR-14	Withdrawn	Transmitted	15-APR-14
20882	2014	14-MAR-14		Due Process	14-APR-14			Transmitted	14-APR-14
20881	2014	14-MAR-14		Due Process	16-APR-14	09-JUL-14	Settled	Transmitted	16-APR-14
20883	2014	17-MAR-14		Due Process	17-APR-14	01-MAY-14	Settled	Transmitted	17-APR-14

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
20901	2014	17-MAR-14		Due Process	02-APR-14	02-MAY-14	Settled	Transmitted	02-APR-14
20899	2014	19-MAR-14		Due Process	21-APR-14	17-DEC-15	Settled	Transmitted	21-APR-14
20893	2014	19-MAR-14		Due Process	16-MAY-14			Transmitted	15-MAY-14
20897	2014	19-MAR-14		Due Process	21-APR-14	22-APR-14	Withdrawn	Transmitted	21-APR-14
20900	2014	19-MAR-14		Due Process	19-MAY-14	25-JUL-14	Settled	Transmitted	19-MAY-14
20904	2014	20-MAR-14		Due Process	23-APR-14			Transmitted	23-APR-14
20905	2014	20-MAR-14		Due Process	07-APR-14	30-JUN-14	Settled	Transmitted	07-APR-14
20909	2014	20-MAR-14		Due Process	11-JUN-14	28-JUL-14	Dismissed	Transmitted	11-JUN-14
20908	2014	20-MAR-14		Due Process	25-APR-14	11-JUL-14	Settled	Transmitted	25-APR-14
20912	2014	20-MAR-14		Due Process	20-MAR-14	21-MAR-14	Withdrawn	Transmitted	20-MAR-14
20917	2014	21-MAR-14		Due Process	22-MAY-14			Transmitted	22-MAY-14
20930	2014	24-MAR-14		Due Process	07-APR-14	30-JUN-14	Settled	Transmitted	07-APR-14
20921	2014	24-MAR-14		Due Process	24-APR-14			Transmitted	24-APR-14
20923	2014	24-MAR-14		Due Process	25-APR-14	14-JUL-14	Withdrawn	Transmitted	25-APR-14
20943	2014	24-MAR-14		Due Process	06-MAY-14	22-OCT-14	Settled	Transmitted	06-MAY-14
20928	2014	25-MAR-14		Due Process	24-APR-14	22-JUL-14	Settled	Transmitted	24-APR-14
20929	2014	25-MAR-14		Due Process	28-APR-14	06-JAN-15	Settled	Transmitted	28-APR-14
20934	2014	25-MAR-14		Due Process	30-APR-14	07-NOV-14	Settled	Transmitted	28-APR-14
20939	2014	26-MAR-14		Due Process	12-MAY-14	25-JUN-14	Withdrawn	Transmitted	12-MAY-14
20942	2014	26-MAR-14	27-MAR-14	Due Process	28-APR-14	30-APR-14	Decided	Transmitted	28-APR-14
20937	2014	26-MAR-14		Due Process	28-APR-14	28-JUL-14	Settled	Transmitted	28-APR-14
20935	2014	26-MAR-14		Due Process	29-APR-14	24-NOV-14	Settled	Transmitted	29-APR-14
20946	2014	27-MAR-14		Due Process	21-APR-14	17-DEC-15	Settled	Transmitted	21-APR-14
20945	2014	27-MAR-14		Due Process	29-APR-14	08-MAY-14	Withdrawn	Transmitted	29-APR-14
20948	2014	28-MAR-14		Due Process	29-APR-14			Transmitted	29-APR-14
20951	2014	28-MAR-14		Due Process	29-APR-14			Transmitted	30-APR-14
20953	2014	31-MAR-14		Due Process	17-APR-14			Transmitted	17-APR-14
20958	2014	31-MAR-14		Due Process	30-APR-14	30-APR-13	Withdrawn	Transmitted	30-APR-14
20954	2014	31-MAR-14		Due Process	30-APR-14	24-NOV-14	Settled	Transmitted	30-APR-14
20967	2014	02-APR-14		Due Process	09-MAY-14	04-JUN-14	Settled	Transmitted	13-MAY-14
20966	2014	02-APR-14		Due Process	19-JUN-14	03-OCT-14	Settled	Transmitted	19-JUN-14
20965	2014	02-APR-14		Due Process	06-MAY-14	16-MAY-14	Settled	Transmitted	06-MAY-14
20973	2014	02-APR-14		Due Process	14-MAY-14			Transmitted	14-MAY-14
20979	2014	03-APR-14		Due Process	14-MAY-14			Transmitted	14-MAY-14
20985	2014	04-APR-14		Due Process	06-MAY-14			Transmitted	06-MAY-14
20982	2014	04-APR-14		Due Process	12-MAY-14		Withdrawn	Transmitted	12-MAY-14
20974	2014	04-APR-14		Due Process	06-MAY-14			Transmitted	06-MAY-14
20990	2014	07-APR-14		Due Process	08-MAY-14	04-MAY-14	Settled	Transmitted	08-MAY-14
20992	2014	07-APR-14		Due Process	16-MAY-14	01-AUG-14	Settled	Transmitted	16-MAY-14
20993	2014	08-APR-14		Due Process	08-MAY-14	18-FEB-15	Settled	Transmitted	08-MAY-14
20997	2014	08-APR-14		Due Process	08-MAY-14			Transmitted	08-MAY-14
20994	2014	08-APR-14		Due Process	08-MAY-14	02-DEC-14	Settled	Transmitted	08-MAY-14
20996	2014	08-APR-14		Due Process	08-MAY-14	25-JUN-14	Withdrawn	Transmitted	08-MAY-14
21054	2014	09-APR-14		Due Process	09-MAY-14			Transmitted	09-MAY-14
21000	2014	09-APR-14		Due Process	20-MAY-14	13-JAN-15	Settled	Transmitted	20-MAY-14
20999	2014	09-APR-14		Due Process	09-MAY-14			Transmitted	09-MAY-14
20998	2014	09-APR-14		Due Process	21-MAY-14	26-NOV-14	Settled	Transmitted	21-MAY-14
21001	2014	09-APR-14		Due Process	09-MAY-14	08-JUN-14	Dismissed	Transmitted	09-MAY-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21072	2014	10-APR-14		Due Process	12-MAY-14			Transmitted	12-MAY-14
21011	2014	10-APR-14		Due Process	08-MAY-14			Transmitted	08-MAY-14
21003	2014	10-APR-14		Due Process	12-MAY-14			Transmitted	12-MAY-14
21005	2014	10-APR-14		Due Process	14-MAY-14	02-OCT-15	Settled	Transmitted	14-MAY-14
21012	2014	11-APR-14		Due Process	03-JUN-14			Transmitted	03-JUN-14
21014	2014	11-APR-14		Due Process	12-MAY-14	09-DEC-14	Settled	Transmitted	12-MAY-14
21018	2014	14-APR-14		Due Process	14-MAY-14			Transmitted	14-MAY-14
21020	2014	15-APR-14		Due Process	06-MAY-14			Transmitted	05-MAY-14
21023	2014	15-APR-14		Due Process	25-APR-14	18-APR-14	Settled	Transmitted	25-APR-14
21025	2014	16-APR-14		Due Process	16-MAY-13			Transmitted	16-MAY-14
21027	2014	16-APR-14		Due Process	14-MAY-14	14-JUL-14	Settled	Transmitted	14-MAY-14
21042	2014	21-APR-14		Due Process	22-MAY-14			Transmitted	22-MAY-14
21044	2014	21-APR-14		Due Process	24-APR-14	02-MAY-13	Settled	Transmitted	24-APR-14
21034	2014	21-APR-14		Due Process	22-MAY-14	08-JAN-14	Settled	Transmitted	22-MAY-14
21031	2014	21-APR-14		Due Process	14-MAY-14	16-JUN-14	Withdrawn	Transmitted	14-MAY-14
21033	2014	21-APR-14		Due Process	09-JUN-14			Transmitted	29-MAY-14
21049	2014	23-APR-14	24-APR-14	Due Process	27-MAY-14	07-MAY-14	Settled	Transmitted	27-MAY-14
21040	2014	23-APR-14		Due Process	09-JUN-14	24-MAR-15	Settled	Transmitted	09-JUN-14
21051	2014	23-APR-14		Due Process	27-MAY-14	04-MAY-15	Settled	Transmitted	27-MAY-14
21058	2014	24-APR-14		Due Process	03-JUN-14	27-JUN-14	Settled	Transmitted	03-JUN-14
21060	2014	24-APR-14		Due Process	27-MAY-15			Transmitted	27-MAY-14
21059	2014	24-APR-14		Due Process	27-JUN-14			Transmitted	27-JUN-14
21064	2014	25-APR-14		Due Process	08-MAY-14			Transmitted	08-MAY-14
21055	2014	25-APR-14		Due Process	14-MAY-14	06-AUG-14	Settled	Transmitted	14-MAY-14
21062	2014	25-APR-14		Due Process	05-JUN-14	11-JUL-14	Settled	Transmitted	05-JUN-14
21065	2014	28-APR-14		Due Process	05-JUN-14			Transmitted	05-JUN-14
20788	2014	28-APR-14		Due Process	09-JUN-14			Transmitted	09-JUN-14
21076	2014	29-APR-14		Due Process	08-MAY-14			Transmitted	08-MAY-14
21081	2014	29-APR-14		Due Process	29-MAY-14			Transmitted	29-MAY-14
21066	2014	29-APR-14		Due Process	30-MAY-14	21-JUL-14	Settled	Transmitted	30-MAY-14
21079	2014	29-APR-14		Due Process	13-JUN-14			Transmitted	13-JUN-14
21074	2014	29-APR-14		Due Process	23-MAY-14			Transmitted	23-MAY-14
21080	2014	30-APR-14		Due Process	30-MAY-14	26-MAR-15	Settled	Transmitted	30-MAY-14
21087	2014	30-APR-14		Due Process	30-MAY-14	05-AUG-14	Withdrawn	Transmitted	30-MAY-14
21078	2014	30-APR-14		Due Process	30-MAY-14	25-FEB-15	Settled	Transmitted	30-MAY-14
21096	2014	30-APR-14		Due Process	30-MAY-14	06-OCT-14	Settled	Transmitted	30-MAY-14
21125	2014	30-APR-14		Due Process	03-JUN-14	17-JUL-15	Withdrawn	Transmitted	03-JUN-14
21085	2014	01-MAY-14		Due Process	03-JUN-14	31-JUL-14	Settled	Transmitted	03-JUN-14
21090	2014	01-MAY-14		Due Process	03-JUL-14	23-JUL-14	Withdrawn	Transmitted	03-JUL-14
21099	2014	01-MAY-14		Due Process	03-JUN-14			Transmitted	03-JUN-14
21084	2014	01-MAY-14		Due Process	03-JUN-14			Transmitted	03-JUN-14
21086	2014	01-MAY-14		Due Process	03-JUN-14			Transmitted	03-JUN-14
21088	2014	02-MAY-14		Due Process	02-JUL-14	17-JUL-14	Settled	Transmitted	02-JUL-14
21102	2014	05-MAY-14		Due Process	19-MAY-14	26-JUN-14	Withdrawn	Transmitted	19-MAY-14
21104	2014	05-MAY-14		Due Process	27-JUN-14	09-JUL-14	Settled	Transmitted	27-JUN-14
21100	2014	05-MAY-14		Due Process	22-MAY-14	08-JAN-15	Settled	Transmitted	22-MAY-14
21095	2014	05-MAY-14		Due Process	19-JUN-14	21-NOV-16	Decided	Transmitted	19-JUN-14
21108	2014	06-MAY-14		Due Process	30-MAY-14			Transmitted	30-MAY-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	OSEPP
21109	2014	06-MAY-14		Due Process	30-MAY-14			Transmitted	30-MAY-14
21110	2014	06-MAY-14		Due Process	30-MAY-14			Transmitted	30-MAY-14
21148	2014	07-MAY-14	16-MAY-14	Due Process	10-JUN-14			Transmitted	10-JUN-14
21115	2014	08-MAY-14		Due Process	10-JUN-14			Transmitted	10-JUN-14
21114	2014	08-MAY-14		Due Process	30-MAY-14	04-AUG-14	Settled	Transmitted	30-MAY-14
21121	2014	09-MAY-14		Due Process	24-JUN-14	15-AUG-14	Withdrawn	Transmitted	24-JUN-14
21118	2014	09-MAY-14		Due Process	03-JUN-14	09-JUN-14	Withdrawn	Transmitted	03-JUN-14
21120	2014	09-MAY-14		Due Process	15-OCT-14	19-MAY-15	Withdrawn	Transmitted	24-OCT-14
21122	2014	09-MAY-14		Due Process	14-MAY-14			Transmitted	14-MAY-14
21144	2014	09-MAY-14		Due Process	10-JUN-14	21-JUL-14	Settled	Transmitted	10-JUN-14
21168	2014	10-MAY-14		Due Process	23-JUN-14	09-JUL-14	Settled	Transmitted	23-JUN-14
21167	2014	10-MAY-14		Due Process	23-JUN-14	09-JUL-14	Settled	Transmitted	23-JUN-14
21124	2014	12-MAY-14	12-MAY-14	Due Process	13-JUN-14	21-MAY-14		Transmitted	13-JUN-14
21147	2014	12-MAY-14		Due Process	03-JUL-14			Transmitted	03-JUL-14
21123	2014	12-MAY-14		Due Process	24-JUN-14	14-JUL-14	Decided	Transmitted	24-JUN-14
21136	2014	13-MAY-14		Due Process	18-JUN-14			Transmitted	18-JUN-14
21177	2014	13-MAY-14		Due Process	18-JUN-14	26-JUN-14	Withdrawn	Transmitted	18-JUN-14
21126	2014	13-MAY-14		Due Process	11-JUN-14	25-NOV-14	Withdrawn	Transmitted	11-JUN-14
21130	2014	14-MAY-14	14-MAY-14	Due Process	17-JUN-14	20-MAY-14	Settled	Transmitted	17-JUN-14
21142	2014	14-MAY-14	15-MAY-14	Due Process	18-JUN-14			Transmitted	18-JUN-14
21152	2014	15-MAY-14		Due Process	18-JUN-14			Transmitted	18-JUN-14
21150	2014	16-MAY-14		Due Process	23-JUN-14	08-AUG-14	Settled	Transmitted	23-JUN-14
21159	2014	16-MAY-14		Due Process	18-JUN-14	18-JUN-14	Withdrawn	Transmitted	18-JUN-14
21153	2014	16-MAY-14		Due Process	27-MAY-14			Transmitted	27-MAY-14
21163	2014	19-MAY-14		Due Process	29-MAY-14			Transmitted	29-MAY-14
21157	2014	19-MAY-14		Due Process	10-JUN-14			Transmitted	10-JUN-14
21162	2014	19-MAY-14		Due Process	26-AUG-14	13-AUG-15	Decided	Transmitted	26-AUG-14
21172	2014	19-MAY-14		Due Process	11-JUN-14			Transmitted	11-JUN-14
21173	2014	19-MAY-14		Due Process	11-JUN-14			Transmitted	11-JUN-14
21161	2014	19-MAY-14		Due Process	10-JUN-14	12-JUN-14	Withdrawn	Transmitted	10-JUN-14
21175	2014	20-MAY-14		Due Process	27-JUN-14			Transmitted	27-JUN-14
21179	2014	20-MAY-14	20-MAY-14	Due Process	19-JUN-14			Transmitted	19-JUN-14
21141	2014	21-MAY-14		Due Process	23-JUN-14	03-AUG-14	Withdrawn	Transmitted	23-JUN-14
21180	2014	22-MAY-14		Due Process	24-JUN-14	13-APR-15	Settled	Transmitted	24-JUN-14
21189	2014	22-MAY-14		Due Process	24-JUN-14			Transmitted	24-JUN-14
21186	2014	23-MAY-14		Due Process	24-JUN-14	15-OCT-15	Settled	Transmitted	24-JUN-14
21185	2014	23-MAY-14		Due Process	03-JUL-14	10-DEC-14	Settled	Transmitted	03-JUL-14
21217	2014	27-MAY-14		Due Process	01-JUL-14			Transmitted	01-JUL-14
21196	2014	27-MAY-14		Due Process	29-AUG-14		Withdrawn	Transmitted	29-AUG-14
21197	2014	27-MAY-14		Due Process	01-JUL-14	17-JUL-14	Settled	Transmitted	01-JUL-14
21198	2014	27-MAY-14		Due Process	22-JUL-14	18-NOV-14	Settled	Transmitted	22-JUL-14
21215	2014	27-MAY-14		Due Process	01-JUL-14			Transmitted	01-JUL-14
21204	2014	28-MAY-14		Due Process	02-JUL-14	04-AUG-14	Settled	Transmitted	02-JUL-14
21200	2014	28-MAY-14		Due Process	23-JUN-14	22-JUL-14	Withdrawn	Transmitted	23-JUN-14
21193	2014	28-MAY-14		Due Process	27-JUN-14	07-JUN-14	Settled	Transmitted	27-JUN-14
21377	2014	29-MAY-14		Due Process	03-JUL-14			Transmitted	03-JUL-14
21205	2014	30-MAY-14	02-JUN-14	Due Process	02-JUL-14	06-JUL-14	Withdrawn	Transmitted	02-JUL-14
21220	2014	30-MAY-14		Due Process	13-JUN-14	02-OCT-15	Settled	Transmitted	13-JUN-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
21221	2014	30-MAY-14		Due Process	02-JUL-14	19-NOV-14	Decided	Transmitted	02-JUL-14
21218	2014	30-MAY-14		Due Process	27-JUN-14	09-JUL-14	Settled	Transmitted	27-JUN-14
21226	2014	30-MAY-14		Due Process	02-JUL-14	03-OCT-14	Settled	Transmitted	02-JUL-14
21206	2014	30-MAY-14		Due Process	02-JUN-14	30-JUN-14	Settled	Transmitted	02-JUN-14
21214	2014	02-JUN-14		Due Process	03-JUL-14			Transmitted	03-JUL-14
21242	2014	02-JUN-14		Due Process	03-JUL-14	08-AUG-14	Withdrawn	Transmitted	03-JUL-14
21234	2014	03-JUN-14		Due Process	13-JUN-14	01-JUL-14	Settled	Transmitted	13-JUN-14
21233	2014	03-JUN-14		Due Process	13-JUN-14	01-JUL-14	Settled	Transmitted	13-JUN-14
21232	2014	03-JUN-14		Due Process	09-JUL-14	14-NOV-14	Settled	Transmitted	09-JUL-14
21240	2014	03-JUN-14		Due Process	13-JUN-14	23-JUL-15	Settled	Transmitted	13-JUN-14
21244	2014	04-JUN-14		Due Process	04-JUN-14	01-JUN-14	Settled	Transmitted	04-JUN-14
21248	2014	05-JUN-14		Due Process	06-AUG-14	23-MAR-15	Settled	Transmitted	06-AUG-14
21264	2014	06-JUN-14		Due Process	08-JUL-14	08-JUL-14	Withdrawn	Transmitted	08-JUL-14
21259	2014	09-JUN-14		Due Process	09-JUL-14			Transmitted	09-JUL-14
21260	2014	09-JUN-14		Due Process	21-JUL-14			Transmitted	21-JUL-14
21269	2014	10-JUN-14		Due Process	30-SEP-14			Transmitted	30-SEP-14
21274	2014	10-JUN-14		Due Process	10-JUL-14	11-AUG-14	Settled	Transmitted	10-JUL-14
21271	2014	10-JUN-14		Due Process	11-JUL-14	24-NOV-14	Settled	Transmitted	11-JUL-14
21273	2014	10-JUN-14		Due Process	11-JUL-14	21-NOV-14	Withdrawn	Transmitted	11-JUL-14
21489	2015	10-JUN-14		Due Process	12-AUG-14			Transmitted	12-AUG-14
21275	2014	10-JUN-14		Due Process	15-OCT-14	29-JAN-15	Settled	Transmitted	15-OCT-14
21267	2014	10-JUN-14		Due Process	24-JUN-14	11-JUN-14	Withdrawn	Transmitted	24-JUN-14
21133	2014	11-JUN-14		Due Process	11-JUL-14	24-JUL-14	Withdrawn	Transmitted	11-JUL-14
21277	2014	11-JUN-14		Due Process	16-JUL-14	27-OCT-15	Settled	Transmitted	16-JUL-14
21298	2014	11-JUN-14		Due Process	11-JUL-14	27-JUN-14	Withdrawn	Transmitted	11-JUL-14
21286	2014	11-JUN-14		Due Process	23-JUL-14	11-MAY-15	Settled	Transmitted	11-JUL-14
21291	2014	11-JUN-14	13-JUN-14	Due Process	18-JUL-14	21-JUL-14	Withdrawn	Transmitted	18-JUL-14
21282	2014	12-JUN-14		Due Process	01-JUL-14	24-AUG-15	Decided	Transmitted	01-JUL-14
21281	2014	12-JUN-14		Due Process	16-JUL-14	29-JAN-15	Settled	Transmitted	16-JUL-14
21288	2014	12-JUN-14		Due Process	05-AUG-14			Transmitted	05-AUG-14
21331	2014	12-JUN-14		Due Process	16-JUL-14	15-AUG-14	Settled	Transmitted	16-JUL-14
21283	2014	12-JUN-14		Due Process	23-JUN-14	14-JUL-14	Settled	Transmitted	23-JUN-14
21299	2014	12-JUN-14		Due Process	25-JUL-14	30-JUL-14	Withdrawn	Transmitted	25-JUL-14
21354	2014	13-JUN-14		Due Process	22-JUL-14			Transmitted	22-JUL-14
21308	2014	13-JUN-14		Due Process	16-JUL-14	13-AUG-14	Settled	Transmitted	16-JUL-14
21289	2014	13-JUN-14		Due Process	24-JUL-14	11-JUN-15	Settled	Transmitted	24-JUL-14
21330	2014	16-JUN-14		Due Process	16-JUL-14	18-FEB-16	Settled	Transmitted	16-JUL-14
21315	2014	16-JUN-14		Due Process	23-JUL-13			Transmitted	23-JUL-14
21314	2014	16-JUN-14		Due Process	01-JUL-14			Transmitted	01-JUL-14
21302	2014	16-JUN-14	16-JUN-14	Due Process	22-JUL-14	05-AUG-14	Withdrawn	Transmitted	22-JUL-14
21303	2014	16-JUN-14		Due Process	16-JUL-14			Transmitted	16-JUL-14
21307	2014	17-JUN-14		Due Process	18-JUL-14			Transmitted	18-JUL-14
21312	2014	17-JUN-14		Due Process	29-JUL-14	04-JUN-15	Settled	Transmitted	29-JUL-14
21325	2014	18-JUN-14		Due Process	18-JUL-14	19-JUN-15	Dismissed	Transmitted	18-JUL-14
21322	2014	18-JUN-14		Due Process	22-JUL-14	06-OCT-14	Settled	Transmitted	22-JUL-14
21319	2014	18-JUN-14	18-JUN-14	Due Process	14-AUG-14	11-FEB-15	Withdrawn	Transmitted	14-AUG-14
21329	2014	18-JUN-14		Due Process	18-JUL-14	26-NOV-14	Settled	Transmitted	18-JUL-14
21323	2014	18-JUN-14		Due Process	18-JUL-14	13-APR-15	Settled	Transmitted	18-JUL-14

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21263	2014	19-JUN-14	19-JUN-14	Due Process	13-AUG-14	09-DEC-15	Decided	Transmitted	13-AUG-14
21353	2014	19-JUN-14		Due Process	21-JUL-14			Transmitted	21-JUL-14
21332	2014	19-JUN-14		Due Process				Transmitted	17-JUL-14
21385	2014	19-JUN-14		Due Process	13-AUG-14	10-JUL-14	Decided	Transmitted	13-AUG-14
21339	2014	19-JUN-14		Due Process	21-JUL-14			Transmitted	21-JUL-14
21316	2014	19-JUN-14	24-JUN-14	Due Process	21-JUL-14	01-JUL-14	Settled	Transmitted	21-JUL-14
21384	2014	19-JUN-14		Due Process	14-AUG-14			Transmitted	14-AUG-14
21370	2014	20-JUN-14		Due Process	22-JUL-14	25-NOV-15	Settled	Transmitted	22-JUL-14
21341	2014	20-JUN-14		Due Process	21-JUL-14	23-JUN-14	Withdrawn	Transmitted	21-JUL-14
21349	2014	20-JUN-14		Due Process	21-JUL-14	18-NOV-14	Settled	Transmitted	21-JUL-14
21342	2014	20-JUN-14	24-JUN-14	Due Process	11-AUG-14			Transmitted	11-AUG-14
21362	2014	20-JUN-14		Due Process	11-AUG-14	19-DEC-14	Withdrawn	Transmitted	11-AUG-14
21363	2014	20-JUN-14		Due Process	17-JUL-14			Transmitted	17-JUL-14
21347	2014	20-JUN-14		Due Process	21-JUL-14			Transmitted	21-JUL-14
21348	2014	20-JUN-14		Due Process	10-SEP-14	15-DEC-14	Settled	Transmitted	10-SEP-14
21356	2014	20-JUN-14		Due Process	11-JUL-14			Transmitted	11-JUL-14
21346	2014	20-JUN-14		Due Process	25-JUL-14			Transmitted	25-JUL-14
21366	2014	23-JUN-14		Due Process	24-JUL-14	07-AUG-14	Settled	Transmitted	24-JUL-14
21401	2014	24-JUN-14		Due Process	30-JUL-14	01-AUG-14	Withdrawn	Transmitted	30-JUL-14
21382	2014	24-JUN-14		Due Process	24-JUL-14			Transmitted	24-JUL-14
21405	2014	25-JUN-14		Due Process	31-JUL-14			Transmitted	31-JUL-14
21378	2014	25-JUN-14		Due Process	29-JUL-14	08-DEC-14	Settled	Transmitted	29-JUL-14
21383	2014	26-JUN-14		Due Process	29-JUL-14			Transmitted	30-JUL-14
21396	2014	26-JUN-14		Due Process	30-JUL-14			Transmitted	30-JUL-14
21404	2014	26-JUN-14		Due Process	27-AUG-14	26-FEB-15	Settled	Transmitted	27-AUG-14
21395	2014	26-JUN-14		Due Process	29-JUL-14	18-OCT-14	Settled	Transmitted	30-JUL-14
21397	2014	26-JUN-14		Due Process	30-JUL-14			Transmitted	30-JUL-14
21392	2014	26-JUN-14		Due Process	09-JUL-14	21-JUL-14	Settled	Transmitted	09-JUL-14
21416	2014	27-JUN-14		Due Process		30-JUN-15	Settled	Transmitted	26-AUG-14
21402	2014	27-JUN-14		Due Process	25-JUL-14			Transmitted	25-JUL-14
21777	2015	27-JUN-14		Due Process				Transmitted	27-JUL-14
21409	2014	30-JUN-14		Due Process	01-AUG-14	26-NOV-14	Settled	Transmitted	01-AUG-14
21422	2014	30-JUN-14		Due Process	06-AUG-14	20-AUG-14	Withdrawn	Transmitted	06-AUG-14
21413	2014	30-JUN-14		Due Process	22-JUL-14	22-AUG-14	Settled	Transmitted	22-JUL-14
21420	2014	30-JUN-14		Due Process	05-JUL-14	21-NOV-16	Decided	Transmitted	05-JUL-14
21407	2015	30-JUN-14		Due Process	29-JUL-14			Transmitted	29-JUL-14
21418	2015	30-JUN-14		Due Process	01-AUG-14	11-AUG-14	Withdrawn	Transmitted	01-AUG-14
21442	2015	01-JUL-14		Due Process	31-JUL-14		Decided	Transmitted	31-JUL-14
21427	2015	01-JUL-14		Due Process	30-JUL-14	13-APR-15	Settled	Transmitted	30-JUL-14
21433	2015	01-JUL-14		Due Process	06-AUG-14			Transmitted	06-AUG-14
21434	2015	01-JUL-14		Due Process	11-AUG-14	05-NOV-14	Withdrawn	Transmitted	11-AUG-14
21426	2015	01-JUL-14		Due Process	03-SEP-14	12-FEB-15	Settled	Transmitted	03-SEP-14
21447	2015	02-JUL-14		Due Process	31-JUL-14			Transmitted	31-JUL-14
21424	2015	02-JUL-14		Due Process	24-JUL-14	22-AUG-14	Settled	Transmitted	24-JUL-14
21423	2015	02-JUL-14		Due Process	06-AUG-14	07-JUL-14	Withdrawn	Transmitted	06-AUG-14
21444	2015	02-JUL-14		Due Process	01-AUG-14	14-AUG-15	Settled	Transmitted	01-AUG-14
21411	2015	02-JUL-14		Due Process	01-AUG-14			Transmitted	01-AUG-14
21435	2015	02-JUL-14		Due Process	06-AUG-14	03-OCT-14	Settled	Transmitted	06-AUG-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21712	2015	02-JUL-14		Due Process				Transmitted	01-AUG-14
21439	2015	03-JUL-14		Due Process	21-JUL-14	06-OCT-14	Settled	Transmitted	21-JUL-14
21455	2015	07-JUL-14		Due Process	06-AUG-14	10-SEP-15	Settled	Transmitted	07-AUG-14
21469	2015	07-JUL-14		Due Process	07-AUG-14	04-MAR-15	Settled	Transmitted	07-AUG-14
21451	2015	07-JUL-14		Due Process	24-JUL-14	07-AUG-14	Settled	Transmitted	24-JUL-14
21453	2015	07-JUL-14		Due Process	06-AUG-14	11-MAY-15	Settled	Transmitted	06-AUG-14
21456	2015	07-JUL-14		Due Process	06-AUG-14	15-AUG-14	Withdrawn	Transmitted	06-AUG-14
21464	2015	07-JUL-14		Due Process	06-AUG-14	26-JAN-15	Settled	Transmitted	06-AUG-14
21474	2015	07-JUL-14		Due Process	06-AUG-14			Transmitted	06-AUG-14
21477	2015	08-JUL-14		Due Process	03-SEP-14	14-NOV-14	Settled	Transmitted	03-SEP-14
21472	2015	08-JUL-14		Due Process	07-AUG-14			Transmitted	07-AUG-14
21475	2015	10-JUL-14		Due Process	15-OCT-14			Transmitted	15-OCT-14
21476	2015	10-JUL-14		Due Process	12-AUG-14			Transmitted	12-AUG-14
21482	2015	10-JUL-14		Due Process	12-AUG-14	01-DEC-15	Settled	Transmitted	12-AUG-14
21481	2015	10-JUL-14		Due Process	23-OCT-14			Transmitted	22-OCT-14
21483	2015	11-JUL-14		Due Process	05-AUG-15			Transmitted	05-AUG-15
21486	2015	11-JUL-14		Due Process	13-AUG-14	27-MAY-16	Settled	Transmitted	13-AUG-14
21485	2015	11-JUL-14		Due Process	05-SEP-14	10-NOV-14	Settled	Transmitted	05-SEP-14
21495	2015	11-JUL-14		Due Process	03-SEP-14			Transmitted	03-SEP-14
21488	2015	14-JUL-14		Due Process	13-AUG-14	05-DEC-14	Settled	Transmitted	13-AUG-14
21497	2015	15-JUL-14		Due Process	17-OCT-14	17-DEC-14	Dismissed	Transmitted	17-OCT-14
21498	2015	16-JUL-14		Due Process	06-AUG-14			Transmitted	07-AUG-14
21506	2015	17-JUL-14		Due Process	22-AUG-14			Transmitted	22-AUG-14
21503	2015	17-JUL-14		Due Process	18-AUG-14	18-MAY-16	Denied	Transmitted	22-AUG-14
21507	2015	18-JUL-14		Due Process	14-AUG-14			Transmitted	14-AUG-14
21504	2015	18-JUL-14		Due Process	24-SEP-14			Transmitted	25-SEP-14
21505	2015	18-JUL-14		Due Process	01-AUG-14			Transmitted	01-AUG-14
21517	2015	21-JUL-14		Due Process	22-AUG-14			Transmitted	22-AUG-14
21508	2015	21-JUL-14		Due Process	21-AUG-14			Transmitted	21-AUG-14
21510	2015	21-JUL-14		Due Process	22-AUG-14			Transmitted	22-AUG-14
21509	2015	21-JUL-14		Due Process	13-AUG-14			Transmitted	13-AUG-14
21529	2015	22-JUL-14		Due Process	22-AUG-14			Transmitted	22-AUG-14
21515	2015	22-JUL-14		Due Process	22-AUG-14	29-SEP-15	Decided	Transmitted	22-AUG-14
21522	2015	22-JUL-14		Due Process	14-OCT-14	11-DEC-14	Settled	Transmitted	14-OCT-14
21516	2015	22-JUL-14		Due Process	26-AUG-14			Transmitted	26-AUG-14
21525	2015	23-JUL-14		Due Process	22-AUG-14	12-JAN-15	Settled	Transmitted	22-AUG-14
21524	2015	23-JUL-14		Due Process	22-AUG-14	03-FEB-15	Settled	Transmitted	22-AUG-14
21518	2015	23-JUL-14		Due Process	21-AUG-14			Transmitted	22-AUG-14
21519	2015	23-JUL-14		Due Process	03-SEP-14			Transmitted	03-SEP-14
21527	2015	24-JUL-14		Due Process	28-AUG-14			Transmitted	28-AUG-14
21531	2015	24-JUL-14		Due Process	26-AUG-14	15-DEC-14	Settled	Transmitted	26-AUG-14
21530	2015	24-JUL-14		Due Process	05-SEP-14	21-APR-16	Settled	Transmitted	05-SEP-14
21533	2015	28-JUL-14		Due Process	27-AUG-14			Transmitted	27-AUG-14
21537	2015	28-JUL-14		Due Process	27-AUG-14			Transmitted	27-AUG-14
21535	2015	28-JUL-14		Due Process	11-AUG-14	26-FEB-15	Settled	Transmitted	11-AUG-14
21538	2015	29-JUL-14	29-JUL-14	Due Process	28-AUG-14	14-JUL-14	Withdrawn	Transmitted	28-AUG-14
21548	2015	29-JUL-14		Due Process	29-AUG-14			Transmitted	29-AUG-14
21546	2015	29-JUL-14	31-JUL-14	Due Process	14-AUG-14	12-AUG-14	Decided	Transmitted	14-AUG-14

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21547	2015	29-JUL-14	31-JUL-14	Due Process	28-AUG-14		Settled	Transmitted	28-AUG-14
21540	2015	30-JUL-14		Due Process	29-AUG-14			Transmitted	29-AUG-14
21549	2015	30-JUL-14		Due Process	12-AUG-14	12-JAN-15	Withdrawn	Transmitted	12-AUG-14
21556	2015	30-JUL-14		Due Process	02-SEP-14	01-DEC-14	Settled	Transmitted	02-SEP-14
21539	2015	31-JUL-14		Due Process	02-SEP-14	15-AUG-14	Decided	Transmitted	02-SEP-14
21555	2015	31-JUL-14		Due Process	11-AUG-14			Transmitted	11-AUG-14
21560	2015	01-AUG-14		Due Process	02-SEP-14	01-DEC-14	Settled	Transmitted	02-SEP-14
21558	2015	01-AUG-14		Due Process	02-SEP-14		Withdrawn	Transmitted	02-SEP-14
21561	2015	01-AUG-14		Due Process	02-SEP-14			Transmitted	02-SEP-14
21571	2015	04-AUG-14		Due Process	01-OCT-14			Transmitted	01-OCT-14
21570	2015	04-AUG-14	12-AUG-14	Due Process	03-SEP-14	04-DEC-14	Settled	Transmitted	03-SEP-14
21564	2015	04-AUG-14		Due Process	03-SEP-14			Transmitted	03-SEP-14
21576	2015	05-AUG-14		Due Process	04-SEP-14	13-MAY-15	Settled	Transmitted	04-SEP-14
21578	2015	05-AUG-14		Due Process	30-SEP-14	06-NOV-14	Settled	Transmitted	30-SEP-14
21580	2015	05-AUG-14		Due Process	07-AUG-14			Transmitted	07-AUG-14
21589	2015	06-AUG-14		Due Process	01-OCT-14	15-DEC-14	Settled	Transmitted	01-OCT-14
21591	2015	07-AUG-14		Due Process	08-SEP-14			Transmitted	08-SEP-14
21579	2015	07-AUG-14		Due Process	08-SEP-14			Transmitted	08-SEP-14
21592	2015	08-AUG-14		Due Process	08-SEP-14			Transmitted	08-SEP-14
21608	2015	11-AUG-14		Due Process	11-SEP-14	14-APR-15	Withdrawn	Transmitted	11-SEP-14
21597	2015	11-AUG-14	12-AUG-14	Due Process	10-SEP-14	23-DEC-14	Withdrawn	Transmitted	10-SEP-14
21603	2015	11-AUG-14		Due Process	10-SEP-14		Withdrawn	Transmitted	10-SEP-14
21599	2015	11-AUG-14		Due Process	10-SEP-10			Transmitted	10-SEP-14
21598	2015	11-AUG-14		Due Process	12-AUG-14		Settled	Transmitted	10-SEP-14
21593	2015	11-AUG-14		Due Process	11-SEP-14	17-JUL-15	Withdrawn	Transmitted	11-SEP-14
21601	2015	11-AUG-14		Due Process	10-SEP-14			Transmitted	10-SEP-14
21611	2015	12-AUG-14		Due Process	11-SEP-14	23-DEC-14	Settled	Transmitted	11-SEP-14
21609	2015	12-AUG-14		Due Process	30-SEP-14	30-JAN-14	Settled	Transmitted	30-SEP-14
21607	2015	13-AUG-14		Due Process	27-AUG-14	12-JAN-15	Withdrawn	Transmitted	27-AUG-14
21614	2015	13-AUG-14		Due Process	29-SEP-14	26-DEC-14	Dismissed	Transmitted	12-SEP-14
21625	2015	13-AUG-14	03-SEP-14	Due Process	02-SEP-14			Transmitted	02-SEP-14
21638	2015	13-AUG-14		Due Process	12-SEP-14	25-OCT-14	Settled	Transmitted	12-SEP-14
21618	2015	14-AUG-14		Due Process	09-OCT-14	29-MAY-15	Settled	Transmitted	09-OCT-14
21616	2015	14-AUG-14		Due Process	15-SEP-14	29-DEC-14	Settled	Transmitted	15-SEP-14
21615	2015	14-AUG-14		Due Process	15-SEP-14	23-DEC-14	Settled	Transmitted	15-SEP-14
21677	2015	15-AUG-14		Due Process	15-SEP-14			Transmitted	15-SEP-15
21640	2015	15-AUG-14		Due Process	15-SEP-14			Transmitted	15-SEP-14
21629	2015	18-AUG-14		Due Process	08-SEP-14			Transmitted	08-SEP-14
21688	2015	18-AUG-14		Due Process	18-SEP-14	20-FEB-15	Settled	Transmitted	18-SEP-14
21623	2015	19-AUG-14		Due Process	02-SEP-14			Transmitted	02-SEP-14
21636	2015	21-AUG-14	03-SEP-14	Due Process	22-SEP-14	29-OCT-14	Settled	Transmitted	22-SEP-14
21643	2015	22-AUG-14		Due Process	22-SEP-14	24-JUN-15	Settled	Transmitted	22-SEP-14
21642	2015	22-AUG-14		Due Process	22-SEP-14	24-FEB-16	Settled	Transmitted	22-SEP-14
21658	2015	25-AUG-14		Due Process	14-OCT-14	05-JAN-15	Settled	Transmitted	14-OCT-14
21668	2015	25-AUG-14		Due Process	03-SEP-14			Transmitted	03-SEP-14
21659	2015	26-AUG-14		Due Process	28-AUG-14			Transmitted	28-AUG-14
21647	2015	26-AUG-14		Due Process	25-SEP-14	30-DEC-14	Settled	Transmitted	25-SEP-14
21649	2015	26-AUG-14		Due Process	29-SEP-14		Settled	Transmitted	29-SEP-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
21650	2015	26-AUG-14	28-AUG-14	Due Process			Settled	Transmitted	25-SEP-14
21665	2015	27-AUG-14	28-AUG-14	Due Process	06-OCT-14	20-FEB-15	Withdrawn	Transmitted	06-OCT-14
21661	2015	27-AUG-14		Due Process	08-OCT-14	03-MAR-15	Settled	Transmitted	08-OCT-14
21663	2015	27-AUG-14		Due Process	08-OCT-14	06-JAN-15	Withdrawn	Transmitted	07-OCT-14
21666	2015	27-AUG-14	28-AUG-14	Due Process	30-SEP-14			Transmitted	30-SEP-14
21664	2015	27-AUG-14		Due Process	01-OCT-14	16-DEC-14	Dismissed	Transmitted	01-OCT-14
21669	2015	28-AUG-14		Due Process	29-SEP-14	26-FEB-15	Settled	Transmitted	29-SEP-14
21674	2015	28-AUG-14		Due Process	29-SEP-14	19-NOV-14	Settled	Transmitted	29-SEP-14
21698	2015	28-AUG-14		Due Process	16-SEP-14	19-DEC-14	Settled	Transmitted	16-SEP-14
21676	2015	28-AUG-14		Due Process	01-OCT-14	01-SEP-15	Decided	Transmitted	01-OCT-14
21670	2015	29-AUG-14		Due Process	22-SEP-14			Transmitted	22-SEP-14
21672	2015	29-AUG-14		Due Process	29-SEP-14			Transmitted	29-SEP-14
21679	2015	29-AUG-14		Due Process	29-SEP-14			Transmitted	29-SEP-14
21671	2015	29-AUG-14		Due Process	14-OCT-14	16-DEC-14	Settled	Transmitted	14-OCT-14
21680	2015	29-AUG-14		Due Process	29-SEP-14	04-AUG-15	Settled	Transmitted	29-SEP-14
21681	2015	29-AUG-14		Due Process	29-SEP-14	19-DEC-14	Settled	Transmitted	29-SEP-14
21682	2015	29-AUG-14		Due Process	08-OCT-14	03-MAR-15	Settled	Transmitted	08-OCT-14
21685	2015	02-SEP-14		Due Process	06-OCT-14	27-APR-15	Settled	Transmitted	06-OCT-14
21686	2015	02-SEP-14		Due Process	02-OCT-14	10-OCT-14	Settled	Transmitted	02-OCT-14
21687	2015	02-SEP-14		Due Process	29-SEP-14	14-MAY-15	Decided	Transmitted	29-SEP-14
21684	2015	02-SEP-14		Due Process	02-OCT-14	26-NOV-14	Settled	Transmitted	02-OCT-14
21690	2015	04-SEP-14		Due Process	06-OCT-14	07-APR-16	Settled	Transmitted	06-OCT-14
21695	2015	04-SEP-14		Due Process	06-OCT-14	06-FEB-15	Dismissed	Transmitted	06-OCT-14
21692	2015	04-SEP-14		Due Process	06-OCT-14			Transmitted	06-OCT-14
21700	2015	08-SEP-14		Due Process	08-OCT-14	26-AUG-15	Dismissed	Transmitted	08-OCT-14
21697	2015	08-SEP-14	08-SEP-14	Due Process	08-OCT-14			Transmitted	08-OCT-14
21702	2015	08-SEP-14		Due Process	21-OCT-14	13-MAR-15	Settled	Transmitted	21-OCT-14
21720	2015	09-SEP-14	09-SEP-14	Due Process	10-OCT-14			Transmitted	10-OCT-14
21715	2015	09-SEP-14	10-SEP-14	Due Process	08-OCT-14	21-NOV-14	Settled	Transmitted	08-OCT-14
21714	2015	09-SEP-14	10-SEP-10	Due Process	09-OCT-14	31-OCT-16	Settled	Transmitted	09-OCT-14
21718	2015	09-SEP-14	10-SEP-14	Due Process	09-OCT-14	07-JAN-15	Decided	Transmitted	09-OCT-14
21721	2015	09-SEP-14		Due Process	09-OCT-14	08-DEC-14	Settled	Transmitted	09-OCT-14
21723	2015	10-SEP-14		Due Process	10-OCT-14			Transmitted	10-OCT-14
21717	2015	10-SEP-14		Due Process	10-OCT-14	05-NOV-14	Withdrawn	Transmitted	10-OCT-14
21733	2015	11-SEP-14		Due Process	14-OCT-14	07-MAY-15	Settled	Transmitted	14-OCT-14
21735	2015	12-SEP-14		Due Process	18-SEP-14			Transmitted	18-SEP-14
21741	2015	12-SEP-14		Due Process	14-OCT-14	19-MAY-15	Withdrawn	Transmitted	14-OCT-14
21732	2015	12-SEP-14		Due Process	15-OCT-14			Transmitted	15-OCT-14
21756	2015	12-SEP-14		Due Process	14-OCT-14	24-NOV-14	Settled	Transmitted	14-OCT-14
21740	2015	12-SEP-14		Due Process	14-OCT-14	08-DEC-14	Dismissed	Transmitted	14-OCT-14
21729	2015	12-SEP-14		Due Process	14-OCT-14	24-NOV-14	Withdrawn	Transmitted	14-OCT-14
21790	2015	12-SEP-14		Due Process	14-OCT-14	26-NOV-14	Withdrawn	Transmitted	14-OCT-14
21738	2015	15-SEP-14		Due Process	24-SEP-14			Transmitted	24-SEP-14
21755	2015	16-SEP-14		Due Process	06-OCT-14	10-MAR-15	Settled	Transmitted	06-OCT-14
21747	2015	16-SEP-14	16-SEP-14	Due Process	14-OCT-14	19-MAY-15	Withdrawn	Transmitted	14-OCT-14
21746	2015	16-SEP-14		Due Process	16-OCT-14	20-FEB-15	Settled	Transmitted	16-OCT-14
21751	2015	16-SEP-14		Due Process	07-NOV-14	28-JAN-15	Settled	Transmitted	07-NOV-14
21745	2015	16-SEP-14		Due Process	16-OCT-14	02-NOV-15	Settled	Transmitted	16-OCT-14

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21750	2015	17-SEP-14		Due Process	07-NOV-14	21-APR-15	Settled	Transmitted	07-NOV-14
21749	2015	17-SEP-14		Due Process	17-OCT-14	11-DEC-14	Settled	Transmitted	17-OCT-14
21760	2015	17-SEP-14		Due Process	24-SEP-14	31-MAR-15	Settled	Transmitted	24-SEP-14
21758	2015	17-SEP-14		Due Process	17-OCT-14			Transmitted	17-OCT-14
21757	2015	17-SEP-14		Due Process	17-OCT-14			Transmitted	17-OCT-14
21754	2015	17-SEP-14		Due Process	17-OCT-14	06-NOV-14	Withdrawn	Transmitted	17-OCT-14
21753	2015	17-SEP-14		Due Process	17-OCT-14	06-AUG-15	Withdrawn	Transmitted	17-OCT-14
21764	2015	18-SEP-14	18-SEP-14	Due Process	21-OCT-14	28-APR-16	Decided	Transmitted	21-OCT-14
21763	2015	18-SEP-14		Due Process	16-OCT-14			Transmitted	15-OCT-14
21772	2015	19-SEP-14		Due Process	16-OCT-14	05-DEC-14	Settled	Transmitted	16-OCT-14
21770	2015	19-SEP-14		Due Process	22-OCT-14	09-FEB-15	Settled	Transmitted	22-OCT-14
21768	2015	19-SEP-14		Due Process	30-SEP-14	12-NOV-14	Decided	Transmitted	30-SEP-14
21861	2015	19-SEP-14		Due Process	16-OCT-14	04-DEC-14	Settled	Transmitted	16-OCT-14
21769	2015	19-SEP-14	19-SEP-14	Due Process	21-OCT-14	23-AUG-16	Dismissed	Transmitted	21-OCT-14
21766	2015	19-SEP-14	22-SEP-14	Due Process	23-OCT-14	19-DEC-14	Settled	Transmitted	23-OCT-14
21779	2015	22-SEP-14		Due Process	23-OCT-14	16-FEB-15	Withdrawn	Transmitted	23-OCT-14
21775	2015	22-SEP-14		Due Process	24-OCT-14	31-JUL-15	Settled	Transmitted	24-OCT-14
21781	2015	23-SEP-14		Due Process	23-OCT-14	29-SEP-16	Settled	Transmitted	23-OCT-14
21789	2015	24-SEP-14		Due Process	27-OCT-14	19-JUN-15	Withdrawn	Transmitted	27-OCT-14
21787	2015	24-SEP-14		Due Process	06-NOV-14	12-JAN-14	Withdrawn	Transmitted	06-NOV-14
21785	2015	24-SEP-14		Due Process	24-OCT-14	31-AUG-15	Decided	Transmitted	24-OCT-14
21786	2015	24-SEP-14		Due Process	24-OCT-14	13-MAR-15	Dismissed	Transmitted	24-OCT-14
21788	2015	24-SEP-14		Due Process	24-OCT-14	28-NOV-14	Settled	Transmitted	24-OCT-14
21796	2015	25-SEP-14	30-SEP-14	Due Process	27-OCT-14	12-DEC-14	Settled	Transmitted	27-OCT-14
21862	2015	25-SEP-14		Due Process	16-OCT-14	05-DEC-14	Settled	Transmitted	16-OCT-14
21794	2015	25-SEP-14		Due Process	16-OCT-14	05-DEC-14	Settled	Transmitted	16-OCT-14
21804	2015	26-SEP-14		Due Process	22-OCT-14			Transmitted	22-OCT-14
21797	2015	26-SEP-14		Due Process	27-OCT-14	30-OCT-14	Withdrawn	Transmitted	27-OCT-14
21803	2015	26-SEP-14		Due Process	27-OCT-14	23-DEC-14	Settled	Transmitted	27-OCT-14
21805	2015	29-SEP-14	01-OCT-14	Due Process	29-OCT-14	19-DEC-14	Settled	Transmitted	29-OCT-14
21802	2015	29-SEP-14		Due Process	29-OCT-14	09-DEC-14	Settled	Transmitted	29-OCT-14
21799	2015	29-SEP-14		Due Process	29-OCT-14	29-DEC-14	Withdrawn	Transmitted	29-OCT-14
21806	2015	30-SEP-14		Due Process	05-NOV-14			Transmitted	05-NOV-14
21812	2015	01-OCT-14	02-OCT-14	Due Process	06-NOV-14	01-DEC-14	Settled	Transmitted	06-NOV-14
21811	2015	02-OCT-14		Due Process	05-NOV-14	04-MAR-15	Settled	Transmitted	05-NOV-14
21824	2015	02-OCT-14		Due Process	18-NOV-14	29-JAN-15	Withdrawn	Transmitted	18-NOV-14
21830	2015	02-OCT-14		Due Process	10-OCT-14	26-AUG-15	Settled	Transmitted	10-OCT-14
21813	2015	02-OCT-14		Due Process	06-NOV-14	01-DEC-14	Withdrawn	Transmitted	06-NOV-14
21820	2015	02-OCT-14		Due Process	03-DEC-14	05-DEC-14	Withdrawn	Transmitted	03-DEC-14
21818	2015	03-OCT-14		Due Process	09-DEC-14	22-JAN-15	Withdrawn	Transmitted	02-DEC-14
21822	2015	03-OCT-14	07-OCT-14	Due Process	06-NOV-14	15-DEC-14	Withdrawn	Transmitted	06-NOV-14
21821	2015	06-OCT-14		Due Process	05-NOV-14	12-MAY-15	Settled	Transmitted	05-NOV-14
21825	2015	06-OCT-14		Due Process	12-NOV-14	29-JUL-15	Settled	Transmitted	12-NOV-14
21835	2015	07-OCT-14		Due Process	06-NOV-14	10-MAR-14	Settled	Transmitted	06-NOV-14
21827	2015	07-OCT-14		Due Process	06-NOV-14	13-FEB-15	Withdrawn	Transmitted	06-NOV-14
21837	2015	08-OCT-14		Due Process	17-OCT-14	10-NOV-14	Withdrawn	Transmitted	17-OCT-14
21836	2015	08-OCT-14		Due Process	07-NOV-14			Transmitted	07-NOV-14
21869	2015	08-OCT-14		Due Process	07-NOV-14	20-NOV-14	Withdrawn	Transmitted	07-NOV-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome		OSEPP
21838	2015	09-OCT-14		Due Process	14-NOV-14	27-MAR-15	Settled	Transmitted		14-NOV-14
21843	2015	09-OCT-14		Due Process	13-NOV-14	03-DEC-14	Settled	Transmitted		13-NOV-14
21848	2015	09-OCT-14		Due Process	14-NOV-14	18-NOV-15	Withdrawn	Transmitted		14-NOV-14
21842	2015	09-OCT-14		Due Process	29-OCT-14	17-NOV-14	Settled	Transmitted		29-OCT-14
21841	2015	09-OCT-14		Due Process	06-NOV-14	28-MAY-15	Withdrawn	Transmitted		06-NOV-14
21847	2015	10-OCT-14		Due Process	30-OCT-14	18-NOV-14	Settled	Transmitted		30-OCT-14
21849	2015	10-OCT-14		Due Process	13-NOV-14	19-DEC-14	Settled	Transmitted		13-NOV-14
21859	2015	10-OCT-14		Due Process	13-NOV-14	03-JUN-15	Settled	Transmitted		13-NOV-14
21851	2015	14-OCT-14		Due Process	13-NOV-14	22-APR-15	Settled	Transmitted		13-NOV-14
21854	2015	14-OCT-14		Due Process	07-NOV-14	03-DEC-14	Settled	Transmitted		07-NOV-14
21860	2015	14-OCT-14		Due Process	13-NOV-14	29-DEC-14	Settled	Transmitted		13-NOV-14
21855	2015	14-OCT-14		Due Process	27-OCT-14			Transmitted		27-OCT-14
21863	2015	14-OCT-14	23-OCT-14	Due Process	17-NOV-14	24-FEB-15	Withdrawn	Transmitted		17-NOV-14
21858	2015	14-OCT-14		Due Process	07-NOV-14	12-DEC-14	Settled	Transmitted		07-NOV-14
21852	2015	14-OCT-14		Due Process	19-NOV-14	16-JAN-15	Withdrawn	Transmitted		19-NOV-14
21857	2015	15-OCT-14		Due Process	10-NOV-14	10-DEC-14	Settled	Transmitted		10-NOV-14
21885	2015	16-OCT-14		Due Process	17-NOV-14	19-DEC-14	Settled	Transmitted		17-NOV-14
21866	2015	16-OCT-14		Due Process	17-NOV-14	11-DEC-14	Settled	Transmitted		17-NOV-14
21865	2015	16-OCT-14		Due Process	23-OCT-14	24-NOV-14	Settled	Transmitted		23-OCT-14
21864	2015	16-OCT-14		Due Process	17-NOV-14	15-APR-15	Settled	Transmitted		17-NOV-14
21875	2015	17-OCT-14		Due Process	13-NOV-14	03-JUN-15	Settled	Transmitted		13-NOV-14
21871	2015	20-OCT-14		Due Process	23-OCT-14	29-JAN-15	Settled	Transmitted		23-OCT-14
21874	2015	20-OCT-14		Due Process	06-NOV-14	12-NOV-14	Withdrawn	Transmitted		06-NOV-14
21883	2015	22-OCT-14		Due Process	21-NOV-14	27-AUG-15	Settled	Transmitted		21-NOV-14
21890	2015	23-OCT-14		Due Process	24-NOV-14	16-DEC-14	Withdrawn	Transmitted		25-NOV-14
21888	2015	23-OCT-14		Due Process	24-NOV-14	12-FEB-15	Withdrawn	Transmitted		25-NOV-14
21887	2015	23-OCT-14		Due Process	24-NOV-14	19-NOV-14	Settled	Transmitted		25-NOV-14
21910	2015	23-OCT-14		Due Process	24-NOV-14	09-FEB-16	Settled	Transmitted		24-NOV-14
21903	2015	24-OCT-14		Due Process	24-NOV-14	13-MAR-15	Withdrawn	Transmitted		24-NOV-14
21917	2015	24-OCT-14		Due Process	24-NOV-14	26-JUN-15	Settled	Transmitted		24-NOV-14
21892	2015	24-OCT-14		Due Process	24-NOV-14	20-JAN-17	Settled	Transmitted		25-NOV-14
21900	2015	27-OCT-14		Due Process	26-NOV-14			Transmitted		26-NOV-14
21898	2015	27-OCT-14		Due Process	26-NOV-14	25-NOV-15	Settled	Transmitted		26-NOV-14
21901	2015	27-OCT-14		Due Process	05-DEC-14	02-MAR-15	Settled	Transmitted		05-DEC-14
21896	2015	27-OCT-14		Due Process	18-DEC-14	12-FEB-15	Settled	Transmitted		18-DEC-14
22009	2015	28-OCT-14		Due Process	26-NOV-14	30-JUN-17	Dismissed	Transmitted		26-NOV-14
21899	2015	28-OCT-14		Due Process	26-NOV-14	27-MAR-15	Settled	Transmitted		28-NOV-14
21911	2015	29-OCT-14		Due Process	28-NOV-14	27-APR-16	Settled	Transmitted		28-NOV-14
21909	2015	29-OCT-14		Due Process	28-NOV-14	27-MAR-15	Settled	Transmitted		28-NOV-14
21914	2015	30-OCT-14		Due Process	30-OCT-14	04-MAY-15	Settled	Transmitted		30-OCT-14
21925	2015	30-OCT-14		Due Process	01-DEC-14	02-MAR-15	Settled	Transmitted		01-DEC-14
21926	2015	30-OCT-14		Due Process	01-DEC-14	12-DEC-14	Decided	Transmitted		01-DEC-14
21923	2015	30-OCT-14		Due Process	01-DEC-14	30-APR-15	Withdrawn	Transmitted		01-DEC-14
21919	2015	30-OCT-14	30-OCT-14	Due Process	01-DEC-14	26-JAN-16	Settled	Transmitted		01-DEC-14
21955	2015	31-OCT-14		Due Process	03-DEC-14	29-DEC-14	Withdrawn	Transmitted		03-DEC-14
21931	2015	31-OCT-14		Due Process	09-DEC-14	10-MAR-15	Withdrawn	Transmitted		09-DEC-14
21929	2015	31-OCT-14		Due Process	03-DEC-14	03-JAN-17	Settled	Transmitted		03-DEC-14
21949	2015	31-OCT-14		Due Process	10-DEC-14	25-FEB-15	Settled	Transmitted		10-DEC-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21928	2015	31-OCT-14	18-NOV-14	Due Process	01-DEC-14	08-MAY-15	Settled	Transmitted	01-DEC-14
21932	2015	31-OCT-14		Due Process	01-DEC-14	21-APR-15	Settled	Transmitted	01-DEC-14
21936	2015	03-NOV-14		Due Process	03-DEC-14	08-JAN-15	Withdrawn	Transmitted	03-DEC-14
21938	2015	03-NOV-14		Due Process	03-DEC-14	19-DEC-14	Settled	Transmitted	03-DEC-14
22082	2015	05-NOV-14		Due Process	05-JAN-15	12-OCT-16	Settled	Transmitted	05-JAN-15
21939	2015	05-NOV-14		Due Process	04-DEC-14	17-DEC-14	Withdrawn	Transmitted	04-DEC-14
21942	2015	05-NOV-14		Due Process	19-DEC-14	27-APR-15	Withdrawn	Transmitted	19-DEC-14
21944	2015	05-NOV-14		Due Process	05-DEC-14	23-DEC-14	Settled	Transmitted	05-DEC-14
21959	2015	07-NOV-14		Due Process	26-DEC-14	18-MAR-15	Settled	Transmitted	26-DEC-14
21974	2015	10-NOV-14		Due Process	10-DEC-14	11-FEB-15	Withdrawn	Transmitted	10-DEC-14
21962	2015	10-NOV-14		Due Process	10-DEC-14	16-JAN-15	Withdrawn	Transmitted	10-DEC-14
21976	2015	10-NOV-14		Due Process	10-DEC-14	06-JUL-15	Settled	Transmitted	10-DEC-14
21964	2015	10-NOV-14		Due Process	16-DEC-14	14-MAY-15	Settled	Transmitted	16-DEC-14
21973	2015	10-NOV-14		Due Process	10-DEC-14	25-NOV-15	Settled	Transmitted	10-DEC-14
21965	2015	10-NOV-14		Due Process	16-DEC-14	28-APR-15	Settled	Transmitted	16-DEC-14
21960	2015	10-NOV-14		Due Process	11-DEC-14	17-JUN-15	Settled	Transmitted	11-DEC-14
21972	2015	12-NOV-14		Due Process	12-DEC-14	19-DEC-15	Withdrawn	Transmitted	12-DEC-14
21981	2015	12-NOV-14		Due Process	12-DEC-14	15-JAN-15	Settled	Transmitted	12-DEC-14
21969	2015	12-NOV-14		Due Process	12-DEC-14	20-FEB-15	Settled	Transmitted	12-DEC-14
21967	2015	12-NOV-14		Due Process	07-JAN-15	21-JAN-15	Withdrawn	Transmitted	07-JAN-15
21971	2015	12-NOV-14		Due Process	19-NOV-14	29-DEC-15	Withdrawn	Transmitted	19-NOV-14
21980	2015	13-NOV-14		Due Process	10-DEC-14	08-JUL-15	Settled	Transmitted	10-DEC-14
21979	2015	13-NOV-14		Due Process	13-JAN-15	10-MAR-15	Settled	Transmitted	13-JAN-15
21978	2015	13-NOV-14		Due Process	19-DEC-14	30-NOV-15	Decided	Transmitted	19-DEC-14
21988	2015	13-NOV-14		Due Process	18-DEC-14	16-MAR-15	Settled	Transmitted	18-DEC-14
21985	2015	14-NOV-14		Due Process	15-DEC-14	26-NOV-14	Decided	Transmitted	15-DEC-14
21990	2015	14-NOV-14		Due Process	18-DEC-14	09-JAN-15	Withdrawn	Transmitted	18-DEC-14
21986	2015	14-NOV-14		Due Process	15-DEC-14	22-APR-15	Withdrawn	Transmitted	15-DEC-14
21987	2015	14-NOV-14		Due Process	26-NOV-14	19-JAN-15	Withdrawn	Transmitted	26-NOV-14
21989	2015	14-NOV-14		Due Process	16-JAN-15	27-MAY-15	Settled	Transmitted	16-JAN-15
21983	2015	14-NOV-14		Due Process	15-DEC-14	26-FEB-15	Settled	Transmitted	15-DEC-14
22005	2015	17-NOV-14	10-DEC-14	Due Process	17-DEC-14			Transmitted	17-DEC-14
21997	2015	17-NOV-14		Due Process	19-DEC-14	02-SEP-15	Settled	Transmitted	19-DEC-14
21994	2015	17-NOV-14		Due Process	17-DEC-14	29-JUN-15	Settled	Transmitted	17-DEC-14
21991	2015	17-NOV-14		Due Process	17-DEC-14	06-JUL-15	Settled	Transmitted	17-DEC-14
22010	2015	18-NOV-14		Due Process	19-DEC-14	05-FEB-15	Withdrawn	Transmitted	19-DEC-14
22007	2015	18-NOV-14		Due Process	18-DEC-14	21-FEB-16	Withdrawn	Transmitted	18-DEC-14
22022	2015	18-NOV-14		Due Process	21-NOV-14	05-DEC-14	Settled	Transmitted	21-NOV-14
22015	2015	19-NOV-14		Due Process	19-DEC-14	05-JAN-15	Settled	Transmitted	19-DEC-14
22011	2015	19-NOV-14		Due Process	19-DEC-14	25-FEB-15	Settled	Transmitted	19-DEC-14
22024	2015	19-NOV-14		Due Process	19-DEC-14	21-APR-15	Settled	Transmitted	19-DEC-14
22016	2015	19-NOV-14		Due Process	19-DEC-14	20-JAN-15	Settled	Transmitted	19-DEC-14
22019	2015	20-NOV-14		Due Process	22-DEC-14	08-JUN-15	Settled	Transmitted	22-DEC-14
21878	2015	20-NOV-14		Due Process	22-DEC-14	21-APR-15	Settled	Transmitted	22-DEC-14
22040	2015	24-NOV-14		Due Process	13-JAN-15	09-FEB-15	Settled	Transmitted	13-JAN-15
22056	2015	24-NOV-14		Due Process	24-DEC-14	13-MAR-15	Withdrawn	Transmitted	24-DEC-14
22063	2015	24-NOV-14		Due Process	24-DEC-14	26-APR-15	Settled	Transmitted	24-DEC-14
22032	2015	24-NOV-14		Due Process	24-DEC-14	16-MAR-15	Settled	Transmitted	24-DEC-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
22033	2015	24-NOV-14	02-DEC-14	Due Process	31-DEC-14	23-DEC-14	Decided	Transmitted	31-DEC-14
22036	2015	25-NOV-14		Due Process	26-DEC-14	23-JUN-15	Settled	Transmitted	26-DEC-14
22039	2015	25-NOV-14		Due Process	23-DEC-14	16-JUN-15	Decided	Transmitted	23-DEC-14
22037	2015	25-NOV-14	25-NOV-14	Due Process	31-DEC-14	02-DEC-14	Withdrawn	Transmitted	31-DEC-14
22049	2015	26-NOV-14		Due Process	05-JAN-15	13-FEB-15	Withdrawn	Transmitted	05-JAN-15
22048	2015	26-NOV-14		Due Process	20-JAN-15	26-JAN-15	Withdrawn	Transmitted	20-JAN-15
22046	2015	26-NOV-14		Due Process	26-DEC-14	15-APR-15	Settled	Transmitted	26-DEC-14
22052	2015	28-NOV-14		Due Process	29-DEC-14	04-MAY-15	Settled	Transmitted	29-DEC-14
22050	2015	28-NOV-14		Due Process	30-DEC-14	29-JAN-15	Settled	Transmitted	30-DEC-14
22053	2015	28-NOV-14		Due Process	30-DEC-14	29-JUN-15	Settled	Transmitted	30-DEC-14
22062	2015	01-DEC-14	02-DEC-14	Due Process	31-DEC-14	13-JUL-15	Withdrawn	Transmitted	31-DEC-14
22057	2015	01-DEC-14		Due Process	31-DEC-14	12-FEB-15	Withdrawn	Transmitted	31-DEC-14
22065	2015	02-DEC-14		Due Process	16-JAN-15	20-FEB-15	Settled	Transmitted	16-JAN-15
22077	2015	02-DEC-14		Due Process	06-JAN-15	29-JAN-15	Settled	Transmitted	06-JAN-15
22072	2015	04-DEC-14		Due Process	06-JAN-15	20-AUG-15	Decided	Transmitted	06-JAN-15
22074	2015	04-DEC-14		Due Process	05-JAN-15	13-JUL-16	Settled	Transmitted	05-JAN-15
22075	2015	04-DEC-14		Due Process	05-JAN-15	13-JUN-16	Settled	Transmitted	05-JAN-15
22070	2015	04-DEC-14		Due Process	21-JAN-15	23-MAR-15	Withdrawn	Transmitted	21-JAN-15
22078	2015	05-DEC-14		Due Process	08-JAN-15	27-FEB-15	Settled	Transmitted	08-JAN-15
22081	2015	05-DEC-14		Due Process	16-JAN-15	27-OCT-16	Settled	Transmitted	16-JAN-15
22080	2015	05-DEC-14		Due Process	05-JAN-15	30-SEP-15	Withdrawn	Transmitted	05-JAN-15
22083	2015	08-DEC-14		Due Process	08-JAN-15	22-JAN-15	Withdrawn	Transmitted	08-JAN-15
22085	2015	08-DEC-14		Due Process	07-JAN-15	29-JAN-15	Settled	Transmitted	07-JAN-15
22098	2015	08-DEC-14		Due Process	14-JAN-15	30-MAR-15	Settled	Transmitted	14-JAN-15
22100	2015	08-DEC-14		Due Process	07-JAN-15	30-MAR-15	Settled	Transmitted	07-JAN-15
22084	2015	08-DEC-14		Due Process	08-JAN-15	08-JAN-15	Withdrawn	Transmitted	08-JAN-15
22088	2015	09-DEC-14		Due Process	13-MAR-15	17-SEP-15	Withdrawn	Transmitted	13-MAR-15
22089	2015	10-DEC-14		Due Process	13-JAN-15	27-MAR-15	Settled	Transmitted	13-JAN-15
22091	2015	10-DEC-14		Due Process	29-DEC-14	28-MAY-15	Settled	Transmitted	29-DEC-14
22099	2015	11-DEC-14		Due Process	13-JAN-15	30-JAN-15	Settled	Transmitted	13-JAN-15
22097	2015	11-DEC-14		Due Process	16-JAN-15	27-MAR-15	Settled	Transmitted	16-JAN-15
22104	2015	12-DEC-14		Due Process	13-JAN-15	11-FEB-15	Settled	Transmitted	13-JAN-15
22121	2015	12-DEC-14		Due Process	13-JAN-15	24-FEB-15	Settled	Transmitted	13-JAN-15
22101	2015	12-DEC-14		Due Process	13-JAN-15	18-FEB-15	Withdrawn	Transmitted	13-JAN-15
22105	2015	12-DEC-14		Due Process	13-JAN-15	20-FEB-15	Settled	Transmitted	13-JAN-15
22110	2015	15-DEC-14		Due Process	23-DEC-14			Transmitted	23-DEC-14
22132	2015	15-DEC-14		Due Process	16-JAN-15	10-AUG-15	Dismissed	Transmitted	16-JAN-15
22112	2015	15-DEC-14		Due Process	22-JAN-15	02-FEB-15	Withdrawn	Transmitted	22-JAN-15
22114	2015	16-DEC-14		Due Process	16-JAN-15	30-MAR-15	Settled	Transmitted	16-JAN-15
22116	2015	16-DEC-14		Due Process	23-DEC-14	05-FEB-15	Withdrawn	Transmitted	23-DEC-13
22115	2015	16-DEC-14		Due Process	18-DEC-14	15-JAN-15	Settled	Transmitted	18-DEC-14
22120	2015	17-DEC-14		Due Process	16-JAN-15	14-SEP-15	Settled	Transmitted	16-JAN-15
22119	2015	17-DEC-14		Due Process	23-JAN-15	09-APR-15	Withdrawn	Transmitted	23-JAN-15
22122	2015	17-DEC-14		Due Process		13-MAY-16	Decided	Transmitted	26-DEC-14
22148	2015	18-DEC-14		Due Process	20-JAN-15	12-FEB-15	Withdrawn	Transmitted	20-JAN-15
22123	2015	18-DEC-14		Due Process	20-JAN-15	13-JAN-17	Settled	Transmitted	20-JAN-15
22128	2015	19-DEC-14		Due Process	20-JAN-15	29-APR-15	Settled	Transmitted	20-JAN-15
22144	2015	19-DEC-14		Due Process	20-JAN-15			Transmitted	20-JAN-15

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22127	2015	19-DEC-14		Due Process	20-JAN-15	09-MAR-16	Settled	Transmitted	20-JAN-15
22134	2015	22-DEC-14		Due Process	22-JAN-15	06-FEB-15	Failed to Appear	Transmitted	22-JAN-15
22136	2015	22-DEC-14		Due Process	22-JAN-15	08-JUN-15	Settled	Transmitted	22-JAN-15
22137	2015	22-DEC-14		Due Process	21-JAN-15	09-NOV-15	Settled	Transmitted	21-JAN-15
22141	2015	22-DEC-14		Due Process	25-FEB-15	17-JUN-15	Settled	Transmitted	25-FEB-15
22165	2015	22-DEC-14		Due Process	21-JAN-15	09-DEC-15	Settled	Transmitted	21-JAN-15
22133	2015	22-DEC-14		Due Process	21-JAN-15	05-FEB-15	Withdrawn	Transmitted	21-JAN-15
22135	2015	22-DEC-14		Due Process	22-JAN-15	08-JUN-15	Settled	Transmitted	22-JAN-15
22157	2015	22-DEC-14		Due Process	21-JAN-15	12-FEB-15	Withdrawn	Transmitted	21-JAN-15
22142	2015	23-DEC-14		Due Process	23-JAN-15	18-MAR-15	Settled	Transmitted	23-JAN-15
22151	2015	23-DEC-14		Due Process	09-FEB-15	23-AUG-16	Dismissed	Transmitted	09-FEB-15
22152	2015	23-DEC-14		Due Process	09-FEB-15	23-AUG-16	Dismissed	Transmitted	09-FEB-15
22150	2015	23-DEC-14		Due Process	23-JAN-15	17-MAR-15	Settled	Transmitted	23-JAN-15
22146	2015	23-DEC-14		Due Process	23-JAN-15	06-MAY-15	Withdrawn	Transmitted	23-JAN-15
22160	2015	24-DEC-14		Due Process	25-FEB-15	12-MAR-15	Settled	Transmitted	25-FEB-15
22156	2015	24-DEC-14		Due Process	23-JAN-15	23-AUG-16	Dismissed	Transmitted	23-JAN-15
22164	2015	26-DEC-14		Due Process	09-FEB-15	24-APR-15	Settled	Transmitted	09-FEB-15
22161	2015	26-DEC-14		Due Process	12-JAN-15	12-MAY-15	Settled	Transmitted	12-JAN-15
22163	2015	26-DEC-14		Due Process	06-FEB-15	19-MAY-15	Withdrawn	Transmitted	06-FEB-15
22159	2015	29-DEC-14		Due Process	28-JAN-15	27-FEB-15	Failed to Appear	Transmitted	28-JAN-15
22168	2015	29-DEC-14		Due Process	28-JAN-15	13-APR-17	Withdrawn	Transmitted	28-JAN-15
22170	2015	30-DEC-14		Due Process	29-JAN-15	07-OCT-15	Settled	Transmitted	29-JAN-15
22171	2015	30-DEC-14		Due Process	25-FEB-15	30-MAR-15	Settled	Transmitted	25-FEB-15
22174	2015	31-DEC-14		Due Process	09-APR-15	04-MAY-15	Withdrawn	Transmitted	09-APR-15
22176	2015	31-DEC-14		Due Process	09-FEB-15	23-DEC-15	Settled	Transmitted	09-FEB-15
22172	2015	31-DEC-14		Due Process	02-MAR-15	22-APR-15	Settled	Transmitted	02-MAR-15
22173	2015	31-DEC-14		Due Process	22-JAN-15	02-APR-15	Settled	Transmitted	22-JAN-15
22218	2015	31-DEC-14		Due Process	20-FEB-15	16-MAR-15	Failed to Appear	Transmitted	20-FEB-15
22181	2015	02-JAN-15		Due Process	07-JAN-15	29-APR-15	Settled	Transmitted	07-JAN-15
22180	2015	02-JAN-15		Due Process	12-FEB-15	21-MAR-16	Decided	Transmitted	12-FEB-15
22183	2015	05-JAN-15		Due Process	03-FEB-15	12-MAY-15	Settled	Transmitted	03-FEB-15
22185	2015	06-JAN-15		Due Process	05-FEB-15	26-MAR-15	Withdrawn	Transmitted	05-FEB-15
22187	2015	06-JAN-15		Due Process	05-FEB-15	19-MAY-15	Withdrawn	Transmitted	05-FEB-15
22186	2015	06-JAN-15		Due Process	05-FEB-15	15-MAY-15	Withdrawn	Transmitted	05-FEB-15
22197	2015	07-JAN-15		Due Process	06-FEB-15			Transmitted	06-FEB-15
22205	2015	07-JAN-15		Due Process	06-FEB-15	01-SEP-15	Decided	Transmitted	06-FEB-15
22191	2015	07-JAN-15		Due Process	10-FEB-15	18-MAR-15	Settled	Transmitted	10-FEB-15
22192	2015	07-JAN-15		Due Process	06-FEB-15	27-MAR-15	Settled	Transmitted	06-FEB-15
22196	2015	07-JAN-15		Due Process	06-FEB-15	08-MAY-15	Withdrawn	Transmitted	06-FEB-15
22194	2015	07-JAN-15		Due Process	06-FEB-15	20-MAY-16	Settled	Transmitted	06-FEB-15
22198	2015	08-JAN-15	14-JAN-15	Due Process	13-FEB-15	04-MAR-15	Dismissed	Transmitted	13-FEB-15
22202	2015	08-JAN-15		Due Process	12-FEB-15	02-MAR-15	Settled	Transmitted	12-FEB-15
22203	2015	08-JAN-15		Due Process	09-FEB-15		Settled	Transmitted	09-FEB-15
22204	2015	08-JAN-15		Due Process	09-FEB-15	12-MAR-15	Settled	Transmitted	09-FEB-15
22190	2015	08-JAN-15		Due Process	14-JAN-15	21-JAN-15	Withdrawn	Transmitted	14-JAN-15
22240	2015	09-JAN-15		Due Process	09-FEB-15	26-FEB-15	Settled	Transmitted	09-FEB-15
22208	2015	09-JAN-15		Due Process	06-FEB-15	16-DEC-15	Withdrawn	Transmitted	06-FEB-15
22217	2015	09-JAN-15		Due Process	06-MAR-15	23-MAR-15	Dismissed	Transmitted	06-MAR-15

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22206	2015	12-JAN-15	14-JAN-15	Due Process	28-JAN-15	03-MAR-15	Settled	Transmitted	28-JAN-15
22211	2015	12-JAN-15		Due Process	13-MAR-15	04-AUG-15	Settled	Transmitted	13-MAR-15
22212	2015	12-JAN-15		Due Process	27-FEB-15	06-JUL-15	Settled	Transmitted	27-FEB-15
23898	2016	12-JAN-15		Due Process	27-JAN-16	18-APR-16	Withdrawn	Transmitted	27-JAN-16
22214	2015	12-JAN-15		Due Process	16-JAN-15	12-FEB-15	Withdrawn	Transmitted	16-JAN-15
22220	2015	13-JAN-15		Due Process	14-JAN-15	29-JAN-15	Settled	Transmitted	14-JAN-15
22226	2015	13-JAN-15		Due Process	12-FEB-15	10-AUG-15	Dismissed	Transmitted	12-FEB-15
22215	2015	13-JAN-15		Due Process	12-FEB-15	23-MAR-15	Withdrawn	Transmitted	12-FEB-15
22219	2015	14-JAN-15		Due Process	20-FEB-15	09-OCT-15	Settled	Transmitted	20-FEB-15
22222	2015	14-JAN-15		Due Process	13-FEB-15	03-NOV-16	Settled	Transmitted	13-FEB-15
22223	2015	14-JAN-15		Due Process	25-FEB-15	30-APR-15	Settled	Transmitted	25-FEB-15
22221	2015	14-JAN-15		Due Process	19-MAR-15	12-OCT-16	Settled	Transmitted	19-MAR-15
22224	2015	14-JAN-15		Due Process	25-FEB-15			Transmitted	25-FEB-15
22228	2015	15-JAN-15		Due Process	17-FEB-15	12-OCT-16	Settled	Transmitted	17-FEB-15
22227	2015	15-JAN-15		Due Process	17-FEB-15	23-AUG-16	Dismissed	Transmitted	17-FEB-15
22231	2015	20-JAN-15		Due Process	20-FEB-15	12-OCT-16	Settled	Transmitted	20-FEB-15
22233	2015	20-JAN-15		Due Process	20-FEB-15	12-OCT-16	Settled	Transmitted	20-FEB-15
22243	2015	20-JAN-15		Due Process	28-JAN-15	16-MAR-15	Settled	Transmitted	28-JAN-15
22232	2015	20-JAN-15		Due Process	20-FEB-15	12-OCT-16	Settled	Transmitted	20-FEB-15
22195	2015	20-JAN-15		Due Process	06-FEB-15		Settled	Transmitted	06-FEB-15
22241	2015	21-JAN-15		Due Process	02-FEB-15	06-FEB-15	Withdrawn	Transmitted	02-FEB-15
22244	2015	22-JAN-15		Due Process	23-FEB-15	02-APR-15	Withdrawn	Transmitted	23-FEB-15
22254	2015	22-JAN-15		Due Process	04-MAR-15	21-MAR-15	Settled	Transmitted	04-MAR-15
22260	2015	22-JAN-15		Due Process	23-FEB-15	07-MAY-15	Withdrawn	Transmitted	23-FEB-15
22246	2015	22-JAN-15		Due Process	23-FEB-15	23-SEP-15	Settled	Transmitted	23-FEB-15
22258	2015	23-JAN-15		Due Process	20-FEB-15	23-AUG-16	Dismissed	Transmitted	20-FEB-15
22262	2015	23-JAN-15		Due Process	23-FEB-15	08-SEP-17	Dismissed	Transmitted	23-FEB-15
22259	2015	23-JAN-15		Due Process	20-FEB-15	12-OCT-16	Settled	Transmitted	20-FEB-15
22269	2015	23-JAN-15		Due Process	23-FEB-15	12-MAR-15	Settled	Transmitted	23-FEB-15
22253	2015	23-JAN-15		Due Process	23-FEB-15	31-AUG-15	Decided	Transmitted	23-FEB-15
22252	2015	26-JAN-15		Due Process	02-APR-15	10-JUN-15	Withdrawn	Transmitted	02-APR-15
22261	2015	26-JAN-15		Due Process	29-JAN-15	24-MAR-15	Settled	Transmitted	29-JAN-15
22251	2015	26-JAN-15		Due Process	02-APR-15	10-JUN-15	Withdrawn	Transmitted	02-APR-15
22271	2015	26-JAN-15		Due Process	11-MAR-15	26-JAN-16	Settled	Transmitted	09-MAR-15
22277	2015	29-JAN-15		Due Process	02-MAR-15	12-MAY-15	Settled	Transmitted	02-MAR-15
22275	2015	29-JAN-15		Due Process	02-MAR-15	09-MAR-16	Settled	Transmitted	02-MAR-15
22280	2015	30-JAN-15		Due Process	02-MAR-15	29-MAY-15	Settled	Transmitted	02-MAR-15
22276	2015	30-JAN-15		Due Process	01-APR-15	23-SEP-15	Settled	Transmitted	01-APR-15
22289	2015	02-FEB-15		Due Process	04-MAR-15	24-MAR-15	Withdrawn	Transmitted	04-MAR-15
22292	2015	02-FEB-15		Due Process	11-FEB-15	20-FEB-15	Settled	Transmitted	11-FEB-15
22290	2015	02-FEB-15		Due Process	04-MAR-15	23-AUG-16	Dismissed	Transmitted	04-MAR-15
22287	2015	03-FEB-15		Due Process	03-FEB-15	02-APR-15	Settled	Transmitted	03-FEB-15
22304	2015	06-FEB-15		Due Process	08-MAR-15	12-OCT-16	Settled	Transmitted	08-MAR-15
22303	2015	06-FEB-15		Due Process	08-APR-15	30-SEP-15	Settled	Transmitted	08-APR-15
22311	2015	09-FEB-15		Due Process	11-MAR-15	27-MAR-15	Settled	Transmitted	11-MAR-15
22307	2015	09-FEB-15		Due Process	11-MAR-15	27-JAN-16	Settled	Transmitted	11-MAR-15
22306	2015	09-FEB-15		Due Process	24-FEB-15	09-APR-15	Settled	Transmitted	24-FEB-15
22312	2015	09-FEB-15		Due Process	20-FEB-15	06-MAY-15	Settled	Transmitted	20-FEB-15

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22309	2015	09-FEB-15		Due Process	24-MAR-15	21-OCT-16	Withdrawn	Transmitted	24-MAR-15
22310	2015	10-FEB-15		Due Process	13-MAR-15	18-MAY-15	Settled	Transmitted	13-MAR-15
22278	2015	11-FEB-15		Due Process	27-MAR-15	18-JUN-15	Settled	Transmitted	27-MAR-15
22315	2015	11-FEB-15		Due Process	18-MAR-15	19-MAY-15	Withdrawn	Transmitted	18-MAR-15
22313	2015	11-FEB-15		Due Process	13-MAR-15	23-AUG-16	Dismissed	Transmitted	13-MAR-15
22314	2015	11-FEB-15		Due Process	17-MAR-15	23-AUG-16	Dismissed	Transmitted	17-MAR-15
22324	2015	12-FEB-15		Due Process	16-MAR-15	14-MAY-15	Settled	Transmitted	16-MAR-15
22323	2015	12-FEB-15		Due Process	16-MAR-15	06-APR-15	Withdrawn	Transmitted	16-MAR-15
22321	2015	12-FEB-15		Due Process	01-APR-15	10-JUL-15	Settled	Transmitted	01-APR-15
22318	2015	12-FEB-15		Due Process	16-MAR-15	23-AUG-16	Dismissed	Transmitted	16-MAR-15
22316	2015	12-FEB-15		Due Process	16-MAR-15	23-AUG-16	Dismissed	Transmitted	16-MAR-15
22317	2015	12-FEB-15		Due Process	16-MAR-15	23-AUG-16	Dismissed	Transmitted	16-MAR-15
22326	2015	13-FEB-15		Due Process	16-MAR-15	08-OCT-15	Withdrawn	Transmitted	16-MAR-15
22327	2015	13-FEB-15		Due Process	16-MAR-15	23-DEC-15	Settled	Transmitted	16-MAR-15
22329	2015	13-FEB-15		Due Process	16-MAR-15	02-SEP-15	Settled	Transmitted	16-MAR-15
22334	2015	17-FEB-15		Due Process	20-MAR-15	12-OCT-16	Settled	Transmitted	20-MAR-15
22335	2015	17-FEB-15		Due Process	20-MAR-15	25-NOV-15	Settled	Transmitted	20-MAR-15
22336	2015	18-FEB-15		Due Process	20-MAR-15	10-JUN-15	Settled	Transmitted	20-MAR-15
22399	2015	18-FEB-15		Due Process	06-MAR-15	03-JUN-16	Settled	Transmitted	06-MAR-15
22340	2015	18-FEB-15		Due Process	26-MAR-15	07-JUL-15	Settled	Transmitted	26-MAR-15
22337	2015	18-FEB-15		Due Process	20-MAR-15	03-AUG-15	Settled	Transmitted	20-MAR-15
22345	2015	19-FEB-15		Due Process	23-MAR-15	02-JUN-15	Settled	Transmitted	23-MAR-15
22362	2015	19-FEB-15		Due Process	23-MAR-15	15-JUN-15	Withdrawn	Transmitted	23-MAR-15
22344	2015	19-FEB-15		Due Process	06-APR-15	09-JUL-15	Dismissed	Transmitted	06-APR-15
22342	2015	19-FEB-15		Due Process	14-OCT-15	22-OCT-15	Withdrawn	Transmitted	14-OCT-15
22349	2015	20-FEB-15		Due Process	20-MAY-15	21-JAN-16	Settled	Transmitted	20-MAY-15
22348	2015	20-FEB-15		Due Process	27-MAR-15	16-OCT-15	Settled	Transmitted	27-MAR-15
22353	2015	23-FEB-15		Due Process	15-APR-15	27-APR-15	Withdrawn	Transmitted	15-APR-15
22356	2015	24-FEB-15		Due Process	26-MAR-15	16-OCT-15	Settled	Transmitted	26-MAR-15
22361	2015	24-FEB-15		Due Process	26-MAR-15	03-FEB-16	Settled	Transmitted	26-MAR-15
22360	2015	24-FEB-15		Due Process	26-MAR-15	03-FEB-16	Settled	Transmitted	26-MAR-15
22367	2015	24-FEB-15		Due Process	26-MAR-15	23-MAR-16	Settled	Transmitted	26-MAR-15
22365	2015	24-FEB-15		Due Process	26-MAR-15	21-APR-16	Settled	Transmitted	26-MAR-15
22369	2015	25-FEB-15		Due Process	27-MAR-15	11-SEP-15	Settled	Transmitted	27-MAR-15
22371	2015	25-FEB-15		Due Process	10-MAR-10	02-JUN-15	Settled	Transmitted	10-MAR-15
22372	2015	25-FEB-15		Due Process	30-MAR-15	23-JUN-15	Withdrawn	Transmitted	27-MAR-15
22374	2015	25-FEB-15		Due Process	20-MAR-15	02-SEP-15	Settled	Transmitted	20-MAR-15
22377	2015	25-FEB-15		Due Process	30-MAR-15	29-JUL-15	Settled	Transmitted	30-MAR-15
22368	2015	25-FEB-15		Due Process	27-MAR-15	02-SEP-15	Settled	Transmitted	27-MAR-15
22410	2015	26-FEB-15		Due Process	13-MAR-15	31-OCT-16	Settled	Transmitted	13-MAR-15
22376	2015	26-FEB-15	27-FEB-15	Due Process	30-MAR-15	20-OCT-15	Decided	Transmitted	30-MAR-15
22382	2015	26-FEB-15		Due Process	30-MAR-15	01-DEC-15	Settled	Transmitted	30-MAR-15
22390	2015	26-FEB-15		Due Process	17-MAR-15	09-APR-15	Settled	Transmitted	17-MAR-15
22391	2015	26-FEB-15		Due Process	30-MAR-15	13-MAY-15	Settled	Transmitted	30-MAR-15
22404	2015	26-FEB-15		Due Process	01-APR-15	05-JUN-15	Settled	Transmitted	26-MAR-15
22406	2015	26-FEB-15		Due Process	30-MAR-15	14-JUL-15	Withdrawn	Transmitted	30-MAR-15
22379	2015	26-FEB-15		Due Process	30-MAR-15	31-OCT-16	Settled	Transmitted	30-MAR-15
22383	2015	26-FEB-15		Due Process	06-APR-15	02-OCT-15	Settled	Transmitted	06-APR-15

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome		OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)					OSEPP
22392	2015	26-FEB-15	03-MAR-15	Due Process	30-MAR-15	05-MAY-15	Withdrawn	Transmitted		30-MAR-15
22385	2015	27-FEB-15	27-FEB-15	Due Process	30-MAR-15	15-MAY-15	Settled	Transmitted		30-MAR-15
22393	2015	27-FEB-15		Due Process	30-MAR-15	08-JUN-15	Settled	Transmitted		30-MAR-15
22387	2015	27-FEB-15		Due Process	02-APR-15	29-APR-15	Settled	Transmitted		02-APR-15
22384	2015	27-FEB-15		Due Process	01-APR-15	21-MAY-15	Settled	Transmitted		25-MAR-15
22402	2015	27-FEB-15		Due Process	30-MAR-15	28-JUL-15	Settled	Transmitted		30-MAR-15
22421	2015	02-MAR-15		Due Process	10-MAR-15	30-MAR-15	Settled	Transmitted		10-MAR-15
22420	2015	02-MAR-15		Due Process	09-MAR-15	27-JUL-15	Settled	Transmitted		09-MAR-15
22411	2015	03-MAR-15		Due Process	31-MAR-15	17-AUG-15	Withdrawn	Transmitted		31-MAR-15
22408	2015	03-MAR-15		Due Process	13-MAR-15	16-MAR-15	Withdrawn	Transmitted		13-MAR-15
22409	2015	03-MAR-15		Due Process	21-APR-15	16-FEB-16	Settled	Transmitted		21-APR-15
24162	2016	04-MAR-15		Due Process	04-APR-16	22-SEP-16	Settled	Transmitted		04-APR-16
22419	2015	06-MAR-15		Due Process	06-APR-15	18-SEP-15	Settled	Transmitted		06-APR-15
22416	2015	06-MAR-15		Due Process	06-APR-15	23-AUG-16	Dismissed	Transmitted		06-APR-15
22417	2015	06-MAR-15		Due Process	06-APR-15	28-AUG-16	Dismissed	Transmitted		06-APR-15
22414	2015	06-MAR-15		Due Process	06-APR-15	23-AUG-16	Dismissed	Transmitted		06-APR-15
22412	2015	06-MAR-15		Due Process	06-APR-15	23-AUG-16	Dismissed	Transmitted		06-APR-15
22415	2015	06-MAR-15		Due Process	06-APR-15	23-AUG-16	Dismissed	Transmitted		06-APR-15
22413	2015	06-MAR-15		Due Process	06-APR-15	23-AUG-16	Dismissed	Transmitted		06-APR-15
22425	2015	06-MAR-15		Due Process	06-APR-15	05-AUG-15	Settled	Transmitted		06-APR-15
22498	2015	09-MAR-15		Due Process	08-APR-15	24-APR-15	Settled	Transmitted		08-APR-15
22423	2015	09-MAR-15		Due Process	19-MAY-15	28-AUG-15	Settled	Transmitted		19-MAY-15
22431	2015	09-MAR-15		Due Process	21-APR-15	02-MAY-15	Settled	Transmitted		21-APR-15
22429	2015	09-MAR-15		Due Process	15-APR-15	27-APR-15	Withdrawn	Transmitted		15-APR-15
22427	2015	09-MAR-15		Due Process	08-APR-15	28-APR-15	Settled	Transmitted		08-APR-15
22424	2015	09-MAR-15		Due Process	04-MAY-15	24-JUN-15	Settled	Transmitted		04-MAY-15
22440	2015	10-MAR-15	18-MAR-15	Due Process	14-APR-15	12-JUN-15	Settled	Transmitted		14-APR-15
22444	2015	11-MAR-15		Due Process	20-APR-15	29-APR-15	Withdrawn	Transmitted		20-APR-15
22433	2015	11-MAR-15	13-MAR-15	Due Process	07-JUL-15	10-AUG-15	Settled	Transmitted		07-JUL-15
22439	2015	11-MAR-15		Due Process	24-APR-15	22-MAY-15	Settled	Transmitted		24-APR-15
22447	2015	12-MAR-15		Due Process	28-APR-15	31-AUG-15	Settled	Transmitted		28-APR-15
22446	2015	12-MAR-15		Due Process	13-APR-15	17-AUG-15	Settled	Transmitted		13-APR-15
22455	2015	13-MAR-15		Due Process	26-MAR-15	09-APR-15	Settled	Transmitted		26-MAR-15
22458	2015	13-MAR-15		Due Process	13-APR-15	11-MAY-15	Withdrawn	Transmitted		13-APR-15
22454	2015	16-MAR-15	16-MAR-15	Due Process	15-APR-15	31-MAR-15	Withdrawn	Transmitted		15-APR-15
22464	2015	16-MAR-15		Due Process	15-APR-15	23-AUG-16	Dismissed	Transmitted		15-APR-15
22466	2015	16-MAR-15		Due Process	15-APR-15	23-AUG-16	Dismissed	Transmitted		15-APR-15
22465	2015	16-MAR-15		Due Process	15-APR-15	23-AUG-16	Dismissed	Transmitted		15-APR-15
22467	2015	16-MAR-15		Due Process	15-APR-15	23-AUG-16	Dismissed	Transmitted		15-APR-15
22468	2015	16-MAR-15		Due Process	15-APR-15	02-OCT-15	Settled	Transmitted		15-APR-15
22469	2015	17-MAR-15		Due Process	16-APR-15	08-MAY-15	Settled	Transmitted		16-APR-15
22526	2015	17-MAR-15		Due Process	16-APR-15	19-JAN-16	Withdrawn	Transmitted		16-APR-15
22462	2015	17-MAR-15		Due Process	16-APR-15	23-AUG-16	Dismissed	Transmitted		16-APR-15
22463	2015	17-MAR-15		Due Process	16-APR-15	23-AUG-16	Dismissed	Transmitted		16-APR-15
22478	2015	17-MAR-15		Due Process	16-APR-15	01-JUL-15	Dismissed	Transmitted		16-APR-15
22476	2015	17-MAR-15		Due Process	16-APR-15	03-SEP-15	Settled	Transmitted		16-APR-15
22474	2015	17-MAR-15		Due Process	20-MAY-15	15-JUN-15	Withdrawn	Transmitted		20-MAY-15
22473	2015	17-MAR-15		Due Process	30-MAR-15	05-AUG-15	Settled	Transmitted		30-MAR-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
22490	2015	18-MAR-15		Due Process	17-APR-15	09-JUN-15	Settled	Transmitted	17-APR-15
22481	2015	18-MAR-15		Due Process	16-APR-15	12-JUN-15	Withdrawn	Transmitted	16-APR-15
22480	2015	18-MAR-15		Due Process	24-APR-15	05-NOV-15	Settled	Transmitted	24-APR-15
22479	2015	18-MAR-15		Due Process	17-APR-15	01-JUN-17	Settled	Transmitted	17-APR-15
22485	2015	19-MAR-15		Due Process	20-APR-15	31-DEC-15	Settled	Transmitted	20-APR-15
22483	2015	19-MAR-15		Due Process	27-MAR-15	02-JUN-15	Settled	Transmitted	27-MAR-15
22487	2015	19-MAR-15		Due Process	30-MAR-15	02-JUN-15	Settled	Transmitted	27-MAR-15
22524	2015	20-MAR-15		Due Process	20-APR-15	29-APR-15	Withdrawn	Transmitted	20-APR-15
22484	2015	20-MAR-15		Due Process	14-APR-15	02-JUN-15	Settled	Transmitted	14-APR-15
22527	2015	23-MAR-15		Due Process	24-APR-15	05-NOV-15	Settled	Transmitted	24-APR-15
22488	2015	23-MAR-15		Due Process	24-APR-15	21-MAY-15	Settled	Transmitted	24-APR-15
22494	2015	23-MAR-15		Due Process	30-MAR-15	13-APR-15	Withdrawn	Transmitted	30-MAR-15
22500	2015	23-MAR-15		Due Process	27-MAY-15	09-OCT-15	Settled	Transmitted	20-MAY-15
22514	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22516	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22520	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22521	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22522	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22525	2015	24-MAR-15		Due Process	24-APR-15	08-OCT-15	Settled	Transmitted	24-APR-15
22507	2015	24-MAR-15		Due Process	30-MAR-15	21-APR-15	Settled	Transmitted	30-MAR-15
22509	2015	24-MAR-15		Due Process	07-MAY-15	31-DEC-15	Settled	Transmitted	07-MAY-15
22517	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22518	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22519	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22511	2015	24-MAR-15		Due Process	24-APR-15	07-MAY-15	Settled	Transmitted	24-APR-15
22505	2015	24-MAR-15		Due Process	24-APR-15	26-OCT-16	Settled	Transmitted	24-APR-15
22503	2015	24-MAR-15		Due Process	29-APR-15	29-JUL-15	Settled	Transmitted	29-APR-15
22508	2015	24-MAR-15		Due Process	24-APR-15	30-NOV-15	Settled	Transmitted	24-APR-15
22510	2015	24-MAR-15		Due Process	28-APR-15			Transmitted	28-APR-15
22512	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22513	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22515	2015	24-MAR-15		Due Process	23-APR-15	23-AUG-16	Dismissed	Transmitted	23-APR-15
22532	2015	25-MAR-15		Due Process	24-APR-15	17-JUN-15	Settled	Transmitted	24-APR-15
22529	2015	25-MAR-15		Due Process	24-APR-15	05-AUG-15	Settled	Transmitted	24-APR-15
22533	2015	26-MAR-15		Due Process	20-APR-15	13-NOV-15	Dismissed	Transmitted	20-APR-15
22537	2015	26-MAR-15		Due Process	28-APR-15	13-JUL-15	Settled	Transmitted	28-APR-15
22534	2015	26-MAR-15		Due Process	28-APR-15	19-JUN-15	Settled	Transmitted	28-APR-15
22495	2015	27-MAR-15		Due Process	15-APR-15	28-APR-15	Settled	Transmitted	15-APR-15
22541	2015	27-MAR-15		Due Process	28-APR-15	09-OCT-15	Settled	Transmitted	28-APR-15
22539	2015	27-MAR-15		Due Process	28-APR-15	05-NOV-15	Settled	Transmitted	28-APR-15
22540	2015	27-MAR-15		Due Process	28-APR-15	04-JAN-16	Settled	Transmitted	28-APR-15
22542	2015	27-MAR-15		Due Process	09-APR-15	29-JUN-15	Settled	Transmitted	09-APR-15
22551	2015	27-MAR-15		Due Process	28-APR-15	27-AUG-15	Settled	Transmitted	28-APR-15
22555	2015	27-MAR-15		Due Process	28-APR-15	08-JUN-16	Settled	Transmitted	28-APR-15
22547	2015	27-MAR-15		Due Process	29-APR-15	20-OCT-15	Settled	Transmitted	29-APR-15
22554	2015	30-MAR-15	30-MAR-15	Due Process	30-APR-15	22-SEP-15	Settled	Transmitted	30-APR-15
22549	2015	30-MAR-15		Due Process	30-APR-15	29-MAR-15	Settled	Transmitted	30-APR-15
22548	2015	30-MAR-15		Due Process	13-MAY-15	21-JAN-16	Settled	Transmitted	13-MAY-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
22543	2015	30-MAR-15		Due Process	29-APR-15	02-SEP-15	Settled	Transmitted	29-APR-15
22556	2015	30-MAR-15		Due Process	24-APR-15	20-NOV-15	Settled	Transmitted	24-APR-15
22558	2015	31-MAR-15		Due Process	30-APR-15	12-SEP-16	Decided	Transmitted	30-APR-15
22561	2015	31-MAR-15		Due Process		01-JUL-15	Settled	Transmitted	01-JUN-15
22564	2015	01-APR-15		Due Process	01-MAY-15	26-JUN-15	Settled	Transmitted	01-MAY-15
22566	2015	01-APR-15		Due Process	07-MAY-15	13-MAY-15	Withdrawn	Transmitted	07-MAY-15
22565	2015	01-APR-15		Due Process	01-MAY-15	15-DEC-15	Settled	Transmitted	01-MAY-15
22582	2015	01-APR-15		Due Process	01-MAY-15	23-JUN-15	Withdrawn	Transmitted	01-MAY-15
22570	2015	02-APR-15		Due Process	04-MAY-15	03-DEC-15	Settled	Transmitted	04-MAY-15
22571	2015	02-APR-15		Due Process	04-MAY-15	10-AUG-15	Settled	Transmitted	04-MAY-15
22587	2015	06-APR-15		Due Process	09-JUN-15	16-OCT-15	Settled	Transmitted	09-JUN-15
22573	2015	06-APR-15		Due Process	06-MAY-15	19-MAY-15	Withdrawn	Transmitted	06-MAY-15
22585	2015	06-APR-15		Due Process	06-MAY-15	09-JUL-15	Settled	Transmitted	06-MAY-15
22584	2015	06-APR-15		Due Process	16-APR-15	03-SEP-15	Settled	Transmitted	16-APR-15
22576	2015	06-APR-15		Due Process	06-MAY-15	22-SEP-15	Settled	Transmitted	06-MAY-15
22590	2015	07-APR-15	07-APR-15	Due Process	20-MAY-15	28-JUL-15	Settled	Transmitted	20-MAY-15
22593	2015	07-APR-15		Due Process	07-MAY-15	30-JUN-15	Settled	Transmitted	07-MAY-15
22589	2015	07-APR-15	07-APR-15	Due Process	20-MAY-15	03-AUG-15	Settled	Transmitted	20-MAY-15
22588	2015	07-APR-15		Due Process	08-MAY-15	29-JUL-15	Settled	Transmitted	08-MAY-15
22591	2015	07-APR-15		Due Process	07-MAY-15	05-AUG-15	Withdrawn	Transmitted	07-MAY-15
22597	2015	08-APR-15		Due Process	08-MAY-15	11-AUG-15	Settled	Transmitted	08-MAY-15
22594	2015	08-APR-15		Due Process	08-MAY-15	29-JUN-15	Withdrawn	Transmitted	08-MAY-15
22595	2015	08-APR-15		Due Process	08-MAY-15	22-MAR-16	Settled	Transmitted	08-MAY-15
22596	2015	08-APR-15		Due Process	08-MAY-15	14-MAR-16	Settled	Transmitted	08-MAY-15
22599	2015	08-APR-15		Due Process	09-JUN-15	31-DEC-15	Settled	Transmitted	09-JUN-15
22604	2015	09-APR-15		Due Process	12-MAY-15	04-JUN-15	Decided	Transmitted	08-MAY-15
22601	2015	09-APR-15		Due Process	11-MAY-15	23-JUN-16	Settled	Transmitted	11-MAY-15
22605	2015	09-APR-15	09-APR-15	Due Process	09-MAY-15	05-MAY-15	Withdrawn	Transmitted	20-MAY-15
22610	2015	10-APR-15		Due Process	20-APR-15	31-DEC-15	Settled	Transmitted	20-APR-15
22609	2015	10-APR-15		Due Process	19-MAY-15	16-OCT-14	Settled	Transmitted	14-MAY-15
22614	2015	13-APR-15	10-JUN-15	Due Process	18-JUN-15	23-JUN-15	Decided	Transmitted	10-JUN-15
22619	2015	13-APR-15		Due Process	13-MAY-15	20-MAY-15	Withdrawn	Transmitted	13-MAY-15
22622	2015	13-APR-15		Due Process	22-MAY-15	25-NOV-15	Settled	Transmitted	22-MAY-15
22623	2015	13-APR-15		Due Process	13-MAY-15	29-JUL-15	Settled	Transmitted	13-MAY-15
22632	2015	13-APR-15		Due Process	20-APR-15			Transmitted	20-APR-15
22633	2015	13-APR-15		Due Process	13-MAY-15	01-JUN-15	Withdrawn	Transmitted	13-MAY-15
22625	2015	13-APR-15		Due Process	13-MAY-15	28-MAY-15	Withdrawn	Transmitted	13-MAY-15
22613	2015	13-APR-15		Due Process	13-MAY-15	24-AUG-15	Settled	Transmitted	13-MAY-15
22620	2015	13-APR-15		Due Process	12-MAY-15	01-DEC-15	Settled	Transmitted	12-MAY-15
22624	2015	14-APR-15		Due Process	06-MAY-15	16-FEB-16	Withdrawn	Transmitted	06-MAY-15
22631	2015	15-APR-15		Due Process	18-MAY-15	25-APR-17	Settled	Transmitted	18-MAY-15
22636	2015	16-APR-15		Due Process	04-JUN-15	11-AUG-15	Settled	Transmitted	04-JUN-15
22656	2015	16-APR-15		Due Process	18-MAY-15	10-SEP-15	Settled	Transmitted	18-MAY-15
22638	2015	16-APR-15		Due Process	18-MAY-15	18-JUN-15	Withdrawn	Transmitted	18-MAY-15
22647	2015	17-APR-15		Due Process	24-APR-15	24-FEB-16	Settled	Transmitted	24-APR-15
22646	2015	17-APR-15		Due Process	18-MAY-15	15-OCT-15	Settled	Transmitted	18-MAY-15
22640	2015	20-APR-15		Due Process	04-MAY-15	10-JUN-15	Settled	Transmitted	04-MAY-15
22648	2015	20-APR-15		Due Process	20-MAY-15	11-JUN-15	Withdrawn	Transmitted	20-MAY-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome		OSEPP
22651	2015	20-APR-15		Due Process	19-MAY-15	29-JUN-15	Settled	Transmitted		19-MAY-15
22660	2015	21-APR-15		Due Process	21-MAY-15	08-JUL-15	Settled	Transmitted		21-MAY-15
22663	2015	21-APR-15		Due Process	28-MAY-15	16-SEP-15	Withdrawn	Transmitted		28-MAY-15
22659	2015	21-APR-15		Due Process	26-MAY-15	28-APR-15	Settled	Transmitted		26-MAY-15
22658	2015	21-APR-15		Due Process	21-MAY-15	22-AUG-15	Settled	Transmitted		21-MAY-15
22665	2015	21-APR-15		Due Process	21-MAY-15	28-APR-16	Settled	Transmitted		21-MAY-15
22583	2015	21-APR-15		Due Process	21-MAY-15	23-JUL-15	Settled	Transmitted		21-MAY-15
22742	2015	22-APR-15		Due Process	22-MAY-15	17-DEC-15	Settled	Transmitted		22-MAY-15
22670	2015	22-APR-15		Due Process	22-MAY-15	24-AUG-15	Settled	Transmitted		22-MAY-15
22668	2015	22-APR-15		Due Process	21-MAY-15	19-JUN-15	Settled	Transmitted		21-MAY-15
22672	2015	23-APR-15		Due Process	27-MAY-15	14-SEP-15	Withdrawn	Transmitted		27-MAY-15
22687	2015	23-APR-15		Due Process	04-MAY-15	05-AUG-15	Withdrawn	Transmitted		04-MAY-15
22690	2015	23-APR-15		Due Process	26-MAY-15	02-MAR-16	Settled	Transmitted		26-MAY-15
22676	2015	24-APR-15		Due Process	24-JUN-15	09-JUL-15	Settled	Transmitted		22-JUN-15
22675	2015	24-APR-15		Due Process	24-JUN-15	10-SEP-15	Settled	Transmitted		24-JUN-15
22674	2015	24-APR-15		Due Process	26-MAY-15	02-SEP-15	Withdrawn	Transmitted		26-MAY-15
22678	2015	27-APR-15		Due Process	29-MAY-15	27-AUG-15	Settled	Transmitted		29-MAY-15
22681	2015	27-APR-15		Due Process	27-MAY-15	18-JUN-15	Settled	Transmitted		27-MAY-15
22677	2015	27-APR-15		Due Process	29-MAY-15	27-AUG-15	Withdrawn	Transmitted		29-MAY-15
22685	2015	27-APR-15		Due Process	28-MAY-15	16-SEP-15	Withdrawn	Transmitted		28-MAY-15
22686	2015	27-APR-15		Due Process	27-MAY-15	19-AUG-15	Dismissed	Transmitted		27-MAY-15
22682	2015	27-APR-15		Due Process	27-MAY-15	01-JUN-15	Withdrawn	Transmitted		27-MAY-15
22688	2015	28-APR-15		Due Process	28-MAY-15	29-JUL-15	Settled	Transmitted		28-MAY-15
22689	2015	28-APR-15		Due Process	29-MAY-15	30-JUN-15	Settled	Transmitted		29-MAY-15
22698	2015	29-APR-15		Due Process	24-JUN-15	17-JUL-15	Withdrawn	Transmitted		24-JUN-15
22701	2015	29-APR-15		Due Process	26-JUN-15	24-FEB-16	Dismissed	Transmitted		26-JUN-15
22700	2015	29-APR-15		Due Process	06-MAY-15	19-AUG-15	Settled	Transmitted		06-MAY-15
22695	2015	29-APR-15		Due Process	02-JUN-15	10-SEP-15	Settled	Transmitted		02-JUN-15
22703	2015	30-APR-15		Due Process	01-JUN-15	17-JUL-15	Withdrawn	Transmitted		01-JUN-15
22704	2015	30-APR-15		Due Process	15-JUL-15	04-APR-16	Settled	Transmitted		15-JUL-15
22705	2015	30-APR-15		Due Process	17-JUN-15	20-OCT-15	Settled	Transmitted		17-JUN-15
22708	2015	30-APR-15		Due Process	30-JUN-15	25-AUG-15	Settled	Transmitted		30-JUN-15
22744	2015	01-MAY-15		Due Process	01-JUN-15	18-SEP-15	Settled	Transmitted		01-JUN-15
22716	2015	04-MAY-15		Due Process	04-JUN-15	28-JUL-15	Settled	Transmitted		04-JUN-15
22729	2015	05-MAY-15		Due Process	04-JUN-15	30-JUL-15	Settled	Transmitted		04-JUN-15
22745	2015	05-MAY-15		Due Process	04-JUN-15	18-JUN-15	Settled	Transmitted		04-JUN-15
22746	2015	05-MAY-15		Due Process	04-JUN-15	08-JUN-15	Withdrawn	Transmitted		04-JUN-15
22733	2015	06-MAY-15		Due Process	11-JUN-15	17-JUL-15	Settled	Transmitted		11-JUN-15
22736	2015	06-MAY-15		Due Process	10-JUN-15	05-NOV-15	Settled	Transmitted		10-JUN-15
22728	2015	06-MAY-15		Due Process	02-JUN-15	14-OCT-15	Withdrawn	Transmitted		02-JUN-15
22743	2015	06-MAY-15		Due Process	31-JUL-15	04-NOV-15	Settled	Transmitted		31-JUL-15
22737	2015	07-MAY-15		Due Process	09-JUN-15	01-JUL-16	Dismissed	Transmitted		03-JUN-15
22759	2015	08-MAY-15		Due Process	09-JUN-15	01-OCT-15	Settled	Transmitted		09-JUN-15
22761	2015	11-MAY-15		Due Process	10-JUN-15	01-DEC-15	Settled	Transmitted		10-JUN-15
22770	2015	11-MAY-15		Due Process	02-JUN-15	08-SEP-15	Settled	Transmitted		02-JUN-15
22771	2015	11-MAY-15		Due Process	10-JUN-15	10-SEP-15	Settled	Transmitted		10-JUN-15
22772	2015	11-MAY-15		Due Process	10-JUN-15	15-JUN-15	Withdrawn	Transmitted		10-JUN-15
22765	2015	11-MAY-15		Due Process	17-JUN-15	24-SEP-15	Withdrawn	Transmitted		17-JUN-15

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted		OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
22777	2015	12-MAY-15	19-MAY-15	Due Process	11-JUN-15	16-JUL-15	Settled	Transmitted	11-JUN-15
22779	2015	12-MAY-15		Due Process	16-JUN-15	09-SEP-15	Settled	Transmitted	16-JUN-15
22778	2015	13-MAY-15		Due Process	16-JUN-15	25-AUG-15	Settled	Transmitted	16-JUN-15
22787	2015	15-MAY-15		Due Process	15-JUN-15	16-FEB-16	Settled	Transmitted	15-JUN-15
22783	2015	15-MAY-15		Due Process	22-MAY-15	30-JUL-15	Settled	Transmitted	22-MAY-15
22800	2015	15-MAY-15		Due Process	15-JUN-15	09-OCT-15	Settled	Transmitted	15-JUN-15
22791	2015	15-MAY-15		Due Process	18-JUN-15	30-SEP-16	Settled	Transmitted	18-JUN-15
22784	2015	15-MAY-15		Due Process	21-MAY-15	03-DEC-15	Settled	Transmitted	21-MAY-15
22793	2015	18-MAY-15		Due Process	04-JUN-15	11-AUG-15	Settled	Transmitted	04-JUN-15
22794	2015	18-MAY-15		Due Process	17-JUN-15	11-AUG-15	Settled	Transmitted	17-JUN-15
22798	2015	18-MAY-15		Due Process	19-JUN-15	30-JUL-15	Withdrawn	Transmitted	19-JUN-15
22786	2015	18-MAY-15		Due Process	17-JUN-15	08-SEP-16	Settled	Transmitted	17-JUN-15
22797	2015	18-MAY-15		Due Process	29-JUN-15	31-DEC-16	Settled	Transmitted	29-JUN-15
22815	2015	19-MAY-15		Due Process	18-JUN-15	02-JUL-15	Withdrawn	Transmitted	18-JUN-15
22805	2015	19-MAY-15		Due Process	22-MAY-15	03-AUG-15	Settled	Transmitted	22-MAY-15
22802	2015	19-MAY-15	27-MAY-15	Due Process	18-JUN-15	24-JUN-15	Denied	Transmitted	18-JUN-15
22810	2015	19-MAY-15		Due Process		22-DEC-15	Settled	Transmitted	08-OCT-15
22812	2015	20-MAY-15		Due Process	22-JUN-15	08-DEC-15	Settled	Transmitted	22-JUN-15
22821	2015	20-MAY-15		Due Process	24-JUN-15	12-AUG-15	Withdrawn	Transmitted	24-JUN-15
22811	2015	20-MAY-15		Due Process	21-MAY-15	03-AUG-15	Settled	Transmitted	21-MAY-15
22822	2015	20-MAY-15		Due Process	27-MAY-15	10-JUL-15	Settled	Transmitted	27-MAY-15
22823	2015	20-MAY-15		Due Process	19-JUN-15	31-JUL-15	Settled	Transmitted	19-JUN-15
22827	2015	20-MAY-15		Due Process	19-JUN-15	15-SEP-15	Withdrawn	Transmitted	19-JUN-15
22814	2015	20-MAY-15		Due Process	19-JUN-15	02-JUL-15	Settled	Transmitted	19-JUN-15
22816	2015	21-MAY-15		Due Process		24-SEP-15	Settled	Transmitted	20-JUN-15
22830	2015	21-MAY-15		Due Process	22-JUN-15	29-JUL-15	Settled	Transmitted	22-JUN-15
22840	2015	22-MAY-15		Due Process	22-JUN-15	12-JUL-16	Settled	Transmitted	22-JUN-15
22837	2015	22-MAY-15		Due Process	17-JUN-15	14-SEP-15	Settled	Transmitted	17-JUN-15
22835	2015	22-MAY-15		Due Process	22-JUN-15	18-SEP-15	Settled	Transmitted	22-JUN-15
22834	2015	22-MAY-15		Due Process	18-JUN-15	15-SEP-15	Settled	Transmitted	18-JUN-15
22859	2015	22-MAY-15		Due Process	24-JUN-15	21-JUL-15	Withdrawn	Transmitted	24-JUN-15
22844	2015	22-MAY-15		Due Process	22-JUN-15	01-JUL-15	Withdrawn	Transmitted	22-JUN-15
23468	2016	22-MAY-15	27-MAY-15	Due Process		22-DEC-15	Settled	Transmitted	08-OCT-15
22847	2015	22-MAY-15		Due Process	28-JUL-15			Transmitted	28-JUL-15
22843	2015	22-MAY-15		Due Process	01-JUN-15	03-DEC-15	Withdrawn	Transmitted	01-JUN-15
22855	2015	26-MAY-15		Due Process	30-JUN-15	26-OCT-15	Settled	Transmitted	30-JUN-15
22825	2015	26-MAY-15		Due Process	26-JUN-15	24-SEP-15	Settled	Transmitted	26-JUN-15
22849	2015	27-MAY-15		Due Process	04-JUN-15	04-DEC-15	Settled	Transmitted	04-JUN-15
22867	2015	27-MAY-15		Due Process	29-JUN-15	24-AUG-15	Settled	Transmitted	29-JUN-15
22850	2015	27-MAY-15		Due Process	26-JUN-15	29-SEP-15	Settled	Transmitted	26-JUN-15
22875	2015	28-MAY-15		Due Process	25-JUN-15	06-AUG-15	Withdrawn	Transmitted	25-JUN-15
22870	2015	28-MAY-15		Due Process	29-JUN-15	07-OCT-15	Settled	Transmitted	29-JUN-15
22866	2015	28-MAY-15		Due Process	29-JUN-15	13-JUL-15	Dismissed	Transmitted	29-JUN-15
22851	2015	28-MAY-15		Due Process	28-MAY-15	22-JAN-16	Settled	Transmitted	28-MAY-15
22865	2015	28-MAY-15		Due Process	29-JUN-15	08-SEP-16	Withdrawn	Transmitted	29-JUN-15
22873	2015	28-MAY-15		Due Process	26-JUN-15	23-JUL-15	Withdrawn	Transmitted	26-JUN-15
22876	2015	29-MAY-15		Due Process	29-JUN-15	09-NOV-15	Settled	Transmitted	29-JUN-15
22881	2015	29-MAY-15		Due Process	29-JUN-15			Transmitted	29-JUN-15

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22877	2015	29-MAY-15		Due Process	29-JUN-15	16-SEP-15	Settled	Transmitted	29-JUN-15
22880	2015	29-MAY-15		Due Process	29-JUN-15	07-MAR-16	Settled	Transmitted	29-JUN-15
22879	2015	29-MAY-15		Due Process		03-FEB-16	Settled	Transmitted	16-JUL-15
22904	2015	01-JUN-15		Due Process	02-JUL-15	02-FEB-16	Withdrawn	Transmitted	02-JUL-15
22887	2015	01-JUN-15		Due Process	04-JUN-15	24-AUG-15	Settled	Transmitted	04-JUN-15
22901	2015	01-JUN-15		Due Process	17-JUL-15	13-OCT-15	Withdrawn	Transmitted	17-JUL-15
22884	2015	01-JUN-15		Due Process	02-JUL-15	29-JUL-15	Withdrawn	Transmitted	02-JUL-15
22905	2015	02-JUN-15		Due Process	02-JUL-15	10-SEP-15	Settled	Transmitted	02-JUL-15
22908	2015	02-JUN-15		Due Process	09-SEP-15	07-APR-16	Settled	Transmitted	09-SEP-15
22997	2015	02-JUN-15		Due Process	17-JUL-15	09-DEC-15	Settled	Transmitted	17-JUL-15
22906	2015	02-JUN-15		Due Process	27-AUG-15	16-OCT-15	Settled	Transmitted	24-AUG-15
22911	2015	02-JUN-15		Due Process	16-JUL-15	07-DEC-16	Dismissed	Transmitted	16-JUL-15
22916	2015	03-JUN-15		Due Process	01-JUL-15	08-SEP-15	Withdrawn	Transmitted	26-JUN-15
22926	2015	03-JUN-15		Due Process	02-JUL-15			Transmitted	02-JUL-15
22927	2015	03-JUN-15		Due Process	02-JUL-15	02-NOV-15	Withdrawn	Transmitted	02-JUL-15
22915	2015	03-JUN-15		Due Process	02-JUL-15	09-NOV-15	Settled	Transmitted	02-JUL-15
22914	2015	03-JUN-15		Due Process	09-JUL-15	11-JUL-16	Settled	Transmitted	09-JUL-15
22912	2015	03-JUN-15	10-JUN-15	Due Process	12-AUG-15	21-SEP-15	Settled	Transmitted	12-AUG-15
22886	2015	04-JUN-15		Due Process		21-DEC-15	Settled	Transmitted	11-SEP-15
22919	2015	04-JUN-15		Due Process	10-JUN-15	01-JUL-15	Withdrawn	Transmitted	10-JUN-15
22938	2015	04-JUN-15		Due Process	06-JUL-15	16-JUL-15	Settled	Transmitted	06-JUL-15
22940	2015	04-JUN-15		Due Process	06-JUL-15	29-DEC-15	Settled	Transmitted	06-JUL-15
22942	2015	04-JUN-15		Due Process	06-JUL-15	11-OCT-16	Settled	Transmitted	06-JUL-15
22939	2015	05-JUN-15		Due Process	17-JUN-15	07-OCT-15	Settled	Transmitted	17-JUN-15
22958	2015	05-JUN-15		Due Process	06-JUL-15	15-SEP-15	Settled	Transmitted	06-JUL-15
22943	2015	05-JUN-15		Due Process	06-JUL-15	10-JUL-15	Settled	Transmitted	06-JUL-15
22932	2015	08-JUN-15		Due Process	13-JUL-15	13-AUG-15	Withdrawn	Transmitted	13-JUL-15
22933	2015	08-JUN-15		Due Process	13-JUL-15	13-AUG-15	Withdrawn	Transmitted	13-JUL-15
22934	2015	08-JUN-15		Due Process	13-JUL-15	13-AUG-15	Withdrawn	Transmitted	13-JUL-15
22957	2015	08-JUN-15		Due Process	08-JUL-15	23-OCT-15	Dismissed	Transmitted	08-JUL-15
22947	2015	08-JUN-15		Due Process	13-JUL-15	20-JUL-15	Withdrawn	Transmitted	13-JUL-15
22949	2015	08-JUN-15		Due Process	08-JUL-15	24-SEP-15	Settled	Transmitted	08-JUL-15
22951	2015	08-JUN-15		Due Process	29-JUL-15	22-DEC-15	Settled	Transmitted	29-JUL-15
22935	2015	09-JUN-15		Due Process	13-JUL-15	02-NOV-15	Settled	Transmitted	13-JUL-15
22956	2015	09-JUN-15		Due Process	13-JUL-15	26-JUN-17	Dismissed	Transmitted	13-JUL-15
22971	2015	09-JUN-15		Due Process	13-JUL-15	05-APR-16	Settled	Transmitted	13-JUL-15
22961	2015	10-JUN-15		Due Process	11-AUG-15	07-APR-16	Settled	Transmitted	11-AUG-15
23120	2015	10-JUN-15		Due Process	29-JUL-15	26-OCT-15	Settled	Transmitted	29-JUL-15
22965	2015	10-JUN-15		Due Process	03-SEP-15	04-FEB-16	Settled	Transmitted	03-SEP-15
22972	2015	10-JUN-15		Due Process	15-JUN-15	02-JUL-15	Withdrawn	Transmitted	15-JUN-15
22962	2015	10-JUN-15		Due Process	13-JUL-15	05-MAY-16	Decided	Transmitted	13-JUL-15
22976	2015	11-JUN-15		Due Process	13-JUL-15	03-NOV-16	Settled	Transmitted	13-JUL-15
22975	2015	11-JUN-15		Due Process	13-JUL-15	04-SEP-15	Settled	Transmitted	13-JUL-15
22977	2015	11-JUN-15		Due Process	13-JUL-15	04-APR-16	Settled	Transmitted	13-JUL-15
22978	2015	11-JUN-15		Due Process	13-JUL-13	08-JAN-16	Settled	Transmitted	13-JUL-13
22996	2015	12-JUN-15		Due Process	13-JUL-15	09-NOV-15	Settled	Transmitted	13-JUL-15
23008	2015	12-JUN-15	18-JUN-15	Due Process	08-JUL-15	15-SEP-15	Settled	Transmitted	08-JUL-15
22999	2015	12-JUN-15		Due Process	13-JUL-15	04-MAR-16	Settled	Transmitted	13-JUL-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
22989	2015	12-JUN-15		Due Process	13-JUL-15	09-SEP-15	Withdrawn	Transmitted	13-JUL-13
22987	2015	15-JUN-15		Due Process	15-JUL-15	08-MAY-16	Settled	Transmitted	15-JUL-15
22983	2015	15-JUN-15		Due Process	26-JUN-15	10-JUL-15	Settled	Transmitted	26-JUN-15
23000	2015	15-JUN-15		Due Process	14-JUL-15	16-FEB-16	Settled	Transmitted	14-JUL-15
23012	2015	15-JUN-15		Due Process	15-JUL-15	18-DEC-15	Settled	Transmitted	15-JUL-15
23019	2015	15-JUN-15		Due Process	15-JUL-15	04-MAY-17	Settled	Transmitted	15-JUL-15
23145	2015	15-JUN-15		Due Process		22-JUL-15	Withdrawn	Transmitted	15-JUN-15
23003	2015	16-JUN-15		Due Process	15-SEP-15	30-MAR-17	Denied	Transmitted	15-SEP-15
23001	2015	16-JUN-15		Due Process	16-JUL-15	30-OCT-15	Settled	Transmitted	16-JUL-15
23054	2015	17-JUN-15		Due Process	20-JUL-15	11-SEP-15	Withdrawn	Transmitted	20-JUL-15
23017	2015	17-JUN-15		Due Process	20-JUL-15	02-MAY-16	Settled	Transmitted	20-JUL-15
23015	2015	17-JUN-15		Due Process	03-SEP-15	09-OCT-15	Settled	Transmitted	03-SEP-15
23016	2015	17-JUN-15		Due Process	20-JUL-15	20-OCT-15	Settled	Transmitted	20-JUL-15
23018	2015	17-JUN-15		Due Process	20-JUL-15	18-AUG-15	Withdrawn	Transmitted	20-JUL-15
23009	2015	18-JUN-15		Due Process	10-AUG-15	27-JAN-16	Withdrawn	Transmitted	10-AUG-15
23026	2015	18-JUN-15		Due Process	24-JUL-15	12-NOV-15	Settled	Transmitted	24-JUL-15
23027	2015	18-JUN-15		Due Process	10-JUL-15	03-AUG-15	Withdrawn	Transmitted	10-JUL-15
23025	2015	19-JUN-15		Due Process	13-AUG-15	03-FEB-16	Settled	Transmitted	13-AUG-15
23033	2015	19-JUN-15		Due Process	21-JUN-15	09-JUL-15	Settled	Transmitted	21-JUL-15
23038	2015	19-JUN-15		Due Process	21-JUL-15	11-SEP-15	Settled	Transmitted	21-JUL-15
23039	2015	19-JUN-15		Due Process	21-JUL-15	24-FEB-16	Settled	Transmitted	21-JUL-15
23053	2015	19-JUN-15		Due Process	21-JUL-15	08-SEP-15	Withdrawn	Transmitted	21-JUL-15
23050	2015	22-JUN-15		Due Process	24-JUL-15	13-AUG-15	Settled	Transmitted	24-JUL-15
23051	2015	22-JUN-15		Due Process	05-AUG-15	28-OCT-15	Settled	Transmitted	05-AUG-15
23052	2015	22-JUN-15		Due Process	03-SEP-15	09-MAY-16	Settled	Transmitted	03-SEP-15
23060	2015	22-JUN-15		Due Process	10-AUG-15	18-OCT-16	Settled	Transmitted	10-AUG-15
23075	2015	23-JUN-15		Due Process	10-AUG-15	02-OCT-16	Withdrawn	Transmitted	10-AUG-15
23061	2015	23-JUN-15		Due Process	24-JUL-15	24-JUN-16	Settled	Transmitted	24-JUL-15
23070	2015	23-JUN-15		Due Process	22-JUL-15	04-AUG-15	Withdrawn	Transmitted	22-JUL-15
23074	2015	23-JUN-15		Due Process	13-JUL-15	26-OCT-15	Withdrawn	Transmitted	13-JUL-15
23079	2015	24-JUN-15		Due Process	01-JUL-15	13-SEP-15	Withdrawn	Transmitted	01-JUL-15
23067	2015	24-JUN-15		Due Process	24-JUL-15	11-DEC-15	Withdrawn	Transmitted	24-JUL-15
23072	2015	24-JUN-15		Due Process	25-JUN-15	04-NOV-15	Settled	Transmitted	25-JUN-15
23066	2015	24-JUN-15		Due Process	06-AUG-15			Transmitted	06-AUG-15
23080	2015	25-JUN-15		Due Process	27-JUL-15	26-OCT-15	Settled	Transmitted	27-JUL-15
23081	2015	25-JUN-15		Due Process	27-JUL-15	08-OCT-15	Settled	Transmitted	27-JUL-15
23083	2015	25-JUN-15		Due Process	27-JUL-15	11-AUG-15	Settled	Transmitted	27-JUL-15
23088	2015	25-JUN-15		Due Process	10-JUL-15	17-JUL-15	Withdrawn	Transmitted	10-JUL-15
23101	2015	26-JUN-15		Due Process		19-OCT-15	Withdrawn	Transmitted	18-AUG-15
23116	2015	29-JUN-15		Due Process	29-JUL-15	24-SEP-15	Settled	Transmitted	29-JUL-15
23108	2015	29-JUN-15		Due Process	16-JUL-15	03-FEB-16	Withdrawn	Transmitted	16-JUL-15
23297	2016	29-JUN-15		Due Process	28-AUG-15	29-DEC-15	Withdrawn	Transmitted	28-AUG-15
23109	2015	29-JUN-15		Due Process	29-JUL-15	04-NOV-15	Withdrawn	Transmitted	29-JUL-15
23122	2015	29-JUN-15		Due Process	27-AUG-15	01-SEP-15	Withdrawn	Transmitted	27-AUG-15
23123	2015	29-JUN-15		Due Process	29-JUL-15	24-AUG-15	Settled	Transmitted	29-JUL-15
23129	2015	30-JUN-15		Due Process	08-JUL-15	13-AUG-15	Settled	Transmitted	08-JUL-15
23171	2015	30-JUN-15		Due Process	30-JUL-15	09-SEP-15	Withdrawn	Transmitted	30-JUL-15
24845	2016	30-JUN-15		Due Process	01-AUG-16	18-AUG-16	Withdrawn	Transmitted	01-AUG-16

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23144	2016	01-JUL-15		Due Process	31-JUL-15	17-AUG-15	Withdrawn	Transmitted		31-JUL-15
23133	2016	01-JUL-15		Due Process	31-JUL-15	21-OCT-15	Settled	Transmitted		31-JUL-15
23152	2016	01-JUL-15		Due Process	27-AUG-15	04-OCT-15	Withdrawn	Transmitted		27-AUG-15
23137	2016	01-JUL-15		Due Process	31-JUL-15	09-OCT-15	Settled	Transmitted		31-JUL-15
23141	2016	01-JUL-15		Due Process	31-JUL-15	27-AUG-15	Settled	Transmitted		31-JUL-15
23142	2016	01-JUL-15		Due Process	16-JUL-15	13-AUG-15	Settled	Transmitted		16-JUL-15
23143	2016	01-JUL-15		Due Process	31-JUL-15	03-DEC-15	Settled	Transmitted		31-JUL-15
23134	2016	01-JUL-15		Due Process	31-JUL-15	29-FEB-16	Withdrawn	Transmitted		31-JUL-15
23162	2016	02-JUL-15		Due Process	03-AUG-15	17-AUG-15	Settled	Transmitted		03-AUG-15
23149	2016	02-JUL-15		Due Process	13-AUG-15	25-APR-17	Settled	Transmitted		13-AUG-15
23146	2016	02-JUL-15		Due Process	18-AUG-15	03-FEB-16	Dismissed	Transmitted		17-AUG-15
23158	2016	06-JUL-15		Due Process	05-AUG-15	26-JAN-16	Withdrawn	Transmitted		05-AUG-15
23157	2016	06-JUL-15		Due Process	03-AUG-14	25-AUG-16	Settled	Transmitted		03-AUG-14
23169	2016	06-JUL-15		Due Process	15-JUL-15		Withdrawn	Transmitted		15-JUL-15
23168	2016	07-JUL-15		Due Process	06-AUG-15	30-SEP-15	Settled	Transmitted		06-AUG-15
23174	2016	07-JUL-15		Due Process	19-AUG-15	07-DEC-15	Settled	Transmitted		19-AUG-15
23175	2016	07-JUL-15		Due Process	06-AUG-15	18-DEC-15	Settled	Transmitted		06-AUG-15
23176	2016	07-JUL-15		Due Process	24-AUG-15	11-SEP-15	Settled	Transmitted		24-AUG-15
23177	2016	07-JUL-15		Due Process	21-JUL-15	21-JUL-15	Withdrawn	Transmitted		21-JUL-15
23179	2016	07-JUL-15		Due Process	05-AUG-15	09-SEP-15	Withdrawn	Transmitted		05-AUG-15
23180	2016	07-JUL-15		Due Process	06-AUG-15	24-APR-17	Settled	Transmitted		06-AUG-15
23208	2016	08-JUL-15		Due Process	10-AUG-15	27-AUG-15	Withdrawn	Transmitted		10-AUG-15
23183	2016	08-JUL-15		Due Process	25-AUG-15	01-OCT-15	Withdrawn	Transmitted		25-AUG-15
23182	2016	08-JUL-15		Due Process	18-AUG-15	06-JUL-16	Dismissed	Transmitted		18-AUG-15
23191	2016	08-JUL-15		Due Process	24-JUL-15	09-OCT-15	Settled	Transmitted		24-JUL-15
23181	2016	08-JUL-15		Due Process	10-AUG-15	27-FEB-16	Settled	Transmitted		10-AUG-15
23186	2016	09-JUL-15		Due Process	10-AUG-15	31-MAR-17	Settled	Transmitted		10-AUG-15
23189	2016	09-JUL-15		Due Process	10-AUG-15	29-AUG-15	Withdrawn	Transmitted		10-AUG-15
23188	2016	09-JUL-15		Due Process	10-AUG-15	03-JAN-17	Decided	Transmitted		10-AUG-15
23197	2016	10-JUL-15		Due Process	23-SEP-15	18-DEC-15	Settled	Transmitted		22-SEP-15
23193	2016	10-JUL-15		Due Process	10-AUG-15	04-APR-16	Settled	Transmitted		10-AUG-15
23223	2016	10-JUL-15		Due Process	10-AUG-15	11-SEP-15	Settled	Transmitted		10-AUG-15
23198	2016	13-JUL-15		Due Process	04-SEP-15	22-SEP-15	Withdrawn	Transmitted		04-SEP-15
23209	2016	13-JUL-15		Due Process	12-AUG-15	24-SEP-15	Settled	Transmitted		12-AUG-15
23200	2016	13-JUL-15		Due Process	27-AUG-15	30-NOV-15	Withdrawn	Transmitted		27-AUG-15
23203	2016	14-JUL-15		Due Process	24-AUG-15	07-DEC-15	Settled	Transmitted		24-AUG-15
23204	2016	14-JUL-15		Due Process	17-SEP-15	08-FEB-16	Settled	Transmitted		17-SEP-15
23205	2016	14-JUL-15		Due Process	21-JUL-15	31-JUL-15	Settled	Transmitted		21-JUL-15
23207	2016	14-JUL-15		Due Process	21-JUL-15	25-SEP-15	Withdrawn	Transmitted		21-JUL-15
23210	2016	14-JUL-15		Due Process	17-AUG-15	29-OCT-15	Settled	Transmitted		17-AUG-15
23206	2016	14-JUL-15		Due Process	24-JUL-15	21-OCT-15	Withdrawn	Transmitted		24-JUL-15
23212	2016	16-JUL-15		Due Process		11-SEP-15	Withdrawn	Transmitted		11-AUG-15
23217	2016	16-JUL-15		Due Process	17-AUG-15	29-JUL-16	Settled	Transmitted		17-AUG-15
23213	2016	16-JUL-15		Due Process	18-AUG-15	30-NOV-15	Withdrawn	Transmitted		18-AUG-15
23215	2016	16-JUL-15		Due Process	27-AUG-15	13-OCT-13	Withdrawn	Transmitted		27-AUG-15
23222	2016	17-JUL-15		Due Process	17-AUG-15	16-SEP-15	Withdrawn	Transmitted		17-AUG-15
23226	2016	17-JUL-15		Due Process	10-SEP-15	27-OCT-15	Settled	Transmitted		11-SEP-15
23216	2016	17-JUL-15		Due Process	03-SEP-15	29-OCT-15	Settled	Transmitted		03-SEP-15

OSEPP		DATE RECEIVED	Date Transmitted		Date Transmitted					Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome		OSEPP
23230	2016	20-JUL-15		Due Process	19-AUG-15	21-JUN-16	Settled	Transmitted		19-AUG-15
23218	2016	20-JUL-15		Due Process	28-JUL-15	18-AUG-15	Settled	Transmitted		28-JUL-15
23228	2016	20-JUL-15		Due Process	28-JUL-15	24-AUG-15	Settled	Transmitted		28-JUL-15
23233	2016	20-JUL-15		Due Process	19-AUG-15			Transmitted		19-AUG-15
23235	2016	20-JUL-15		Due Process	28-AUG-15	29-AUG-15	Settled	Transmitted		28-AUG-15
23234	2016	20-JUL-15		Due Process	19-AUG-15	09-SEP-15	Withdrawn	Transmitted		19-AUG-15
23231	2016	20-JUL-15		Due Process	24-AUG-15	09-OCT-15	Settled	Transmitted		24-AUG-15
23245	2016	20-JUL-15		Due Process	19-AUG-15	09-OCT-15	Settled	Transmitted		19-AUG-15
23241	2016	21-JUL-15		Due Process	03-SEP-15	10-NOV-15	Settled	Transmitted		03-SEP-15
23242	2016	21-JUL-15		Due Process	06-AUG-15	08-DEC-15	Settled	Transmitted		06-AUG-15
23240	2016	21-JUL-15		Due Process	20-AUG-15	04-SEP-15	Settled	Transmitted		20-AUG-15
23244	2016	22-JUL-15		Due Process	25-AUG-15	03-SEP-15	Withdrawn	Transmitted		25-AUG-15
23249	2016	23-JUL-15		Due Process	30-JUL-15	02-MAR-17	Decided	Transmitted		30-JUL-15
23250	2016	23-JUL-15		Due Process	10-SEP-15	22-OCT-15	Settled	Transmitted		10-SEP-15
23246	2016	23-JUL-15		Due Process	27-AUG-15	05-OCT-15	Settled	Transmitted		27-AUG-15
23247	2016	23-JUL-15		Due Process	18-AUG-15	09-NOV-15	Settled	Transmitted		18-AUG-15
23254	2016	23-JUL-15		Due Process	25-AUG-15	11-SEP-15	Settled	Transmitted		25-AUG-15
23255	2016	24-JUL-15		Due Process	25-AUG-15	04-NOV-15	Settled	Transmitted		25-AUG-15
23258	2016	24-JUL-15		Due Process	31-JUL-15	03-FEB-16	Settled	Transmitted		31-JUL-15
23257	2016	24-JUL-15		Due Process	15-JUL-15	03-FEB-16	Settled	Transmitted		31-JUL-15
23260	2016	27-JUL-15		Due Process	27-AUG-15	19-FEB-16	Settled	Transmitted		27-AUG-15
23261	2016	27-JUL-15		Due Process	27-AUG-15			Transmitted		27-AUG-15
23259	2016	27-JUL-15		Due Process	27-AUG-15	19-FEB-16	Settled	Transmitted		27-AUG-15
23280	2016	27-JUL-15		Due Process	27-AUG-15	30-SEP-15	Withdrawn	Transmitted		27-AUG-15
23267	2016	27-JUL-15		Due Process		17-AUG-15	Settled	Transmitted		27-JUL-15
23262	2016	27-JUL-15		Due Process		14-MAR-16	Settled	Transmitted		10-SEP-15
22832	2015	28-JUL-15		Due Process	10-AUG-15	04-NOV-15	Settled	Transmitted		10-AUG-15
23286	2016	28-JUL-15		Due Process	27-AUG-15	23-SEP-15	Settled	Transmitted		27-AUG-15
23268	2016	28-JUL-15		Due Process	27-AUG-15	22-OCT-15	Settled	Transmitted		27-AUG-15
23274	2016	28-JUL-15		Due Process	27-AUG-15	05-FEB-16	Settled	Transmitted		27-AUG-15
23287	2016	28-JUL-15		Due Process	27-AUG-15	23-SEP-15	Settled	Transmitted		27-AUG-15
23270	2016	29-JUL-15		Due Process		28-DEC-15	Settled	Transmitted		10-SEP-15
23271	2016	29-JUL-15		Due Process	28-AUG-15	08-SEP-16	Settled	Transmitted		28-AUG-15
23273	2016	29-JUL-15		Due Process	05-AUG-15	14-DEC-15	Settled	Transmitted		05-AUG-15
23276	2016	29-JUL-15		Due Process	05-AUG-15	10-SEP-15	Withdrawn	Transmitted		05-AUG-15
23279	2016	30-JUL-15		Due Process	09-SEP-15	13-OCT-15	Withdrawn	Transmitted		09-SEP-15
23285	2016	30-JUL-15		Due Process	03-SEP-15	21-DEC-15	Settled	Transmitted		03-SEP-15
23282	2016	31-JUL-15		Due Process	01-SEP-15	03-JUN-16	Decided	Transmitted		01-SEP-15
23289	2016	31-JUL-15		Due Process	31-AUG-15	05-NOV-15	Settled	Transmitted		31-AUG-15
23284	2016	31-JUL-15		Due Process	16-SEP-15	15-OCT-15	Withdrawn	Transmitted		16-SEP-15
23292	2016	03-AUG-15		Due Process	15-SEP-15	08-OCT-15	Settled	Transmitted		15-SEP-15
23291	2016	03-AUG-15		Due Process	03-SEP-15	21-SEP-15	Settled	Transmitted		03-SEP-15
23298	2016	03-AUG-15		Due Process		24-SEP-15	Settled	Transmitted		05-SEP-15
23296	2016	04-AUG-15		Due Process	17-AUG-14	21-OCT-15	Settled	Transmitted		17-AUG-15
23300	2016	04-AUG-15		Due Process	03-SEP-15	30-MAR-16	Settled	Transmitted		03-SEP-15
23304	2016	04-AUG-15		Due Process	20-AUG-15	21-APR-16	Settled	Transmitted		20-AUG-15
23305	2016	04-AUG-15		Due Process	03-SEP-15	10-OCT-15	Withdrawn	Transmitted		03-SEP-15
23311	2016	04-AUG-15		Due Process	03-SEP-15	28-SEP-15	Withdrawn	Transmitted		03-SEP-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
23306	2016	04-AUG-15		Due Process	01-SEP-15	14-OCT-15	Withdrawn	Transmitted	01-SEP-15
23308	2016	05-AUG-15		Due Process	10-AUG-15	30-SEP-15	Settled	Transmitted	10-AUG-15
23307	2016	05-AUG-15		Due Process	05-OCT-15	29-OCT-15	Settled	Transmitted	05-OCT-15
23310	2016	06-AUG-15		Due Process	10-AUG-15	18-SEP-15	Settled	Transmitted	10-AUG-15
23372	2016	06-AUG-15		Due Process	25-SEP-15	07-JAN-16	Settled	Transmitted	25-SEP-15
23315	2016	06-AUG-15		Due Process	11-SEP-15	22-OCT-15	Settled	Transmitted	11-SEP-15
23314	2016	06-AUG-15		Due Process	01-SEP-15	27-JAN-16	Settled	Transmitted	01-SEP-15
23321	2016	07-AUG-15		Due Process	08-SEP-15	23-JUN-16	Settled	Transmitted	08-SEP-15
23324	2016	10-AUG-15		Due Process	25-AUG-15	25-NOV-15	Withdrawn	Transmitted	25-AUG-15
23330	2016	10-AUG-15		Due Process	09-SEP-15	28-OCT-15	Settled	Transmitted	09-SEP-15
23325	2016	10-AUG-15		Due Process	09-SEP-15	04-MAR-16	Withdrawn	Transmitted	09-SEP-15
23323	2016	10-AUG-15		Due Process	17-AUG-15	01-OCT-15	Settled	Transmitted	17-AUG-15
23312	2016	11-AUG-15		Due Process	17-AUG-15	28-SEP-15	Withdrawn	Transmitted	17-AUG-15
23332	2016	11-AUG-15		Due Process	10-SEP-15	14-DEC-15	Settled	Transmitted	10-SEP-15
23329	2016	11-AUG-15		Due Process	10-SEP-15	10-SEP-15	Withdrawn	Transmitted	10-SEP-15
23335	2016	11-AUG-15		Due Process	10-SEP-15	23-SEP-15	Withdrawn	Transmitted	10-SEP-15
23336	2016	12-AUG-15		Due Process	11-SEP-15	16-MAR-16	Settled	Transmitted	11-SEP-15
23320	2016	12-AUG-15		Due Process	14-SEP-15	29-SEP-15	Withdrawn	Transmitted	14-SEP-15
23339	2016	12-AUG-15		Due Process	11-SEP-15	08-OCT-15	Settled	Transmitted	15-SEP-15
23343	2016	13-AUG-15		Due Process		09-NOV-15	Settled	Transmitted	24-SEP-15
23342	2016	13-AUG-15		Due Process	14-SEP-15			Transmitted	14-SEP-15
23349	2016	14-AUG-15		Due Process	22-SEP-15	16-OCT-15	Withdrawn	Transmitted	22-SEP-15
23369	2016	17-AUG-15		Due Process	16-SEP-15	20-OCT-15	Settled	Transmitted	16-SEP-15
23351	2016	17-AUG-15		Due Process	27-OCT-15	28-APR-16	Dismissed	Transmitted	27-OCT-15
23368	2016	17-AUG-15		Due Process	16-SEP-15	20-OCT-15	Settled	Transmitted	16-SEP-15
23350	2016	17-AUG-15		Due Process	23-SEP-15	19-JAN-16	Settled	Transmitted	18-SEP-15
23360	2016	18-AUG-15		Due Process	17-SEP-15	25-JAN-16	Settled	Transmitted	17-SEP-15
23367	2016	18-AUG-15		Due Process	17-SEP-15	17-NOV-15	Withdrawn	Transmitted	17-SEP-15
23365	2016	18-AUG-15		Due Process	27-AUG-15			Transmitted	27-AUG-15
23371	2016	19-AUG-15		Due Process	21-AUG-15	10-SEP-15	Withdrawn	Transmitted	21-AUG-15
23364	2016	19-AUG-15		Due Process	28-AUG-15	27-JAN-16	Settled	Transmitted	28-AUG-15
23362	2016	19-AUG-15		Due Process	18-SEP-15	02-NOV-16	Settled	Transmitted	18-SEP-15
23410	2016	20-AUG-15		Due Process	21-SEP-15	26-FEB-16	Withdrawn	Transmitted	21-SEP-15
23382	2016	20-AUG-15		Due Process	14-OCT-15	21-OCT-15	Withdrawn	Transmitted	14-OCT-15
23380	2016	20-AUG-15		Due Process	08-OCT-15	09-OCT-15	Settled	Transmitted	08-OCT-15
23379	2016	20-AUG-15		Due Process	25-SEP-15	08-FEB-16	Settled	Transmitted	25-SEP-15
23388	2016	21-AUG-15		Due Process	27-AUG-15	09-MAR-16	Withdrawn	Transmitted	27-AUG-15
23341	2016	21-AUG-15		Due Process	21-SEP-15	08-DEC-15	Settled	Transmitted	21-SEP-15
23370	2016	24-AUG-15	21-AUG-15	Due Process	23-SEP-15	11-MAR-16	Settled	Transmitted	23-SEP-15
23387	2016	24-AUG-15		Due Process	08-OCT-15	05-JUL-16	Settled	Transmitted	08-OCT-15
23396	2016	25-AUG-15		Due Process	25-SEP-15	06-OCT-15	Withdrawn	Transmitted	25-SEP-15
23395	2016	25-AUG-15		Due Process	24-SEP-15	06-NOV-15	Withdrawn	Transmitted	24-SEP-15
23375	2016	25-AUG-15		Due Process	30-SEP-15	03-SEP-15	Withdrawn	Transmitted	30-SEP-15
23386	2016	25-AUG-15		Due Process	22-SEP-15	14-DEC-15	Settled	Transmitted	21-SEP-15
23391	2016	25-AUG-15		Due Process	09-OCT-15	02-MAR-16	Settled	Transmitted	09-OCT-15
23398	2016	25-AUG-15		Due Process	24-SEP-15	09-SEP-15	Settled	Transmitted	24-SEP-15
23383	2016	26-AUG-15		Due Process	25-SEP-15	23-NOV-15	Settled	Transmitted	25-SEP-15
23397	2016	26-AUG-15		Due Process	31-AUG-15			Transmitted	31-AUG-15

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23390	2016	26-AUG-15	31-AUG-15	Due Process	28-SEP-15	19-OCT-15	Settled	Transmitted	28-SEP-15
23405	2016	27-AUG-15		Due Process	03-SEP-15	24-SEP-15	Settled	Transmitted	03-SEP-15
23419	2016	27-AUG-15		Due Process	29-SEP-15	01-SEP-16	Decided	Transmitted	29-SEP-15
23411	2016	27-AUG-15		Due Process	29-SEP-15	16-FEB-15	Settled	Transmitted	29-SEP-15
23406	2016	27-AUG-15		Due Process	28-SEP-15	21-OCT-15	Withdrawn	Transmitted	28-SEP-15
23403	2016	27-AUG-15		Due Process	28-SEP-15	09-FEB-16	Settled	Transmitted	28-SEP-15
23421	2016	28-AUG-15		Due Process	27-SEP-15	08-DEC-15	Settled	Transmitted	28-SEP-15
23408	2016	28-AUG-15		Due Process	30-SEP-15	10-NOV-16	Settled	Transmitted	30-SEP-15
23402	2016	28-AUG-15		Due Process	28-SEP-15	23-MAR-16	Settled	Transmitted	29-SEP-15
23415	2016	31-AUG-15		Due Process	30-SEP-15	21-OCT-15	Settled	Transmitted	30-SEP-15
23416	2016	31-AUG-15	08-SEP-15	Due Process	07-DEC-15	04-FEB-16	Settled	Transmitted	07-DEC-15
23414	2016	31-AUG-15		Due Process	03-SEP-15	30-SEP-15	Settled	Transmitted	03-SEP-15
23420	2016	31-AUG-15		Due Process	30-SEP-15	19-OCT-15	Dismissed	Transmitted	30-SEP-15
23424	2016	01-SEP-15		Due Process	07-OCT-15	03-DEC-15	Settled	Transmitted	07-OCT-15
23426	2016	01-SEP-15		Due Process	30-SEP-15	04-APR-16	Settled	Transmitted	30-SEP-15
23428	2016	02-SEP-15		Due Process	02-OCT-15	12-DEC-16	Settled	Transmitted	02-OCT-15
23429	2016	02-SEP-15		Due Process	09-SEP-15	19-NOV-15	Settled	Transmitted	09-SEP-15
23433	2016	03-SEP-15		Due Process	27-OCT-15	03-FEB-16	Settled	Transmitted	23-OCT-15
23432	2016	03-SEP-15		Due Process	05-OCT-15	25-JUL-16	Settled	Transmitted	05-OCT-15
23488	2016	03-SEP-15		Due Process	05-OCT-15	08-SEP-16	Settled	Transmitted	05-OCT-15
23431	2016	03-SEP-15	14-SEP-15	Due Process	29-SEP-15	30-NOV-15	Settled	Transmitted	29-SEP-15
23489	2016	03-SEP-15		Due Process		09-SEP-16	Settled	Transmitted	03-SEP-15
23437	2016	04-SEP-15		Due Process	05-OCT-15	08-MAR-16	Settled	Transmitted	05-OCT-15
23436	2016	04-SEP-15		Due Process	05-OCT-15	19-SEP-16	Settled	Transmitted	05-OCT-15
23439	2016	08-SEP-15		Due Process	11-SEP-15	17-SEP-15	Withdrawn	Transmitted	11-SEP-15
23443	2016	08-SEP-15		Due Process	19-OCT-15	02-MAR-16	Settled	Transmitted	19-OCT-15
23440	2016	08-SEP-15		Due Process	22-OCT-15	22-OCT-15	Settled	Transmitted	22-OCT-15
23438	2016	08-SEP-15		Due Process	30-SEP-15	29-OCT-15	Settled	Transmitted	30-SEP-15
23442	2016	08-SEP-15		Due Process	08-OCT-15	21-OCT-15	Withdrawn	Transmitted	08-OCT-15
23445	2016	08-SEP-15		Due Process	08-OCT-15	14-JAN-16	Settled	Transmitted	08-OCT-15
23444	2016	09-SEP-15	14-SEP-15	Due Process	08-OCT-15	14-DEC-15	Settled	Transmitted	08-OCT-15
23447	2016	09-SEP-15		Due Process	09-OCT-15	31-DEC-15	Settled	Transmitted	09-OCT-15
23452	2016	10-SEP-15		Due Process	15-SEP-15	21-MAR-16	Dismissed	Transmitted	15-SEP-15
23461	2016	11-SEP-15		Due Process	18-SEP-15	02-DEC-15	Settled	Transmitted	18-SEP-15
23459	2016	11-SEP-15		Due Process	18-SEP-15	02-DEC-15	Settled	Transmitted	18-SEP-15
23462	2016	14-SEP-15		Due Process	30-SEP-15	21-OCT-15	Settled	Transmitted	30-SEP-15
23464	2016	14-SEP-15		Due Process	14-OCT-14			Transmitted	14-OCT-15
23465	2016	14-SEP-15		Due Process	25-SEP-15	08-OCT-15	Withdrawn	Transmitted	25-SEP-15
23466	2016	14-SEP-15		Due Process	14-OCT-15	24-MAR-16	Settled	Transmitted	14-OCT-15
23469	2016	14-SEP-15		Due Process	22-OCT-15	09-MAY-16	Settled	Transmitted	22-OCT-15
23460	2016	14-SEP-15	16-OCT-15	Due Process	07-OCT-15	03-FEB-16	Settled	Transmitted	07-OCT-15
23472	2016	15-SEP-15		Due Process	16-OCT-15	28-JAN-15	Settled	Transmitted	16-OCT-15
23474	2016	15-SEP-15		Due Process	16-OCT-15	01-MAR-16	Withdrawn	Transmitted	16-OCT-15
23491	2016	16-SEP-15		Due Process	16-OCT-15	29-FEB-16	Settled	Transmitted	16-OCT-15
23483	2016	16-SEP-15		Due Process	16-OCT-15			Transmitted	16-OCT-15
23508	2016	16-SEP-15		Due Process	26-OCT-15	13-JUL-16	Settled	Transmitted	26-OCT-15
23477	2016	16-SEP-15		Due Process	19-OCT-15	22-OCT-15	Withdrawn	Transmitted	19-OCT-15
23478	2016	16-SEP-15		Due Process	16-OCT-15	22-APR-16	Settled	Transmitted	16-OCT-15

OSEPP		DATE RECEIVED	Date Transmitted		Date Transmitted					Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome		OSEPP
23480	2016	16-SEP-15		Due Process	16-OCT-15	08-DEC-15	Settled	Transmitted		16-OCT-15
23492	2016	17-SEP-15		Due Process	19-OCT-15	26-JUL-17	Settled	Transmitted		19-OCT-15
23475	2016	17-SEP-15		Due Process	19-OCT-15	20-JAN-16	Settled	Transmitted		19-OCT-15
23486	2016	17-SEP-15		Due Process	23-SEP-15	02-DEC-15	Settled	Transmitted		23-SEP-15
23493	2016	17-SEP-15		Due Process	19-OCT-15	09-SEP-16	Settled	Transmitted		19-OCT-15
23502	2016	18-SEP-15		Due Process	28-SEP-15	08-OCT-15	Withdrawn	Transmitted		28-SEP-15
23501	2016	21-SEP-15		Due Process	25-SEP-15	09-OCT-15	Settled	Transmitted		25-SEP-15
23490	2016	21-SEP-15		Due Process	22-OCT-15	13-NOV-15	Settled	Transmitted		22-OCT-15
23495	2016	22-SEP-15		Due Process	22-OCT-15			Transmitted		22-OCT-15
23507	2016	22-SEP-15		Due Process	26-OCT-15	24-MAY-16	Settled	Transmitted		26-OCT-15
23506	2016	23-SEP-15		Due Process	26-OCT-15	25-NOV-15	Settled	Transmitted		26-OCT-15
23505	2016	23-SEP-15		Due Process	15-OCT-15	16-NOV-15	Denied	Transmitted		15-OCT-15
23514	2016	24-SEP-15		Due Process	26-OCT-15			Transmitted		26-OCT-15
23515	2016	24-SEP-15		Due Process	25-SEP-15	14-JUN-16	Settled	Transmitted		25-SEP-15
23519	2016	25-SEP-15		Due Process	26-OCT-15	12-JAN-16	Dismissed	Transmitted		26-OCT-15
23523	2016	28-SEP-15		Due Process	26-OCT-15	27-JAN-16	Settled	Transmitted		26-OCT-15
23526	2016	28-SEP-15		Due Process	28-OCT-15	07-JAN-16	Settled	Transmitted		28-OCT-15
23520	2016	28-SEP-15		Due Process	28-OCT-15	07-AUG-17	Denied	Transmitted		28-OCT-15
23521	2016	28-SEP-15		Due Process	02-NOV-15	03-MAY-17	Settled	Transmitted		02-NOV-15
23527	2016	29-SEP-15		Due Process	09-OCT-15	31-MAY-16	Settled	Transmitted		09-OCT-15
23525	2016	29-SEP-15		Due Process	01-OCT-15	08-FEB-16	Withdrawn	Transmitted		01-OCT-15
23528	2016	30-SEP-15		Due Process	30-OCT-15	02-JUN-16	Settled	Transmitted		30-OCT-15
23531	2016	30-SEP-15		Due Process	19-OCT-15	03-DEC-15	Settled	Transmitted		19-OCT-15
23536	2016	30-SEP-15		Due Process	30-OCT-15	19-NOV-15	Withdrawn	Transmitted		30-OCT-15
23535	2016	01-OCT-15		Due Process	02-NOV-15	21-JAN-16	Settled	Transmitted		02-NOV-15
23522	2016	01-OCT-15		Due Process		11-NOV-15	Withdrawn	Transmitted		28-OCT-15
23533	2016	01-OCT-15		Due Process	02-NOV-15	22-NOV-16	Settled	Transmitted		02-NOV-15
23532	2016	01-OCT-15		Due Process	23-DEC-15	14-JUN-16	Settled	Transmitted		23-DEC-15
23530	2016	01-OCT-15		Due Process	16-OCT-15			Transmitted		16-OCT-15
23529	2016	01-OCT-15	01-OCT-15	Due Process	30-OCT-15	15-AUG-16	Settled	Transmitted		30-OCT-15
23544	2016	05-OCT-15		Due Process	22-OCT-15	30-OCT-15	Withdrawn	Transmitted		22-OCT-15
23552	2016	05-OCT-15		Due Process	26-OCT-15	27-JAN-16	Settled	Transmitted		26-OCT-15
23542	2016	05-OCT-15		Due Process	04-NOV-15	07-DEC-15	Settled	Transmitted		04-NOV-15
23548	2016	06-OCT-15		Due Process	05-NOV-15	28-APR-16	Settled	Transmitted		05-NOV-15
23557	2016	06-OCT-15		Due Process	05-NOV-15	29-FEB-16	Settled	Transmitted		05-NOV-15
23553	2016	08-OCT-15		Due Process	10-NOV-15	26-FEB-16	Settled	Transmitted		10-NOV-15
23561	2016	08-OCT-15		Due Process	14-OCT-15	02-DEC-15	Settled	Transmitted		14-OCT-15
23558	2016	09-OCT-15		Due Process	10-NOV-15	13-MAY-16	Settled	Transmitted		10-NOV-15
23562	2016	09-OCT-15		Due Process	10-NOV-15	16-FEB-16	Settled	Transmitted		10-NOV-15
23572	2016	09-OCT-15		Due Process	04-JAN-16	16-FEB-16	Settled	Transmitted		04-JAN-16
23559	2016	09-OCT-15		Due Process	10-NOV-15	05-JAN-16	Settled	Transmitted		10-NOV-15
23565	2016	13-OCT-15		Due Process	12-NOV-15	21-JAN-16	Settled	Transmitted		12-NOV-15
23574	2016	13-OCT-15		Due Process	12-NOV-15	24-DEC-15	Settled	Transmitted		12-OCT-15
23576	2016	13-OCT-15		Due Process	02-NOV-15	23-OCT-15	Withdrawn	Transmitted		02-NOV-15
23573	2016	13-OCT-15		Due Process	27-OCT-15	08-APR-16	Withdrawn	Transmitted		27-OCT-15
23591	2016	14-OCT-15		Due Process	16-NOV-15	10-FEB-16	Settled	Transmitted		16-NOV-15
23577	2016	14-OCT-15		Due Process	13-NOV-15	02-MAY-16	Settled	Transmitted		13-NOV-15
23618	2016	15-OCT-15		Due Process	19-NOV-15	24-MAR-17	Withdrawn	Transmitted		19-NOV-15

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted		OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
23585	2016	15-OCT-15		Due Process	03-DEC-15	10-FEB-17	Dismissed	Transmitted	03-DEC-15
23583	2016	16-OCT-15		Due Process	17-DEC-15	02-MAR-16	Settled	Transmitted	17-DEC-15
23586	2016	16-OCT-15		Due Process	21-OCT-15	05-NOV-15	Withdrawn	Transmitted	21-OCT-15
23587	2016	16-OCT-15		Due Process	19-NOV-15	29-FEB-16	Settled	Transmitted	19-NOV-15
23589	2016	19-OCT-15		Due Process	19-NOV-15	08-FEB-16	Settled	Transmitted	19-NOV-15
23588	2016	19-OCT-15		Due Process	13-NOV-15	21-JAN-16	Settled	Transmitted	13-NOV-15
23596	2016	20-OCT-15		Due Process	19-NOV-15	26-FEB-16	Settled	Transmitted	19-NOV-15
23598	2016	20-OCT-15		Due Process	19-NOV-15	05-JAN-16	Settled	Transmitted	19-NOV-15
23609	2016	21-OCT-15		Due Process	09-DEC-15			Transmitted	09-DEC-15
23619	2016	21-OCT-15		Due Process	10-NOV-15			Transmitted	10-NOV-15
23601	2016	23-OCT-15		Due Process	29-OCT-15	05-JAN-16	Settled	Transmitted	29-OCT-15
23602	2016	23-OCT-15		Due Process	29-OCT-15	05-JAN-15	Settled	Transmitted	29-OCT-15
23603	2016	23-OCT-15		Due Process	29-OCT-15	15-JUN-16	Settled	Transmitted	29-OCT-15
23605	2016	23-OCT-15		Due Process	23-NOV-15	28-JUN-16	Settled	Transmitted	23-NOV-15
23606	2016	23-OCT-15		Due Process	20-NOV-15	02-MAR-16	Settled	Transmitted	20-NOV-15
23608	2016	23-OCT-15		Due Process	28-OCT-15	06-DEC-15	Settled	Transmitted	28-OCT-15
23610	2016	23-OCT-15		Due Process	30-OCT-15	02-NOV-15	Settled	Transmitted	30-OCT-15
23623	2016	23-OCT-15		Due Process	23-NOV-15	18-DEC-15	Settled	Transmitted	23-NOV-15
23620	2016	26-OCT-15		Due Process	25-NOV-15	02-MAR-16	Settled	Transmitted	25-NOV-15
23621	2016	26-OCT-15		Due Process	19-NOV-15	01-DEC-16	Withdrawn	Transmitted	12-NOV-15
23622	2016	27-OCT-15		Due Process	05-NOV-15	13-JAN-16	Withdrawn	Transmitted	05-NOV-15
23626	2016	28-OCT-15		Due Process	27-NOV-15	13-APR-16	Settled	Transmitted	27-NOV-15
23629	2016	29-OCT-15		Due Process	30-NOV-15	23-JUN-16	Settled	Transmitted	30-NOV-15
23627	2016	29-OCT-15		Due Process	30-NOV-15	17-MAY-16	Settled	Transmitted	30-NOV-15
23636	2016	30-OCT-15		Due Process	04-JAN-16	29-FEB-16	Settled	Transmitted	04-JAN-16
23642	2016	30-OCT-15		Due Process	03-DEC-15	05-JUL-16	Settled	Transmitted	03-DEC-15
23633	2016	30-OCT-15		Due Process	30-NOV-15			Transmitted	30-NOV-15
23631	2016	30-OCT-15		Due Process	15-DEC-15	25-MAY-16	Settled	Transmitted	15-DEC-15
23639	2016	02-NOV-15		Due Process	18-DEC-15	07-MAR-16	Settled	Transmitted	18-DEC-15
23647	2016	02-NOV-15		Due Process	11-DEC-15	23-DEC-15	Withdrawn	Transmitted	11-DEC-15
23672	2016	02-NOV-15		Due Process	02-DEC-15	11-JAN-16	Settled	Transmitted	02-DEC-15
23653	2016	02-NOV-15	04-NOV-15	Due Process	02-DEC-15	24-NOV-15	Decided	Transmitted	02-DEC-15
23635	2016	02-NOV-15		Due Process	02-DEC-15	30-MAR-16	Withdrawn	Transmitted	02-DEC-15
23648	2016	04-NOV-15		Due Process	23-NOV-15	14-JUN-16	Settled	Transmitted	23-NOV-15
23646	2016	04-NOV-15		Due Process	10-NOV-15	30-DEC-15	Settled	Transmitted	10-NOV-15
23641	2016	04-NOV-15		Due Process	10-NOV-15	11-JAN-16	Dismissed	Transmitted	10-NOV-15
23654	2016	04-NOV-15		Due Process	04-DEC-15	06-JUL-16	Settled	Transmitted	04-DEC-15
23652	2016	04-NOV-15		Due Process	24-NOV-15	07-DEC-15	Withdrawn	Transmitted	24-NOV-15
23656	2016	04-NOV-15		Due Process	19-NOV-15			Transmitted	18-NOV-15
23660	2016	05-NOV-15	05-NOV-15	Due Process	07-DEC-15	04-DEC-15	Withdrawn	Transmitted	07-DEC-15
23658	2016	05-NOV-15		Due Process	07-DEC-15	26-FEB-16	Withdrawn	Transmitted	07-DEC-15
23657	2016	05-NOV-15		Due Process	04-DEC-15	28-JAN-16	Settled	Transmitted	04-DEC-15
23669	2016	06-NOV-15		Due Process	17-DEC-15	01-JUN-17	Settled	Transmitted	17-DEC-15
23663	2016	06-NOV-15		Due Process	04-JAN-16	12-JAN-16	Withdrawn	Transmitted	04-JAN-16
23671	2016	09-NOV-15		Due Process	10-NOV-15	30-DEC-15	Settled	Transmitted	10-NOV-15
23668	2016	09-NOV-15		Due Process	04-DEC-15	09-FEB-16	Withdrawn	Transmitted	04-DEC-15
23651	2016	09-NOV-15		Due Process	09-DEC-15	29-MAR-16	Settled	Transmitted	09-DEC-15
23677	2016	10-NOV-15		Due Process	18-DEC-15	07-MAR-16	Settled	Transmitted	18-DEC-15

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23682	2016	12-NOV-15		Due Process	13-NOV-15	21-JAN-16	Settled	Transmitted	13-NOV-15
23678	2016	12-NOV-15		Due Process	14-DEC-15	27-JAN-16	Settled	Transmitted	14-DEC-15
23685	2016	13-NOV-15		Due Process	14-DEC-15	14-JUN-16	Settled	Transmitted	14-DEC-15
23684	2016	13-NOV-15		Due Process	04-DEC-15	22-FEB-16	Withdrawn	Transmitted	04-DEC-15
23690	2016	16-NOV-15		Due Process	23-NOV-15	04-JAN-16	Settled	Transmitted	23-NOV-15
23683	2016	16-NOV-15		Due Process	16-DEC-15			Transmitted	16-DEC-15
23686	2016	16-NOV-15		Due Process	23-DEC-15	15-MAR-16	Settled	Transmitted	23-DEC-15
23692	2016	16-NOV-15		Due Process	16-DEC-15	15-JAN-16	Dismissed	Transmitted	16-DEC-15
23688	2016	16-NOV-15		Due Process	16-DEC-15	23-SEP-16	Settled	Transmitted	16-DEC-15
23723	2016	16-NOV-15		Due Process	23-DEC-15	14-MAR-16	Withdrawn	Transmitted	23-DEC-15
23687	2016	16-NOV-15		Due Process	19-NOV-15			Transmitted	19-NOV-15
23697	2016	17-NOV-15		Due Process	17-DEC-15	19-JAN-16	Withdrawn	Transmitted	17-DEC-15
23706	2016	17-NOV-15		Due Process	17-DEC-15	09-MAY-16	Settled	Transmitted	17-DEC-15
23698	2016	18-NOV-15		Due Process	19-NOV-15	03-MAR-16	Withdrawn	Transmitted	19-NOV-15
23702	2016	18-NOV-15		Due Process	18-DEC-15			Transmitted	18-DEC-15
23700	2016	18-NOV-15		Due Process	24-NOV-15	01-FEB-16	Settled	Transmitted	24-NOV-15
23699	2016	19-NOV-15		Due Process	04-MAR-16			Transmitted	04-MAR-16
23714	2016	19-NOV-15		Due Process	13-JAN-16	28-JAN-16	Withdrawn	Transmitted	13-JAN-16
23704	2016	19-NOV-15		Due Process	22-DEC-15	30-MAR-16	Settled	Transmitted	22-DEC-15
23711	2016	20-NOV-15		Due Process	07-JAN-15	26-JAN-16	Settled	Transmitted	07-JAN-15
23715	2016	20-NOV-15		Due Process	22-DEC-15	08-FEB-16	Settled	Transmitted	21-DEC-15
23716	2016	20-NOV-15		Due Process	22-DEC-15	19-FEB-16	Withdrawn	Transmitted	22-DEC-15
23719	2016	23-NOV-15		Due Process	23-DEC-15	15-APR-16	Settled	Transmitted	23-DEC-15
23718	2016	23-NOV-15		Due Process	04-JAN-16	20-JUN-16	Settled	Transmitted	04-JAN-16
23722	2016	23-NOV-15		Due Process	23-DEC-15	29-JUN-16	Settled	Transmitted	23-DEC-15
23720	2016	23-NOV-15	23-NOV-15	Due Process	23-DEC-15	28-JAN-16	Settled	Transmitted	23-DEC-15
23726	2016	24-NOV-15		Due Process	04-JAN-16	25-JAN-16	Withdrawn	Transmitted	04-JAN-16
23727	2016	25-NOV-15		Due Process	28-DEC-15	09-SEP-16	Settled	Transmitted	28-DEC-15
23729	2016	25-NOV-15		Due Process	28-DEC-15	02-MAR-16	Withdrawn	Transmitted	28-DEC-15
23735	2016	27-NOV-15		Due Process	23-DEC-15	01-AUG-16	Dismissed	Transmitted	23-DEC-15
23741	2016	27-NOV-15		Due Process	28-DEC-15	21-JAN-16	Withdrawn	Transmitted	28-DEC-15
23736	2016	27-NOV-15		Due Process	04-FEB-16	21-SEP-16	Withdrawn	Transmitted	22-JAN-16
23733	2016	27-NOV-15		Due Process	02-DEC-15	15-JAN-16	Settled	Transmitted	02-DEC-15
23743	2016	30-NOV-15		Due Process	11-JAN-16	03-JUN-16	Settled	Transmitted	11-JAN-16
23752	2016	01-DEC-15		Due Process	19-JAN-16	12-APR-16	Settled	Transmitted	19-JAN-16
23750	2016	01-DEC-15		Due Process	31-DEC-15	18-FEB-16	Withdrawn	Transmitted	31-DEC-15
23748	2016	01-DEC-15		Due Process	03-DEC-15	16-DEC-15	Withdrawn	Transmitted	03-DEC-15
23751	2016	02-DEC-15		Due Process	04-JAN-16	02-JUN-16	Settled	Transmitted	04-JAN-16
23747	2016	02-DEC-15		Due Process	04-JAN-16	18-MAY-16	Settled	Transmitted	04-JAN-16
23753	2016	03-DEC-15		Due Process	18-DEC-15	14-JAN-16	Withdrawn	Transmitted	18-DEC-15
23757	2016	04-DEC-15		Due Process	04-JAN-16			Transmitted	04-JAN-16
23762	2016	07-DEC-15		Due Process	06-JAN-16	28-JAN-16	Settled	Transmitted	06-JAN-16
23758	2016	07-DEC-15		Due Process	06-JAN-16	04-FEB-16	Failed to Appear	Transmitted	06-JAN-16
23761	2016	07-DEC-15		Due Process	06-JAN-16	18-MAY-16	Settled	Transmitted	06-JAN-16
23766	2016	08-DEC-15		Due Process	07-JAN-16	01-FEB-16	Settled	Transmitted	07-JAN-16
23767	2016	09-DEC-15		Due Process	04-JAN-16	22-MAR-16	Withdrawn	Transmitted	04-JAN-16
23768	2016	09-DEC-15		Due Process	15-DEC-15	19-APR-16	Settled	Transmitted	15-DEC-15
23770	2016	09-DEC-15		Due Process		09-MAY-16	Settled	Transmitted	08-JAN-16

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23774	2016	10-DEC-15	11-DEC-15	Due Process	12-JAN-16	24-MAY-16	Settled	Transmitted	12-JAN-16
23779	2016	11-DEC-15		Due Process	12-JAN-16	13-SEP-16	Decided	Transmitted	12-JAN-16
23781	2016	11-DEC-15		Due Process	11-JAN-16	14-JUN-16	Settled	Transmitted	11-JAN-16
23783	2016	11-DEC-15		Due Process	08-JAN-16	26-FEB-16	Settled	Transmitted	08-JAN-16
23780	2016	11-DEC-15		Due Process	12-JAN-16	22-JUN-16	Settled	Transmitted	12-JAN-16
23787	2016	14-DEC-15		Due Process	13-JAN-16			Transmitted	13-JAN-16
23785	2016	14-DEC-15		Due Process	13-JAN-16	26-FEB-16	Settled	Transmitted	13-JAN-16
23786	2016	14-DEC-15		Due Process	13-JAN-16	08-MAR-16	Withdrawn	Transmitted	13-JAN-16
23800	2016	14-DEC-15		Due Process	17-DEC-15	02-FEB-16	Withdrawn	Transmitted	17-DEC-15
23791	2016	15-DEC-15		Due Process	16-DEC-15	18-DEC-15	Settled	Transmitted	16-DEC-15
23799	2016	15-DEC-15	22-DEC-15	Due Process	20-JAN-16	30-JUN-16	Settled	Transmitted	20-JAN-16
23793	2016	16-DEC-15		Due Process	15-JAN-16	05-FEB-16	Settled	Transmitted	15-JAN-16
23798	2016	16-DEC-15		Due Process	15-JAN-16	11-FEB-16	Dismissed	Transmitted	15-JAN-16
23794	2016	16-DEC-15		Due Process	15-DEC-15	15-JAN-16	Settled	Transmitted	15-DEC-15
23803	2016	16-DEC-15		Due Process	02-FEB-16	31-MAR-16	Withdrawn	Transmitted	02-FEB-16
23795	2016	17-DEC-15		Due Process	04-FEB-16	30-JUN-17	Settled	Transmitted	04-FEB-16
23796	2016	17-DEC-15		Due Process	01-FEB-16	27-JUN-16	Settled	Transmitted	01-FEB-16
23810	2016	17-DEC-15		Due Process	19-JAN-16	01-FEB-16	Settled	Transmitted	19-JAN-16
23809	2016	17-DEC-15		Due Process	19-JAN-16	22-AUG-16	Settled	Transmitted	19-JAN-16
23849	2016	18-DEC-15		Due Process	28-DEC-15	15-JUN-16	Settled	Transmitted	28-DEC-15
23851	2016	18-DEC-15	22-DEC-15	Due Process	19-JAN-16	02-SEP-16	Settled	Transmitted	19-JAN-16
23853	2016	18-DEC-15		Due Process	19-JAN-16	09-AUG-16	Settled	Transmitted	19-JAN-16
23817	2016	18-DEC-15		Due Process	04-FEB-16	01-AUG-16	Settled	Transmitted	04-FEB-16
23820	2016	18-DEC-15		Due Process	19-JAN-16	30-JUN-16	Settled	Transmitted	19-JAN-16
23814	2016	18-DEC-15		Due Process	11-JAN-16	16-MAR-16	Settled	Transmitted	11-JAN-16
23822	2016	18-DEC-15		Due Process	02-FEB-16	15-JUL-16	Withdrawn	Transmitted	02-FEB-16
23823	2016	18-DEC-15		Due Process	21-JAN-16	08-JAN-16	Denied	Transmitted	21-JAN-16
23819	2016	18-DEC-15		Due Process	28-DEC-16	17-MAY-16	Withdrawn	Transmitted	28-DEC-16
23830	2016	21-DEC-15		Due Process	19-JAN-16	24-MAY-16	Settled	Transmitted	19-JAN-16
23840	2016	21-DEC-15		Due Process	13-JAN-16	08-FEB-16	Settled	Transmitted	13-JAN-16
23827	2016	21-DEC-15	22-DEC-15	Due Process	20-JAN-16	22-MAR-16	Settled	Transmitted	20-JAN-16
23826	2016	21-DEC-15		Due Process	20-JAN-16	29-AUG-16	Settled	Transmitted	20-JAN-16
23836	2016	22-DEC-15		Due Process	21-JAN-16			Transmitted	21-JAN-16
23838	2016	22-DEC-15		Due Process	02-FEB-16	26-FEB-16	Settled	Transmitted	02-FEB-16
23829	2016	22-DEC-15		Due Process	21-JAN-16	14-MAY-16	Withdrawn	Transmitted	21-JAN-16
23835	2016	22-DEC-15		Due Process	10-FEB-16	30-MAR-16	Settled	Transmitted	19-JAN-16
23907	2016	22-DEC-15		Due Process	03-FEB-16	27-APR-16	Settled	Transmitted	03-FEB-16
23833	2016	22-DEC-15		Due Process	19-JAN-16	08-AUG-16	Settled	Transmitted	19-JAN-16
23839	2016	22-DEC-15		Due Process	21-JAN-16	19-FEB-16	Withdrawn	Transmitted	21-JAN-16
23846	2016	23-DEC-15		Due Process	22-JAN-16	20-MAY-16	Settled	Transmitted	22-JAN-16
23843	2016	23-DEC-15	22-DEC-15	Due Process	22-JAN-16	06-OCT-16	Settled	Transmitted	22-JAN-16
23858	2016	23-DEC-15		Due Process	29-DEC-15	09-FEB-16	Withdrawn	Transmitted	29-DEC-15
23854	2016	23-DEC-15		Due Process	21-JAN-16	14-FEB-16	Settled	Transmitted	21-JAN-16
23855	2016	23-DEC-15		Due Process	22-JAN-16	01-JUL-16	Settled	Transmitted	22-JAN-16
23842	2016	23-DEC-15		Due Process	22-JAN-16	06-OCT-16	Settled	Transmitted	22-JAN-16
23852	2016	23-DEC-15		Due Process	04-FEB-16	08-APR-16	Settled	Transmitted	04-FEB-16
23848	2016	24-DEC-15		Due Process	25-JAN-16	15-APR-16	Withdrawn	Transmitted	25-JAN-16
23859	2016	24-DEC-15		Due Process	25-JAN-16			Transmitted	25-JAN-16

OSEPP		DATE RECEIVED	Date Transmitted		Date Transmitted					Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome		OSEPP
23862	2016	28-DEC-15		Due Process	09-FEB-16	25-JUL-17	Decided	Transmitted		09-FEB-16
22167	2015	29-DEC-15		Due Process	29-JAN-15	23-FEB-15	Withdrawn	Transmitted		29-JAN-15
25568	2017	03-JAN-16		Due Process	02-FEB-17	13-FEB-17	Withdrawn	Transmitted		02-FEB-17
23873	2016	04-JAN-16		Due Process	04-FEB-16			Transmitted		04-FEB-16
23872	2016	04-JAN-16		Due Process	10-MAR-16	21-MAR-17	Settled	Transmitted		10-MAR-16
23868	2016	04-JAN-16		Due Process	04-MAR-16			Transmitted		04-MAR-16
23874	2016	04-JAN-16		Due Process	04-FEB-16	09-FEB-16	Withdrawn	Transmitted		04-FEB-16
23870	2016	04-JAN-16		Due Process	04-MAR-16	27-APR-17	Settled	Transmitted		04-MAR-16
23871	2016	04-JAN-16		Due Process	02-MAR-16	05-MAY-17	Settled	Transmitted		02-MAR-16
23881	2016	05-JAN-16		Due Process	12-FEB-16	29-AUG-16	Settled	Transmitted		12-FEB-16
23879	2016	06-JAN-16		Due Process	05-FEB-16			Transmitted		05-FEB-16
23877	2016	06-JAN-16		Due Process	07-JAN-15	19-JAN-16	Withdrawn	Transmitted		07-JAN-15
25592	2017	06-JAN-16		Due Process	12-JAN-17	27-JAN-17	Settled	Transmitted		12-JAN-17
23886	2016	07-JAN-16		Due Process	14-JAN-16	04-FEB-16	Settled	Transmitted		14-JAN-16
23884	2016	07-JAN-16		Due Process	28-JAN-16			Transmitted		28-JAN-16
23891	2016	08-JAN-16		Due Process	08-FEB-16	05-DEC-16	Settled	Transmitted		08-FEB-16
23889	2016	08-JAN-16		Due Process	08-FEB-16	17-FEB-16	Withdrawn	Transmitted		08-FEB-16
23893	2016	08-JAN-16		Due Process	14-JAN-16	22-MAR-16	Settled	Transmitted		14-JAN-16
25601	2017	10-JAN-16		Due Process	26-JAN-17			Transmitted		26-JAN-17
23895	2016	12-JAN-16		Due Process	11-FEB-16	24-JUN-16	Settled	Transmitted		11-FEB-16
23908	2016	13-JAN-16		Due Process	21-JAN-16	19-APR-16	Settled	Transmitted		21-JAN-16
23911	2016	13-JAN-16		Due Process	12-FEB-16			Transmitted		12-FEB-16
23905	2016	13-JAN-16		Due Process	18-FEB-16	10-MAR-16	Settled	Transmitted		18-FEB-16
23906	2016	14-JAN-16		Due Process	24-FEB-16	27-JAN-17	Decided	Transmitted		24-FEB-16
23916	2016	15-JAN-16		Due Process	10-MAR-16	28-JUL-16	Settled	Transmitted		10-MAR-16
23917	2016	15-JAN-16		Due Process	21-JAN-16	11-MAR-16	Settled	Transmitted		21-JAN-16
23912	2016	15-JAN-16		Due Process	10-MAR-16	15-AUG-16	Settled	Transmitted		10-MAR-16
23918	2016	15-JAN-16		Due Process	29-JAN-16	09-SEP-16	Settled	Transmitted		29-JAN-16
23919	2016	15-JAN-16		Due Process	16-FEB-16	16-MAY-16	Decided	Transmitted		16-FEB-16
23915	2016	15-JAN-16		Due Process	08-FEB-16	13-JUN-16	Settled	Transmitted		08-FEB-16
23922	2016	19-JAN-16		Due Process	02-MAR-16	05-MAY-17	Settled	Transmitted		02-MAR-16
23924	2016	19-JAN-16		Due Process	18-FEB-16	18-APR-16	Settled	Transmitted		18-FEB-16
23925	2016	19-JAN-16		Due Process	18-FEB-16	05-OCT-16	Settled	Transmitted		18-FEB-16
23927	2016	19-JAN-16		Due Process	14-APR-16	09-MAY-16	Settled	Transmitted		14-APR-16
23928	2016	19-JAN-16		Due Process	18-FEB-16	16-MAR-16	Settled	Transmitted		18-FEB-16
23926	2016	19-JAN-16		Due Process	18-FEB-16			Transmitted		18-FEB-16
23967	2016	21-JAN-16		Due Process	24-FEB-16	24-APR-16	Withdrawn	Transmitted		24-FEB-16
23938	2016	22-JAN-16		Due Process	19-FEB-16			Transmitted		19-FEB-16
23944	2016	22-JAN-16		Due Process	01-FEB-16	22-FEB-16	Settled	Transmitted		01-FEB-16
23942	2016	22-JAN-16		Due Process	19-FEB-16			Transmitted		19-FEB-16
23950	2016	22-JAN-16		Due Process	22-FEB-16	13-SEP-16	Settled	Transmitted		22-FEB-16
23945	2016	22-JAN-16		Due Process	04-MAR-16	30-JUN-16	Settled	Transmitted		04-MAR-16
23946	2016	22-JAN-16		Due Process	24-FEB-16	04-AUG-16	Settled	Transmitted		24-FEB-16
23947	2016	22-JAN-16		Due Process	22-FEB-16	06-JUN-16	Settled	Transmitted		22-FEB-16
23951	2016	22-JAN-16		Due Process	22-FEB-16	10-MAR-16	Settled	Transmitted		22-FEB-16
23949	2016	22-JAN-16		Due Process	26-FEB-16	10-MAR-16	Settled	Transmitted		26-FEB-16
23941	2016	22-JAN-16		Due Process	02-FEB-16	09-JUN-16	Withdrawn	Transmitted		02-FEB-16
23952	2016	22-JAN-16		Due Process	23-MAR-16	03-MAR-16	Withdrawn	Transmitted		23-MAR-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23966	2016	22-JAN-16		Due Process	22-FEB-16	06-JUN-16	Settled	Transmitted	22-FEB-16
23969	2016	25-JAN-16		Due Process	24-FEB-16	26-FEB-16	Withdrawn	Transmitted	24-FEB-16
23991	2016	26-JAN-16		Due Process	25-FEB-16	17-MAR-16	Withdrawn	Transmitted	25-FEB-16
23992	2016	26-JAN-16		Due Process	25-FEB-16	17-MAR-16	Withdrawn	Transmitted	25-FEB-16
23961	2016	26-JAN-16		Due Process	08-FEB-16	01-MAR-16	Withdrawn	Transmitted	08-FEB-16
23956	2016	26-JAN-16		Due Process	04-FEB-16	02-MAR-16	Decided	Transmitted	04-FEB-16
23957	2016	26-JAN-16		Due Process	04-FEB-16	22-FEB-16	Decided	Transmitted	04-FEB-16
23958	2016	26-JAN-16		Due Process	29-FEB-16	25-APR-16	Settled	Transmitted	29-FEB-16
23971	2016	27-JAN-16		Due Process	25-FEB-16	10-MAR-17	Settled	Transmitted	25-FEB-16
23960	2016	27-JAN-16		Due Process	07-MAR-16	14-JUN-16	Settled	Transmitted	07-MAR-16
23959	2016	27-JAN-16		Due Process	01-MAR-16	19-APR-16	Settled	Transmitted	01-MAR-16
23972	2016	27-JAN-16		Due Process	26-FEB-16	27-MAY-16	Settled	Transmitted	26-FEB-16
23964	2016	28-JAN-16		Due Process	25-FEB-16	18-MAY-16	Settled	Transmitted	25-FEB-16
23974	2016	28-JAN-16		Due Process	08-FEB-16	25-FEB-16	Withdrawn	Transmitted	08-FEB-16
23973	2016	28-JAN-16		Due Process	04-MAR-16	28-OCT-16	Settled	Transmitted	04-MAR-16
23977	2016	29-JAN-16		Due Process	29-FEB-16	16-MAY-16	Settled	Transmitted	29-FEB-16
23985	2016	29-JAN-16		Due Process	29-FEB-16			Transmitted	29-FEB-16
23982	2016	29-JAN-16		Due Process	29-FEB-16	13-JUN-16	Settled	Transmitted	29-FEB-16
23986	2016	01-FEB-16		Due Process	08-FEB-16	02-NOV-16	Settled	Transmitted	08-FEB-16
23984	2016	01-FEB-16		Due Process	03-MAR-16	23-JUN-16	Settled	Transmitted	03-MAR-16
23990	2016	01-FEB-16		Due Process	08-FEB-16	14-MAR-16	Withdrawn	Transmitted	08-FEB-16
23983	2016	02-FEB-16		Due Process	04-MAR-16	06-JUL-17	Decided	Transmitted	04-MAR-16
23993	2016	02-FEB-16		Due Process	08-FEB-16	22-MAR-16	Settled	Transmitted	08-FEB-16
23988	2016	02-FEB-16		Due Process	14-MAR-16	18-JUL-16	Dismissed	Transmitted	14-MAR-16
23989	2016	02-FEB-16		Due Process	03-MAR-16	26-APR-16	Failed to Appear	Transmitted	03-MAR-16
23996	2016	03-FEB-16		Due Process	08-FEB-16	25-FEB-16	Settled	Transmitted	08-FEB-16
24014	2016	03-FEB-16		Due Process	04-MAR-16	21-MAR-16	Withdrawn	Transmitted	04-MAR-16
23997	2016	04-FEB-16		Due Process	07-MAR-16	03-AUG-16	Settled	Transmitted	07-MAR-16
24011	2016	05-FEB-16		Due Process	07-MAR-16			Transmitted	07-MAR-16
24019	2016	05-FEB-16		Due Process	07-MAR-16			Transmitted	07-MAR-16
24006	2016	05-FEB-16		Due Process	06-MAR-16	24-MAY-16	Settled	Transmitted	06-MAR-16
24010	2016	08-FEB-16		Due Process	14-MAR-16	24-JAN-17	Withdrawn	Transmitted	14-MAR-16
24007	2016	09-FEB-16	09-FEB-16	Due Process	10-MAR-16	03-MAY-16	Settled	Transmitted	10-MAR-16
24012	2016	10-FEB-16		Due Process	18-FEB-16	22-MAR-16	Settled	Transmitted	18-FEB-16
24015	2016	10-FEB-16		Due Process	10-MAR-16	08-JUL-16	Settled	Transmitted	10-MAR-16
24018	2016	11-FEB-16		Due Process	23-FEB-16	20-APR-16	Withdrawn	Transmitted	23-FEB-16
24021	2016	11-FEB-16		Due Process	08-MAR-16	06-JUL-16	Settled	Transmitted	08-MAR-16
24028	2016	12-FEB-16		Due Process	10-MAR-16	09-JUN-16	Settled	Transmitted	10-MAR-16
24027	2016	12-FEB-16		Due Process	18-FEB-16	22-MAR-16	Settled	Transmitted	18-FEB-16
24026	2016	12-FEB-16		Due Process	03-MAR-16	11-APR-16	Withdrawn	Transmitted	03-MAR-16
24045	2016	16-FEB-16		Due Process	17-MAR-16	27-JUN-17	Withdrawn	Transmitted	17-MAR-16
24033	2016	16-FEB-16		Due Process	18-FEB-16	28-DEC-16	Decided	Transmitted	18-FEB-16
24032	2016	16-FEB-16		Due Process	17-MAR-16	28-MAR-16	Withdrawn	Transmitted	17-MAR-16
24048	2016	16-FEB-16		Due Process	17-MAR-16	29-APR-16	Settled	Transmitted	17-MAR-16
24034	2016	17-FEB-16		Due Process	18-MAR-16	31-MAR-16	Withdrawn	Transmitted	18-MAR-16
24054	2016	17-FEB-16		Due Process	18-MAR-16	07-APR-16	Withdrawn	Transmitted	18-MAR-16
23995	2016	17-FEB-16		Due Process	16-MAR-16	17-MAY-16	Settled	Transmitted	16-MAR-16
24037	2016	17-FEB-16		Due Process	18-MAR-16			Transmitted	18-MAR-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
24036	2016	17-FEB-16		Due Process	28-MAR-16	17-FEB-17	Settled	Transmitted	28-MAR-16
24043	2016	18-FEB-16		Due Process	22-MAR-16	24-AUG-16	Settled	Transmitted	22-MAR-16
24044	2016	19-FEB-16		Due Process	23-MAR-16	01-JUN-16	Settled	Transmitted	23-MAR-16
24046	2016	19-FEB-16		Due Process	21-MAR-16	05-APR-16	Withdrawn	Transmitted	21-MAR-16
24042	2016	19-FEB-16		Due Process	24-FEB-16	16-MAR-16	Withdrawn	Transmitted	24-FEB-16
24049	2016	22-FEB-16		Due Process	23-MAR-16	24-MAR-16	Settled	Transmitted	23-MAR-16
24056	2016	22-FEB-16		Due Process	31-MAR-16	27-OCT-16	Settled	Transmitted	31-MAR-16
24047	2016	22-FEB-16		Due Process	08-APR-16	14-FEB-17	Decided	Transmitted	08-APR-16
24055	2016	22-FEB-16		Due Process	29-MAR-16	08-APR-16	Settled	Transmitted	29-MAR-16
24061	2016	22-FEB-16		Due Process	23-MAR-16	04-APR-16	Withdrawn	Transmitted	23-MAR-16
24052	2016	22-FEB-16		Due Process	23-MAR-16	17-MAY-16	Settled	Transmitted	23-MAR-16
24053	2016	23-FEB-16		Due Process	21-MAR-16	06-JUL-17	Settled	Transmitted	21-MAR-16
24066	2016	23-FEB-16		Due Process	21-MAR-16	28-JUL-16	Withdrawn	Transmitted	21-MAR-16
24059	2016	24-FEB-16		Due Process	22-MAR-16	19-APR-16	Withdrawn	Transmitted	22-MAR-16
24067	2016	25-FEB-16		Due Process	31-MAR-16			Transmitted	31-MAR-16
24068	2016	26-FEB-16		Due Process	29-MAR-16	06-OCT-16	Settled	Transmitted	29-MAR-16
24080	2016	26-FEB-16		Due Process	29-MAR-16	27-JUN-16	Decided	Transmitted	29-MAR-16
24074	2016	26-FEB-16		Due Process	29-MAR-16	08-APR-16	Settled	Transmitted	29-MAR-16
24069	2016	26-FEB-16		Due Process	31-MAR-16	09-MAR-15	Settled	Transmitted	31-MAR-16
24076	2016	29-FEB-16		Due Process	15-APR-16	28-APR-16	Withdrawn	Transmitted	15-APR-16
24077	2016	29-FEB-16		Due Process	30-MAR-16	20-JUN-16	Settled	Transmitted	30-MAR-16
24072	2016	29-FEB-16		Due Process	15-APR-16	28-JUL-16	Settled	Transmitted	15-APR-16
24101	2016	01-MAR-16		Due Process	11-MAR-16	30-MAR-16	Settled	Transmitted	11-MAR-16
24094	2016	01-MAR-16		Due Process	06-APR-16		Withdrawn	Transmitted	06-APR-16
24093	2016	01-MAR-16		Due Process	31-MAR-16	19-MAY-16	Withdrawn	Transmitted	31-MAR-16
24097	2016	02-MAR-16		Due Process	01-APR-16	30-JUN-16	Withdrawn	Transmitted	01-APR-16
24084	2016	02-MAR-16		Due Process	05-APR-16	29-APR-16	Settled	Transmitted	05-APR-16
24082	2016	03-MAR-16		Due Process	03-MAR-16	29-MAR-17	Withdrawn	Transmitted	03-MAR-16
24122	2016	04-MAR-16		Due Process	04-APR-16	06-MAY-16	Dismissed	Transmitted	04-APR-16
24103	2016	04-MAR-16		Due Process	30-MAR-16	27-DEC-16	Settled	Transmitted	30-MAR-16
24104	2016	07-MAR-16		Due Process	06-APR-16	19-APR-16	Settled	Transmitted	06-APR-16
24118	2016	07-MAR-16		Due Process	06-APR-16	09-SEP-16	Denied	Transmitted	06-APR-16
25845	2017	07-MAR-16		Due Process	27-MAR-17			Transmitted	27-MAR-17
24105	2016	07-MAR-16		Due Process	18-APR-16	22-JUN-16	Settled	Transmitted	18-APR-16
24115	2016	08-MAR-16	08-MAR-15	Due Process	22-APR-16	13-JUL-16	Settled	Transmitted	22-APR-16
24130	2016	08-MAR-16		Due Process	08-APR-16			Transmitted	08-APR-16
24078	2016	09-MAR-16		Due Process	20-APR-16	04-MAY-16	Withdrawn	Transmitted	20-APR-16
24126	2016	09-MAR-16		Due Process	07-APR-16	02-NOV-16	Settled	Transmitted	07-APR-16
24121	2016	09-MAR-16		Due Process	21-MAR-16	04-AUG-16	Settled	Transmitted	21-MAR-16
24123	2016	10-MAR-16		Due Process	28-APR-16	11-OCT-16	Settled	Transmitted	28-APR-16
24124	2016	10-MAR-16		Due Process	02-MAY-16	30-AUG-16	Withdrawn	Transmitted	02-MAY-16
24137	2016	11-MAR-16		Due Process	20-APR-16	03-MAY-17	Settled	Transmitted	20-APR-16
24153	2016	11-MAR-16		Due Process	11-MAY-16	02-JUN-16	Settled	Transmitted	11-MAY-16
24145	2016	11-MAR-16		Due Process	21-APR-16	08-JUN-16	Withdrawn	Transmitted	21-APR-16
24140	2016	11-MAR-16		Due Process	13-MAY-16	26-MAY-16	Withdrawn	Transmitted	13-MAY-16
24141	2016	11-MAR-16		Due Process	21-MAR-16	04-AUG-16	Settled	Transmitted	21-MAR-16
24144	2016	11-MAR-16		Due Process	27-APR-16	11-SEP-16	Withdrawn	Transmitted	27-APR-16
24148	2016	14-MAR-16		Due Process	13-APR-16	21-SEP-16	Settled	Transmitted	13-APR-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
24150	2016	14-MAR-16		Due Process	14-MAR-16	24-MAR-16	Withdrawn	Transmitted	14-MAR-16
24147	2016	14-MAR-16		Due Process	09-MAY-16	28-MAR-17	Settled	Transmitted	09-MAY-16
24133	2016	15-MAR-16		Due Process	15-APR-16	26-SEP-16	Settled	Transmitted	15-APR-16
24166	2016	16-MAR-16		Due Process	21-MAR-16	17-AUG-16	Settled	Transmitted	21-MAR-16
24164	2016	16-MAR-16		Due Process	18-APR-16	07-JUN-16	Settled	Transmitted	18-APR-16
24167	2016	17-MAR-16		Due Process	08-JUN-16	23-JUN-16	Settled	Transmitted	08-JUN-16
24183	2016	17-MAR-16		Due Process	03-MAY-16	27-JUL-16	Settled	Transmitted	03-MAY-16
24170	2016	18-MAR-16		Due Process	18-APR-16	16-JUN-16	Settled	Transmitted	18-APR-16
24171	2016	18-MAR-16		Due Process	21-APR-16	20-SEP-16	Settled	Transmitted	21-APR-16
24172	2016	18-MAR-16	18-MAR-16	Due Process	18-APR-16	19-MAR-16	Withdrawn	Transmitted	18-APR-16
24176	2016	18-MAR-16		Due Process	29-APR-16	06-JAN-17	Withdrawn	Transmitted	29-APR-16
24177	2016	18-MAR-16	21-MAR-16	Due Process	18-APR-16	22-APR-16	Withdrawn	Transmitted	18-APR-16
24174	2016	18-MAR-16		Due Process	02-MAY-16	23-SEP-16	Settled	Transmitted	02-MAY-16
24184	2016	21-MAR-16		Due Process	28-MAR-16	20-JUN-16	Settled	Transmitted	28-MAR-16
24180	2016	21-MAR-16		Due Process	25-APR-16	06-MAR-17	Withdrawn	Transmitted	25-APR-16
24182	2016	21-MAR-16		Due Process	03-MAY-16	27-JUL-16	Settled	Transmitted	03-MAY-16
24178	2016	21-MAR-16		Due Process	04-APR-16	15-JUN-16	Withdrawn	Transmitted	04-APR-16
24188	2016	22-MAR-16		Due Process	13-APR-16	27-FEB-17	Withdrawn	Transmitted	13-APR-16
24191	2016	22-MAR-16		Due Process	21-APR-16	14-JUN-16	Settled	Transmitted	21-APR-16
24192	2016	22-MAR-16		Due Process	22-APR-16	25-APR-17	Settled	Transmitted	22-APR-16
24190	2016	22-MAR-16		Due Process	21-APR-16	28-NOV-16	Settled	Transmitted	21-APR-16
24196	2016	23-MAR-16		Due Process	13-MAY-16	13-MAY-16	Withdrawn	Transmitted	13-MAY-16
24194	2016	23-MAR-16		Due Process	29-MAR-16	21-APR-16	Withdrawn	Transmitted	29-MAR-16
24197	2016	24-MAR-16		Due Process	24-MAY-16	13-JUL-16	Withdrawn	Transmitted	24-MAY-16
24312	2016	24-MAR-16		Due Process	25-APR-16	09-SEP-16	Settled	Transmitted	25-APR-16
24203	2016	24-MAR-16		Due Process	25-APR-16	14-DEC-16	Withdrawn	Transmitted	25-APR-16
24200	2016	28-MAR-16		Due Process	15-APR-16	28-APR-16	Settled	Transmitted	15-APR-16
24199	2016	28-MAR-16	29-MAR-16	Due Process	27-APR-16	27-APR-16	Withdrawn	Transmitted	27-APR-16
24235	2016	28-MAR-16		Due Process	27-APR-16	26-AUG-16	Settled	Transmitted	27-APR-16
24215	2016	28-MAR-16		Due Process	27-APR-16	19-AUG-16	Dismissed	Transmitted	27-APR-16
24211	2016	28-MAR-16		Due Process	26-APR-16	17-JUN-16	Withdrawn	Transmitted	26-APR-16
24219	2016	29-MAR-16		Due Process	28-APR-16	08-SEP-16	Settled	Transmitted	28-APR-16
24221	2016	29-MAR-16		Due Process	24-MAY-16	07-JUN-16	Withdrawn	Transmitted	24-MAY-16
24218	2016	29-MAR-16		Due Process	28-APR-16	13-OCT-16	Settled	Transmitted	28-APR-16
24216	2016	29-MAR-16		Due Process	15-APR-16	28-APR-16	Settled	Transmitted	15-APR-16
24241	2016	30-MAR-16		Due Process	29-APR-16	02-AUG-17	Settled	Transmitted	29-APR-16
24232	2016	31-MAR-16		Due Process	02-MAY-16	19-MAY-16	Settled	Transmitted	02-MAY-16
24233	2016	31-MAR-16		Due Process		15-JUN-17	Settled	Transmitted	26-MAY-16
24227	2016	31-MAR-16		Due Process	13-APR-16	04-MAY-16	Settled	Transmitted	13-APR-16
24230	2016	31-MAR-16		Due Process	02-MAY-16	04-MAY-16	Withdrawn	Transmitted	02-MAY-16
24242	2016	01-APR-16		Due Process	28-APR-16	16-MAY-16	Settled	Transmitted	28-APR-16
24239	2016	01-APR-16		Due Process	12-APR-16			Transmitted	12-APR-16
24240	2016	01-APR-16		Due Process	28-APR-16	16-MAY-16	Settled	Transmitted	28-APR-16
24252	2016	01-APR-16		Due Process	06-JUN-16	22-SEP-16	Settled	Transmitted	06-JUN-16
24253	2016	01-APR-16		Due Process	07-APR-16	03-MAY-16	Settled	Transmitted	07-APR-16
24268	2016	01-APR-16		Due Process	29-APR-16	20-JUN-16	Withdrawn	Transmitted	29-APR-16
24260	2016	04-APR-16		Due Process	11-APR-16	05-JUL-16	Settled	Transmitted	11-APR-16
24261	2016	04-APR-16		Due Process	27-JUN-16	20-APR-17	Settled	Transmitted	27-JUN-16

OSEPP		DATE RECEIVED	Date Transmitted		Date Transmitted					Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome		OSEPP
24249	2016	04-APR-16		Due Process	04-APR-16	28-OCT-16	Withdrawn	Transmitted		06-JUN-16
24258	2016	04-APR-16		Due Process	09-MAY-16			Transmitted		05-MAY-16
24257	2016	04-APR-16		Due Process	28-APR-16	01-JUL-16	Settled	Transmitted		28-APR-16
24263	2016	05-APR-16		Due Process	03-MAY-16	26-MAY-16	Withdrawn	Transmitted		03-MAY-16
24264	2016	05-APR-16		Due Process	09-MAY-16	27-JUN-16	Settled	Transmitted		09-MAY-16
24266	2016	05-APR-16		Due Process	01-JUN-16	25-AUG-16	Settled	Transmitted		01-JUN-16
24271	2016	07-APR-16		Due Process	09-MAY-16			Transmitted		09-MAY-16
24272	2017	07-APR-16		Due Process	14-APR-16	17-AUG-16	Settled	Transmitted		14-APR-16
24277	2016	07-APR-16		Due Process	16-MAY-16	31-AUG-16	Settled	Transmitted		16-MAY-16
24274	2016	07-APR-16		Due Process	09-MAY-16	19-SEP-16	Dismissed	Transmitted		09-MAY-16
24267	2016	07-APR-16		Due Process	08-APR-15	24-JUN-16	Decided	Transmitted		08-APR-15
24270	2016	07-APR-16		Due Process	18-APR-16	08-FEB-17	Withdrawn	Transmitted		18-APR-16
24281	2016	08-APR-16		Due Process	09-MAY-16	27-JUN-16	Settled	Transmitted		09-MAY-16
24318	2016	08-APR-16		Due Process	12-MAY-16	02-AUG-16	Withdrawn	Transmitted		12-MAY-16
24285	2016	08-APR-16		Due Process	25-APR-16		Settled	Transmitted		25-APR-16
24280	2016	08-APR-16		Due Process	19-APR-16	14-JUN-16	Settled	Transmitted		19-APR-16
24283	2016	08-APR-16		Due Process	09-MAY-16	07-JUL-16	Settled	Transmitted		09-MAY-16
24287	2016	11-APR-16		Due Process	11-MAY-16	25-AUG-16	Settled	Transmitted		11-MAY-16
24292	2016	12-APR-16		Due Process	24-MAY-16	09-SEP-16	Withdrawn	Transmitted		24-MAY-16
24295	2016	12-APR-16		Due Process	11-MAY-16	16-JUN-16	Settled	Transmitted		11-MAY-16
24293	2016	12-APR-16		Due Process	06-JUN-16	28-NOV-16	Decided	Transmitted		06-JUN-16
24298	2016	13-APR-16		Due Process	13-JUN-16	21-DEC-16	Settled	Transmitted		13-JUN-16
24333	2016	13-APR-16		Due Process	13-APR-16	15-AUG-16	Settled	Transmitted		13-MAY-16
24303	2016	14-APR-16		Due Process	16-MAY-16	03-JUN-16	Settled	Transmitted		16-MAY-16
24334	2016	14-APR-16		Due Process	26-MAY-16	05-JUL-16	Settled	Transmitted		26-MAY-16
24304	2016	14-APR-16		Due Process	16-MAY-16	21-SEP-16	Settled	Transmitted		16-MAY-16
24301	2016	14-APR-16		Due Process	25-MAY-16	09-JUN-16	Withdrawn	Transmitted		25-MAY-16
24305	2016	14-APR-16		Due Process	06-JUN-16	16-JUN-16	Withdrawn	Transmitted		06-JUN-16
24307	2016	15-APR-16		Due Process	20-MAY-16	28-JUN-16	Dismissed	Transmitted		20-MAY-16
24309	2016	18-APR-16		Due Process	18-JUN-16	28-JUL-16	Withdrawn	Transmitted		18-JUL-16
24310	2016	18-APR-16		Due Process	16-MAY-16	01-AUG-16	Settled	Transmitted		16-MAY-16
24319	2016	18-APR-16		Due Process	18-MAY-16	14-FEB-17	Settled	Transmitted		18-MAY-16
24316	2016	18-APR-16		Due Process	25-MAY-16	20-JUN-16	Settled	Transmitted		25-MAY-16
24315	2016	18-APR-16		Due Process	09-JUN-16	30-AUG-16	Withdrawn	Transmitted		09-JUN-16
24326	2016	18-APR-16		Due Process	29-JUN-16	14-JUL-16	Withdrawn	Transmitted		29-JUN-16
24322	2016	18-APR-16		Due Process	06-MAY-16	16-JUN-16	Decided	Transmitted		06-MAY-16
24327	2016	19-APR-16		Due Process	06-MAY-16			Transmitted		06-MAY-16
24335	2016	19-APR-16		Due Process	19-MAY-16	20-JUL-16	Settled	Transmitted		19-MAY-16
24328	2016	19-APR-16		Due Process	19-MAY-16	09-DEC-16	Settled	Transmitted		19-MAY-16
24331	2016	19-APR-16		Due Process	09-JUN-16	15-SEP-16	Settled	Transmitted		09-JUN-16
24329	2016	19-APR-16		Due Process	19-MAY-16	14-OCT-16	Settled	Transmitted		19-MAY-16
24341	2016	20-APR-16		Due Process	08-JUN-16	23-JUN-16	Settled	Transmitted		08-JUN-16
24346	2016	20-APR-16		Due Process	10-JUN-16	29-JUN-16	Withdrawn	Transmitted		10-JUN-16
24347	2016	20-APR-16		Due Process	12-MAY-16	16-NOV-16	Settled	Transmitted		12-MAY-16
24336	2016	20-APR-16		Due Process	27-APR-16	24-MAY-16	Settled	Transmitted		27-APR-16
24351	2016	20-APR-16		Due Process	20-MAY-16	01-JUN-16	Withdrawn	Transmitted		20-MAY-16
24338	2016	20-APR-16		Due Process	20-MAY-16	24-JAN-17	Settled	Transmitted		20-MAY-16
24342	2016	20-APR-16		Due Process	20-MAY-16	28-APR-17	Withdrawn	Transmitted		20-MAY-16

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24344	2016	21-APR-16	29-APR-16	Due Process	23-MAY-16	21-JUL-16	Settled	Transmitted	23-MAY-16
24355	2016	21-APR-16		Due Process	06-MAY-16	31-MAY-16	Withdrawn	Transmitted	06-MAY-16
24345	2016	21-APR-16		Due Process	18-MAY-16	25-MAY-16	Withdrawn	Transmitted	18-MAY-16
24357	2016	22-APR-16		Due Process	04-MAY-16	14-JUN-16	Settled	Transmitted	04-MAY-16
24356	2016	22-APR-16		Due Process	29-APR-16	19-JUL-16	Decided	Transmitted	29-APR-16
24362	2016	25-APR-16		Due Process	31-MAY-16	21-JUL-16	Settled	Transmitted	31-MAY-16
24367	2016	25-APR-16		Due Process	24-MAY-16	24-JUN-16	Dismissed	Transmitted	24-MAY-16
24365	2016	25-APR-16		Due Process	25-MAY-16	28-DEC-16	Settled	Transmitted	25-MAY-16
24364	2016	25-APR-16		Due Process	03-JUN-16			Transmitted	03-JUN-16
24372	2016	26-APR-16		Due Process	24-MAY-16	29-JUN-16	Withdrawn	Transmitted	24-MAY-16
24371	2016	26-APR-16		Due Process	23-MAY-16	15-JUL-16	Settled	Transmitted	23-MAY-16
24368	2016	26-APR-16		Due Process	24-MAY-16	24-JUN-16	Dismissed	Transmitted	24-MAY-16
24373	2016	27-APR-16		Due Process	15-JUL-16	29-AUG-16	Settled	Transmitted	15-JUL-16
24381	2016	27-APR-16		Due Process	03-MAY-16	28-JUL-16	Settled	Transmitted	03-MAY-16
24378	2016	27-APR-16		Due Process	27-MAY-16	29-JUL-16	Settled	Transmitted	27-MAY-16
24379	2016	27-APR-16		Due Process	27-MAY-16	20-JUN-16	Withdrawn	Transmitted	27-MAY-16
24375	2016	27-APR-16		Due Process	02-JUN-16	08-FEB-17	Decided	Transmitted	02-JUN-16
24390	2016	28-APR-16		Due Process	28-APR-16	12-MAY-16	Withdrawn	Transmitted	31-MAY-16
24385	2016	28-APR-16		Due Process	03-MAY-16	12-JUL-16	Withdrawn	Transmitted	03-MAY-16
24387	2016	28-APR-16		Due Process	05-MAY-16	08-SEP-16	Dismissed	Transmitted	05-MAY-16
24412	2016	02-MAY-16		Due Process	25-JUL-16	26-SEP-16	Settled	Transmitted	25-JUL-16
24447	2016	02-MAY-16		Due Process	21-JUN-16	30-SEP-16	Settled	Transmitted	21-JUN-16
24442	2016	03-MAY-16		Due Process	02-JUN-16	03-OCT-16	Withdrawn	Transmitted	02-JUN-16
24404	2016	03-MAY-16		Due Process	05-MAY-16	17-JUN-16	Withdrawn	Transmitted	05-MAY-16
24421	2016	03-MAY-16		Due Process	13-MAY-16	12-SEP-16	Settled	Transmitted	13-MAY-16
24407	2016	04-MAY-16		Due Process	03-JUN-16	22-SEP-16	Settled	Transmitted	03-JUN-16
24409	2016	04-MAY-16		Due Process	10-MAY-16	13-SEP-16	Withdrawn	Transmitted	10-MAY-16
24441	2016	04-MAY-16		Due Process	03-JUN-16	10-JUN-16	Withdrawn	Transmitted	03-JUN-16
24418	2016	04-MAY-16		Due Process	03-JUN-16	30-JUN-16	Settled	Transmitted	03-JUN-16
24420	2016	04-MAY-16		Due Process	03-JUN-16	30-JUN-16	Settled	Transmitted	03-JUN-16
24410	2016	04-MAY-16		Due Process	03-JUN-16	28-JUN-16	Dismissed	Transmitted	03-JUN-16
24406	2016	04-MAY-16		Due Process	25-MAY-16			Transmitted	25-MAY-16
24413	2016	05-MAY-16		Due Process	04-JUN-16	05-JUL-16	Withdrawn	Transmitted	04-JUN-16
24415	2016	05-MAY-16		Due Process	06-JUN-16	08-JUL-16	Dismissed	Transmitted	06-JUN-16
24417	2016	05-MAY-16		Due Process	23-JUN-16	13-SEP-16	Settled	Transmitted	23-JUN-16
24428	2016	06-MAY-16		Due Process	06-JUN-16			Transmitted	06-JUN-16
24453	2016	06-MAY-16		Due Process	06-JUN-16	09-JUN-16	Withdrawn	Transmitted	06-JUN-16
24446	2016	06-MAY-16		Due Process	06-JUN-16	13-JUL-16	Settled	Transmitted	06-JUN-16
24422	2016	06-MAY-16		Due Process	13-MAY-16	01-JUL-16	Settled	Transmitted	13-MAY-16
24423	2016	06-MAY-16		Due Process	06-MAY-16	12-AUG-16	Withdrawn	Transmitted	17-JUN-16
24427	2016	06-MAY-16		Due Process	18-MAY-16	02-JUN-16	Withdrawn	Transmitted	18-MAY-16
24482	2016	09-MAY-16		Due Process	05-JUL-16	02-AUG-16	Withdrawn	Transmitted	05-JUL-16
24436	2016	09-MAY-16		Due Process	07-JUN-16	24-AUG-16	Settled	Transmitted	07-JUN-16
24440	2016	09-MAY-16		Due Process	17-JUN-16			Transmitted	17-JUN-16
24439	2016	09-MAY-16		Due Process	05-JUL-16	02-AUG-16	Withdrawn	Transmitted	05-JUL-16
24443	2016	09-MAY-16		Due Process	08-JUN-16	20-SEP-16	Settled	Transmitted	08-JUN-16
24438	2016	09-MAY-16		Due Process	13-MAY-16	24-JUN-16	Settled	Transmitted	13-MAY-16
24444	2016	10-MAY-16		Due Process	08-JUN-16	24-JUN-16	Withdrawn	Transmitted	08-JUN-16

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24452	2016	10-MAY-16		Due Process	23-MAY-16	14-JUN-16	Settled	Transmitted		23-MAY-16
24450	2016	10-MAY-16		Due Process	09-JUN-16	07-JUN-16	Withdrawn	Transmitted		09-JUN-16
24507	2016	11-MAY-16		Due Process	10-JUN-16	09-SEP-16	Withdrawn	Transmitted		10-JUN-16
24459	2016	11-MAY-16		Due Process	17-JUN-16	24-OCT-16	Settled	Transmitted		17-JUN-16
24458	2016	11-MAY-16		Due Process	10-JUN-16	27-JUN-16	Settled	Transmitted		10-JUN-16
24454	2016	11-MAY-16		Due Process	03-JUN-16	14-JUL-16	Withdrawn	Transmitted		03-JUN-16
24467	2016	12-MAY-16		Due Process	13-JUN-16	07-NOV-16	Settled	Transmitted		13-JUN-16
24462	2016	12-MAY-16		Due Process	15-JUN-16	24-AUG-16	Settled	Transmitted		15-JUN-16
24463	2016	12-MAY-16		Due Process	18-MAY-16	20-JUN-16	Settled	Transmitted		18-MAY-16
24466	2016	13-MAY-16		Due Process	13-JUN-16	29-JUL-16	Withdrawn	Transmitted		13-JUN-16
24470	2016	13-MAY-16		Due Process	13-JUL-16	09-SEP-16	Settled	Transmitted		13-JUL-16
24479	2016	16-MAY-16		Due Process	19-MAY-16	15-JUN-16	Withdrawn	Transmitted		19-MAY-16
24480	2016	16-MAY-16		Due Process	17-JUN-16	22-SEP-16	Settled	Transmitted		17-JUN-16
24483	2016	17-MAY-16		Due Process	16-JUN-16	14-FEB-17	Denied	Transmitted		16-JUN-16
24508	2016	17-MAY-16		Due Process	16-JUN-16	27-OCT-16	Withdrawn	Transmitted		16-JUN-16
24486	2016	17-MAY-16		Due Process	16-JUN-16	13-OCT-16	Settled	Transmitted		16-JUN-16
24485	2016	17-MAY-16		Due Process	24-JUN-16			Transmitted		24-JUN-16
24489	2016	18-MAY-16		Due Process	16-JUN-16	13-OCT-16	Withdrawn	Transmitted		16-JUN-16
24490	2016	18-MAY-16		Due Process	21-JUN-16	18-JUL-16	Withdrawn	Transmitted		21-JUN-16
24491	2016	18-MAY-16		Due Process	17-JUN-16	23-JUN-16	Settled	Transmitted		17-JUN-16
24506	2016	18-MAY-16		Due Process	17-JUN-16			Transmitted		17-JUN-16
24488	2016	18-MAY-16		Due Process	17-JUN-16	19-JUL-16	Settled	Transmitted		17-JUN-16
24510	2016	19-MAY-16		Due Process	20-JUN-16	19-JAN-17	Withdrawn	Transmitted		20-JUN-16
24501	2016	19-MAY-16		Due Process	20-JUN-16	15-MAY-17	Settled	Transmitted		20-JUN-16
24503	2016	19-MAY-16		Due Process	18-JUL-16	30-AUG-16	Settled	Transmitted		18-JUL-16
24502	2016	19-MAY-16		Due Process	20-JUN-16	29-SEP-16	Decided	Transmitted		20-JUN-16
24522	2016	20-MAY-16		Due Process	23-MAY-16	06-JUN-16	Decided	Transmitted		23-MAY-16
24518	2016	20-MAY-16		Due Process	20-JUN-16	22-AUG-17	Settled	Transmitted		20-JUN-16
24570	2016	20-MAY-16		Due Process	20-JUN-16	25-JUL-16	Settled	Transmitted		20-JUN-16
24524	2016	23-MAY-16		Due Process	22-JUN-16	08-FEB-17	Settled	Transmitted		22-JUN-16
24576	2016	23-MAY-16		Due Process	22-JUN-16	30-JUN-16	Settled	Transmitted		22-JUN-16
24528	2016	23-MAY-16		Due Process	25-MAY-16	23-JUN-16	Settled	Transmitted		25-MAY-16
24539	2016	24-MAY-16		Due Process	06-JUL-16	12-OCT-16	Settled	Transmitted		06-JUL-16
24558	2016	24-MAY-16		Due Process	23-JUN-16	05-JAN-17	Settled	Transmitted		23-JUN-16
24543	2016	24-MAY-16		Due Process	23-JUN-16	12-JAN-17	Settled	Transmitted		23-JUN-16
24546	2016	25-MAY-16		Due Process	24-JUN-16	02-AUG-16	Settled	Transmitted		24-JUN-16
24553	2016	26-MAY-16		Due Process	05-JUL-16	28-JUL-16	Settled	Transmitted		05-JUL-16
24548	2016	26-MAY-16		Due Process	13-JUL-16			Transmitted		13-JUL-16
24551	2016	26-MAY-16		Due Process	18-JUL-16	07-DEC-16	Dismissed	Transmitted		18-JUL-16
24556	2016	26-MAY-16		Due Process	03-JUN-16	30-JUN-16	Settled	Transmitted		03-JUN-16
24597	2016	26-MAY-16		Due Process	03-JUN-16	30-JUN-16	Settled	Transmitted		03-JUN-16
24554	2016	26-MAY-16		Due Process	05-JUN-16	13-SEP-16	Settled	Transmitted		05-JUL-16
24555	2016	26-MAY-16		Due Process	27-JUN-16	09-JUN-17	Settled	Transmitted		27-JUN-16
24564	2016	27-MAY-16		Due Process	12-JUL-16	27-JUL-16	Withdrawn	Transmitted		12-JUL-16
24565	2016	27-MAY-16		Due Process	12-JUN-16	27-JUL-16	Withdrawn	Transmitted		12-JUL-16
24566	2016	27-MAY-16		Due Process	16-AUG-16	20-MAR-17	Settled	Transmitted		16-AUG-16
24562	2016	27-MAY-16		Due Process	21-JUN-16	13-JUL-16	Settled	Transmitted		21-JUN-16
24567	2016	27-MAY-16		Due Process	27-JUN-16	07-APR-17	Settled	Transmitted		27-JUN-16

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24568	2016	27-MAY-16		Due Process	27-JUN-16	29-SEP-16	Settled	Transmitted		27-JUN-16
24557	2016	28-MAY-16		Due Process	27-JUN-16	25-JUL-17	Settled	Transmitted		27-JUN-16
24604	2016	31-MAY-16		Due Process	30-JUN-16	07-OCT-16	Dismissed	Transmitted		30-JUN-16
24587	2016	31-MAY-16		Due Process	31-MAY-16	16-JUN-16	Dismissed	Transmitted		12-JUL-16
24581	2016	31-MAY-16		Due Process	18-JUL-16	07-SEP-16	Settled	Transmitted		18-JUL-16
24578	2016	31-MAY-16		Due Process	30-JUN-16	05-OCT-16	Withdrawn	Transmitted		30-JUN-16
24584	2016	31-MAY-16		Due Process	30-JUN-16	01-SEP-16	Settled	Transmitted		30-JUN-16
24582	2016	31-MAY-16		Due Process	15-JUL-16			Transmitted		15-JUL-16
24599	2016	01-JUN-16		Due Process	08-JUL-16	12-JAN-17	Settled	Transmitted		08-JUL-16
24606	2016	01-JUN-16		Due Process	01-JUL-16		Withdrawn	Transmitted		01-JUL-16
24590	2016	01-JUN-16		Due Process	15-JUN-16	17-JUN-16	Settled	Transmitted		15-JUN-16
24602	2016	01-JUN-16		Due Process	01-JUL-16	10-OCT-16	Withdrawn	Transmitted		01-JUL-16
24603	2016	01-JUN-16		Due Process	13-JUL-16	15-AUG-16	Withdrawn	Transmitted		13-JUL-16
24612	2016	02-JUN-16		Due Process	08-JUL-16	24-OCT-16	Settled	Transmitted		08-JUL-16
24628	2016	03-JUN-16		Due Process	05-JUL-16	05-DEC-16	Settled	Transmitted		05-JUL-16
24619	2016	03-JUN-16		Due Process	24-JUN-16	07-JUN-16	Withdrawn	Transmitted		24-JUN-16
24621	2016	03-JUN-16		Due Process	14-JUN-16	08-SEP-16	Withdrawn	Transmitted		14-JUN-16
24622	2016	03-JUN-16		Due Process	20-JUL-16	28-JUL-16	Withdrawn	Transmitted		20-JUL-16
24623	2016	03-JUN-16		Due Process	01-AUG-16	24-AUG-16	Withdrawn	Transmitted		01-AUG-16
24624	2016	03-JUN-16		Due Process	05-JUN-16	30-JAN-17	Settled	Transmitted		05-JUL-16
24625	2016	03-JUN-16		Due Process	08-JUL-16	28-JUL-16	Settled	Transmitted		08-JUL-16
24626	2016	06-JUN-16		Due Process	11-JUL-16	07-JUL-17	Settled	Transmitted		11-JUL-16
24659	2016	06-JUN-16		Due Process	16-JUN-16	12-JUL-16	Settled	Transmitted		13-JUN-16
24638	2016	06-JUN-16		Due Process	06-JUL-16	29-DEC-16	Settled	Transmitted		06-JUL-16
24642	2016	07-JUN-16		Due Process	15-JUN-16	05-OCT-16	Settled	Transmitted		15-JUN-16
24643	2016	07-JUN-16		Due Process	20-OCT-16	23-JUN-16	Settled	Transmitted		20-OCT-16
24640	2016	07-JUN-16		Due Process	07-JUL-16	27-SEP-16	Settled	Transmitted		07-JUL-16
24649	2016	07-JUN-16		Due Process	11-AUG-16	02-JUN-17	Withdrawn	Transmitted		08-AUG-16
24646	2016	07-JUN-16		Due Process	07-JUL-16	29-DEC-16	Dismissed	Transmitted		07-JUL-16
24647	2016	07-JUN-16		Due Process	07-JUL-16	30-DEC-16	Dismissed	Transmitted		07-JUL-16
24648	2016	07-JUN-16		Due Process	12-JUL-16	28-JUL-16	Withdrawn	Transmitted		12-JUL-16
24644	2016	07-JUN-16		Due Process	14-JUN-16	26-SEP-16	Settled	Transmitted		14-JUN-16
24657	2016	08-JUN-16		Due Process	08-JUL-16	28-JUL-16	Settled	Transmitted		08-JUL-16
24660	2016	08-JUN-16		Due Process	27-JUL-16	10-AUG-16	Withdrawn	Transmitted		27-JUL-16
24669	2016	09-JUN-16		Due Process	04-AUG-16	19-OCT-16	Settled	Transmitted		04-AUG-16
24670	2016	09-JUN-16		Due Process	14-JUN-16	05-JUN-16	Settled	Transmitted		14-JUN-16
24668	2016	09-JUN-16		Due Process	21-JUL-16	25-AUG-16	Settled	Transmitted		21-JUL-16
24671	2016	09-JUN-16		Due Process	15-JUL-16	12-AUG-16	Withdrawn	Transmitted		15-JUL-16
24672	2016	09-JUN-16		Due Process	11-JUL-16	21-JUL-16	Withdrawn	Transmitted		11-JUL-16
24681	2016	10-JUN-16		Due Process	10-JUL-16	07-JUL-17	Settled	Transmitted		10-JUL-16
24682	2016	10-JUN-16		Due Process	14-JUN-16	30-JUN-16	Settled	Transmitted		14-JUN-16
24693	2016	13-JUN-16		Due Process	15-JUN-16	27-JAN-17	Decided	Transmitted		15-JUN-16
24688	2016	13-JUN-16		Due Process	13-JUL-16			Transmitted		13-JUL-16
24690	2016	13-JUN-16		Due Process	19-JUL-16	31-OCT-16	Withdrawn	Transmitted		19-JUL-16
24691	2016	13-JUN-16		Due Process	16-JUN-16	05-JUN-17	Settled	Transmitted		16-JUN-16
24695	2016	14-JUN-16		Due Process	26-JUL-16	13-OCT-16	Settled	Transmitted		26-JUL-16
24697	2016	14-JUN-16		Due Process	20-JUN-16	27-JUN-16	Settled	Transmitted		20-JUN-16
24707	2016	14-JUN-16		Due Process	15-JUL-16	27-JUL-16	Withdrawn	Transmitted		15-JUL-16

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted		OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			OSEPP
24694	2016	14-JUN-16		Due Process	22-JUL-16	21-DEC-16	Settled	Transmitted	22-JUL-16
24756	2016	15-JUN-16		Due Process	15-JUL-16	18-AUG-16	Settled	Transmitted	15-JUL-16
24841	2016	16-JUN-16		Due Process	18-JUL-16	29-SEP-16	Settled	Transmitted	18-JUL-16
24717	2016	16-JUN-16		Due Process	11-AUG-16	28-SEP-16	Settled	Transmitted	11-AUG-16
24790	2016	17-JUN-16		Due Process	11-JUL-16	19-JAN-17	Dismissed	Transmitted	11-JUL-16
24723	2016	20-JUN-16		Due Process	20-JUL-16	24-FEB-17	Settled	Transmitted	20-JUL-16
24772	2016	20-JUN-16		Due Process	20-JUL-16	26-SEP-16	Settled	Transmitted	20-JUL-16
24720	2016	20-JUN-16		Due Process	20-JUL-16	27-JUL-16	Settled	Transmitted	20-JUL-16
24728	2016	20-JUN-16		Due Process	12-AUG-16	28-DEC-16	Denied	Transmitted	12-AUG-16
24737	2016	20-JUN-16		Due Process	27-JUL-16	21-SEP-16	Settled	Transmitted	27-JUL-16
24757	2016	20-JUN-16		Due Process	20-JUL-16	09-JAN-17	Settled	Transmitted	20-JUL-16
24722	2016	20-JUN-16		Due Process	20-JUL-16	13-SEP-16	Settled	Transmitted	20-JUL-16
24719	2016	20-JUN-16		Due Process	20-JUL-16	07-DEC-16	Settled	Transmitted	20-JUL-16
24724	2016	20-JUN-16		Due Process	20-JUL-16	22-JUN-17	Settled	Transmitted	20-JUL-16
24742	2016	21-JUN-16		Due Process	15-JUL-16			Transmitted	15-JUL-16
24748	2016	22-JUN-16	22-JUN-16	Due Process	22-JUL-16			Transmitted	22-JUL-16
24761	2016	22-JUN-16		Due Process	15-JUL-16	21-JUL-16	Settled	Transmitted	15-JUL-16
24766	2016	22-JUN-16	23-JUN-16	Due Process	22-JUN-16	22-JUL-16	Settled	Transmitted	22-JUL-16
24837	2016	22-JUN-16		Due Process	22-JUL-16	11-AUG-16	Settled	Transmitted	22-JUL-16
24749	2016	22-JUN-16	22-JUN-16	Due Process	22-JUL-16	22-SEP-16	Settled	Transmitted	22-JUL-16
24752	2016	22-JUN-16		Due Process	27-JUL-16	31-JUL-17	Denied	Transmitted	27-JUL-16
24753	2016	22-JUN-16		Due Process	25-JUL-16	19-MAY-17	Settled	Transmitted	25-JUL-16
24898	2017	22-JUN-16		Due Process	22-JUL-16	15-DEC-16	Withdrawn	Transmitted	22-JUL-16
24769	2016	22-JUN-16		Due Process	22-JUL-16	29-NOV-16	Settled	Transmitted	22-JUL-16
24750	2016	22-JUN-16		Due Process	25-JUL-16	05-JUN-17	Settled	Transmitted	25-JUL-16
24762	2016	23-JUN-16		Due Process	31-AUG-16	31-MAR-17	Settled	Transmitted	31-AUG-16
24774	2016	23-JUN-16		Due Process	25-JUL-16			Transmitted	25-JUL-16
24764	2016	23-JUN-16		Due Process	01-JUL-16	07-JUL-16	Settled	Transmitted	01-JUL-16
24767	2016	23-JUN-16		Due Process	13-JUL-16	19-OCT-16	Settled	Transmitted	13-JUL-16
24770	2016	23-JUN-16		Due Process	23-JUN-16	08-AUG-16	Withdrawn	Transmitted	01-AUG-16
24763	2016	23-JUN-16		Due Process	25-JUL-16	08-SEP-16	Settled	Transmitted	25-JUL-16
24777	2016	24-JUN-16		Due Process	21-JUN-16	28-AUG-17	Dismissed	Transmitted	26-JUL-16
24780	2016	24-JUN-16		Due Process	19-JUL-16	12-AUG-16	Withdrawn	Transmitted	19-JUL-16
24791	2016	27-JUN-16		Due Process	27-JUL-16	23-DEC-16	Settled	Transmitted	27-JUL-16
24798	2016	27-JUN-16		Due Process	30-AUG-16	23-DEC-16	Settled	Transmitted	30-AUG-16
24795	2016	27-JUN-16		Due Process	27-JUL-16	01-SEP-16	Settled	Transmitted	27-JUL-16
24802	2016	28-JUN-16		Due Process	23-AUG-16			Transmitted	23-AUG-16
24813	2016	28-JUN-16		Due Process	15-JUL-16	09-SEP-16	Settled	Transmitted	15-JUL-16
24840	2016	28-JUN-16		Due Process	12-JUL-16	29-DEC-16	Withdrawn	Transmitted	12-JUL-16
24882	2016	28-JUN-16		Due Process	28-JUL-16	15-SEP-16	Withdrawn	Transmitted	28-JUL-16
24804	2016	28-JUN-16		Due Process	01-SEP-16	29-NOV-16	Decided	Transmitted	01-SEP-16
24805	2016	28-JUN-16		Due Process	28-JUL-16	01-SEP-16	Settled	Transmitted	28-JUL-16
24806	2016	28-JUN-16		Due Process	11-JUL-16	05-JUN-17	Settled	Transmitted	11-JUL-16
24847	2016	28-JUN-16		Due Process	28-JUL-16	31-AUG-16	Settled	Transmitted	28-JUL-16
24799	2016	28-JUN-16		Due Process	15-JUL-16	28-MAR-17	Settled	Transmitted	15-JUL-16
24818	2016	29-JUN-16		Due Process	19-AUG-16			Transmitted	19-AUG-16
24881	2016	29-JUN-16		Due Process	29-JUL-16	31-AUG-16	Settled	Transmitted	29-JUL-16
24819	2016	29-JUN-16		Due Process	12-AUG-16	27-MAR-17	Settled	Transmitted	12-AUG-16

OSEPP		DATE_RECEIVED	Date Transmitted	RELIEF	Date Transmitted		OAL Outcome	OSEPP Outcome	Date Closed OSEPP
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)	Date Closed OAL			
24817	2016	29-JUN-16		Due Process	05-JUL-16	20-SEP-16	Settled	Transmitted	05-JUL-16
24814	2016	29-JUN-16		Due Process	29-JUL-16	07-FEB-17	Settled	Transmitted	29-JUL-16
24815	2016	29-JUN-16		Due Process	29-JUL-16	23-DEC-16	Settled	Transmitted	29-JUL-16
24816	2016	29-JUN-16		Due Process	29-JUL-16	29-DEC-16	Settled	Transmitted	29-JUL-16
24821	2016	29-JUN-16		Due Process	29-JUL-16	07-OCT-16	Settled	Transmitted	29-JUL-16
24829	2016	30-JUN-16		Due Process	01-AUG-16	11-AUG-16	Settled	Transmitted	01-AUG-16
24830	2016	30-JUN-16		Due Process	01-AUG-16	13-SEP-16	Settled	Transmitted	01-AUG-16
24831	2016	30-JUN-16		Due Process	02-AUG-16	21-MAR-17	Withdrawn	Transmitted	02-AUG-16
24832	2016	30-JUN-16		Due Process	01-AUG-16	03-NOV-16	Settled	Transmitted	01-AUG-16
24843	2017	01-JUL-16		Due Process	16-AUG-16	13-OCT-16	Withdrawn	Transmitted	16-AUG-16
24787	2016	01-JUL-16		Due Process	25-JUL-16	04-AUG-16	Settled	Transmitted	25-JUL-16
24849	2017	01-JUL-16		Due Process	17-AUG-16	10-NOV-16	Settled	Transmitted	17-AUG-16
24852	2017	05-JUL-16		Due Process	04-AUG-16	24-APR-17	Settled	Transmitted	04-AUG-16
24859	2017	05-JUL-16		Due Process	23-AUG-16	13-SEP-16	Withdrawn	Transmitted	23-AUG-16
24861	2017	05-JUL-16		Due Process	12-AUG-16	19-JUL-16	Withdrawn	Transmitted	12-AUG-16
24856	2017	05-JUL-16		Due Process	04-AUG-16	01-DEC-16	Settled	Transmitted	04-AUG-16
24873	2017	05-JUL-16		Due Process	04-AUG-16	25-AUG-16	Settled	Transmitted	04-AUG-16
24854	2017	05-JUL-16	05-JUL-16	Due Process	05-JUL-16	12-AUG-16	Settled	Transmitted	19-JUL-16
24883	2017	05-JUL-16		Due Process	04-AUG-16	25-AUG-16	Settled	Transmitted	04-AUG-16
24866	2017	06-JUL-16		Due Process	05-AUG-16	07-MAR-17	Decided	Transmitted	05-AUG-16
24938	2017	06-JUL-16		Due Process	08-AUG-16	28-MAR-17	Withdrawn	Transmitted	08-AUG-16
24867	2017	06-JUL-16		Due Process	10-AUG-16	04-NOV-16	Settled	Transmitted	10-AUG-16
24870	2017	06-JUL-16		Due Process	06-OCT-16	15-NOV-16	Withdrawn	Transmitted	06-OCT-16
24897	2017	06-JUL-16		Due Process	05-AUG-16	06-SEP-16	Settled	Transmitted	05-AUG-16
24868	2017	07-JUL-16		Due Process	08-AUG-16			Transmitted	08-AUG-16
24880	2017	08-JUL-16		Due Process	19-AUG-16	27-SEP-16	Settled	Transmitted	19-AUG-16
24879	2017	08-JUL-16	11-JUL-16	Due Process	05-AUG-16	19-JUL-16	Withdrawn	Transmitted	05-AUG-16
24877	2017	08-JUL-16		Due Process	18-AUG-16	31-OCT-16	Withdrawn	Transmitted	18-AUG-16
24878	2017	08-JUL-16		Due Process	08-AUG-16	05-OCT-16	Settled	Transmitted	08-AUG-16
24892	2017	11-JUL-16		Due Process	08-SEP-16	07-JUN-17	Settled	Transmitted	08-SEP-16
24921	2017	11-JUL-16		Due Process	02-AUG-16	29-SEP-16	Settled	Transmitted	02-AUG-16
24888	2017	11-JUL-16		Due Process	10-AUG-16	26-OCT-16	Settled	Transmitted	10-AUG-16
24889	2017	11-JUL-16		Due Process	31-AUG-16	16-AUG-17	Withdrawn	Transmitted	31-AUG-16
24895	2017	12-JUL-16		Due Process	28-JUL-16			Transmitted	28-JUL-16
24906	2017	12-JUL-16		Due Process	11-AUG-16	25-AUG-16	Settled	Transmitted	11-AUG-16
24947	2017	13-JUL-16		Due Process	21-SEP-16	07-MAR-17	Settled	Transmitted	21-SEP-16
24922	2017	13-JUL-16		Due Process	12-AUG-16	07-SEP-16	Settled	Transmitted	12-AUG-16
24902	2017	14-JUL-16		Due Process	15-AUG-16	29-NOV-16	Settled	Transmitted	15-AUG-16
24903	2017	14-JUL-16		Due Process	15-AUG-16	12-DEC-16	Settled	Transmitted	15-AUG-16
24901	2017	14-JUL-16		Due Process	12-SEP-16	22-NOV-16	Settled	Transmitted	12-SEP-16
24905	2017	14-JUL-16		Due Process	29-JUL-16	24-OCT-16	Settled	Transmitted	29-JUL-16
24907	2017	15-JUL-16		Due Process	08-SEP-16	06-DEC-16	Settled	Transmitted	08-SEP-16
24908	2017	15-JUL-16		Due Process	01-SEP-16	13-FEB-17	Withdrawn	Transmitted	01-SEP-16
24918	2017	15-JUL-16		Due Process	15-AUG-16	25-OCT-16	Withdrawn	Transmitted	15-AUG-16
24928	2017	15-JUL-16		Due Process	15-JUL-16	09-SEP-16	Settled	Transmitted	15-JUL-16
24917	2017	18-JUL-16		Due Process	17-AUG-16			Transmitted	17-AUG-16
24939	2017	18-JUL-16		Due Process	19-AUG-16			Transmitted	19-AUG-16
24913	2017	18-JUL-16		Due Process	17-AUG-16			Transmitted	17-AUG-16

OSEPP		DATE RECEIVED	Date Transmitted		Date Transmitted					Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome		OSEPP Outcome	OSEPP
24919	2017	19-JUL-16		Due Process	22-JUL-16	08-SEP-16	Withdrawn	Transmitted		22-JUL-16
24927	2017	19-JUL-16		Due Process	18-AUG-16	19-SEP-16	Settled	Transmitted		18-AUG-16
24923	2017	19-JUL-16		Due Process	18-AUG-16	27-FEB-17	Settled	Transmitted		18-AUG-16
24925	2017	19-JUL-16		Due Process	13-OCT-16			Transmitted		13-OCT-16
24934	2017	20-JUL-16		Due Process	09-JUL-16	16-NOV-16	Withdrawn	Transmitted		09-SEP-16
24935	2017	20-JUL-16		Due Process	19-AUG-16	02-MAY-17	Settled	Transmitted		19-AUG-16
24936	2017	20-JUL-16		Due Process	08-AUG-16			Transmitted		08-AUG-16
24929	2017	20-JUL-16		Due Process	02-AUG-16			Transmitted		02-AUG-16
24931	2017	20-JUL-16		Due Process	19-AUG-16	17-FEB-17	Settled	Transmitted		19-AUG-16
24943	2017	21-JUL-16		Due Process	22-AUG-16	17-FEB-17	Settled	Transmitted		22-AUG-16
24946	2017	21-JUL-16		Due Process	22-AUG-16	16-FEB-17	Withdrawn	Transmitted		22-AUG-16
24945	2017	21-JUL-16		Due Process	09-SEP-16			Transmitted		09-SEP-16
24950	2017	22-JUL-16		Due Process	26-AUG-16	08-DEC-16	Settled	Transmitted		26-AUG-16
24954	2017	22-JUL-16	25-JUL-16	Due Process	22-AUG-16	12-DEC-16	Withdrawn	Transmitted		22-AUG-16
24952	2017	22-JUL-16	25-JUL-16	Due Process	23-AUG-16	21-DEC-16	Withdrawn	Transmitted		23-AUG-16
24953	2017	22-JUL-16		Due Process	22-AUG-16	08-SEP-16	Dismissed	Transmitted		22-AUG-16
24948	2017	22-JUL-16	29-JUL-16	Due Process	28-JUL-16	26-APR-17	Settled	Transmitted		22-AUG-16
24951	2017	25-JUL-16		Due Process	24-AUG-16	07-SEP-16	Withdrawn	Transmitted		24-AUG-16
24961	2017	25-JUL-16		Due Process	24-AUG-16	22-FEB-17	Settled	Transmitted		24-AUG-16
24958	2017	25-JUL-16		Due Process	29-AUG-16	30-JUN-17	Settled	Transmitted		29-AUG-16
24957	2017	25-JUL-16		Due Process	24-AUG-16	22-MAY-17	Settled	Transmitted		24-AUG-16
24956	2017	25-JUL-16		Due Process	12-SEP-16	14-NOV-16	Settled	Transmitted		12-SEP-16
24966	2017	26-JUL-16		Due Process	05-AUG-16	23-SEP-16	Withdrawn	Transmitted		05-AUG-16
24967	2017	26-JUL-16		Due Process	25-AUG-16	18-OCT-16	Settled	Transmitted		25-AUG-16
24962	2017	26-JUL-16		Due Process	31-AUG-16	28-NOV-16	Withdrawn	Transmitted		31-AUG-16
24965	2017	26-JUL-16	27-JUL-16	Due Process	08-AUG-16	12-AUG-16	Denied	Transmitted		08-AUG-16
24974	2017	27-JUL-16		Due Process	26-AUG-16	02-DEC-16	Settled	Transmitted		26-AUG-16
24970	2017	27-JUL-16		Due Process	26-AUG-16	21-SEP-16	Withdrawn	Transmitted		26-AUG-16
24972	2017	27-JUL-16		Due Process	09-SEP-16			Transmitted		09-SEP-16
24975	2017	27-JUL-16	28-JUL-16	Due Process	26-AUG-16	25-JAN-17	Settled	Transmitted		26-AUG-16
24969	2017	27-JUL-16		Due Process	10-AUG-16	06-OCT-16	Settled	Transmitted		10-AUG-16
24983	2017	28-JUL-16		Due Process	29-AUG-16	01-FEB-17	Settled	Transmitted		29-AUG-16
24981	2017	28-JUL-16		Due Process	17-AUG-16	31-AUG-16	Withdrawn	Transmitted		17-AUG-16
24976	2017	28-JUL-16		Due Process	05-AUG-16	03-NOV-16	Settled	Transmitted		05-AUG-16
24977	2017	28-JUL-16		Due Process	29-AUG-16			Transmitted		29-AUG-16
25026	2017	29-JUL-16		Due Process	29-AUG-16	30-SEP-16	Settled	Transmitted		29-AUG-16
24984	2017	29-JUL-16		Due Process	30-SEP-16	27-JAN-17	Dismissed	Transmitted		30-SEP-16
24985	2017	29-JUL-16		Due Process	11-OCT-16	28-NOV-16	Settled	Transmitted		11-OCT-16
25003	2017	29-JUL-16		Due Process	31-AUG-16			Transmitted		31-AUG-16
24987	2017	29-JUL-16		Due Process	29-AUG-16	03-MAY-17	Settled	Transmitted		29-AUG-16
24988	2017	29-JUL-16		Due Process	02-SEP-16	03-NOV-16	Settled	Transmitted		02-SEP-16
24995	2017	01-AUG-16	02-AUG-16	Due Process	28-SEP-16	25-JAN-17	Settled	Transmitted		28-SEP-16
24990	2017	01-AUG-16		Due Process	09-AUG-16	23-JAN-17	Settled	Transmitted		09-AUG-16
24991	2017	01-AUG-16		Due Process	31-AUG-16	26-SEP-16	Settled	Transmitted		31-AUG-16
25032	2017	01-AUG-16		Due Process	08-SEP-16	06-APR-17	Settled	Transmitted		08-SEP-16
25012	2017	02-AUG-16		Due Process	01-SEP-16	29-DEC-16	Settled	Transmitted		01-SEP-16
24997	2017	02-AUG-16		Due Process	01-SEP-16	22-SEP-16	Settled	Transmitted		01-SEP-16
25000	2017	03-AUG-16		Due Process	08-AUG-16	02-DEC-16	Settled	Transmitted		08-AUG-16

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
24999	2017	03-AUG-16		Due Process	29-SEP-16			Transmitted	29-SEP-16
25006	2017	04-AUG-16		Due Process	06-SEP-16	13-DEC-16	Settled	Transmitted	06-SEP-16
25011	2017	04-AUG-16		Due Process	06-SEP-16	04-MAY-17	Settled	Transmitted	06-SEP-16
25008	2017	04-AUG-16		Due Process	06-SEP-16	01-DEC-16	Settled	Transmitted	06-SEP-16
25009	2017	04-AUG-16		Due Process	15-SEP-16	19-OCT-16	Withdrawn	Transmitted	15-SEP-16
25015	2017	05-AUG-16		Due Process	06-SEP-16	07-NOV-16	Settled	Transmitted	06-SEP-16
25014	2017	05-AUG-16		Due Process	06-SEP-16	30-DEC-16	Settled	Transmitted	06-SEP-16
25019	2017	08-AUG-16		Due Process	07-SEP-16	23-SEP-16	Settled	Transmitted	07-SEP-16
25017	2017	08-AUG-16		Due Process	07-SEP-16	02-NOV-16	Settled	Transmitted	07-SEP-16
25022	2017	08-AUG-16		Due Process	07-SEP-16	28-SEP-16	Settled	Transmitted	07-SEP-16
25021	2017	08-AUG-16		Due Process	07-SEP-16	28-SEP-16	Settled	Transmitted	07-SEP-16
25016	2017	08-AUG-16		Due Process	06-OCT-16	26-JAN-17	Settled	Transmitted	06-OCT-16
25025	2017	09-AUG-16		Due Process	16-SEP-16	27-OCT-16	Withdrawn	Transmitted	16-SEP-16
25024	2017	09-AUG-16		Due Process	12-SEP-16	13-MAR-17	Settled	Transmitted	12-SEP-16
25027	2017	10-AUG-16		Due Process	09-SEP-16	14-DEC-16	Settled	Transmitted	09-SEP-16
25062	2017	10-AUG-16		Due Process	09-SEP-16	03-OCT-16	Withdrawn	Transmitted	09-SEP-16
25035	2017	11-AUG-16		Due Process	07-SEP-16	06-OCT-16	Withdrawn	Transmitted	07-SEP-16
25030	2017	11-AUG-16		Due Process	16-SEP-16			Transmitted	16-SEP-16
25031	2017	11-AUG-16		Due Process	12-SEP-16	24-MAR-17	Withdrawn	Transmitted	12-SEP-16
25049	2017	12-AUG-16		Due Process	16-AUG-16	29-AUG-17	Dismissed	Transmitted	16-AUG-16
25039	2017	12-AUG-16		Due Process	16-SEP-16	27-DEC-16	Settled	Transmitted	15-SEP-16
25041	2017	15-AUG-16		Due Process	30-SEP-16	15-DEC-16	Settled	Transmitted	30-SEP-16
25048	2017	15-AUG-16		Due Process	24-OCT-16			Transmitted	24-OCT-16
25047	2017	15-AUG-16		Due Process	12-SEP-16	07-DEC-16	Settled	Transmitted	12-SEP-16
25061	2017	15-AUG-16		Due Process	14-SEP-16			Transmitted	14-SEP-16
25044	2017	15-AUG-16		Due Process	14-SEP-16	24-MAY-17	Settled	Transmitted	14-SEP-16
25043	2017	15-AUG-16		Due Process	14-SEP-16	08-DEC-16	Withdrawn	Transmitted	14-SEP-16
25042	2017	15-AUG-16		Due Process	14-SEP-16	18-OCT-16	Settled	Transmitted	14-SEP-16
25045	2017	15-AUG-16		Due Process	15-AUG-16	27-MAR-17	Withdrawn	Transmitted	12-OCT-16
25053	2017	16-AUG-16		Due Process	15-SEP-16	29-SEP-16	Withdrawn	Transmitted	15-SEP-16
25050	2017	16-AUG-16		Due Process	15-SEP-16	29-SEP-16	Withdrawn	Transmitted	15-SEP-16
25056	2017	16-AUG-16		Due Process	17-OCT-16	08-MAY-17	Withdrawn	Transmitted	17-OCT-16
25038	2017	16-AUG-16		Due Process	15-SEP-16	01-DEC-16	Settled	Transmitted	15-SEP-16
25054	2017	17-AUG-16		Due Process	17-AUG-16	22-NOV-16	Settled	Transmitted	22-SEP-16
25065	2017	17-AUG-16		Due Process	15-SEP-16	09-OCT-16	Withdrawn	Transmitted	15-SEP-16
25067	2017	18-AUG-16		Due Process	19-SEP-16	31-OCT-16	Withdrawn	Transmitted	19-SEP-16
25063	2017	18-AUG-16		Due Process	19-SEP-16	04-JAN-17	Settled	Transmitted	19-SEP-16
25064	2017	18-AUG-16		Due Process	09-SEP-16	27-SEP-16	Settled	Transmitted	09-SEP-16
25068	2017	18-AUG-16		Due Process	16-SEP-16	28-OCT-16	Withdrawn	Transmitted	16-SEP-16
25070	2017	18-AUG-16		Due Process	19-SEP-16	29-SEP-16	Withdrawn	Transmitted	19-SEP-16
25072	2017	18-AUG-16		Due Process	12-SEP-16	30-DEC-16	Withdrawn	Transmitted	12-SEP-16
25058	2017	18-AUG-16		Due Process	19-SEP-16	30-JUN-17	Settled	Transmitted	19-SEP-16
25059	2017	18-AUG-16		Due Process	14-OCT-16	17-FEB-17	Withdrawn	Transmitted	14-OCT-16
25060	2017	18-AUG-16		Due Process	19-AUG-16	12-OCT-16	Settled	Transmitted	
25073	2017	19-AUG-16		Due Process	02-SEP-16	30-SEP-16	Settled	Transmitted	02-SEP-16
25076	2017	22-AUG-16		Due Process	23-AUG-16	12-SEP-16	Settled	Transmitted	23-AUG-16
25077	2017	22-AUG-16		Due Process	23-AUG-16	13-SEP-16	Withdrawn	Transmitted	23-AUG-16
25078	2017	22-AUG-16		Due Process	25-AUG-16	29-AUG-17	Dismissed	Transmitted	25-AUG-16

OSEPP CASE NUMBER	FISCAL YEAR	DATE RECEIVED BY_OSEPP	Date Transmitted to OAL (ER)	RELIEF	Date Transmitted to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed OSEPP
25097	2017	22-AUG-16		Due Process	21-SEP-16		Transmitted		21-SEP-16
25075	2017	22-AUG-16	22-AUG-16	Due Process	21-SEP-16	30-AUG-16	Withdrawn	Transmitted	21-SEP-16
25082	2017	23-AUG-16		Due Process	22-SEP-16	04-JAN-17	Settled	Transmitted	22-SEP-16
25081	2017	23-AUG-16	23-AUG-16	Due Process	22-SEP-16	30-JUN-17	Settled	Transmitted	22-SEP-16
25098	2017	24-AUG-16		Due Process	04-OCT-16	05-JAN-17	Dismissed	Transmitted	04-OCT-16
25086	2017	24-AUG-16		Due Process	23-SEP-16	04-JAN-17	Settled	Transmitted	23-SEP-16
25085	2017	24-AUG-16		Due Process	06-OCT-16			Transmitted	06-OCT-16
25088	2017	24-AUG-16		Due Process	13-SEP-16	03-APR-17	Withdrawn	Transmitted	13-SEP-16
25099	2017	26-AUG-16		Due Process	20-OCT-16	13-MAR-17	Withdrawn	Transmitted	20-OCT-16
25093	2017	26-AUG-16		Due Process	30-AUG-16	12-DEC-16	Settled	Transmitted	30-AUG-16
25101	2017	26-AUG-16		Due Process	26-SEP-16			Transmitted	26-SEP-16
25106	2017	29-AUG-16		Due Process	28-SEP-16	25-NOV-16	Settled	Transmitted	28-SEP-16
25102	2017	29-AUG-16		Due Process	28-SEP-16	01-JUN-17	Settled	Transmitted	28-SEP-16
25103	2017	29-AUG-16	29-AUG-16	Due Process	28-SEP-16	29-NOV-16	Settled	Transmitted	28-SEP-16
25108	2017	29-AUG-16		Due Process	05-OCT-16	02-NOV-16	Withdrawn	Transmitted	05-OCT-16
25107	2017	29-AUG-16		Due Process	28-SEP-16	13-OCT-16	Withdrawn	Transmitted	28-SEP-16
25100	2017	29-AUG-16		Due Process	08-SEP-16	07-JUN-17	Settled	Transmitted	08-SEP-16
25110	2017	30-AUG-16		Due Process				Transmitted	20-OCT-16
25114	2017	30-AUG-16		Due Process	29-SEP-16	16-FEB-17	Settled	Transmitted	29-SEP-16
25109	2017	30-AUG-16	30-AUG-16	Due Process	29-SEP-16	11-JAN-17	Settled	Transmitted	29-SEP-16
25104	2017	30-AUG-16		Due Process	04-OCT-16	13-JAN-17	Settled	Transmitted	04-OCT-16
25105	2017	30-AUG-16		Due Process	04-OCT-16	02-DEC-16	Settled	Transmitted	04-OCT-16
25117	2017	30-AUG-16		Due Process	04-NOV-16	06-JAN-17	Settled	Transmitted	04-NOV-16
25113	2017	31-AUG-16		Due Process	22-SEP-16	17-FEB-17	Withdrawn	Transmitted	22-SEP-16
25121	2017	31-AUG-16		Due Process	30-SEP-16	12-DEC-16	Settled	Transmitted	30-SEP-16
25118	2017	31-AUG-16		Due Process	30-SEP-16	03-NOV-16	Settled	Transmitted	30-SEP-16
25120	2017	31-AUG-16		Due Process	27-OCT-16	09-DEC-16	Settled	Transmitted	27-OCT-16
25123	2017	01-SEP-16		Due Process	03-OCT-16	03-NOV-16	Settled	Transmitted	03-OCT-16
25124	2017	01-SEP-16		Due Process	03-OCT-16	25-APR-17	Settled	Transmitted	03-OCT-16
25128	2017	01-SEP-16	06-SEP-16	Due Process	22-SEP-16	12-SEP-16		Transmitted	22-SEP-16
25126	2017	02-SEP-16		Due Process	04-OCT-16	16-NOV-16	Settled	Transmitted	04-OCT-16
25132	2017	06-SEP-16		Due Process	11-OCT-16	05-MAY-17	Settled	Transmitted	11-OCT-16
25133	2017	06-SEP-16	06-SEP-16	Due Process	06-OCT-16	15-SEP-16	Withdrawn	Transmitted	06-OCT-16
25142	2017	07-SEP-16		Due Process	21-OCT-16	09-DEC-16	Settled	Transmitted	21-OCT-16
25140	2017	07-SEP-16		Due Process	23-SEP-16	25-MAY-17	Settled	Transmitted	23-SEP-16
25146	2017	07-SEP-16		Due Process	13-OCT-16	29-DEC-16	Settled	Transmitted	13-OCT-16
25147	2017	07-SEP-16		Due Process	07-OCT-16	15-DEC-16	Settled	Transmitted	07-OCT-16
25139	2017	07-SEP-16		Due Process	07-OCT-16	16-MAR-17	Settled	Transmitted	07-OCT-16
25153	2017	08-SEP-16		Due Process	24-OCT-16	27-JAN-17	Settled	Transmitted	24-OCT-16
25152	2017	08-SEP-16		Due Process	08-SEP-16	03-NOV-16	Settled	Transmitted	08-SEP-16
25150	2017	08-SEP-16		Due Process	24-OCT-16	27-JAN-17	Settled	Transmitted	24-OCT-16
25122	2017	09-SEP-16		Due Process	11-OCT-16	19-JAN-17	Settled	Transmitted	11-OCT-16
25156	2017	09-SEP-16		Due Process	28-OCT-16	09-SEP-16	Withdrawn	Transmitted	28-OCT-16
25158	2017	12-SEP-16		Due Process	21-OCT-16	07-JUN-17	Withdrawn	Transmitted	21-OCT-16
25159	2017	12-SEP-16		Due Process	12-OCT-16	05-MAY-17	Settled	Transmitted	12-OCT-16
25165	2017	12-SEP-16		Due Process	12-OCT-16	29-NOV-16	Decided	Transmitted	12-OCT-16
25169	2017	13-SEP-16		Due Process	13-OCT-16	14-FEB-17	Settled	Transmitted	13-OCT-16
25170	2017	14-SEP-16		Due Process	25-JAN-17	12-JUN-17	Settled	Transmitted	25-JAN-17

OSEPP		DATE_RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25180	2017	14-SEP-16	03-OCT-16	Due Process	14-OCT-16	18-NOV-16	Settled	Transmitted	14-OCT-16
25172	2017	14-SEP-16		Due Process	19-SEP-16	29-DEC-16	Settled	Transmitted	19-SEP-16
25175	2017	15-SEP-16		Due Process	17-OCT-16			Transmitted	17-OCT-16
25176	2017	15-SEP-16		Due Process	17-OCT-16	25-OCT-16	Withdrawn	Transmitted	17-OCT-16
25177	2017	15-SEP-16		Due Process	17-OCT-16	24-OCT-16	Withdrawn	Transmitted	17-OCT-17
25210	2017	15-SEP-16		Due Process	17-OCT-16	05-DEC-16	Settled	Transmitted	17-OCT-16
25179	2017	15-SEP-16		Due Process	02-NOV-16			Transmitted	01-NOV-16
25181	2017	15-SEP-16		Due Process	22-SEP-16	23-DEC-16	Settled	Transmitted	22-SEP-16
25174	2017	15-SEP-16		Due Process	17-OCT-16	06-APR-17	Settled	Transmitted	17-OCT-16
25178	2017	15-SEP-16		Due Process	05-OCT-16	02-DEC-16	Settled	Transmitted	05-OCT-16
25186	2017	16-SEP-16		Due Process	22-SEP-16			Transmitted	22-SEP-16
25182	2017	16-SEP-16		Due Process	01-NOV-16	06-MAR-17	Settled	Transmitted	01-NOV-16
25192	2017	19-SEP-16		Due Process	19-OCT-16	19-JAN-17	Settled	Transmitted	19-OCT-16
25200	2017	19-SEP-16		Due Process	29-SEP-16	24-OCT-16	Settled	Transmitted	29-SEP-16
25195	2017	20-SEP-16		Due Process	22-SEP-16	30-SEP-16	Settled	Transmitted	22-SEP-16
25202	2017	20-SEP-16		Due Process	21-NOV-16			Transmitted	21-NOV-16
25196	2017	20-SEP-16		Due Process	20-OCT-16	15-DEC-16	Settled	Transmitted	20-OCT-16
25203	2017	20-SEP-16		Due Process	20-OCT-16	17-JAN-17	Settled	Transmitted	20-OCT-16
25201	2017	20-SEP-16		Due Process	20-OCT-16	23-MAY-17	Settled	Transmitted	20-OCT-16
25206	2017	20-SEP-16		Due Process	20-OCT-16	23-NOV-16	Settled	Transmitted	20-OCT-16
25228	2017	21-SEP-16		Due Process	21-OCT-16	20-JUN-17	Settled	Transmitted	21-OCT-16
25208	2017	21-SEP-16		Due Process	07-OCT-16	21-NOV-16	Settled	Transmitted	07-OCT-16
25205	2017	21-SEP-16		Due Process	22-SEP-16	23-FEB-17	Dismissed	Transmitted	22-SEP-16
25214	2017	23-SEP-16		Due Process	24-OCT-16	09-JAN-17	Settled	Transmitted	24-OCT-16
25215	2017	23-SEP-16		Due Process	24-OCT-16	14-FEB-17	Withdrawn	Transmitted	24-OCT-16
25213	2017	23-SEP-16		Due Process	24-OCT-16	27-DEC-16	Settled	Transmitted	24-OCT-16
25217	2017	23-SEP-16		Due Process	24-OCT-16	25-JAN-17	Settled	Transmitted	24-OCT-16
25216	2017	23-SEP-16		Due Process	24-OCT-16	27-JUL-17	Settled	Transmitted	24-OCT-16
25218	2017	26-SEP-16		Due Process	29-SEP-16	31-JUL-17	Settled	Transmitted	29-SEP-16
25220	2017	26-SEP-16		Due Process	18-NOV-18	16-DEC-16	Settled	Transmitted	18-NOV-18
25219	2017	26-SEP-16		Due Process	26-OCT-16			Transmitted	26-OCT-16
25224	2017	26-SEP-16		Due Process	27-OCT-16	12-JAN-17	Settled	Transmitted	27-OCT-16
25221	2017	26-SEP-16		Due Process	26-OCT-16	12-JUL-17	Settled	Transmitted	26-OCT-16
25222	2017	27-SEP-16		Due Process	01-NOV-16	31-MAR-17	Settled	Transmitted	01-NOV-16
25223	2017	27-SEP-16		Due Process	01-NOV-16			Transmitted	01-NOV-16
25226	2017	27-SEP-16		Due Process	30-SEP-16	21-DEC-16	Settled	Transmitted	30-SEP-16
25225	2017	27-SEP-16		Due Process	31-OCT-16	17-MAY-17	Dismissed	Transmitted	31-OCT-16
25270	2017	28-SEP-16		Due Process	28-OCT-16	28-DEC-16	Settled	Transmitted	28-OCT-16
25229	2017	28-SEP-16		Due Process	02-DEC-16	11-JAN-17	Withdrawn	Transmitted	02-DEC-16
25234	2017	29-SEP-16		Due Process	31-OCT-16	01-JUN-17	Settled	Transmitted	31-OCT-16
25235	2017	29-SEP-16		Due Process	27-OCT-16	27-DEC-16	Settled	Transmitted	27-OCT-16
25239	2017	30-SEP-16		Due Process	31-OCT-16	06-JUN-17	Settled	Transmitted	31-OCT-16
25240	2017	30-SEP-16		Due Process	17-NOV-16	02-AUG-17	Settled	Transmitted	17-NOV-16
25238	2017	30-SEP-16		Due Process	31-OCT-16			Transmitted	31-OCT-16
25247	2017	03-OCT-16		Due Process	03-OCT-16	04-JAN-17	Withdrawn	Transmitted	02-NOV-16
25267	2017	04-OCT-16		Due Process	03-NOV-16	28-JUN-17	Withdrawn	Transmitted	03-NOV-16
25257	2017	05-OCT-16		Due Process	07-OCT-16	24-FEB-17	Settled	Transmitted	07-OCT-16
25258	2017	05-OCT-16		Due Process	17-OCT-16			Transmitted	17-OCT-16

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25265	2017	06-OCT-16		Due Process	20-OCT-16	23-NOV-16	Settled	Transmitted	20-OCT-16
25272	2017	06-OCT-16		Due Process	15-NOV-16	19-DEC-16	Settled	Transmitted	15-NOV-16
25264	2017	06-OCT-16		Due Process	10-JAN-17	23-JAN-17	Withdrawn	Transmitted	10-JAN-17
25276	2017	07-OCT-16		Due Process	07-NOV-16	15-FEB-17	Settled	Transmitted	07-NOV-16
25273	2017	07-OCT-16		Due Process	21-OCT-16	12-DEC-16	Withdrawn	Transmitted	21-OCT-16
25274	2017	07-OCT-16		Due Process	14-OCT-16	31-OCT-16	Withdrawn	Transmitted	14-OCT-16
25316	2017	11-OCT-16		Due Process	10-NOV-16			Transmitted	10-NOV-16
25287	2017	11-OCT-16		Due Process	17-OCT-16	30-NOV-16	Settled	Transmitted	17-OCT-16
25281	2017	11-OCT-16		Due Process	10-NOV-16	03-FEB-17	Settled	Transmitted	10-NOV-16
25277	2017	11-OCT-16		Due Process	14-NOV-16	11-JAN-17	Settled	Transmitted	14-NOV-16
25285	2017	12-OCT-16		Due Process	14-NOV-16			Transmitted	14-NOV-16
25286	2017	13-OCT-16		Due Process	28-NOV-16	18-JAN-17	Settled	Transmitted	28-NOV-16
25303	2017	14-OCT-16		Due Process	16-NOV-16	10-JAN-17	Settled	Transmitted	16-NOV-16
25291	2017	14-OCT-16		Due Process	14-NOV-16	15-MAY-17	Settled	Transmitted	14-NOV-16
25293	2017	14-OCT-16		Due Process	20-OCT-16	19-DEC-16	Settled	Transmitted	20-OCT-16
25289	2017	14-OCT-16		Due Process	09-NOV-16	01-DEC-16	Settled	Transmitted	09-NOV-16
25294	2017	14-OCT-16		Due Process	07-NOV-16	01-JUN-17	Settled	Transmitted	07-NOV-16
25292	2017	14-OCT-16		Due Process	14-NOV-16	22-AUG-17	Settled	Transmitted	14-NOV-16
25301	2017	17-OCT-16		Due Process	18-OCT-16	16-MAY-17	Withdrawn	Transmitted	18-OCT-16
25297	2017	17-OCT-16		Due Process	07-DEC-16			Transmitted	05-DEC-16
25295	2017	17-OCT-16		Due Process	16-NOV-16	03-AUG-17	Withdrawn	Transmitted	16-NOV-16
25296	2017	17-OCT-16		Due Process	16-NOV-16			Transmitted	16-NOV-16
25300	2017	17-OCT-16		Due Process	18-OCT-16	24-OCT-16	Withdrawn	Transmitted	18-OCT-16
25313	2017	25-OCT-16		Due Process	19-DEC-16	10-MAR-17	Settled	Transmitted	19-DEC-16
25320	2017	26-OCT-16		Due Process	25-NOV-16	21-FEB-17	Settled	Transmitted	25-NOV-16
25318	2017	26-OCT-16		Due Process	25-NOV-16			Transmitted	25-NOV-16
25321	2017	26-OCT-16		Due Process	25-NOV-16	22-FEB-17	Settled	Transmitted	25-NOV-16
25323	2017	27-OCT-16		Due Process	28-NOV-16	22-FEB-17	Settled	Transmitted	28-NOV-16
25327	2017	28-OCT-16		Due Process	28-NOV-16			Transmitted	28-NOV-16
25329	2017	28-OCT-16		Due Process	28-NOV-16			Transmitted	28-NOV-16
25332	2017	28-OCT-16		Due Process	25-NOV-16	19-JUN-17	Withdrawn	Transmitted	25-NOV-16
25334	2017	28-OCT-16		Due Process	28-OCT-16	21-DEC-16	Withdrawn	Transmitted	06-DEC-16
25325	2017	28-OCT-16		Due Process	30-NOV-16	09-MAR-17	Settled	Transmitted	30-NOV-16
25331	2017	31-OCT-16		Due Process	05-DEC-16	04-MAY-17	Settled	Transmitted	05-DEC-16
25339	2017	01-NOV-16		Due Process	01-DEC-16	23-JUN-17	Settled	Transmitted	01-DEC-16
25353	2017	01-NOV-16		Due Process	01-DEC-16	09-DEC-16	Settled	Transmitted	01-DEC-16
25336	2017	01-NOV-16		Due Process	03-NOV-16	09-NOV-16	Withdrawn	Transmitted	03-NOV-16
25340	2017	01-NOV-16		Due Process	01-DEC-16	22-DEC-16	Withdrawn	Transmitted	01-DEC-16
25347	2017	02-NOV-16		Due Process	23-NOV-16	08-FEB-17	Settled	Transmitted	23-NOV-16
25349	2017	02-NOV-16		Due Process	06-DEC-16	05-JUN-17	Settled	Transmitted	06-DEC-16
25344	2017	02-NOV-16		Due Process	02-DEC-16	01-FEB-17	Settled	Transmitted	02-DEC-16
25350	2017	02-NOV-16		Due Process	15-NOV-16	19-DEC-16	Settled	Transmitted	15-NOV-16
25346	2017	02-NOV-16		Due Process	23-NOV-16	08-FEB-17	Settled	Transmitted	23-NOV-16
25345	2017	02-NOV-16		Due Process	02-DEC-16			Transmitted	02-DEC-16
25357	2017	03-NOV-16		Due Process	14-NOV-16	15-MAY-17	Settled	Transmitted	14-NOV-16
25358	2017	03-NOV-16		Due Process	14-NOV-16	25-APR-17	Withdrawn	Transmitted	14-NOV-16
25354	2017	03-NOV-16		Due Process	05-DEC-16	17-MAR-17	Settled	Transmitted	05-DEC-16
25352	2017	03-NOV-16		Due Process	05-DEC-16	27-DEC-16	Settled	Transmitted	05-DEC-16

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25363	2017	04-NOV-16		Due Process	28-NOV-16			Transmitted	28-NOV-16
25372	2017	04-NOV-16		Due Process	06-DEC-16	07-MAR-17	Withdrawn	Transmitted	06-DEC-16
25362	2017	04-NOV-16		Due Process	07-NOV-16	01-JUN-17	Settled	Transmitted	07-NOV-16
25369	2017	07-NOV-16		Due Process	07-NOV-16	05-MAY-17	Settled	Transmitted	07-DEC-16
25377	2017	09-NOV-16		Due Process	09-NOV-16	03-APR-17	Settled	Transmitted	24-JAN-17
25378	2017	09-NOV-16		Due Process	09-DEC-16	04-APR-17	Settled	Transmitted	09-DEC-16
25380	2017	09-NOV-16		Due Process	14-NOV-16	11-MAY-17	Withdrawn	Transmitted	14-NOV-16
25374	2017	09-NOV-16		Due Process	09-DEC-16	03-FEB-17	Settled	Transmitted	09-DEC-16
25376	2017	09-NOV-16		Due Process	09-DEC-16	04-MAY-17	Settled	Transmitted	09-DEC-16
25373	2017	09-NOV-16		Due Process	09-DEC-16	03-FEB-17	Settled	Transmitted	09-DEC-16
25382	2017	09-NOV-16		Due Process	09-NOV-16	16-MAY-17	Settled	Transmitted	09-NOV-16
25375	2017	09-NOV-16		Due Process	09-DEC-16	03-FEB-17	Settled	Transmitted	09-DEC-16
25384	2017	10-NOV-16		Due Process	12-DEC-16	22-DEC-16	Settled	Transmitted	12-DEC-16
25386	2017	14-NOV-16		Due Process	17-JAN-17	27-APR-17	Settled	Transmitted	17-JAN-17
25398	2017	14-NOV-16		Due Process	14-DEC-16	15-MAR-17	Withdrawn	Transmitted	14-DEC-16
25310	2017	14-NOV-16	14-NOV-16	Due Process	23-NOV-16	21-NOV-16	Withdrawn	Transmitted	23-NOV-16
25390	2017	14-NOV-16		Due Process	03-JAN-17			Transmitted	03-JAN-17
25392	2017	14-NOV-16		Due Process	14-DEC-16			Transmitted	14-DEC-16
25391	2017	14-NOV-16		Due Process	14-DEC-16			Transmitted	14-DEC-16
25401	2017	16-NOV-16		Due Process	16-DEC-16	07-JUN-17	Settled	Transmitted	16-DEC-16
25400	2017	16-NOV-16		Due Process	16-DEC-16	05-MAY-17	Settled	Transmitted	16-DEC-16
25403	2017	16-NOV-16		Due Process	01-DEC-16	16-DEC-16	Settled	Transmitted	01-DEC-16
25404	2017	17-NOV-16		Due Process				Transmitted	16-DEC-16
25405	2017	17-NOV-16		Due Process	19-DEC-16	18-APR-17	Withdrawn	Transmitted	19-DEC-16
25409	2017	18-NOV-16		Due Process	26-JAN-17	23-MAR-16	Settled	Transmitted	26-JAN-17
25407	2017	18-NOV-16		Due Process	07-DEC-16	21-MAR-17	Settled	Transmitted	07-DEC-16
25422	2017	18-NOV-16		Due Process	19-DEC-16	30-MAR-17	Settled	Transmitted	19-DEC-16
25415	2017	21-NOV-16		Due Process	21-DEC-16			Transmitted	21-DEC-16
25423	2017	21-NOV-16		Due Process	21-DEC-16	04-APR-17	Withdrawn	Transmitted	21-DEC-16
25410	2017	21-NOV-16		Due Process	21-DEC-16	21-JUN-17	Settled	Transmitted	21-DEC-16
25408	2017	21-NOV-16		Due Process	21-NOV-16	13-JUL-17	Settled	Transmitted	21-DEC-16
25424	2017	22-NOV-16		Due Process	22-DEC-16	19-JAN-17	Settled	Transmitted	22-DEC-16
25419	2017	22-NOV-16	22-NOV-16	Due Process	22-DEC-16	09-DEC-16	Settled	Transmitted	22-DEC-16
25417	2017	22-NOV-16		Due Process	21-DEC-16			Transmitted	21-DEC-16
25426	2017	23-NOV-16		Due Process	23-DEC-16	21-FEB-17	Settled	Transmitted	23-DEC-16
25428	2017	23-NOV-16		Due Process	23-DEC-16	28-MAR-17	Settled	Transmitted	23-DEC-16
25434	2017	25-NOV-16		Due Process	12-JAN-17	30-JUN-17	Settled	Transmitted	12-JAN-17
25433	2017	25-NOV-16		Due Process	29-DEC-16			Transmitted	29-DEC-16
25432	2017	25-NOV-16		Due Process	27-DEC-16			Transmitted	27-DEC-16
25441	2017	28-NOV-16	02-DEC-16	Due Process	18-JAN-17	08-DEC-16	Withdrawn	Transmitted	18-JAN-17
25437	2017	28-NOV-16		Due Process	12-DEC-16	27-DEC-16	Settled	Transmitted	12-DEC-16
25436	2017	28-NOV-16		Due Process	06-JAN-17	21-MAR-17	Settled	Transmitted	06-JAN-17
25477	2017	28-NOV-16		Due Process	29-DEC-16	27-FEB-17	Settled	Transmitted	29-DEC-16
25439	2017	28-NOV-16		Due Process	28-DEC-16	01-MAY-17	Settled	Transmitted	28-DEC-16
25466	2017	30-NOV-16		Due Process	30-DEC-16	23-FEB-17	Withdrawn	Transmitted	30-DEC-16
25442	2017	30-NOV-16		Due Process	12-JAN-17	24-APR-17	Withdrawn	Transmitted	12-JAN-17
25443	2017	30-NOV-16		Due Process	02-DEC-16	16-DEC-16	Settled	Transmitted	02-DEC-16
25448	2017	01-DEC-16		Due Process	23-JAN-17			Transmitted	23-JAN-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25447	2017	01-DEC-16		Due Process	02-DEC-16	19-MAY-17	Decided	Transmitted	02-DEC-16
25446	2017	01-DEC-16		Due Process	03-JAN-16	10-FEB-17	Withdrawn	Transmitted	03-JAN-17
25454	2017	02-DEC-16		Due Process	09-DEC-16			Transmitted	09-DEC-16
25450	2017	02-DEC-16		Due Process	03-JAN-17	28-MAR-17	Settled	Transmitted	03-JAN-17
25462	2017	05-DEC-16		Due Process	20-DEC-16	09-JAN-17	Settled	Transmitted	20-DEC-16
25457	2017	05-DEC-16		Due Process	08-DEC-16	08-FEB-17	Settled	Transmitted	08-DEC-16
25464	2017	05-DEC-16		Due Process	04-JAN-17	30-JUN-17	Settled	Transmitted	04-JAN-17
25456	2017	05-DEC-16		Due Process	04-JAN-17	18-JUL-17	Settled	Transmitted	04-JAN-17
25455	2017	05-DEC-16		Due Process	04-JAN-17	26-JAN-17	Withdrawn	Transmitted	04-JAN-17
25467	2017	06-DEC-16		Due Process	05-JAN-17	02-FEB-17	Settled	Transmitted	05-JAN-17
25458	2017	06-DEC-16		Due Process	05-JAN-17			Transmitted	05-JAN-17
25475	2017	07-DEC-16		Due Process	17-JAN-17			Transmitted	17-JAN-17
25472	2017	07-DEC-16		Due Process	06-JAN-17	03-APR-17	Settled	Transmitted	06-JAN-17
25476	2017	07-DEC-16		Due Process	06-JAN-17	07-JUL-17	Settled	Transmitted	06-JAN-17
25474	2017	07-DEC-16		Due Process	06-JAN-17	22-MAR-17	Settled	Transmitted	06-JAN-17
25473	2017	07-DEC-16		Due Process	05-JAN-17	08-MAR-17	Withdrawn	Transmitted	05-JAN-17
25478	2017	08-DEC-16		Due Process	09-JAN-17	25-JAN-17	Withdrawn	Transmitted	09-JAN-17
25482	2017	08-DEC-16		Due Process	10-JAN-17	13-JUN-17	Withdrawn	Transmitted	10-JAN-17
25480	2017	09-DEC-16		Due Process	03-JAN-17	28-DEC-16	Decided	Transmitted	03-JAN-17
25481	2017	09-DEC-16		Due Process	20-JAN-17	28-MAR-17	Settled	Transmitted	20-JAN-17
25487	2017	09-DEC-16		Due Process	28-JUN-17			Transmitted	28-JUN-17
25484	2017	09-DEC-16	09-DEC-16	Due Process	12-DEC-16	14-DEC-16	Withdrawn	Transmitted	12-DEC-16
25489	2017	12-DEC-16		Due Process	06-JAN-17			Transmitted	06-JAN-17
25490	2017	12-DEC-16		Due Process	11-JAN-17	01-FEB-17	Settled	Transmitted	11-JAN-17
25499	2017	13-DEC-16		Due Process	09-JAN-17	24-JAN-17	Withdrawn	Transmitted	09-JAN-17
25492	2017	13-DEC-16		Due Process	14-DEC-16	03-FEB-17	Settled	Transmitted	14-DEC-16
25494	2017	13-DEC-16		Due Process	10-JAN-17	27-JAN-17	Settled	Transmitted	10-JAN-17
25493	2017	13-DEC-16		Due Process	09-JAN-17	06-APR-17	Withdrawn	Transmitted	09-JAN-17
25500	2017	13-DEC-16		Due Process	22-DEC-16	18-SEP-17	Settled	Transmitted	22-DEC-16
25517	2017	15-DEC-16		Due Process	23-JAN-17	28-JUN-17	Withdrawn	Transmitted	23-JAN-17
25512	2017	15-DEC-16		Due Process	17-JAN-17	23-FEB-17	Settled	Transmitted	17-JAN-17
25504	2017	15-DEC-16		Due Process	17-JAN-17	28-JUL-17	Settled	Transmitted	17-JAN-17
25505	2017	15-DEC-16		Due Process	17-JAN-17			Transmitted	17-JAN-17
25514	2017	16-DEC-16	10-JAN-17	Due Process	17-JAN-17	25-JAN-17	Settled	Transmitted	17-JAN-17
25520	2017	19-DEC-16		Due Process	18-JAN-17	30-MAY-17	Dismissed	Transmitted	18-JAN-17
25531	2017	19-DEC-16		Due Process	18-JAN-17			Transmitted	18-JAN-17
25526	2017	20-DEC-16		Due Process	19-JAN-17			Transmitted	19-JAN-17
25525	2017	20-DEC-16		Due Process	19-JAN-17			Transmitted	19-JAN-17
25523	2017	20-DEC-16		Due Process	19-JAN-17			Transmitted	19-JAN-17
25527	2017	20-DEC-16		Due Process	15-FEB-17			Transmitted	15-FEB-17
25532	2017	21-DEC-16	21-DEC-16	Due Process	03-FEB-17	16-FEB-17	Withdrawn	Transmitted	03-FEB-17
25530	2017	21-DEC-16		Due Process	20-JAN-17	16-JUN-17	Withdrawn	Transmitted	20-JAN-17
25536	2017	22-DEC-16		Due Process	16-FEB-17			Transmitted	16-FEB-17
25539	2017	22-DEC-16		Due Process	23-JAN-17	12-JUL-17	Settled	Transmitted	23-JAN-17
25533	2017	22-DEC-16		Due Process				Transmitted	13-FEB-17
25537	2017	22-DEC-16		Due Process	31-JAN-17	06-APR-17	Settled	Transmitted	26-JAN-17
25541	2017	23-DEC-16		Due Process	13-JAN-17	05-MAY-17	Settled	Transmitted	13-JAN-17
25544	2017	23-DEC-16		Due Process	29-DEC-16			Transmitted	29-DEC-16

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25540	2017	23-DEC-16		Due Process	23-JAN-17			Transmitted	23-JAN-17
25545	2017	23-DEC-16		Due Process	27-JAN-17			Transmitted	27-JAN-17
25543	2017	23-DEC-16		Due Process	06-JAN-17			Transmitted	06-JAN-17
25549	2017	28-DEC-16		Due Process	28-DEC-17			Transmitted	28-DEC-17
25548	2017	28-DEC-16		Due Process	27-JAN-17			Transmitted	27-JAN-17
25553	2017	29-DEC-16		Due Process	06-JAN-17	23-FEB-17	Settled	Transmitted	06-JAN-17
25552	2017	29-DEC-16		Due Process	25-JAN-17			Transmitted	25-JAN-17
25559	2017	29-DEC-16		Due Process	31-JAN-17			Transmitted	31-JAN-17
25562	2017	30-DEC-16		Due Process	30-JAN-17	21-MAR-17	Settled	Transmitted	30-JAN-17
25561	2017	30-DEC-16	30-DEC-16	Due Process	30-DEC-16	10-JAN-17		Transmitted	30-JAN-17
25570	2017	03-JAN-17		Due Process	27-JAN-17	06-APR-17	Settled	Transmitted	27-JAN-17
25563	2017	03-JAN-17	03-JAN-17	Due Process	02-FEB-17	12-JAN-17		Transmitted	02-FEB-17
25571	2017	04-JAN-17		Due Process	06-FEB-17	04-APR-17	Settled	Transmitted	06-FEB-17
25574	2017	04-JAN-17		Due Process	23-JAN-17	26-APR-17	Settled	Transmitted	23-JAN-17
25576	2017	04-JAN-17		Due Process	20-JAN-17	28-MAR-17	Settled	Transmitted	20-JAN-17
25598	2017	04-JAN-17		Due Process	03-FEB-17	24-MAR-17	Withdrawn	Transmitted	03-FEB-17
25575	2017	04-JAN-17		Due Process	20-JAN-17			Transmitted	20-JAN-17
25573	2017	04-JAN-17		Due Process	03-FEB-17			Transmitted	03-FEB-17
25580	2017	05-JAN-17		Due Process	17-JAN-17	28-MAR-17	Settled	Transmitted	17-JAN-17
25581	2017	05-JAN-17		Due Process	11-JAN-17	06-FEB-17	Settled	Transmitted	11-JAN-17
25578	2017	05-JAN-17		Due Process	17-JAN-17	09-MAR-17	Settled	Transmitted	17-JAN-17
25599	2017	05-JAN-17		Due Process	06-FEB-17			Transmitted	06-FEB-17
25584	2017	06-JAN-17		Due Process	06-FEB-17			Transmitted	06-FEB-17
25585	2017	06-JAN-17		Due Process	03-FEB-17	04-APR-17	Settled	Transmitted	03-FEB-17
25586	2017	06-JAN-17		Due Process	02-FEB-17	18-APR-17	Settled	Transmitted	02-FEB-17
25588	2017	06-JAN-17		Due Process	06-FEB-17	10-FEB-17	Withdrawn	Transmitted	06-FEB-17
25591	2017	06-JAN-17		Due Process	10-JAN-17	27-JAN-17	Settled	Transmitted	10-JAN-17
25593	2017	06-JAN-17		Due Process	30-JAN-17	23-MAR-17	Withdrawn	Transmitted	30-JAN-17
25589	2017	06-JAN-17		Due Process	07-FEB-17			Transmitted	07-FEB-17
25583	2017	06-JAN-17		Due Process	10-FEB-17			Transmitted	10-FEB-17
25597	2017	09-JAN-17		Due Process	08-FEB-17	06-JUN-17	Settled	Transmitted	08-FEB-17
25596	2017	09-JAN-17		Due Process	08-FEB-17	01-MAY-17	Settled	Transmitted	08-FEB-17
25595	2017	09-JAN-17		Due Process	30-JAN-17	23-MAY-17	Settled	Transmitted	30-JAN-17
25635	2017	11-JAN-17		Due Process	10-FEB-17	01-JUN-17	Settled	Transmitted	10-FEB-17
25600	2017	11-JAN-17		Due Process	10-FEB-17	06-APR-17	Settled	Transmitted	10-FEB-17
25623	2017	13-JAN-17		Due Process	19-JAN-17	16-MAY-17	Settled	Transmitted	19-JAN-17
25602	2017	13-JAN-17		Due Process	13-FEB-17	03-MAY-17	Settled	Transmitted	13-FEB-17
25613	2017	17-JAN-17		Due Process	16-FEB-16	23-MAR-17	Settled	Transmitted	16-FEB-16
25610	2017	17-JAN-17		Due Process	06-FEB-17	04-APR-17	Settled	Transmitted	06-FEB-17
25615	2017	18-JAN-17		Due Process	23-FEB-17	05-APR-17	Settled	Transmitted	23-FEB-17
25616	2017	18-JAN-17		Due Process	16-FEB-17			Transmitted	16-FEB-17
25620	2017	18-JAN-17		Due Process	20-JAN-17	07-APR-17	Settled	Transmitted	20-JAN-17
25617	2017	18-JAN-17		Due Process	22-FEB-17			Transmitted	22-FEB-17
25648	2017	19-JAN-17		Due Process	21-FEB-17			Transmitted	21-FEB-17
25624	2017	19-JAN-17		Due Process	13-MAR-17	07-APR-17	Settled	Transmitted	13-MAR-17
25625	2017	19-JAN-17		Due Process	24-JAN-17	16-MAY-17	Settled	Transmitted	24-JAN-17
25634	2017	19-JAN-17		Due Process	21-FEB-17	03-MAR-17	Withdrawn	Transmitted	21-FEB-17
25622	2017	19-JAN-17		Due Process	24-JAN-17			Transmitted	24-JAN-17

OSEPP		DATE_RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25627	2017	19-JAN-17	20-JAN-17	Due Process	24-FEB-17	16-MAR-17	Withdrawn	Transmitted	24-FEB-17
25621	2017	19-JAN-17		Due Process	21-FEB-17	01-JUN-17	Settled	Transmitted	21-FEB-17
25626	2017	20-JAN-17		Due Process	06-MAR-17	17-MAY-17	Settled	Transmitted	06-MAR-17
25640	2017	23-JAN-17		Due Process	02-MAR-17			Transmitted	02-MAR-17
25642	2017	23-JAN-17		Due Process	22-FEB-17			Transmitted	22-FEB-17
25632	2017	23-JAN-17		Due Process	27-FEB-17	23-MAR-17	Settled	Transmitted	27-FEB-17
25654	2017	24-JAN-17		Due Process	21-FEB-17	18-APR-17	Settled	Transmitted	21-FEB-17
25655	2017	24-JAN-17		Due Process	23-FEB-17	16-MAR-17	Settled	Transmitted	23-FEB-17
25658	2017	24-JAN-17		Due Process	02-MAR-17	19-JUN-17	Dismissed	Transmitted	02-MAR-17
25637	2017	24-JAN-17		Due Process	23-FEB-17	07-JUL-17	Settled	Transmitted	23-FEB-17
25638	2017	24-JAN-17		Due Process	23-FEB-17	10-MAY-17	Settled	Transmitted	23-FEB-17
25639	2017	24-JAN-17		Due Process	23-FEB-17	04-MAY-17	Settled	Transmitted	23-FEB-17
25644	2017	24-JAN-17		Due Process	08-FEB-17	20-APR-17	Withdrawn	Transmitted	08-FEB-17
25670	2017	25-JAN-17		Due Process	24-FEB-17			Transmitted	24-FEB-17
25650	2017	25-JAN-17		Due Process	24-FEB-17	27-JUN-17	Settled	Transmitted	24-FEB-17
25656	2017	25-JAN-17		Due Process	22-FEB-17			Transmitted	22-FEB-17
25661	2017	26-JAN-17		Due Process	07-FEB-17			Transmitted	07-FEB-17
25652	2017	27-JAN-17		Due Process	21-FEB-17	06-MAR-17	Settled	Transmitted	07-FEB-17
25669	2017	30-JAN-17		Due Process	01-MAR-17	15-JUN-17	Settled	Transmitted	01-MAR-17
25668	2017	30-JAN-17		Due Process	01-MAR-17			Transmitted	01-MAR-17
25666	2017	30-JAN-17		Due Process	30-JAN-17	07-JUN-17	Settled	Transmitted	30-JAN-17
25671	2017	30-JAN-17		Due Process	03-FEB-17	23-MAR-17	Settled	Transmitted	03-FEB-17
25674	2017	31-JAN-17		Due Process	02-MAR-17	23-MAY-17	Settled	Transmitted	02-MAR-17
25675	2017	31-JAN-17		Due Process	02-MAR-17	23-MAY-17	Settled	Transmitted	02-MAR-17
25672	2017	31-JAN-17		Due Process	07-MAR-17	18-MAY-17	Settled	Transmitted	07-MAR-17
25673	2017	31-JAN-17		Due Process	17-MAR-17	19-MAY-17	Settled	Transmitted	17-MAR-17
25679	2017	31-JAN-17	01-FEB-17	Due Process	02-MAR-17	03-FEB-17	Withdrawn	Transmitted	02-MAR-17
25677	2017	31-JAN-17		Due Process	09-MAR-17	22-MAR-17	Withdrawn	Transmitted	09-MAR-17
25676	2017	31-JAN-17		Due Process	24-FEB-17	05-JUN-17	Settled	Transmitted	24-FEB-17
25687	2017	01-FEB-17		Due Process	03-MAR-17	01-JUN-17	Settled	Transmitted	03-MAR-17
25681	2017	01-FEB-17		Due Process	19-APR-17			Transmitted	19-APR-17
25682	2017	02-FEB-17		Due Process	02-MAR-17			Transmitted	02-MAR-17
25714	2017	02-FEB-17		Due Process	19-APR-17	02-JUN-17	Settled	Transmitted	19-APR-17
25685	2017	02-FEB-17		Due Process	02-FEB-17	14-JUN-17	Settled	Transmitted	
25683	2017	02-FEB-17		Due Process	01-MAR-17			Transmitted	01-MAR-17
25693	2017	02-FEB-17		Due Process	06-MAR-17	09-MAR-17	Withdrawn	Transmitted	06-MAR-17
25684	2017	02-FEB-17		Due Process	06-MAR-17	30-MAR-17	Settled	Transmitted	06-MAR-17
25696	2017	03-FEB-17		Due Process	06-MAR-17	15-MAR-17	Withdrawn	Transmitted	06-MAR-17
25689	2017	03-FEB-17		Due Process	06-MAR-17			Transmitted	06-MAR-17
25695	2017	06-FEB-17		Due Process	10-MAR-17	01-MAY-17	Settled	Transmitted	10-MAR-17
25691	2017	06-FEB-17		Due Process	08-MAR-17	30-MAR-17	Settled	Transmitted	08-MAR-17
25700	2017	06-FEB-17		Due Process	12-APR-17	25-MAY-17	Settled	Transmitted	12-APR-17
25694	2017	06-FEB-17		Due Process	08-MAR-17	05-JUN-17	Withdrawn	Transmitted	08-MAR-17
25701	2017	06-FEB-17		Due Process	08-MAR-17			Transmitted	08-MAR-17
25713	2017	06-FEB-17		Due Process	08-MAR-17			Transmitted	08-MAR-17
25698	2017	06-FEB-17		Due Process	17-MAR-17			Transmitted	17-MAR-17
25711	2017	07-FEB-17		Due Process	09-MAR-17			Transmitted	09-MAR-17
25712	2017	07-FEB-17		Due Process	09-MAR-17			Transmitted	09-MAR-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25702	2017	07-FEB-17		Due Process	09-MAR-17	23-JUN-17	Settled	Transmitted	09-MAR-17
25703	2017	07-FEB-17		Due Process	09-MAR-17	30-JUN-17	Settled	Transmitted	09-MAR-17
25705	2017	07-FEB-17		Due Process	06-MAR-17			Transmitted	06-MAR-17
25716	2017	08-FEB-17		Due Process	06-MAR-17	07-APR-17	Withdrawn	Transmitted	06-MAR-17
25718	2017	08-FEB-17		Due Process	09-MAR-17	31-MAY-17	Settled	Transmitted	09-MAR-17
25778	2017	10-FEB-17		Due Process	13-MAR-17	24-APR-17	Settled	Transmitted	13-MAR-17
25722	2017	10-FEB-17		Due Process	06-MAR-17	21-JUN-17	Settled	Transmitted	06-MAR-17
25724	2017	10-FEB-17		Due Process	13-MAR-17	27-MAR-17	Withdrawn	Transmitted	13-MAR-17
25747	2017	10-FEB-17		Due Process	13-MAR-17	13-APR-17	Settled	Transmitted	13-MAR-17
25750	2017	13-FEB-17		Due Process	15-MAR-17			Transmitted	15-MAR-17
25738	2017	13-FEB-17		Due Process	28-FEB-17	01-JUN-17	Dismissed	Transmitted	28-FEB-17
25740	2017	13-FEB-17		Due Process	15-MAR-17			Transmitted	15-MAR-17
25729	2017	13-FEB-17		Due Process	15-MAR-17	23-MAY-17	Settled	Transmitted	15-MAR-17
25730	2017	13-FEB-17		Due Process	15-MAR-17			Transmitted	15-MAR-17
25732	2017	13-FEB-17		Due Process	15-MAR-17	01-MAY-17	Settled	Transmitted	15-MAR-17
25733	2017	13-FEB-17		Due Process	15-MAR-17			Transmitted	15-MAR-17
25748	2017	14-FEB-17		Due Process	24-MAR-17	31-JUL-17	Settled	Transmitted	24-MAR-17
25752	2017	14-FEB-17		Due Process	16-MAR-17			Transmitted	16-MAR-17
25756	2017	14-FEB-17	15-FEB-17	Due Process	16-MAR-17	24-FEB-17	Withdrawn	Transmitted	16-MAR-17
25758	2017	14-FEB-17	15-FEB-17	Due Process	16-MAR-17	24-FEB-17	Withdrawn	Transmitted	16-MAR-17
25757	2017	14-FEB-17	15-FEB-17	Due Process	16-MAR-17	24-FEB-17	Withdrawn	Transmitted	16-MAR-17
25755	2017	14-FEB-17	15-FEB-17	Due Process	16-MAR-17	24-FEB-17	Withdrawn	Transmitted	16-MAR-17
25754	2017	14-FEB-17		Due Process	23-FEB-17	28-MAR-17	Settled	Transmitted	23-FEB-17
25753	2017	14-FEB-17		Due Process	20-MAR-17			Transmitted	20-MAR-17
25751	2017	14-FEB-17		Due Process	16-MAR-16	24-APR-17	Withdrawn	Transmitted	16-MAR-16
25759	2017	15-FEB-17		Due Process	17-MAR-17	17-APR-17	Settled	Transmitted	17-MAR-17
25780	2017	15-FEB-17		Due Process	17-MAR-17	19-MAY-17	Withdrawn	Transmitted	17-MAR-17
25761	2017	15-FEB-17		Due Process	17-MAR-17	10-MAY-17	Settled	Transmitted	17-MAR-17
25760	2017	15-FEB-17		Due Process	07-APR-17	25-MAY-17	Settled	Transmitted	07-APR-17
25766	2017	15-FEB-17		Due Process	17-MAR-17			Transmitted	17-MAR-17
25765	2017	16-FEB-17		Due Process	27-MAR-17			Transmitted	27-MAR-17
25764	2017	16-FEB-17		Due Process	20-MAR-17	24-MAY-17	Settled	Transmitted	20-MAR-17
25769	2017	16-FEB-17		Due Process	16-FEB-17			Transmitted	16-FEB-17
25776	2017	16-FEB-17		Due Process	09-MAR-16			Transmitted	09-MAR-17
25768	2017	16-FEB-17		Due Process	23-MAR-17	06-APR-17	Withdrawn	Transmitted	23-MAR-17
25767	2017	16-FEB-17		Due Process	21-FEB-17	14-APR-17	Withdrawn	Transmitted	21-FEB-17
25781	2017	17-FEB-17		Due Process	03-MAR-17	04-APR-17	Settled	Transmitted	03-MAR-17
25789	2017	17-FEB-17		Due Process	01-MAR-17	27-MAR-17	Settled	Transmitted	01-MAR-17
25775	2017	17-FEB-17		Due Process	20-MAR-17	19-APR-17	Settled	Transmitted	20-MAR-17
25774	2017	17-FEB-17		Due Process	28-FEB-17			Transmitted	28-FEB-17
25785	2017	21-FEB-17		Due Process	17-MAR-17	19-MAY-17	Settled	Transmitted	17-MAR-17
25788	2017	21-FEB-17		Due Process	23-MAR-17	06-APR-17	Withdrawn	Transmitted	23-MAR-17
25786	2017	21-FEB-17		Due Process	24-FEB-17			Transmitted	24-FEB-17
25784	2017	21-FEB-17		Due Process	23-MAR-17	03-APR-17	Withdrawn	Transmitted	23-MAR-17
25787	2017	21-FEB-17		Due Process	23-MAR-17	27-APR-17	Settled	Transmitted	23-MAR-17
25790	2017	22-FEB-17		Due Process	24-MAR-17			Transmitted	24-MAR-17
25792	2017	22-FEB-17		Due Process	24-MAR-17	17-MAY-17	Settled	Transmitted	24-MAR-17
25805	2017	23-FEB-17		Due Process	27-MAR-17	20-APR-17	Settled	Transmitted	27-MAR-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25835	2017	23-FEB-17		Due Process	27-MAR-17	20-APR-17	Settled	Transmitted	27-MAR-17
25796	2017	23-FEB-17		Due Process	22-MAR-17			Transmitted	22-MAR-17
25810	2017	24-FEB-17		Due Process	27-MAR-17	16-MAR-17	Remand	Transmitted	27-MAR-17
25836	2017	24-FEB-17		Due Process	27-MAR-17	11-MAY-17	Settled	Transmitted	27-MAR-17
25803	2017	24-FEB-17		Due Process	27-MAR-17	09-JUN-17	Settled	Transmitted	27-MAR-17
25808	2017	27-FEB-17		Due Process	29-MAR-17	19-MAY-17	Settled	Transmitted	29-MAR-17
25807	2017	27-FEB-17		Due Process	21-MAR-17			Transmitted	21-MAR-17
25818	2017	27-FEB-17		Due Process	15-MAY-17	29-JUN-17	Settled	Transmitted	15-MAY-17
25817	2017	28-FEB-17		Due Process	30-MAR-17	19-APR-17	Withdrawn	Transmitted	30-MAR-17
25825	2017	28-FEB-17		Due Process	30-MAR-17			Transmitted	30-MAR-17
25827	2017	28-FEB-17		Due Process	30-MAR-17			Transmitted	30-MAR-17
25822	2017	28-FEB-17		Due Process	30-MAR-17	16-JUN-17	Settled	Transmitted	30-MAR-17
25823	2017	28-FEB-17		Due Process	01-MAR-17			Transmitted	01-MAR-17
25829	2017	01-MAR-17		Due Process	24-MAR-17	26-MAY-17	Settled	Transmitted	24-MAR-17
25826	2017	01-MAR-17		Due Process	24-APR-17			Transmitted	24-APR-17
25834	2017	02-MAR-17		Due Process	21-MAR-17	19-APR-17	Withdrawn	Transmitted	21-MAR-17
25833	2017	02-MAR-17		Due Process	05-APR-17	04-MAY-17	Withdrawn	Transmitted	05-APR-17
25832	2017	02-MAR-17		Due Process	04-APR-17	04-MAY-17	Withdrawn	Transmitted	04-APR-17
25839	2017	03-MAR-17		Due Process	03-APR-17			Transmitted	03-APR-17
25847	2017	06-MAR-17		Due Process	05-APR-17	23-JUN-17	Settled	Transmitted	05-APR-17
25844	2017	06-MAR-17		Due Process	05-APR-17	29-JUN-17	Settled	Transmitted	05-APR-17
25869	2017	07-MAR-17		Due Process	06-APR-17	24-JUL-17	Dismissed	Transmitted	06-APR-17
25867	2017	08-MAR-17		Due Process	07-APR-17			Transmitted	07-APR-17
25868	2017	08-MAR-17		Due Process	07-APR-17			Transmitted	07-APR-17
25852	2017	08-MAR-17		Due Process	07-APR-17			Transmitted	07-APR-17
25854	2017	08-MAR-17		Due Process	07-APR-17			Transmitted	07-APR-17
25851	2017	08-MAR-17		Due Process	07-APR-17	16-JUN-17	Settled	Transmitted	07-APR-17
25850	2017	08-MAR-17		Due Process	16-MAR-17	17-APR-17	Settled	Transmitted	16-MAR-17
25856	2017	09-MAR-17		Due Process	05-APR-17			Transmitted	05-APR-17
25860	2017	09-MAR-17		Due Process	05-APR-17	12-JUL-17	Settled	Transmitted	05-APR-17
25858	2017	09-MAR-17		Due Process	10-APR-17			Transmitted	10-APR-17
25864	2017	10-MAR-17		Due Process	03-APR-17	05-MAY-17	Withdrawn	Transmitted	03-APR-17
25865	2017	10-MAR-17		Due Process	02-MAY-17	22-JUN-17	Settled	Transmitted	02-MAY-17
25862	2017	10-MAR-17		Due Process	10-APR-17	25-APR-17	Withdrawn	Transmitted	10-APR-17
25870	2017	10-MAR-17		Due Process	10-APR-17			Transmitted	10-APR-17
25872	2017	10-MAR-17		Due Process	07-APR-17			Transmitted	07-APR-17
25866	2017	10-MAR-17		Due Process	17-APR-17			Transmitted	17-APR-17
25878	2017	13-MAR-17		Due Process	12-APR-17	26-APR-17	Withdrawn	Transmitted	12-APR-17
25877	2017	13-MAR-17		Due Process	12-APR-17			Transmitted	12-APR-17
25874	2017	13-MAR-17		Due Process	12-APR-17	22-MAY-17	Settled	Transmitted	12-APR-17
25873	2017	13-MAR-17		Due Process	20-MAR-17			Transmitted	20-MAR-17
25879	2017	15-MAR-17		Due Process	17-APR-17	08-MAY-17	Withdrawn	Transmitted	17-APR-17
25884	2017	15-MAR-17		Due Process	21-APR-17	03-MAY-17	Withdrawn	Transmitted	21-APR-17
25880	2017	15-MAR-17		Due Process	17-APR-17	31-MAY-17	Decided	Transmitted	17-APR-17
25881	2017	15-MAR-17		Due Process	17-APR-17	01-JUN-17	Decided	Transmitted	17-APR-17
25887	2017	16-MAR-17		Due Process	17-APR-17			Transmitted	17-APR-17
25871	2017	16-MAR-17		Due Process	19-APR-17	03-AUG-17	Withdrawn	Transmitted	19-APR-17
25890	2017	16-MAR-17		Due Process	17-APR-17			Transmitted	17-APR-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25886	2017	16-MAR-17		Due Process	17-APR-17			Transmitted	17-APR-17
25889	2017	16-MAR-17		Due Process	17-APR-17			Transmitted	17-APR-17
25893	2017	17-MAR-17		Due Process	17-MAR-17	06-JUN-17	Settled	Transmitted	17-MAR-17
25892	2017	17-MAR-17		Due Process	21-APR-17	04-MAY-17	Settled	Transmitted	21-APR-17
25901	2017	20-MAR-17		Due Process	17-APR-17			Transmitted	17-APR-17
25898	2017	20-MAR-17		Due Process	19-APR-17	12-JUN-17	Settled	Transmitted	19-APR-17
25897	2017	20-MAR-17		Due Process	19-APR-17	02-JUN-17	Settled	Transmitted	19-APR-17
25903	2017	20-MAR-17		Due Process	20-APR-17	13-JUN-17	Withdrawn	Transmitted	20-APR-17
25899	2017	20-MAR-17		Due Process	27-APR-17	10-JUL-17	Settled	Transmitted	27-APR-17
25909	2017	21-MAR-17		Due Process	09-MAY-17			Transmitted	09-MAY-17
25910	2017	21-MAR-17		Due Process	20-APR-17			Transmitted	20-APR-17
25911	2017	21-MAR-17		Due Process	20-APR-17	28-APR-17	Settled	Transmitted	20-APR-17
25917	2017	22-MAR-17		Due Process	21-APR-17			Transmitted	21-APR-17
25926	2017	22-MAR-17		Due Process	21-APR-17			Transmitted	21-APR-17
25912	2017	22-MAR-17		Due Process	17-APR-17	10-APR-17	ER Withdrawn	Transmitted	17-APR-17
25918	2017	22-MAR-17		Due Process	21-APR-17	11-MAY-17	Withdrawn	Transmitted	21-APR-17
25922	2017	23-MAR-17		Due Process	24-APR-17	18-SEP-17	Settled	Transmitted	24-APR-17
25919	2017	23-MAR-17		Due Process	24-APR-17	23-JUN-17	Denied	Transmitted	24-APR-17
25923	2017	23-MAR-17		Due Process	24-APR-17			Transmitted	24-APR-17
25921	2017	23-MAR-17		Due Process	24-APR-17	07-JUN-17	Settled	Transmitted	24-APR-17
25974	2017	24-MAR-17		Due Process	24-APR-17	04-MAY-17	Settled	Transmitted	24-APR-17
25933	2017	24-MAR-17		Due Process	10-APR-17			Transmitted	10-APR-17
25928	2017	24-MAR-17		Due Process	24-APR-17			Transmitted	24-APR-17
25936	2017	24-MAR-17	27-MAR-17	Due Process	24-APR-17	26-APR-17	Settled	Transmitted	24-APR-17
25935	2017	24-MAR-17	27-MAR-17	Due Process	24-APR-17	04-MAY-17	Settled	Transmitted	24-APR-17
25937	2017	24-MAR-17	27-MAR-17	Due Process	24-APR-17	26-APR-17	Settled	Transmitted	24-APR-17
25945	2017	27-MAR-17		Due Process	10-APR-17			Transmitted	10-APR-17
25993	2017	27-MAR-17		Due Process	08-MAY-17			Transmitted	08-MAY-17
25944	2017	27-MAR-17		Due Process	04-MAY-17			Transmitted	04-MAY-17
25997	2017	28-MAR-17		Due Process	19-APR-17	03-AUG-17	Withdrawn	Transmitted	19-APR-17
25948	2017	28-MAR-17		Due Process	27-APR-17	23-MAY-17	Settled	Transmitted	27-APR-17
25953	2017	29-MAR-17		Due Process	09-MAY-17			Transmitted	09-MAY-17
25954	2017	29-MAR-17		Due Process	28-APR-17			Transmitted	28-APR-17
25951	2017	29-MAR-17		Due Process	28-APR-17	19-APR-17	Withdrawn	Transmitted	28-APR-17
25957	2017	29-MAR-17		Due Process	28-APR-17	01-JUN-17	Settled	Transmitted	28-APR-17
25955	2017	29-MAR-17		Due Process	28-APR-17			Transmitted	28-APR-17
25960	2017	30-MAR-17		Due Process	01-MAY-17	06-JUL-17	Settled	Transmitted	01-MAY-17
25958	2017	30-MAR-17		Due Process	12-APR-17	05-MAY-17	Withdrawn	Transmitted	12-APR-17
26036	2017	30-MAR-17		Due Process	01-MAY-17			Transmitted	01-MAY-17
25971	2017	31-MAR-17		Due Process	01-MAY-17	06-JUL-17	Settled	Transmitted	01-MAY-17
25965	2017	31-MAR-17	31-MAR-17	Due Process	01-MAY-17	16-MAY-17	Settled	Transmitted	01-MAY-17
25972	2017	31-MAR-17		Due Process	01-MAY-17	23-JUN-17	Settled	Transmitted	01-MAY-17
25961	2017	31-MAR-17		Due Process	01-MAY-17			Transmitted	01-MAY-17
25988	2017	03-APR-17		Due Process	05-APR-17			Transmitted	05-APR-17
25979	2017	03-APR-17		Due Process	10-MAY-17			Transmitted	10-MAY-17
26004	2017	03-APR-17		Due Process	03-MAY-17	31-MAY-17	Settled	Transmitted	03-MAY-17
25989	2017	03-APR-17		Due Process	03-MAY-17	13-JUL-17	Settled	Transmitted	03-MAY-17
25980	2017	03-APR-17		Due Process	03-MAY-17			Transmitted	03-MAY-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26038	2017	03-APR-17	04-APR-17	Due Process	03-MAY-17	18-MAY-17	Withdrawn	Transmitted	03-MAY-17
25991	2017	03-APR-17		Due Process				Transmitted	
25992	2017	04-APR-17		Due Process	24-MAY-17			Transmitted	24-MAY-17
25994	2017	04-APR-17		Due Process	04-MAY-17	06-APR-17	ER Withdrawn	Transmitted	04-MAY-17
25998	2017	04-APR-17		Due Process	27-APR-17	10-JUL-17	Settled	Transmitted	27-APR-17
26024	2017	04-APR-17		Due Process	04-MAY-17			Transmitted	04-MAY-17
26006	2017	05-APR-17		Due Process	05-MAY-17			Transmitted	05-MAY-17
26003	2017	05-APR-17		Due Process	24-APR-17	06-JUL-17	Withdrawn	Transmitted	24-APR-17
26007	2017	05-APR-17		Due Process	19-APR-17			Transmitted	19-APR-17
26011	2017	06-APR-17		Due Process	09-MAY-17			Transmitted	09-MAY-17
26012	2017	06-APR-17		Due Process	21-APR-16	04-MAY-17	Settled	Transmitted	21-APR-17
26009	2017	06-APR-17		Due Process	15-MAY-17			Transmitted	12-MAY-17
26015	2017	06-APR-17		Due Process	08-MAY-17			Transmitted	08-MAY-17
26019	2017	07-APR-17		Due Process	26-APR-17	21-JUN-17	Settled	Transmitted	26-APR-17
26018	2017	07-APR-17		Due Process	13-JUL-17			Transmitted	13-JUL-17
26035	2017	07-APR-17		Due Process	09-MAY-17			Transmitted	09-MAY-17
26022	2017	07-APR-17		Due Process	07-MAY-17	20-JUL-17	Settled	Transmitted	07-MAY-17
26029	2017	10-APR-17		Due Process	19-APR-17	27-JUL-17	Settled	Transmitted	19-APR-17
26026	2017	10-APR-17		Due Process	14-JUN-17	23-JUN-17	Settled	Transmitted	14-JUN-17
26025	2017	10-APR-17		Due Process	10-MAY-17			Transmitted	10-MAY-17
26028	2017	10-APR-17		Due Process	03-MAY-17	31-MAY-17	Settled	Transmitted	03-MAY-17
26034	2017	11-APR-17		Due Process	21-APR-17			Transmitted	21-APR-17
26033	2017	11-APR-17		Due Process	11-MAY-17			Transmitted	11-MAY-17
26039	2017	11-APR-17		Due Process	11-MAY-17			Transmitted	11-MAY-17
26073	2017	12-APR-17		Due Process	15-MAY-17			Transmitted	12-MAY-17
26041	2017	12-APR-17		Due Process	17-MAY-17	19-JUL-17	Settled	Transmitted	17-MAY-17
26043	2017	12-APR-17		Due Process	15-MAY-17	24-MAY-17	Withdrawn	Transmitted	12-MAY-17
26058	2017	17-APR-17		Due Process	31-MAY-17			Transmitted	31-MAY-17
26056	2017	17-APR-17		Due Process	17-MAY-17			Transmitted	17-MAY-17
26068	2017	18-APR-17		Due Process	21-APR-17	28-APR-17	Settled	Transmitted	21-APR-17
26063	2017	18-APR-17		Due Process	18-MAY-17			Transmitted	18-MAY-17
26072	2017	18-APR-17		Due Process	24-APR-16			Transmitted	24-APR-16
26071	2017	18-APR-17		Due Process	04-MAY-17			Transmitted	04-MAY-17
26074	2017	19-APR-17		Due Process	13-JUL-17			Transmitted	13-JUL-17
26077	2017	19-APR-17		Due Process	11-MAY-17			Transmitted	11-MAY-17
26081	2017	20-APR-17		Due Process	22-MAY-17			Transmitted	22-MAY-17
26089	2017	21-APR-17		Due Process	16-JUN-17			Transmitted	16-JUN-17
26088	2017	21-APR-17		Due Process	23-MAY-17			Transmitted	23-MAY-17
26086	2017	21-APR-17		Due Process	22-MAY-17	23-JUN-17	Settled	Transmitted	22-MAY-17
26082	2017	21-APR-17		Due Process	12-MAY-17			Transmitted	12-MAY-17
26093	2017	21-APR-17	26-APR-17	Due Process	22-MAY-17			Transmitted	22-MAY-17
26091	2017	24-APR-17		Due Process	24-MAY-17			Transmitted	24-MAY-17
26105	2017	24-APR-17		Due Process	04-MAY-17			Transmitted	04-MAY-17
26106	2017	24-APR-17		Due Process	19-MAY-17	02-JUN-17	Settled	Transmitted	19-MAY-17
26108	2017	25-APR-17		Due Process	23-MAY-17	15-JUN-17	Withdrawn	Transmitted	23-MAY-17
26094	2017	25-APR-17		Due Process	25-MAY-17	25-MAY-17		Transmitted	25-MAY-17
26102	2017	25-APR-17		Due Process	26-MAY-17			Transmitted	26-MAY-17
26104	2017	25-APR-17		Due Process	23-MAY-17	07-JUN-17	Withdrawn	Transmitted	23-MAY-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26099	2017	26-APR-17		Due Process	26-MAY-17			Transmitted	26-MAY-17
26098	2017	26-APR-17		Due Process	26-MAY-17	23-JUN-17	Settled	Transmitted	26-MAY-17
26097	2017	26-APR-17		Due Process	22-MAY-17	05-JUN-17	Withdrawn	Transmitted	22-MAY-17
26132	2017	27-APR-17		Due Process	19-MAY-17	22-JUN-17	Settled	Transmitted	19-MAY-17
26133	2017	27-APR-17		Due Process	19-MAY-17	22-JUN-17	Settled	Transmitted	19-MAY-17
26115	2017	27-APR-17		Due Process	30-MAY-17			Transmitted	30-MAY-17
26120	2017	28-APR-17		Due Process	30-MAY-17	30-JUN-17	Settled	Transmitted	30-MAY-17
26130	2017	28-APR-17		Due Process	06-JUN-17			Transmitted	06-JUN-17
26121	2017	28-APR-17		Due Process	31-MAY-17			Transmitted	31-MAY-17
26128	2017	28-APR-17		Due Process	02-MAY-17	22-JUN-17	Settled	Transmitted	02-MAY-17
26138	2017	01-MAY-17		Due Process	06-JUN-17			Transmitted	06-JUN-17
26131	2017	01-MAY-17		Due Process	31-MAY-17			Transmitted	31-MAY-17
26137	2017	01-MAY-17		Due Process	12-JUL-17			Transmitted	12-JUL-17
26135	2017	01-MAY-17		Due Process	17-JUN-17			Transmitted	06-JUN-17
26140	2017	02-MAY-17		Due Process	03-MAY-17			Transmitted	03-MAY-17
26155	2017	02-MAY-17		Due Process	02-JUN-17			Transmitted	02-JUN-17
26149	2017	03-MAY-17		Due Process	04-MAY-17			Transmitted	04-MAY-17
26146	2017	03-MAY-17		Due Process	23-MAY-17			Transmitted	23-MAY-17
26145	2017	03-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted	30-MAY-17
26143	2017	03-MAY-17		Due Process	02-JUN-17			Transmitted	02-JUN-17
26148	2017	04-MAY-17		Due Process	04-MAY-17			Transmitted	04-MAY-17
26151	2017	04-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted	30-MAY-17
26173	2017	04-MAY-17		Due Process	05-JUN-17	14-JUL-17	Dismissed	Transmitted	05-JUN-17
26152	2017	04-MAY-17		Due Process	05-JUN-17			Transmitted	05-JUN-17
26156	2017	04-MAY-17		Due Process	05-JUN-17			Transmitted	05-JUN-17
26163	2017	05-MAY-17		Due Process	05-JUN-17	12-JUL-17	Settled	Transmitted	05-JUN-17
26162	2017	05-MAY-17		Due Process	05-JUN-17			Transmitted	05-JUN-17
26161	2017	05-MAY-17		Due Process	19-MAY-17			Transmitted	19-MAY-17
26172	2017	05-MAY-17		Due Process	05-JUN-17	20-JUN-17	Withdrawn	Transmitted	05-JUN-17
26166	2017	05-MAY-17		Due Process	05-JUN-17	12-JUL-17	Settled	Transmitted	05-JUN-17
26174	2017	08-MAY-17		Due Process	07-JUN-17	09-JUN-17	Withdrawn	Transmitted	07-JUN-17
26169	2017	08-MAY-17		Due Process	07-JUN-17	12-JUL-17	Withdrawn	Transmitted	07-JUN-17
26170	2017	08-MAY-17		Due Process	07-JUN-17			Transmitted	07-JUN-17
26176	2017	09-MAY-17		Due Process	08-JUN-17			Transmitted	08-JUN-17
26177	2017	09-MAY-17		Due Process	23-MAY-17			Transmitted	23-MAY-17
26188	2017	10-MAY-17		Due Process	12-JUN-17	23-AUG-17	Settled	Transmitted	12-JUN-17
26185	2017	10-MAY-17		Due Process	09-JUN-17			Transmitted	09-JUN-17
26186	2017	10-MAY-17		Due Process	13-JUN-17	20-JUL-17	Settled	Transmitted	13-JUN-17
26184	2017	10-MAY-17		Due Process	21-JUN-17			Transmitted	21-JUN-17
26189	2017	10-MAY-17		Due Process	13-JUN-17			Transmitted	13-JUN-17
26187	2017	10-MAY-17		Due Process	09-JUN-17			Transmitted	09-JUN-17
26192	2017	11-MAY-17		Due Process	12-JUN-17			Transmitted	12-JUN-17
26199	2017	12-MAY-17		Due Process	17-MAY-17			Transmitted	17-MAY-17
26194	2017	12-MAY-17		Due Process	21-JUN-17			Transmitted	21-JUN-17
26195	2017	12-MAY-17		Due Process	12-JUN-17			Transmitted	12-JUN-17
26197	2017	12-MAY-17		Due Process	06-JUL-17			Transmitted	06-JUL-17
26198	2017	12-MAY-17		Due Process	12-JUN-17			Transmitted	12-JUN-17
26205	2017	12-MAY-17		Due Process	12-JUN-17			Transmitted	12-JUN-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26196	2017	12-MAY-17		Due Process	23-MAY-17			Transmitted	23-MAY-17
26216	2017	15-MAY-17		Due Process	14-JUN-17			Transmitted	14-JUN-17
26209	2017	15-MAY-17		Due Process	14-JUN-17	30-JUN-17	Settled	Transmitted	14-JUN-17
26265	2017	15-MAY-17		Due Process	08-JUN-17			Transmitted	08-JUN-17
26201	2017	15-MAY-17		Due Process	25-MAY-17			Transmitted	25-MAY-17
26203	2017	15-MAY-17		Due Process	23-JUN-17			Transmitted	23-JUN-17
26214	2017	15-MAY-17		Due Process	08-JUN-17			Transmitted	08-JUN-17
26223	2017	16-MAY-17		Due Process	15-JUN-17	30-JUN-17	Settled	Transmitted	15-JUN-17
26230	2017	16-MAY-17		Due Process	15-JUN-17			Transmitted	15-JUN-17
26220	2017	16-MAY-17		Due Process	15-JUN-17	30-JUN-17	Settled	Transmitted	15-JUN-17
26221	2017	16-MAY-17		Due Process	23-JUN-17			Transmitted	23-JUN-17
26222	2017	16-MAY-17		Due Process	25-MAY-17	26-JUN-17	Withdrawn	Transmitted	25-MAY-17
26231	2017	16-MAY-17		Due Process	15-JUN-17			Transmitted	15-JUN-17
26234	2017	17-MAY-17		Due Process	09-JUN-17			Transmitted	09-JUN-17
26235	2017	17-MAY-17		Due Process	16-JUN-17			Transmitted	16-JUN-17
26241	2017	17-MAY-17		Due Process	16-JUN-17			Transmitted	16-JUN-17
26225	2017	17-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted	30-MAY-17
26232	2017	17-MAY-17		Due Process	19-JUN-17	30-JUN-17	Settled	Transmitted	19-JUN-17
26236	2017	17-MAY-17		Due Process	16-JUN-17	30-JUN-17	Settled	Transmitted	16-JUN-17
26243	2017	18-MAY-17		Due Process	19-JUN-17			Transmitted	19-JUN-17
26247	2017	19-MAY-17		Due Process	14-JUL-17	01-AUG-17	Withdrawn	Transmitted	14-JUL-17
26305	2017	19-MAY-17		Due Process	19-JUN-17			Transmitted	19-JUN-17
26254	2017	19-MAY-17		Due Process	19-JUN-17			Transmitted	19-JUN-17
26288	2017	19-MAY-17		Due Process	19-JUN-17			Transmitted	19-JUN-17
26266	2017	22-MAY-17		Due Process	21-JUN-17	22-JUN-17	Withdrawn	Transmitted	21-JUN-17
26257	2017	22-MAY-17		Due Process	21-JUN-17			Transmitted	21-JUN-17
26259	2017	22-MAY-17		Due Process	06-JUN-17	14-JUN-17	Withdrawn	Transmitted	06-JUN-17
26267	2017	22-MAY-17		Due Process	12-JUL-17			Transmitted	12-JUL-17
26291	2017	22-MAY-17		Due Process	21-JUN-17			Transmitted	21-JUN-17
26258	2017	22-MAY-17		Due Process	20-JUN-17			Transmitted	20-JUN-17
26260	2017	22-MAY-17		Due Process	21-JUN-17			Transmitted	21-JUN-17
26273	2017	23-MAY-17		Due Process	12-JUN-17	29-JUN-17	Settled	Transmitted	12-JUN-17
26274	2017	23-MAY-17		Due Process	12-JUN-17	29-JUN-17	Settled	Transmitted	12-JUN-17
26268	2017	23-MAY-17		Due Process	22-JUN-17			Transmitted	22-JUN-17
26278	2017	24-MAY-17		Due Process	27-JUN-17			Transmitted	27-JUN-17
26293	2017	24-MAY-17		Due Process	23-JUN-17	14-JUL-17	Settled	Transmitted	23-JUN-17
26300	2017	24-MAY-17		Due Process	23-JUN-17			Transmitted	23-JUN-17
26280	2017	24-MAY-17		Due Process	19-JUN-17			Transmitted	19-JUN-17
26301	2017	24-MAY-17		Due Process	23-JUN-17			Transmitted	23-JUN-17
26282	2017	25-MAY-17		Due Process	26-JUN-17	04-AUG-17	Settled	Transmitted	26-JUN-17
26285	2017	25-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26287	2017	25-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26294	2017	25-MAY-17		Due Process	23-JUN-17	13-JUL-17	Settled	Transmitted	23-JUN-17
26312	2017	25-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26283	2017	25-MAY-17		Due Process	23-JUN-17	13-JUL-17	Settled	Transmitted	23-JUN-17
26286	2017	25-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26292	2017	25-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26302	2017	26-MAY-17		Due Process	26-JUN-17	12-JUL-17	Settled	Transmitted	26-JUN-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26315	2017	26-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26316	2017	26-MAY-17		Due Process	17-JUL-17			Transmitted	17-JUL-17
26319	2017	26-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26296	2017	26-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26295	2017	26-MAY-17		Due Process	19-SEP-17			Transmitted	18-SEP-17
26303	2017	26-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26346	2017	30-MAY-17		Due Process	29-JUN-17			Transmitted	29-JUN-17
26323	2017	30-MAY-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26325	2017	30-MAY-17		Due Process	29-JUN-17			Transmitted	29-JUN-17
26311	2017	30-MAY-17		Due Process	28-JUL-17			Transmitted	27-JUL-17
26331	2017	31-MAY-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26337	2017	31-MAY-17		Due Process	01-JUN-17			Transmitted	01-JUN-17
26333	2017	31-MAY-17		Due Process	25-JUL-17			Transmitted	25-JUL-17
26334	2017	31-MAY-17		Due Process	27-JUN-17			Transmitted	27-JUN-17
26336	2017	01-JUN-17		Due Process	01-JUN-17			Transmitted	01-JUN-17
26342	2017	01-JUN-17	01-JUN-17	Due Process	05-JUL-17	09-JUN-17	Withdrawn	Transmitted	05-JUL-17
26350	2017	01-JUN-17		Due Process	12-JUN-17			Transmitted	12-JUN-17
26349	2017	01-JUN-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26354	2017	02-JUN-17		Due Process	07-JUL-17			Transmitted	07-JUL-17
26352	2017	02-JUN-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26357	2017	02-JUN-17		Due Process	25-JUL-17			Transmitted	25-JUL-17
26351	2017	02-JUN-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26371	2017	02-JUN-17		Due Process	28-JUL-17			Transmitted	21-JUL-17
26353	2017	02-JUN-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26363	2017	05-JUN-17		Due Process	22-JUN-17			Transmitted	22-JUN-17
26366	2017	05-JUN-17		Due Process	11-JUL-17			Transmitted	11-JUL-17
26355	2017	05-JUN-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26376	2017	05-JUN-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26375	2017	05-JUN-17		Due Process	26-JUN-17			Transmitted	26-JUN-17
26373	2017	05-JUN-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26385	2017	06-JUN-17		Due Process	25-JUL-17			Transmitted	19-JUL-17
26545	2017	06-JUN-17		Due Process	11-JUL-17			Transmitted	11-JUL-17
26388	2017	07-JUN-17		Due Process	07-JUL-17			Transmitted	07-JUL-17
26386	2017	07-JUN-17		Due Process	07-JUL-17			Transmitted	07-JUL-17
26380	2017	07-JUN-17		Due Process	10-JUL-17			Transmitted	10-JUL-17
26378	2017	07-JUN-17		Due Process	16-JUN-17			Transmitted	16-JUN-17
26401	2017	08-JUN-17		Due Process	10-JUL-17			Transmitted	10-JUL-17
26394	2017	08-JUN-17		Due Process	10-JUL-17			Transmitted	10-JUL-17
26397	2017	08-JUN-17		Due Process	01-AUG-17			Transmitted	01-AUG-17
26395	2017	08-JUN-17		Due Process	31-AUG-17			Transmitted	31-AUG-17
26393	2017	08-JUN-17		Due Process	10-JUL-17			Transmitted	10-JUL-17
26403	2017	09-JUN-17		Due Process	10-JUL-17			Transmitted	10-JUL-17
26409	2017	09-JUN-17		Due Process	10-JUL-17			Transmitted	10-JUL-17
26405	2017	09-JUN-17		Due Process	10-JUL-17			Transmitted	10-JUL-17
26402	2017	09-JUN-17		Due Process	10-JUL-17	31-JUL-17	Settled	Transmitted	10-JUL-17
26412	2017	12-JUN-17		Due Process	12-JUL-17			Transmitted	12-JUL-17
26407	2017	12-JUN-17		Due Process	12-JUL-17			Transmitted	12-JUL-17
26489	2017	12-JUN-17		Due Process	12-JUL-17			Transmitted	12-JUL-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26413	2017	12-JUN-17		Due Process	12-JUL-17			Transmitted	12-JUL-17
26417	2017	12-JUN-17		Due Process	31-JUL-17			Transmitted	31-JUL-17
26490	2017	13-JUN-17		Due Process	13-JUL-17			Transmitted	13-JUL-17
26421	2017	14-JUN-17		Due Process	14-JUL-17			Transmitted	14-JUL-17
26424	2017	14-JUN-17		Due Process	14-JUL-17			Transmitted	14-JUL-17
26425	2017	14-JUN-17		Due Process	14-JUN-17			Transmitted	14-JUN-17
26442	2017	15-JUN-17		Due Process	17-JUL-17			Transmitted	17-JUL-17
26428	2017	15-JUN-17		Due Process	17-JUL-17			Transmitted	17-JUL-17
26433	2017	15-JUN-17		Due Process	19-JUN-17			Transmitted	19-JUN-17
26446	2017	15-JUN-17		Due Process	17-JUL-17	04-AUG-17	Settled	Transmitted	17-JUL-17
26447	2017	15-JUN-17		Due Process	17-JUL-17			Transmitted	17-JUL-17
26448	2017	15-JUN-17		Due Process	17-JUL-17			Transmitted	17-JUL-17
26431	2017	15-JUN-17		Due Process	17-JUL-17			Transmitted	17-JUL-17
26430	2017	15-JUN-17		Due Process	27-JUL-17			Transmitted	27-JUL-17
26445	2017	16-JUN-17		Due Process	17-JUL-17			Transmitted	17-JUL-17
26443	2017	16-JUN-17		Due Process	19-JUL-17			Transmitted	19-JUL-17
26456	2017	16-JUN-17		Due Process	27-JUL-17			Transmitted	20-JUL-17
26460	2017	19-JUN-17		Due Process	19-JUL-17			Transmitted	19-JUL-17
26494	2017	19-JUN-17		Due Process	19-JUL-17			Transmitted	19-JUL-17
26462	2017	19-JUN-17	20-JUN-17	Due Process	08-SEP-17	20-JUN-17	Withdrawn	Transmitted	08-SEP-17
26464	2017	20-JUN-17		Due Process	20-JUN-17			Transmitted	20-JUN-17
26553	2017	20-JUN-17		Due Process	20-JUL-17			Transmitted	20-JUL-17
26476	2017	20-JUN-17		Due Process	20-JUL-17			Transmitted	20-JUL-17
26478	2017	20-JUN-17		Due Process	20-JUL-17			Transmitted	20-JUL-17
26487	2017	21-JUN-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26492	2017	21-JUN-17		Due Process	22-SEP-17			Transmitted	19-SEP-17
26511	2017	22-JUN-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26510	2017	22-JUN-17		Due Process	24-JUL-17			Transmitted	24-JUL-17
26513	2017	23-JUN-17		Due Process	03-AUG-17			Transmitted	03-AUG-17
26514	2017	23-JUN-17		Due Process	12-JUL-17			Transmitted	12-JUL-17
26522	2017	23-JUN-17		Due Process	24-JUL-17			Transmitted	24-JUL-17
26506	2017	23-JUN-17		Due Process	03-AUG-17			Transmitted	02-AUG-17
26518	2017	23-JUN-17		Due Process	24-JUL-17			Transmitted	24-JUL-17
26534	2017	26-JUN-17		Due Process	26-JUL-17			Transmitted	26-JUL-17
26536	2017	26-JUN-17		Due Process	26-JUL-17			Transmitted	26-JUL-17
26521	2017	26-JUN-17		Due Process	26-JUL-17			Transmitted	26-JUL-17
26525	2017	26-JUN-17		Due Process	29-JUN-17			Transmitted	29-JUN-17
26523	2017	26-JUN-17		Due Process	26-JUL-17	27-JUL-17	Settled	Transmitted	26-JUL-17
26549	2017	26-JUN-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26524	2017	26-JUN-17		Due Process	26-JUL-17			Transmitted	26-JUL-17
26531	2017	26-JUN-17		Due Process	21-AUG-17			Transmitted	21-AUG-17
26542	2017	27-JUN-17		Due Process	17-AUG-17			Transmitted	16-AUG-17
26543	2017	27-JUN-17	27-JUN-17	Due Process	05-SEP-17			Transmitted	30-AUG-17
26547	2017	27-JUN-17		Due Process	27-JUL-17			Transmitted	27-JUL-17
26555	2017	27-JUN-17		Due Process	22-AUG-17			Transmitted	21-AUG-17
26546	2017	27-JUN-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26558	2017	28-JUN-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26560	2017	28-JUN-17		Due Process	12-JUL-17			Transmitted	12-JUL-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26557	2017	28-JUN-17		Due Process	10-AUG-17			Transmitted	10-AUG-17
26556	2017	28-JUN-17		Due Process	28-JUL-17			Transmitted	28-JUL-17
26578	2017	29-JUN-17		Due Process	30-JUN-17			Transmitted	30-JUN-17
26609	2017	29-JUN-17		Due Process	28-JUL-17			Transmitted	28-JUL-17
26587	2017	30-JUN-17		Due Process	31-JUL-17			Transmitted	31-JUL-17
26588	2017	30-JUN-17		Due Process	25-AUG-17			Transmitted	24-AUG-17
26591	2017	30-JUN-17		Due Process	31-JUL-17			Transmitted	31-JUL-17
26592	2017	30-JUN-17		Due Process	31-AUG-17			Transmitted	31-AUG-17
26593	2017	30-JUN-17		Due Process	31-AUG-17			Transmitted	31-AUG-17
26594	2017	30-JUN-17		Due Process	31-AUG-17			Transmitted	30-AUG-17
26577	2017	30-JUN-17		Due Process	31-JUL-17			Transmitted	01-AUG-17
26581	2017	30-JUN-17		Due Process	31-JUL-17			Transmitted	31-JUL-17
26582	2017	30-JUN-17		Due Process	07-AUG-17			Transmitted	07-AUG-17
26583	2017	30-JUN-17		Due Process	24-JUL-17			Transmitted	24-JUL-17
26580	2017	30-JUN-17		Due Process	14-JUL-17			Transmitted	14-JUL-17
26540	2017	05-JUL-17		Due Process	11-SEP-17			Transmitted	11-SEP-17
26595	2018	05-JUL-17		Due Process	14-AUG-17			Transmitted	14-AUG-17
26619	2018	05-JUL-17		Due Process	07-AUG-17	26-JUL-17	Decided	Transmitted	07-AUG-17
26610	2018	05-JUL-17		Due Process	14-AUG-17			Transmitted	14-AUG-17
26596	2018	05-JUL-17		Due Process	25-JUL-17			Transmitted	25-JUL-17
26597	2018	05-JUL-17		Due Process	05-JUL-17			Transmitted	05-JUL-17
26602	2018	05-JUL-17		Due Process	04-AUG-17			Transmitted	04-AUG-17
26614	2018	06-JUL-17		Due Process	25-JUL-17			Transmitted	25-JUL-17
26611	2018	06-JUL-17	06-JUL-17	Due Process	07-AUG-17	12-JUL-17		Transmitted	07-AUG-17
26623	2018	06-JUL-17		Due Process	07-AUG-17			Transmitted	07-AUG-17
26624	2018	06-JUL-17		Due Process	07-AUG-17			Transmitted	07-AUG-17
26621	2018	07-JUL-17		Due Process	07-AUG-17			Transmitted	07-AUG-17
26627	2018	07-JUL-17		Due Process	07-AUG-17			Transmitted	07-AUG-17
26643	2018	10-JUL-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26644	2018	10-JUL-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26645	2018	10-JUL-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26646	2018	10-JUL-17		Due Process	21-JUL-17			Transmitted	21-JUL-17
26642	2018	10-JUL-17		Due Process	20-JUL-17			Transmitted	20-JUL-17
26632	2018	10-JUL-17		Due Process	29-AUG-17			Transmitted	28-AUG-17
26634	2018	10-JUL-17		Due Process	09-AUG-17			Transmitted	09-AUG-17
26630	2018	10-JUL-17		Due Process	18-JUL-17			Transmitted	18-JUL-17
26637	2018	10-JUL-17		Due Process	09-AUG-17			Transmitted	09-AUG-17
26661	2018	11-JUL-17		Due Process	10-AUG-17			Transmitted	10-AUG-17
26640	2018	11-JUL-17		Due Process	10-AUG-17			Transmitted	10-AUG-17
26675	2018	12-JUL-17		Due Process	11-AUG-17			Transmitted	11-AUG-17
26663	2018	12-JUL-17		Due Process	11-AUG-17			Transmitted	11-AUG-17
26666	2018	12-JUL-17		Due Process	14-AUG-17			Transmitted	14-AUG-17
26656	2018	12-JUL-17		Due Process	11-AUG-17			Transmitted	11-AUG-17
26665	2018	12-JUL-17		Due Process	14-AUG-17			Transmitted	14-AUG-17
26667	2018	12-JUL-17		Due Process	09-AUG-17			Transmitted	09-AUG-17
26659	2018	12-JUL-17		Due Process	15-AUG-17			Transmitted	14-AUG-17
26678	2018	13-JUL-17		Due Process	15-SEP-17			Transmitted	13-SEP-17
26671	2018	13-JUL-17		Due Process				Transmitted	14-AUG-17

OSEPP		DATE_RECEIVED	Date Transmitted		Date Transmitted				Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	OSEPP
26669	2018	13-JUL-17		Due Process	18-AUG-17		Transmitted		17-AUG-17
26682	2018	14-JUL-17		Due Process	15-SEP-17		Transmitted		11-SEP-17
26690	2018	14-JUL-17		Due Process	18-JUL-17		Transmitted		18-JUL-17
26689	2018	14-JUL-17		Due Process	30-AUG-17		Transmitted		28-AUG-17
26695	2018	14-JUL-17		Due Process	14-AUG-17		Transmitted		14-AUG-17
26688	2018	17-JUL-17		Due Process	16-AUG-17		Transmitted		16-AUG-17
26684	2018	17-JUL-17	18-JUL-17	Due Process	16-AUG-17		Transmitted		16-AUG-17
26685	2018	17-JUL-17		Due Process	16-AUG-17		Transmitted		16-AUG-17
26548	2017	18-JUL-17		Due Process	07-AUG-17		Transmitted		07-AUG-17
26699	2018	18-JUL-17		Due Process	17-AUG-17		Transmitted		17-AUG-17
26686	2018	18-JUL-17		Due Process	17-AUG-17		Transmitted		17-AUG-17
26687	2018	18-JUL-17		Due Process	17-AUG-17		Transmitted		17-AUG-17
26691	2018	18-JUL-17		Due Process	15-AUG-17		Transmitted		10-AUG-17
26696	2018	19-JUL-17		Due Process	18-AUG-17		Transmitted		18-AUG-17
26703	2018	19-JUL-17		Due Process	27-SEP-17		Transmitted		27-SEP-17
26698	2018	19-JUL-17		Due Process	18-AUG-17		Transmitted		18-AUG-17
26714	2018	19-JUL-17		Due Process	18-AUG-17		Transmitted		18-AUG-17
26706	2018	19-JUL-17		Due Process	21-SEP-17		Transmitted		20-SEP-17
26737	2018	20-JUL-17		Due Process	21-AUG-17		Transmitted		21-AUG-17
26718	2018	20-JUL-17		Due Process	31-JUL-17		Transmitted		31-JUL-17
26708	2018	20-JUL-17		Due Process	06-SEP-17		Transmitted		05-SEP-17
26710	2018	20-JUL-17		Due Process	03-AUG-17		Transmitted		03-AUG-17
26702	2018	20-JUL-17		Due Process	21-AUG-17		Transmitted		21-AUG-17
26736	2018	21-JUL-17		Due Process	21-AUG-17		Transmitted		21-AUG-17
26713	2018	21-JUL-17		Due Process	21-AUG-17		Transmitted		21-AUG-17
26712	2018	21-JUL-17		Due Process	21-AUG-17		Transmitted		21-AUG-17
26719	2018	21-JUL-17		Due Process	07-AUG-17		Transmitted		07-AUG-17
26709	2018	21-JUL-17		Due Process	18-SEP-17		Transmitted		18-SEP-17
26701	2018	21-JUL-17		Due Process	21-AUG-17		Transmitted		21-AUG-17
26735	2018	24-JUL-17		Due Process	23-AUG-17		Transmitted		23-AUG-17
26700	2018	24-JUL-17		Due Process	29-AUG-17		Transmitted		25-AUG-17
26722	2018	24-JUL-17		Due Process	27-SEP-17		Transmitted		27-SEP-17
26716	2018	24-JUL-17		Due Process	23-AUG-17		Transmitted		23-AUG-17
26704	2018	24-JUL-17		Due Process	23-AUG-17		Transmitted		23-AUG-17
26726	2018	25-JUL-17		Due Process	24-AUG-17		Transmitted		24-AUG-17
26728	2018	25-JUL-17		Due Process	24-AUG-17		Transmitted		24-AUG-17
26729	2018	25-JUL-17		Due Process	27-SEP-17		Transmitted		27-SEP-17
26724	2018	25-JUL-17		Due Process	26-SEP-17		Transmitted		25-SEP-17
26732	2018	25-JUL-17		Due Process	24-AUG-17		Transmitted		24-AUG-17
26730	2018	25-JUL-17		Due Process	24-AUG-17		Transmitted		24-AUG-17
26733	2018	25-JUL-17		Due Process	24-AUG-17		Transmitted		24-AUG-17
26721	2018	25-JUL-17		Due Process	11-AUG-17		Transmitted		11-AUG-17
26731	2018	26-JUL-17		Due Process	25-AUG-17		Transmitted		25-AUG-17
26740	2018	27-JUL-17		Due Process	15-AUG-17		Transmitted		15-AUG-17
26741	2018	27-JUL-17		Due Process	13-SEP-17		Transmitted		12-SEP-17
26744	2018	27-JUL-17		Due Process	28-AUG-17		Transmitted		28-AUG-17
26747	2018	28-JUL-17		Due Process	28-AUG-17		Transmitted		28-AUG-17
26745	2018	28-JUL-17		Due Process			Transmitted		

OSEPP CASE NUMBER	FISCAL YEAR	DATE RECEIVED BY_OSEPP	Date Transmitted to OAL (ER)	RELIEF	Date Transmitted to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed OSEPP
26751	2018	28-JUL-17		Due Process	28-AUG-17		Transmitted		28-AUG-17
26743	2018	28-JUL-17		Due Process	02-AUG-17		Transmitted		02-AUG-17
26752	2018	28-JUL-17		Due Process	28-AUG-17		Transmitted		28-AUG-17
26762	2018	31-JUL-17		Due Process	10-AUG-17		Transmitted		10-AUG-17
26765	2018	31-JUL-17		Due Process	20-SEP-17		Transmitted		19-SEP-17
26766	2018	31-JUL-17		Due Process	21-SEP-17		Transmitted		21-SEP-17
26787	2018	31-JUL-17		Due Process	30-AUG-17		Transmitted		30-AUG-17
26759	2018	31-JUL-17		Due Process	15-AUG-17		Transmitted		15-AUG-17
26755	2018	31-JUL-17		Due Process	12-SEP-17		Transmitted		11-SEP-17
26754	2018	31-JUL-17		Due Process	30-AUG-17		Transmitted		30-AUG-17
26758	2018	31-JUL-17		Due Process	18-SEP-17		Transmitted		18-SEP-17
26767	2018	01-AUG-17		Due Process	07-SEP-17		Transmitted		07-SEP-17
26788	2018	01-AUG-17		Due Process	31-AUG-17		Transmitted		31-AUG-17
26785	2018	02-AUG-17	03-AUG-17	Due Process	01-SEP-17	14-AUG-17	Transmitted		01-SEP-17
26780	2018	02-AUG-17		Due Process	27-SEP-17		Transmitted		27-SEP-17
26784	2018	02-AUG-17		Due Process	01-SEP-17		Transmitted		01-SEP-17
26773	2018	02-AUG-17		Due Process	01-SEP-17		Transmitted		01-SEP-17
26777	2018	02-AUG-17		Due Process	01-SEP-17		Transmitted		01-SEP-17
26771	2018	02-AUG-17		Due Process	01-SEP-17		Transmitted		01-SEP-17
26858	2018	02-AUG-17		Due Process	01-SEP-17		Transmitted		01-SEP-17
26819	2018	03-AUG-17		Due Process	05-SEP-17		Transmitted		05-SEP-17
26817	2018	04-AUG-17		Due Process	05-SEP-17		Transmitted		05-SEP-17
26816	2018	04-AUG-17		Due Process	05-SEP-17		Transmitted		05-SEP-17
26801	2018	07-AUG-17		Due Process	06-SEP-17		Transmitted		06-SEP-17
26808	2018	08-AUG-17		Due Process	07-SEP-17		Transmitted		07-SEP-17
26812	2018	10-AUG-17		Due Process	15-SEP-17		Transmitted		14-SEP-17
26814	2018	10-AUG-17		Due Process	11-SEP-17		Transmitted		11-SEP-17
26813	2018	10-AUG-17		Due Process	11-SEP-17		Transmitted		11-SEP-17
26811	2018	10-AUG-17		Due Process	11-SEP-17		Transmitted		11-SEP-17
26822	2018	11-AUG-17		Due Process	11-SEP-17		Transmitted		11-SEP-17
26820	2018	11-AUG-17		Due Process	31-AUG-17		Transmitted		31-AUG-17
26827	2018	15-AUG-17		Due Process	28-SEP-17		Transmitted		26-SEP-17
26829	2018	15-AUG-17		Due Process	14-SEP-17		Transmitted		14-SEP-17
26828	2018	15-AUG-17		Due Process	14-SEP-17		Transmitted		14-SEP-17
26830	2018	16-AUG-17		Due Process	15-SEP-17		Transmitted		15-SEP-17
26831	2018	16-AUG-17		Due Process	15-SEP-17		Transmitted		15-SEP-17
26832	2018	16-AUG-17		Due Process	15-SEP-17		Transmitted		15-SEP-17
26840	2018	16-AUG-17		Due Process	07-SEP-17		Transmitted		07-SEP-17
26857	2018	16-AUG-17		Due Process	15-SEP-17		Transmitted		15-SEP-17
26835	2018	16-AUG-17		Due Process	08-SEP-17		Transmitted		08-SEP-17
26833	2018	16-AUG-17		Due Process	11-SEP-17		Transmitted		07-SEP-17
26841	2018	17-AUG-17		Due Process	18-SEP-17		Transmitted		18-SEP-17
26839	2018	17-AUG-17		Due Process	18-SEP-17		Transmitted		18-SEP-17
26844	2018	17-AUG-17		Due Process	18-SEP-17		Transmitted		18-SEP-17
26838	2018	17-AUG-17		Due Process	27-SEP-17		Transmitted		27-SEP-17
26846	2018	18-AUG-17		Due Process	03-OCT-17		Transmitted		03-OCT-17
26845	2018	18-AUG-17		Due Process	18-SEP-17		Transmitted		18-SEP-17
26843	2018	18-AUG-17		Due Process	18-SEP-17		Transmitted		18-SEP-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26848	2018	21-AUG-17	28-AUG-17	Due Process	20-SEP-17			Transmitted	20-SEP-17
26855	2018	22-AUG-17		Due Process	21-SEP-17			Transmitted	21-SEP-17
26850	2018	22-AUG-17		Due Process	19-SEP-17			Transmitted	18-SEP-17
26853	2018	22-AUG-17		Due Process	21-SEP-17			Transmitted	21-SEP-17
26851	2018	22-AUG-17		Due Process	15-SEP-17			Transmitted	12-SEP-17
26856	2018	23-AUG-17		Due Process	08-SEP-17			Transmitted	08-SEP-17
26859	2018	23-AUG-17		Due Process	22-SEP-17			Transmitted	22-SEP-17
26864	2018	25-AUG-17		Due Process	25-SEP-17			Transmitted	25-SEP-17
26914	2018	25-AUG-17		Due Process	15-SEP-17			Transmitted	15-SEP-17
26869	2018	28-AUG-17		Due Process	02-OCT-17			Transmitted	02-OCT-17
26875	2018	30-AUG-17		Due Process	29-SEP-17			Transmitted	29-SEP-17
26889	2018	31-AUG-17		Due Process	18-SEP-17			Transmitted	18-SEP-17
26878	2018	31-AUG-17		Due Process	15-SEP-17			Transmitted	15-SEP-17
26885	2018	01-SEP-17		Due Process	22-SEP-17			Transmitted	22-SEP-17
26882	2018	01-SEP-17		Due Process	07-SEP-17			Transmitted	07-SEP-17
26881	2018	01-SEP-17		Due Process	18-SEP-17			Transmitted	18-SEP-17
26890	2018	05-SEP-17		Due Process	25-SEP-17			Transmitted	25-SEP-17
26883	2018	05-SEP-17		Due Process	05-OCT-17			Transmitted	05-OCT-17
26897	2018	06-SEP-17		Due Process	18-SEP-17			Transmitted	18-SEP-17
26902	2018	06-SEP-17		Due Process	25-SEP-17			Transmitted	25-SEP-17
26903	2018	06-SEP-17		Due Process	05-OCT-17			Transmitted	05-OCT-17
26896	2018	06-SEP-17		Due Process	07-SEP-17			Transmitted	07-SEP-17
26917	2018	08-SEP-17		Due Process	25-SEP-17			Transmitted	25-SEP-17
26916	2018	08-SEP-17		Due Process	25-SEP-17			Transmitted	25-SEP-17
26932	2018	11-SEP-17		Due Process	21-SEP-17			Transmitted	21-SEP-17
26929	2018	11-SEP-17		Due Process	29-SEP-17			Transmitted	29-SEP-17
26968	2018	20-SEP-17		Due Process	25-SEP-17			Transmitted	25-SEP-17
26969	2018	20-SEP-17		Due Process	29-SEP-17			Transmitted	29-SEP-17
25212	2017	21-SEP-16		Due Process	21-OCT-16	01-DEC-16	Withdrawn	Transmitted	21-OCT-16
21202	2014	27-MAY-14		Due Process	01-JUL-14	25-AUG-14	Settled	Transmitted - RS Unsuccessful	01-JUL-14
21563	2015	01-AUG-14		Due Process	29-AUG-14			Transmitted - RS Unsuccessful	29-AUG-14
21829	2015	07-OCT-14		Due Process	18-NOV-14	21-MAY-15	Settled	Transmitted - RS Unsuccessful	18-NOV-14
21872	2015	20-OCT-14		Due Process	19-NOV-14	06-JAN-15	Settled	Transmitted - RS Unsuccessful	19-NOV-14
22143	2015	19-DEC-14		Due Process	20-JAN-15	12-FEB-15	Withdrawn	Transmitted - RS Unsuccessful	20-JAN-15
22138	2015	22-DEC-14		Due Process	22-JAN-15	29-APR-15	Settled	Transmitted - RS Unsuccessful	22-JAN-15
25365	2017	03-NOV-16		Due Process	05-DEC-16	15-DEC-16	Withdrawn	Transmitted - RS Unsuccessful	05-DEC-16
25395	2017	15-NOV-16		Due Process	23-NOV-16	15-FEB-17	Settled	Transmitted - RS Unsuccessful	01-DEC-16
25429	2017	23-NOV-16		Due Process	01-DEC-16	15-FEB-17	Settled	Transmitted - RS Unsuccessful	01-DEC-16
25445	2017	01-DEC-16		Due Process	24-JAN-17			Transmitted - RS Unsuccessful	24-JAN-17
25519	2017	19-DEC-16		Due Process	24-JAN-17	23-FEB-17	Settled	Transmitted - RS Unsuccessful	24-JAN-17
25608	2017	13-JAN-17		Due Process	24-JAN-17			Transmitted - RS Unsuccessful	24-JAN-17
25680	2017	23-JAN-17		Due Process	28-FEB-17			Transmitted - RS Unsuccessful	28-FEB-17
25686	2017	02-FEB-17		Due Process	06-MAR-17			Transmitted - RS Unsuccessful	06-MAR-17
25782	2017	21-FEB-17		Due Process	28-MAR-17	30-JUN-17	Settled	Transmitted - RS Unsuccessful	28-MAR-17
25795	2017	23-FEB-17		Due Process	29-MAR-17	05-JUL-17	Settled	Transmitted - RS Unsuccessful	29-MAR-17
25863	2017	10-MAR-17		Due Process	03-APR-17			Transmitted - RS Unsuccessful	03-APR-17
26000	2017	04-APR-17		Due Process	24-APR-17	28-APR-17	Withdrawn	Transmitted - RS Unsuccessful	24-APR-17
26635	2018	10-JUL-17		Due Process	31-JUL-17			Transmitted - RS Unsuccessful	31-JUL-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26863	2018	25-AUG-17		Due Process	28-SEP-17			Transmitted - RS Unsuccessful	28-SEP-17
20697	2014	23-JAN-14		Due Process	05-MAR-14	15-AUG-15	Settled	Transmitted - RS Waived	05-MAR-14
20722	2014	30-JAN-14		Due Process	04-MAR-14	02-APR-14	Withdrawn	Transmitted - RS Waived	04-MAR-14
20766	2014	12-FEB-14		Due Process	18-FEB-14			Transmitted - RS Waived	18-FEB-14
20764	2014	14-FEB-14		Due Process	12-MAR-14			Transmitted - RS Waived	12-MAR-14
20924	2014	25-MAR-14		Due Process	25-MAR-14			Transmitted - RS Waived	25-MAR-14
21551	2015	31-JUL-14		Due Process	07-AUG-14			Transmitted - RS Waived	05-AUG-14
22732	2015	06-MAY-15		Due Process	19-MAY-15	09-OCT-15	Settled	Transmitted - RS Waived	19-MAY-15
22841	2015	22-MAY-15		Due Process	27-MAY-15	18-JUN-15	Settled	Transmitted - RS Waived	27-MAY-15
22952	2015	08-JUN-15		Due Process	11-JUN-15	22-SEP-16	Denied	Transmitted - RS Waived	08-JUN-15
25950	2017	28-MAR-17		Due Process	03-APR-17	11-MAY-17	Settled	Transmitted - RS Waived	03-APR-17
25978	2017	03-APR-17		Due Process	01-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	01-MAY-17
25987	2017	03-APR-17		Due Process	01-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	01-MAY-17
25982	2017	03-APR-17		Due Process	01-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	01-MAY-17
25990	2017	03-APR-17		Due Process	01-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	01-MAY-17
26051	2017	13-APR-17		Due Process	27-APR-17	17-MAY-17	Settled	Transmitted - RS Waived	27-APR-17
26100	2017	25-APR-17		Due Process	28-APR-17	05-JUL-17	Settled	Transmitted - RS Waived	28-APR-17
26158	2017	02-MAY-17		Due Process	09-MAY-17	31-MAY-17	Withdrawn	Transmitted - RS Waived	09-MAY-17
26160	2017	05-MAY-17		Due Process	17-MAY-17			Transmitted - RS Waived	17-MAY-17
26210	2017	15-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26206	2017	15-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26208	2017	15-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26202	2017	15-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26204	2017	15-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26226	2017	16-MAY-17		Due Process	30-MAY-17	30-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26228	2017	16-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26227	2017	16-MAY-17		Due Process	30-MAY-17	23-JUN-17	Settled	Transmitted - RS Waived	30-MAY-17
26276	2017	24-MAY-17		Due Process	07-JUN-17			Transmitted - RS Waived	07-JUN-17
26277	2017	24-MAY-17		Due Process	20-JUN-17	30-JUN-17	Settled	Transmitted - RS Waived	20-JUN-17
26392	2017	08-JUN-17		Due Process	19-JUN-17			Transmitted - RS Waived	19-JUN-17
26418	2017	13-JUN-17		Due Process	20-JUN-17	30-JUN-17	Settled	Transmitted - RS Waived	20-JUN-17
26452	2017	16-JUN-17		Due Process	22-JUN-17			Transmitted - RS Waived	22-JUN-17
26484	2017	20-JUN-17		Due Process	28-JUN-17	24-JUL-17	Settled	Transmitted - RS Waived	28-JUN-17
26496	2017	22-JUN-17		Due Process	13-JUL-17	21-JUL-17	Settled	Transmitted - RS Waived	13-JUL-17
26516	2017	23-JUN-17		Due Process	28-JUN-17			Transmitted - RS Waived	28-JUN-17
26532	2017	26-JUN-17		Due Process	17-JUL-17			Transmitted - RS Waived	17-JUL-17
26579	2017	30-JUN-17		Due Process	11-JUL-17			Transmitted - RS Waived	11-JUL-17
26589	2017	30-JUN-17		Due Process	30-JUN-17	20-JUL-17	Settled	Transmitted - RS Waived	30-JUN-17
26600	2018	05-JUL-17		Due Process	24-JUL-17			Transmitted - RS Waived	24-JUL-17
26674	2018	06-JUL-17		Due Process	20-JUL-17			Transmitted - RS Waived	20-JUL-17
26631	2018	07-JUL-17		Due Process	20-JUL-17			Transmitted - RS Waived	20-JUL-17
26658	2018	07-JUL-17		Due Process	18-JUL-17			Transmitted - RS Waived	18-JUL-17
26649	2018	10-JUL-17		Due Process	20-JUL-17			Transmitted - RS Waived	20-JUL-17
26648	2018	10-JUL-17		Due Process	20-JUL-17	23-AUG-17	Settled	Transmitted - RS Waived	20-JUL-17
26647	2018	11-JUL-17		Due Process	20-JUL-17			Transmitted - RS Waived	20-JUL-17
26657	2018	11-JUL-17		Due Process	18-JUL-17			Transmitted - RS Waived	18-JUL-17
26677	2018	14-JUL-17		Due Process	28-JUL-17			Transmitted - RS Waived	28-JUL-17
26680	2018	14-JUL-17		Due Process	28-JUL-17			Transmitted - RS Waived	28-JUL-17

OSEPP CASE NUMBER	FISCAL YEAR	DATE RECEIVED BY_OSEPP	Date Transmitted to OAL (ER)	RELIEF	Date Transmitted to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed OSEPP
26734	2018	27-JUL-17		Due Process	03-AUG-17			Transmitted - RS Waived	03-AUG-17
26742	2018	28-JUL-17		Due Process	03-AUG-17			Transmitted - RS Waived	03-AUG-17
26761	2018	31-JUL-17		Due Process	03-AUG-17			Transmitted - RS Waived	03-AUG-17
26760	2018	31-JUL-17		Due Process	03-AUG-17			Transmitted - RS Waived	03-AUG-17
26764	2018	01-AUG-17		Due Process	03-AUG-17			Transmitted - RS Waived	03-AUG-17
26794	2018	04-AUG-17		Due Process	16-AUG-17			Transmitted - RS Waived	16-AUG-17
26795	2018	04-AUG-17		Due Process	16-AUG-17			Transmitted - RS Waived	16-AUG-17
26866	2018	25-AUG-17		Due Process	01-SEP-17			Transmitted - RS Waived	01-SEP-17
26895	2018	06-SEP-17		Due Process	07-SEP-17			Transmitted - RS Waived	07-SEP-17
26906	2018	07-SEP-17		Due Process	11-SEP-17			Transmitted - RS Waived	11-SEP-17
26938	2018	13-SEP-17		Due Process	15-SEP-17			Transmitted - RS Waived	15-SEP-17
26958	2018	19-SEP-17		Due Process	22-SEP-17			Transmitted - RS Waived	22-SEP-17
26955	2018	19-SEP-17		Due Process	19-SEP-17			Transmitted - RS Waived	19-SEP-17
26970	2018	21-SEP-17		Due Process	25-SEP-17			Transmitted - RS Waived	25-SEP-17
26972	2018	21-SEP-17		Due Process	22-SEP-17			Transmitted - RS Waived	22-SEP-17
26993	2018	25-SEP-17		Due Process	25-SEP-17			Transmitted - RS Waived	25-SEP-17
26928	2018	11-SEP-17	11-SEP-17	Due Process				Withdrawn - Reached agreement w/o mediation	04-OCT-17
26870	2018	17-AUG-17		Due Process				Withdrawn settled w/o mediation	12-SEP-17
26937	2018	13-SEP-17		Due Process				Withdrawn settled w/o mediation	15-SEP-17
20705	2014	28-JAN-14		Due Process				Withdrawn	11-MAR-14
20724	2014	30-JAN-14		Due Process				Withdrawn	25-MAR-14
20772	2014	18-FEB-14		Due Process				Withdrawn	27-MAR-14
20933	2014	21-MAR-14		Due Process				Withdrawn	04-APR-14
20963	2014	31-MAR-14		Due Process				Withdrawn	10-APR-14
21092	2014	02-MAY-14		Due Process				Withdrawn	06-JUN-14
21300	2014	11-JUN-14		Due Process				Withdrawn	17-JUL-14
21457	2015	07-JUL-14		Due Process				Withdrawn	18-AUG-14
21565	2015	04-AUG-14		Due Process				Withdrawn	14-OCT-14
21637	2015	19-AUG-14	22-AUG-14	Due Process				Withdrawn	23-SEP-14
21716	2015	09-SEP-14		Due Process				Withdrawn	03-NOV-14
21743	2015	11-SEP-14		Due Process				Withdrawn	03-NOV-14
21814	2015	03-OCT-14		Due Process				Withdrawn	05-NOV-14
21844	2015	03-OCT-14		Due Process				Withdrawn	12-NOV-14
21968	2015	12-NOV-14		Due Process				Withdrawn	12-FEB-14
22058	2015	01-DEC-14		Due Process				Withdrawn	24-MAR-15
22118	2015	16-DEC-14		Due Process				Withdrawn	02-FEB-15
22179	2015	31-DEC-14		Due Process				Withdrawn	24-FEB-15
22178	2015	31-DEC-14		Due Process				Withdrawn	24-FEB-15
22201	2015	09-JAN-15		Due Process				Withdrawn	05-MAR-15
22305	2015	06-FEB-15		Due Process				Withdrawn	17-MAR-15
22768	2015	11-MAY-15		Due Process				Withdrawn	16-SEP-15
22813	2015	20-MAY-15		Due Process	26-MAY-15	28-MAY-15	Withdrawn	Withdrawn	26-MAY-15
22984	2015	15-JUN-15		Due Process				Withdrawn	23-JUL-15
23085	2015	25-JUN-15		Due Process				Withdrawn	28-JUL-15
23126	2015	30-JUN-15		Due Process				Withdrawn	30-JUL-15
23302	2016	03-AUG-15		Due Process				Withdrawn	28-AUG-15
23294	2016	03-AUG-15		Due Process				Withdrawn	29-SEP-15
23423	2016	01-SEP-15		Due Process				Withdrawn	28-OCT-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23446	2016	09-SEP-15		Due Process				Withdrawn	02-OCT-15
23592	2016	16-OCT-15		Due Process				Withdrawn	17-DEC-15
23628	2016	29-OCT-15		Due Process				Withdrawn	18-NOV-15
23649	2016	04-NOV-15		Due Process				Withdrawn	03-DEC-15
23667	2016	09-NOV-15		Due Process				Withdrawn	07-DEC-15
23707	2016	20-NOV-15		Due Process				Withdrawn	17-DEC-15
23834	2016	22-DEC-15		Due Process				Withdrawn	15-JAN-16
23867	2016	30-DEC-15		Due Process				Withdrawn	09-MAR-16
23909	2016	13-JAN-16		Due Process				Withdrawn	08-FEB-16
23914	2016	15-JAN-16		Due Process				Withdrawn	09-MAR-16
23962	2016	25-JAN-16		Due Process				Withdrawn	08-MAR-16
23975	2016	28-JAN-16		Due Process				Withdrawn	12-APR-16
24000	2016	05-FEB-16		Due Process				Withdrawn	08-MAR-16
24089	2016	03-MAR-16		Due Process				Withdrawn	11-MAR-16
24157	2016	15-MAR-16		Due Process				Withdrawn	30-MAR-16
24161	2016	16-MAR-16		Due Process				Withdrawn	08-APR-16
24165	2016	17-MAR-16		Due Process				Withdrawn	19-APR-16
24208	2016	24-MAR-16		Due Process				Withdrawn	13-APR-16
24217	2016	29-MAR-16		Due Process				Withdrawn	28-APR-16
24460	2016	10-MAY-16		Due Process				Withdrawn	25-MAY-16
24461	2016	11-MAY-16		Due Process				Withdrawn	05-JUL-16
24455	2016	11-MAY-16		Due Process				Withdrawn	22-JUN-16
24658	2016	09-JUN-16		Due Process				Withdrawn	26-AUG-16
24827	2016	30-JUN-16		Due Process				Withdrawn	05-AUG-16
24871	2017	06-JUL-16		Due Process				Withdrawn	27-JUL-16
25013	2017	05-AUG-16		Due Process	05-AUG-16	22-AUG-16	Decided	Withdrawn	14-SEP-16
25020	2017	08-AUG-16		Due Process				Withdrawn	12-SEP-16
25112	2017	31-AUG-16		Due Process				Withdrawn	13-OCT-16
25396	2017	17-NOV-16		Due Process				Withdrawn	12-JAN-17
25451	2017	28-NOV-16		Due Process				Withdrawn	06-JAN-17
25435	2017	28-NOV-16		Due Process				Withdrawn	20-DEC-16
25463	2017	05-DEC-16		Due Process				Withdrawn	18-JAN-17
25646	2017	20-JAN-17		Due Process				Withdrawn	15-FEB-17
25647	2017	20-JAN-17		Due Process				Withdrawn	15-FEB-17
25715	2017	03-FEB-17		Due Process				Withdrawn	03-MAY-17
25907	2017	13-MAR-17		Due Process				Withdrawn	01-MAY-17
25981	2017	03-APR-17		Due Process				Withdrawn	03-MAY-17
26031	2017	10-APR-17		Due Process				Withdrawn	12-JUN-17
26055	2017	17-APR-17		Due Process				Withdrawn	12-JUN-17
26062	2017	17-APR-17		Due Process				Withdrawn	08-MAY-17
26159	2017	05-MAY-17		Due Process				Withdrawn	07-JUN-17
26224	2017	15-MAY-17		Due Process				Withdrawn	02-JUN-17
26253	2017	19-MAY-17		Due Process				Withdrawn	30-MAY-17
26465	2017	15-JUN-17		Due Process				Withdrawn	19-JUL-17
26482	2017	19-JUN-17		Due Process				Withdrawn	10-AUG-17
20669	2014	08-JAN-14	08-JAN-14	Due Process				Withdrawn	31-JAN-14
20655	2014	08-JAN-14	08-JAN-14	Due Process				Withdrawn	19-FEB-14
20675	2014	13-JAN-14	08-JAN-14	Due Process				Withdrawn	28-JAN-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
20685	2014	14-JAN-14		Due Process				Withdrawn	19-MAY-14
20681	2014	15-JAN-14		Due Process				Withdrawn	15-JAN-14
20706	2014	27-JAN-14		Due Process				Withdrawn	04-FEB-14
20726	2014	30-JAN-14		Due Process				Withdrawn	30-JAN-14
20725	2014	30-JAN-14		Due Process				Withdrawn	26-FEB-14
20730	2014	31-JAN-14		Due Process				Withdrawn	13-MAR-14
20739	2014	03-FEB-14		Due Process				Withdrawn	21-FEB-14
20751	2014	06-FEB-14		Due Process				Withdrawn	21-FEB-14
20750	2014	06-FEB-14		Due Process				Withdrawn	21-FEB-14
20775	2014	18-FEB-14		Due Process				Withdrawn	17-MAR-14
20782	2014	18-FEB-14		Due Process				Withdrawn	12-AUG-14
20778	2014	19-FEB-14		Due Process				Withdrawn	07-MAR-14
20791	2014	20-FEB-14		Due Process				Withdrawn	12-MAR-14
20822	2014	24-FEB-14		Due Process				Withdrawn	14-MAR-14
20800	2014	24-FEB-14		Due Process				Withdrawn	16-APR-14
20810	2014	26-FEB-14		Due Process				Withdrawn	01-APR-14
20829	2014	28-FEB-14		Due Process				Withdrawn	23-APR-14
20830	2014	04-MAR-14		Due Process				Withdrawn	06-MAY-14
20896	2014	05-MAR-14		Due Process				Withdrawn	26-AUG-14
20844	2014	05-MAR-14		Due Process				Withdrawn	06-MAY-14
20850	2014	06-MAR-14		Due Process				Withdrawn	24-MAR-14
20870	2014	11-MAR-14		Due Process				Withdrawn	20-MAY-14
20866	2014	12-MAR-14		Due Process	14-APR-13	Settled		Withdrawn	21-APR-14
20872	2014	12-MAR-14		Due Process	12-MAR-14	Withdrawn		Withdrawn	19-MAR-14
20877	2014	13-MAR-14		Due Process				Withdrawn	18-MAR-14
20887	2014	17-MAR-14		Due Process				Withdrawn	05-MAY-14
20884	2014	18-MAR-14	18-MAR-14	Due Process				Withdrawn	17-APR-14
20892	2014	18-MAR-14	18-MAR-14	Due Process	18-MAR-14			Withdrawn	27-MAR-14
20919	2014	21-MAR-14	21-MAR-14	Due Process				Withdrawn	27-MAR-14
20927	2014	21-MAR-14		Due Process				Withdrawn	27-MAR-14
20936	2014	26-MAR-14		Due Process				Withdrawn	19-MAY-14
20947	2014	28-MAR-14		Due Process				Withdrawn	23-APR-14
20952	2014	31-MAR-14		Due Process				Withdrawn	25-APR-14
21015	2014	14-APR-14		Due Process				Withdrawn	05-MAY-14
21045	2014	23-APR-14		Due Process				Withdrawn	28-MAY-14
21057	2014	24-APR-14		Due Process				Withdrawn	15-MAY-14
21056	2014	25-APR-14		Due Process				Withdrawn	03-JUL-14
21091	2014	02-MAY-14		Due Process				Withdrawn	12-MAY-14
21103	2014	05-MAY-14		Due Process				Withdrawn	03-JUN-14
21105	2014	06-MAY-14		Due Process	15-OCT-14			Withdrawn	15-OCT-14
21116	2014	07-MAY-14		Due Process				Withdrawn	20-MAY-14
21111	2014	08-MAY-14		Due Process				Withdrawn	20-MAY-14
21119	2014	09-MAY-14		Due Process				Withdrawn	23-JUN-14
21134	2014	14-MAY-14		Due Process				Withdrawn	21-MAY-14
21158	2014	15-MAY-14		Due Process				Withdrawn	19-MAY-14
21143	2014	15-MAY-14		Due Process				Withdrawn	23-MAY-14
21170	2014	19-MAY-14		Due Process				Withdrawn	13-JUN-14
21183	2014	22-MAY-14		Due Process				Withdrawn	23-JUN-14

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
21230	2014	30-MAY-14		Due Process			Withdrawn		25-JUN-14
21213	2014	02-JUN-14		Due Process			Withdrawn		02-JUL-14
21219	2014	02-JUN-14		Due Process			Withdrawn		14-JUL-14
21229	2014	02-JUN-14		Due Process			Withdrawn		03-JUL-14
21278	2014	10-JUN-14		Due Process			Withdrawn		07-JUL-14
21276	2014	11-JUN-14		Due Process			Withdrawn		02-JUL-14
21293	2014	13-JUN-14		Due Process			Withdrawn		19-JUN-14
21350	2014	20-JUN-14		Due Process			Withdrawn		11-JUL-14
21343	2014	20-JUN-14		Due Process			Withdrawn		14-JUL-14
21403	2014	27-JUN-14		Due Process			Withdrawn		25-JUL-14
21387	2014	27-JUN-14		Due Process			Withdrawn		02-JUN-14
21388	2014	27-JUN-14		Due Process			Withdrawn		16-SEP-14
21436	2015	01-JUL-14		Due Process			Withdrawn		03-JUL-14
21432	2015	01-JUL-14		Due Process			Withdrawn		21-AUG-14
21438	2015	03-JUL-14		Due Process			Withdrawn		21-JUL-14
21450	2015	07-JUL-14		Due Process			Withdrawn		03-OCT-14
21471	2015	08-JUL-14		Due Process			Withdrawn		25-JUL-14
21543	2015	28-JUL-14		Due Process			Withdrawn		17-SEP-14
21568	2015	04-AUG-14		Due Process			Withdrawn		11-AUG-14
21566	2015	05-AUG-14		Due Process			Withdrawn		22-AUG-14
21586	2015	07-AUG-14		Due Process			Withdrawn		06-SEP-15
21602	2015	11-AUG-14		Due Process			Withdrawn		12-SEP-14
21641	2015	14-AUG-14		Due Process			Withdrawn		11-SEP-14
21617	2015	14-AUG-14		Due Process			Withdrawn		08-OCT-14
21652	2015	18-AUG-14		Due Process			Withdrawn		19-AUG-14
21622	2015	18-AUG-14		Due Process			Withdrawn		28-AUG-14
21678	2015	29-AUG-14		Due Process			Withdrawn		26-SEP-14
21693	2015	05-SEP-14		Due Process			Withdrawn		19-SEP-14
21742	2015	15-SEP-14		Due Process			Withdrawn		16-OCT-14
21748	2015	17-SEP-14	17-SEP-14	Due Process	17-OCT-14		Withdrawn		17-OCT-14
21776	2015	22-SEP-14		Due Process			Withdrawn		27-OCT-14
21782	2015	23-SEP-14		Due Process			Withdrawn		31-OCT-14
21791	2015	25-SEP-14		Due Process			Withdrawn		20-OCT-14
21801	2015	29-SEP-14	06-OCT-14	Due Process			Withdrawn		02-DEC-14
21809	2015	02-OCT-14		Due Process			Withdrawn		14-OCT-14
21816	2015	03-OCT-14		Due Process			Withdrawn		03-NOV-14
21828	2015	07-OCT-14		Due Process			Withdrawn		06-NOV-14
21833	2015	08-OCT-14	08-OCT-14	Due Process		08-DEC-14	Withdrawn	Withdrawn	10-NOV-14
21867	2015	14-OCT-14		Due Process			Withdrawn		30-OCT-14
21877	2015	17-OCT-14		Due Process			Withdrawn	Withdrawn	06-NOV-14
21958	2015	03-NOV-14		Due Process			Withdrawn		03-DEC-14
21941	2015	05-NOV-14		Due Process			Withdrawn		08-DEC-14
21950	2015	05-NOV-14		Due Process			Withdrawn		03-DEC-14
21945	2015	05-NOV-14		Due Process			Withdrawn		13-NOV-14
21982	2015	12-NOV-14		Due Process			Withdrawn		01-DEC-14
21970	2015	12-NOV-14		Due Process			Withdrawn		09-DEC-14
21975	2015	13-NOV-14		Due Process			Withdrawn		11-DEC-14
22071	2015	03-DEC-14		Due Process			Withdrawn		16-DEC-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
22073	2015	04-DEC-14		Due Process				Withdrawn	22-JAN-15
22066	2015	09-DEC-14		Due Process				Withdrawn	29-DEC-14
22139	2015	17-DEC-14		Due Process				Withdrawn	28-JAN-15
20626	2014	24-DEC-14		Due Process				Withdrawn	10-FEB-14
22158	2015	24-DEC-14		Due Process				Withdrawn	21-JAN-15
22216	2015	12-JAN-15		Due Process				Withdrawn	28-JAN-15
22242	2015	16-JAN-15		Due Process				Withdrawn	30-JAN-15
22238	2015	16-JAN-15		Due Process				Withdrawn	11-FEB-15
22247	2015	20-JAN-15		Due Process				Withdrawn	26-MAR-15
22245	2015	22-JAN-15		Due Process				Withdrawn	03-MAR-15
22265	2015	23-JAN-15		Due Process				Withdrawn	24-FEB-15
22263	2015	26-JAN-15		Due Process				Withdrawn	23-FEB-15
22255	2015	26-JAN-15		Due Process				Withdrawn	10-MAR-15
22286	2015	30-JAN-15		Due Process				Withdrawn	25-FEB-15
22300	2015	05-FEB-15		Due Process				Withdrawn	03-MAR-15
22320	2015	12-FEB-15		Due Process				Withdrawn	09-MAR-15
22330	2015	17-FEB-15		Due Process				Withdrawn	03-MAR-15
22341	2015	18-FEB-15		Due Process				Withdrawn	03-MAR-15
22396	2015	26-FEB-15		Due Process				Withdrawn	27-MAR-15
22400	2015	02-MAR-15		Due Process				Withdrawn	26-MAR-15
22407	2015	04-MAR-15		Due Process				Withdrawn	29-APR-15
22418	2015	06-MAR-15		Due Process				Withdrawn	31-MAR-15
22432	2015	09-MAR-15		Due Process				Withdrawn	30-MAR-15
22434	2015	11-MAR-15	12-MAR-15	Due Process		19-MAR-15	Withdrawn	Withdrawn	15-APR-15
22441	2015	11-MAR-15		Due Process				Withdrawn	24-MAR-15
22450	2015	12-MAR-15		Due Process				Withdrawn	05-MAY-15
22528	2015	23-MAR-15		Due Process				Withdrawn	15-MAR-15
22530	2015	25-MAR-15		Due Process				Withdrawn	24-APR-15
22493	2015	25-MAR-15		Due Process				Withdrawn	09-APR-15
22531	2015	25-MAR-15		Due Process				Withdrawn	24-APR-15
22536	2015	26-MAR-15		Due Process		14-APR-15	Decided	Withdrawn	18-MAY-15
22578	2015	06-APR-15		Due Process				Withdrawn	15-MAY-15
22612	2015	13-APR-15		Due Process				Withdrawn	27-APR-15
22628	2015	14-APR-15		Due Process				Withdrawn	20-APR-15
22626	2015	14-APR-15		Due Process				Withdrawn	30-APR-15
22637	2015	15-APR-15		Due Process				Withdrawn	28-APR-15
22641	2015	17-APR-15		Due Process				Withdrawn	24-APR-15
22667	2015	21-APR-15		Due Process				Withdrawn	04-MAY-15
22662	2015	21-APR-15		Due Process				Withdrawn	29-APR-15
22679	2015	27-APR-15		Due Process				Withdrawn	11-MAY-15
22683	2015	27-APR-15		Due Process				Withdrawn	29-APR-15
22709	2015	28-APR-15		Due Process				Withdrawn	30-APR-15
22713	2015	01-MAY-15		Due Process				Withdrawn	13-MAY-15
22747	2015	07-MAY-15		Due Process				Withdrawn	09-JUN-15
22760	2015	08-MAY-15		Due Process				Withdrawn	07-JUN-15
22804	2015	19-MAY-15		Due Process				Withdrawn	16-JUN-15
22806	2015	19-MAY-15		Due Process				Withdrawn	27-MAY-15
22829	2015	21-MAY-15		Due Process				Withdrawn	01-JUN-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	OSEPP		
22888	2015	01-JUN-15	16-JUN-15	Due Process	31-JUL-15	19-JUN-15	Withdrawn		11-AUG-15		
22937	2015	02-JUN-15		Due Process					22-JUL-15		
22909	2015	02-JUN-15		Due Process					14-JUL-15		
22973	2015	11-JUN-15		Due Process					09-JUL-15		
22974	2015	11-JUN-15		Due Process					22-JUN-15		
22990	2015	12-JUN-15		Due Process					01-JUL-15		
23007	2015	16-JUN-15		Due Process					16-JUL-15		
23002	2015	16-JUN-15		Due Process					27-AUG-15		
23028	2015	19-JUN-15		Due Process					11-AUG-15		
23024	2015	19-JUN-15		Due Process					31-JUL-15		
23036	2015	19-JUN-15		Due Process	06-JUL-15	Withdrawn			06-JUL-15		
23042	2015	22-JUN-15		Due Process					30-JUN-15		
23043	2015	22-JUN-15		Due Process					22-JUL-15		
23071	2015	23-JUN-15		Due Process					21-JUL-15		
23084	2015	25-JUN-15		Due Process					17-JUL-15	Decided	18-SEP-15
23092	2015	25-JUN-15		Due Process							27-JUL-15
23082	2015	25-JUN-15		Due Process							16-JUL-15
23105	2015	26-JUN-15		Due Process							29-JUL-15
23131	2015	30-JUN-15		Due Process							10-JUL-15
23150	2016	02-JUL-15		Due Process							27-JUL-15
23163	2016	06-JUL-15		Due Process	10-AUG-15				09-SEP-15		
23167	2016	07-JUL-15		Due Process					06-AUG-15		
23173	2016	07-JUL-15		Due Process					13-JUL-15		
23194	2016	10-JUL-15		Due Process					10-AUG-15		
23417	2016	14-JUL-15		Due Process					03-AUG-15		
23229	2016	20-JUL-15		Due Process					03-AUG-15		
23252	2016	24-JUL-15		Due Process					18-SEP-15		
23266	2016	28-JUL-15		Due Process					11-SEP-15		
23317	2016	07-AUG-15		Due Process					19-AUG-15		
23331	2016	10-AUG-15		Due Process					26-AUG-15		
23333	2016	11-AUG-15		Due Process	21-SEP-15				01-SEP-15		
23337	2016	12-AUG-15		Due Process					26-AUG-15		
23366	2016	20-AUG-15		Due Process					21-SEP-15		
23381	2016	20-AUG-15		Due Process					23-SEP-15		
23454	2016	10-SEP-15		Due Process					14-OCT-15		
23457	2016	11-SEP-15		Due Process					30-SEP-15		
23458	2016	11-SEP-15		Due Process					18-SEP-15		
23516	2016	25-SEP-15		Due Process					08-OCT-15		
23546	2016	05-OCT-15		Due Process					20-OCT-15		
23545	2016	05-OCT-15		Due Process					20-OCT-15		
23564	2016	08-OCT-15		Due Process	09-NOV-16	14-NOV-16	Withdrawn		03-NOV-15		
23581	2016	14-OCT-15		Due Process					12-NOV-15		
23613	2016	23-OCT-15		Due Process					29-OCT-15		
23634	2016	02-NOV-15		Due Process					03-DEC-15		
23676	2016	04-NOV-15		Due Process					01-DEC-15		
23701	2016	18-NOV-15		Due Process					25-NOV-15		
23724	2016	24-NOV-15		Due Process					28-DEC-15		
23731	2016	25-NOV-15		Due Process					14-DEC-15		

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23744	2016	30-NOV-15		Due Process				Withdrawn	13-JAN-16
23755	2016	04-DEC-15		Due Process				Withdrawn	04-JAN-16
23763	2016	07-DEC-15		Due Process				Withdrawn	17-DEC-15
23801	2016	16-DEC-15		Due Process				Withdrawn	07-MAR-16
23806	2016	16-DEC-15		Due Process				Withdrawn	04-MAR-16
23813	2016	17-DEC-15		Due Process				Withdrawn	23-DEC-15
23837	2016	22-DEC-15		Due Process				Withdrawn	15-JAN-16
23850	2016	23-DEC-15		Due Process				Withdrawn	20-JAN-16
23894	2016	11-JAN-16		Due Process				Withdrawn	23-JAN-16
23903	2016	12-JAN-16		Due Process				Withdrawn	20-JAN-16
23904	2016	13-JAN-16		Due Process				Withdrawn	22-JAN-16
23913	2016	15-JAN-16		Due Process				Withdrawn	21-JAN-16
23929	2016	19-JAN-16		Due Process				Withdrawn	02-FEB-16
23933	2016	20-JAN-16		Due Process				Withdrawn	12-FEB-16
23937	2016	21-JAN-16		Due Process				Withdrawn	23-MAR-16
23931	2016	21-JAN-16		Due Process				Withdrawn	22-FEB-16
23948	2016	25-JAN-16		Due Process				Withdrawn	26-FEB-16
24008	2016	08-FEB-16		Due Process				Withdrawn	02-MAR-16
24039	2016	16-FEB-16		Due Process				Withdrawn	24-FEB-16
24030	2016	16-FEB-16		Due Process				Withdrawn	24-MAR-16
24065	2016	22-FEB-16		Due Process				Withdrawn	31-MAR-16
24050	2016	22-FEB-16		Due Process				Withdrawn	15-MAR-16
24057	2016	22-FEB-16		Due Process				Withdrawn	23-MAR-16
24096	2016	03-MAR-16		Due Process				Withdrawn	06-MAR-16
24107	2016	07-MAR-16		Due Process				Withdrawn	29-MAR-16
24120	2016	09-MAR-16		Due Process				Withdrawn	11-APR-16
24129	2016	09-MAR-16		Due Process				Withdrawn	10-MAR-16
24127	2016	10-MAR-16		Due Process				Withdrawn	07-APR-16
24134	2016	11-MAR-16		Due Process				Withdrawn	04-APR-16
24139	2016	11-MAR-16		Due Process				Withdrawn	07-APR-16
24142	2016	11-MAR-16		Due Process				Withdrawn	24-MAR-16
24149	2016	14-MAR-16		Due Process				Withdrawn	13-APR-16
24169	2016	17-MAR-16		Due Process				Withdrawn	02-MAY-16
24179	2016	21-MAR-16		Due Process		28-APR-16	Withdrawn	Withdrawn	20-APR-16
24224	2016	30-MAR-16		Due Process				Withdrawn	08-APR-16
24243	2016	04-APR-16		Due Process				Withdrawn	19-APR-16
24278	2016	07-APR-16		Due Process				Withdrawn	18-APR-16
24286	2016	08-APR-16		Due Process				Withdrawn	21-APR-16
24288	2016	11-APR-16		Due Process				Withdrawn	24-MAY-16
24324	2016	15-APR-16		Due Process				Withdrawn	16-MAY-16
24321	2016	18-APR-16		Due Process				Withdrawn	19-MAY-16
24339	2016	20-APR-16		Due Process				Withdrawn	21-JUN-16
24363	2016	25-APR-16		Due Process				Withdrawn	18-MAY-16
24448	2016	29-APR-16		Due Process		06-JUN-16	Withdrawn	Withdrawn	31-MAY-16
24397	2016	02-MAY-16		Due Process				Withdrawn	23-MAY-16
24402	2016	03-MAY-16		Due Process				Withdrawn	01-AUG-16
24408	2016	04-MAY-16		Due Process				Withdrawn	01-JUN-16
24435	2016	09-MAY-16		Due Process				Withdrawn	18-JUL-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
24456	2016	11-MAY-16		Due Process				Withdrawn	11-JUL-16
24457	2016	11-MAY-16		Due Process				Withdrawn	18-JUL-16
24493	2016	18-MAY-16		Due Process				Withdrawn	03-JUN-16
24514	2016	19-MAY-16		Due Process				Withdrawn	20-MAY-16
24525	2016	23-MAY-16		Due Process				Withdrawn	27-MAY-16
24600	2016	01-JUN-16		Due Process				Withdrawn	22-JUN-16
26343	2017	01-JUN-16		Due Process				Withdrawn	29-JUN-17
24596	2016	01-JUN-16		Due Process				Withdrawn	20-JUL-16
24609	2016	02-JUN-16		Due Process				Withdrawn	13-JUL-16
24611	2016	02-JUN-16		Due Process				Withdrawn	09-AUG-16
24608	2016	02-JUN-16		Due Process				Withdrawn	08-JUL-16
24641	2016	02-JUN-16		Due Process				Withdrawn	30-JUN-16
24616	2016	03-JUN-16		Due Process				Withdrawn	16-JUN-16
24613	2016	03-JUN-16		Due Process				Withdrawn	15-JUN-16
24615	2016	03-JUN-16		Due Process				Withdrawn	09-JUN-16
24627	2016	06-JUN-16		Due Process				Withdrawn	22-JUN-16
24653	2016	08-JUN-16		Due Process				Withdrawn	21-JUN-16
24664	2016	09-JUN-16		Due Process				Withdrawn	12-AUG-16
24685	2016	10-JUN-16		Due Process				Withdrawn	15-JUN-16
24701	2016	14-JUN-16		Due Process				Withdrawn	05-JUL-16
24708	2016	15-JUN-16		Due Process				Withdrawn	15-JUL-15
24794	2016	17-JUN-16		Due Process				Withdrawn	13-JUL-16
24718	2016	17-JUN-16		Due Process				Withdrawn	24-JUN-16
24734	2016	20-JUN-16		Due Process				Withdrawn	09-AUG-16
24727	2016	20-JUN-16		Due Process				Withdrawn	24-JUN-16
24721	2016	20-JUN-16		Due Process				Withdrawn	30-JUN-16
24747	2016	22-JUN-16		Due Process				Withdrawn	12-JUL-16
24838	2016	23-JUN-16		Due Process				Withdrawn	27-SEP-16
24839	2016	24-JUN-16		Due Process				Withdrawn	25-JUL-16
24797	2016	28-JUN-16		Due Process				Withdrawn	03-OCT-16
24803	2016	28-JUN-16		Due Process				Withdrawn	21-JUL-16
24860	2017	05-JUL-16		Due Process				Withdrawn	21-JUL-16
24869	2017	06-JUL-16		Due Process				Withdrawn	15-SEP-16
24885	2017	11-JUL-16		Due Process				Withdrawn	16-Aug-16
24890	2017	12-JUL-16		Due Process				Withdrawn	8-Aug-16
24896	2017	13-JUL-16		Due Process				Withdrawn	13-SEP-16
24900	2017	14-JUL-16		Due Process				Withdrawn	22-JUL-16
24910	2017	18-JUL-16		Due Process				Withdrawn	26-AUG-16
24940	2017	20-JUL-16		Due Process	20-JUL-16	19-AUG-16	Withdrawn	Withdrawn	19-AUG-16
24930	2017	20-JUL-16		Due Process				Withdrawn	9-Aug-16
24955	2017	25-JUL-16		Due Process		05-AUG-16	Withdrawn	Withdrawn	09-SEP-16
24980	2017	28-JUL-16		Due Process				Withdrawn	22-AUG-16
24978	2017	28-JUL-16		Due Process				Withdrawn	12-OCT-16
25029	2017	10-AUG-16		Due Process				Withdrawn	09-SEP-16
25066	2017	15-AUG-16		Due Process				Withdrawn	13-SEP-16
25079	2017	16-AUG-16		Due Process				Withdrawn	15-SEP-16
25055	2017	17-AUG-16		Due Process				Withdrawn	03-OCT-16
25071	2017	18-AUG-16	19-AUG-16	Due Process	18-AUG-16	26-AUG-16	Denied	Withdrawn	26-SEP-16

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25141	2017	25-AUG-16	07-SEP-16	Due Process	07-SEP-16	15-SEP-16	Withdrawn		20-SEP-16
25115	2017	30-AUG-16		Due Process					09-SEP-16
25116	2017	30-AUG-16		Due Process					09-SEP-16
25137	2017	07-SEP-16		Due Process					05-OCT-16
25149	2017	07-SEP-16		Due Process					30-SEP-16
25143	2017	07-SEP-16		Due Process					16-SEP-16
25187	2017	09-SEP-16	12-OCT-16	Due Process	12-OCT-16	05-OCT-16	Withdrawn		29-SEP-16
25163	2017	12-SEP-16		Due Process					12-OCT-16
25167	2017	13-SEP-16		Due Process					22-SEP-16
25233	2017	29-SEP-16		Due Process					14-OCT-16
25245	2017	30-SEP-16		Due Process					14-OCT-16
25242	2017	30-SEP-16		Due Process					05-OCT-16
25241	2017	30-SEP-16		Due Process					05-OCT-16
25250	2017	03-OCT-16		Due Process					05-OCT-16
25256	2017	05-OCT-16		Due Process					07-OCT-16
25268	2017	05-OCT-16		Due Process					02-NOV-16
25266	2017	06-OCT-16	17-OCT-16	Due Process	17-OCT-16	26-OCT-16	ER Decided		11-OCT-16
25280	2017	11-OCT-16		Due Process					27-OCT-16
25282	2017	11-OCT-16		Due Process					31-OCT-16
25279	2017	11-OCT-16		Due Process					18-OCT-16
25302	2017	17-OCT-16		Due Process					07-NOV-16
25312	2017	24-OCT-16		Due Process					25-OCT-16
25348	2017	02-NOV-16		Due Process					14-NOV-16
25351	2017	03-NOV-16		Due Process					14-NOV-16
25383	2017	10-NOV-16		Due Process		17-NOV-16	Denied		30-NOV-16
25399	2017	15-NOV-16		Due Process					22-NOV-16
25427	2017	23-NOV-16		Due Process					08-DEC-16
25440	2017	28-NOV-16	30-NOV-16	Due Process	28-NOV-16	15-DEC-16	Withdrawn		20-DEC-16
25534	2017	14-DEC-16		Due Process					03-JAN-17
25518	2017	16-DEC-16		Due Process					27-DEC-16
25551	2017	28-DEC-16		Due Process					23-JAN-17
25611	2017	17-JAN-17		Due Process					24-JAN-17
25663	2017	20-JAN-17		Due Process					06-FEB-17
25664	2017	27-JAN-17		Due Process					23-FEB-17
25719	2017	08-FEB-17		Due Process					07-MAR-17
25742	2017	13-FEB-17		Due Process					23-MAR-17
25743	2017	13-FEB-17		Due Process	13-FEB-17	17-FEB-17	Withdrawn		21-FEB-17
25731	2017	13-FEB-17		Due Process					14-FEB-17
25739	2017	14-FEB-17		Due Process					09-MAR-17
25772	2017	17-FEB-17		Due Process					27-FEB-17
25794	2017	22-FEB-17		Due Process					01-MAR-17
25801	2017	23-FEB-17		Due Process					08-MAR-17
25798	2017	23-FEB-17		Due Process					21-MAR-17
25809	2017	24-FEB-17		Due Process					06-APR-17
25819	2017	28-FEB-17		Due Process					17-MAR-17
25843	2017	06-MAR-17		Due Process					08-MAR-17
25853	2017	08-MAR-17		Due Process					13-MAR-17
25888	2017	16-MAR-17		Due Process					31-MAR-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25906	2017	20-MAR-17		Due Process				Withdrawn	17-APR-17
25905	2017	20-MAR-17		Due Process				Withdrawn	21-APR-17
25908	2017	21-MAR-17		Due Process				Withdrawn	04-APR-17
25973	2017	29-MAR-17		Due Process				Withdrawn	13-APR-17
25959	2017	30-MAR-17		Due Process				Withdrawn	06-APR-17
25968	2017	31-MAR-17		Due Process				Withdrawn	28-APR-17
26032	2017	03-APR-17		Due Process				Withdrawn	17-APR-17
25995	2017	04-APR-17		Due Process				Withdrawn	27-APR-17
26075	2017	07-APR-17		Due Process				Withdrawn	27-JUN-17
26020	2017	07-APR-17		Due Process				Withdrawn	08-MAY-17
26053	2017	13-APR-17		Due Process				Withdrawn	27-JUN-17
26078	2017	20-APR-17		Due Process				Withdrawn	15-MAY-17
26118	2017	27-APR-17		Due Process				Withdrawn	02-JUN-17
26141	2017	02-MAY-17		Due Process				Withdrawn	06-JUN-17
26147	2017	03-MAY-17		Due Process				Withdrawn	19-JUN-17
26180	2017	08-MAY-17		Due Process				Withdrawn	11-MAY-17
26175	2017	09-MAY-17		Due Process				Withdrawn	19-JUL-17
26183	2017	10-MAY-17		Due Process				Withdrawn	19-MAY-17
26297	2017	12-MAY-17		Due Process				Withdrawn	02-JUN-17
26217	2017	15-MAY-17		Due Process				Withdrawn	18-MAY-17
26213	2017	15-MAY-17		Due Process				Withdrawn	04-AUG-17
26246	2017	19-MAY-17		Due Process				Withdrawn	28-JUN-17
26250	2017	19-MAY-17		Due Process				Withdrawn	23-MAY-17
26298	2017	19-MAY-17		Due Process				Withdrawn	12-JUN-17
26261	2017	22-MAY-17		Due Process				Withdrawn	01-JUN-17
26271	2017	23-MAY-17		Due Process				Withdrawn	19-JUN-17
26275	2017	24-MAY-17		Due Process				Withdrawn	29-AUG-17
26284	2017	25-MAY-17		Due Process	26-JUN-17			Withdrawn	26-JUN-17
26360	2017	30-MAY-17		Due Process				Withdrawn	26-JUN-17
26368	2017	05-JUN-17		Due Process				Withdrawn	12-JUN-17
26364	2017	05-JUN-17		Due Process				Withdrawn	12-JUN-17
26377	2017	05-JUN-17		Due Process				Withdrawn	21-JUL-17
26382	2017	06-JUN-17		Due Process				Withdrawn	20-JUN-17
26429	2017	15-JUN-17		Due Process				Withdrawn	29-JUN-17
26441	2017	15-JUN-17		Due Process				Withdrawn	28-JUN-17
26436	2017	15-JUN-17		Due Process	15-JUN-17	12-JUL-17	Withdrawn	Withdrawn	14-JUL-17
26444	2017	16-JUN-17		Due Process				Withdrawn	12-JUL-17
26480	2017	20-JUN-17		Due Process				Withdrawn	28-JUL-17
26500	2017	22-JUN-17		Due Process				Withdrawn	14-SEP-17
26502	2017	22-JUN-17		Due Process				Withdrawn	21-JUL-17
26501	2017	22-JUN-17		Due Process				Withdrawn	02-AUG-17
26552	2017	26-JUN-17		Due Process				Withdrawn	12-JUL-17
26564	2017	28-JUN-17		Due Process				Withdrawn	20-JUL-17
26569	2017	29-JUN-17		Due Process				Withdrawn	02-AUG-17
26590	2017	30-JUN-17		Due Process				Withdrawn	28-AUG-17
26617	2018	06-JUL-17		Due Process	07-AUG-17			Withdrawn	07-AUG-17
26628	2018	07-JUL-17		Due Process				Withdrawn	13-JUL-17
26650	2018	11-JUL-17		Due Process				Withdrawn	31-JUL-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26781	2018	03-AUG-17		Due Process				Withdrawn	07-SEP-17
26802	2018	09-AUG-17		Due Process				Withdrawn	14-AUG-17
26809	2018	10-AUG-17		Due Process				Withdrawn	21-AUG-17
26810	2018	10-AUG-17		Due Process				Withdrawn	25-AUG-17
26842	2018	18-AUG-17		Due Process				Withdrawn	18-SEP-17
26872	2018	29-AUG-17		Due Process				Withdrawn	01-SEP-17
26884	2018	05-SEP-17		Due Process				Withdrawn	07-SEP-17
26913	2018	08-SEP-17		Due Process				Withdrawn	18-SEP-17
26966	2018	19-SEP-17		Due Process				Withdrawn	02-OCT-17
22346	2015	20-FEB-15		Due Process					29-APR-15
22617	2015	13-APR-15		Due Process		16-APR-15	Dismissed		16-APR-15
22731	2015	06-MAY-15		Due Process			Settled		05-JUN-15
23058	2015	22-JUN-15		Due Process					
23655	2016	04-NOV-15		Due Process				Settled	4-Dec-16
24979	2017	28-JUL-16		Due Process	04-AUG-16	28-DEC-16	Settled		04-AUG-16
25430	2017	23-NOV-16		Due Process					
26116	2017	28-APR-17		Due Process					
26576	2017	29-JUN-17		Due Process					
26598	2018	05-JUL-17		Due Process					
26725	2018	25-JUL-17		Due Process					
26782	2018	03-AUG-17		Due Process					
26826	2018	14-AUG-17		Due Process					
26824	2018	14-AUG-17		Due Process					
26825	2018	14-AUG-17		Due Process					
26847	2018	21-AUG-17		Due Process					
26862	2018	25-AUG-17		Due Process					
26873	2018	29-AUG-17		Due Process					
26877	2018	30-AUG-17		Due Process					
26894	2018	01-SEP-17		Due Process					
26891	2018	06-SEP-17		Due Process					
26892	2018	06-SEP-17		Due Process					
26904	2018	06-SEP-17		Due Process					
26915	2018	07-SEP-17		Due Process					
26900	2018	07-SEP-17		Due Process					
26925	2018	07-SEP-17		Due Process					
26908	2018	07-SEP-17		Due Process					
26901	2018	07-SEP-17		Due Process					
26909	2018	08-SEP-17		Due Process					
26910	2018	08-SEP-17		Due Process					
26920	2018	08-SEP-17		Due Process					
26921	2018	08-SEP-17		Due Process					
26912	2018	08-SEP-17		Due Process					
26919	2018	11-SEP-17		Due Process					
26927	2018	11-SEP-17		Due Process					
26930	2018	11-SEP-17		Due Process					
26918	2018	11-SEP-17		Due Process					
26931	2018	11-SEP-17		Due Process					
26933	2018	12-SEP-17		Due Process					

OSEPP CASE NUMBER	FISCAL YEAR	DATE RECEIVED BY_OSEPP	Date Transmitted to OAL (ER)	RELIEF	Date Transmitted to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed OSEPP
26934	2018	12-SEP-17		Due Process					
26939	2018	13-SEP-17		Due Process					
26941	2018	13-SEP-17		Due Process					
26940	2018	13-SEP-17		Due Process					
26942	2018	14-SEP-17		Due Process					
26945	2018	14-SEP-17		Due Process					
26944	2018	14-SEP-17		Due Process					
26943	2018	14-SEP-17		Due Process					23-OCT-17
26946	2018	14-SEP-17		Due Process					
26948	2018	15-SEP-17		Due Process					10-OCT-17
26952	2018	15-SEP-17		Due Process					
26949	2018	15-SEP-17		Due Process					
26951	2018	18-SEP-17		Due Process					
26954	2018	18-SEP-17		Due Process					
26961	2018	19-SEP-17		Due Process					
26956	2018	19-SEP-17		Due Process					
26960	2018	19-SEP-17		Due Process					
26963	2018	20-SEP-17		Due Process					
26979	2018	20-SEP-17		Due Process					
26962	2018	20-SEP-17		Due Process					
26973	2018	22-SEP-17		Due Process					
26977	2018	25-SEP-17		Due Process					
26976	2018	25-SEP-17		Due Process					
26982	2018	25-SEP-17		Due Process					
26984	2018	26-SEP-17		Due Process					
26985	2018	26-SEP-17		Due Process					
26983	2018	26-SEP-17		Due Process					
26986	2018	26-SEP-17		Due Process					
26981	2018	26-SEP-17		Due Process					
26989	2018	27-SEP-17		Due Process					
26990	2018	27-SEP-17		Due Process					
26988	2018	27-SEP-17		Due Process					
26987	2018	27-SEP-17		Due Process					
20786	2014	10-FEB-14		Emergency Relief					10-MAR-14
21019	2014	15-APR-14	15-APR-15	Emergency Relief		28-APR-13	Settled	Closed	29-APR-14
21073	2014	28-APR-14	29-APR-14	Emergency Relief		08-MAY-14	Withdrawn	Closed	08-MAY-15
21292	2014	06-JUN-14	13-JUN-14	Emergency Relief	13-JUN-14	03-JUL-14	Denied	Closed	06-AUG-14
21619	2015	15-AUG-14		Emergency Relief		05-DEC-14	Settled	Closed	15-SEP-14
21722	2015	10-SEP-14	11-SEP-14	Emergency Relief	11-SEP-14			Closed	22-SEP-15
21937	2015	03-NOV-14	06-NOV-14	Emergency Relief		19-NOV-14	Settled	Closed	19-NOV-14
21935	2015	03-NOV-14		Emergency Relief		14-NOV-14	Decided	Closed	03-DEC-14
22000	2015	17-NOV-14	18-NOV-14	Emergency Relief		30-DEC-14	Settled	Closed	23-DEC-14
22045	2015	26-NOV-14	26-NOV-14	Emergency Relief				Closed	12-DEC-14
22248	2015	22-JAN-15	02-FEB-15	Emergency Relief	06-MAR-15	25-MAR-15	Withdrawn	Closed	06-MAR-15
22991	2015	15-JUN-15	15-JUN-15	Emergency Relief		26-JUN-15	Settled	Closed	26-JUN-15
23031	2015	19-JUN-15	22-JUN-15	Emergency Relief			Settled	Closed	03-SEP-15
23034	2015	19-JUN-15	22-JUN-15	Emergency Relief		02-JUL-15	Settled	Closed	02-JUL-15
23030	2015	19-JUN-15		Emergency Relief		14-JUL-15	Decided	Closed	14-JUL-15

OSEPP		DATE_RECEIVED		Date Transmitted		Date Transmitted				Date Closed	
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome		OSEPP Outcome		OSEPP
23062	2015	23-JUN-15	24-JUN-15	Emergency Relief		05-AUG-15	Withdrawn	Closed			07-JUL-15
23107	2015	02-JUL-15	08-JUL-15	Emergency Relief				Closed			06-AUG-15
23560	2016	09-OCT-15		Emergency Relief		02-NOV-15	Settled	Closed			02-NOV-15
23575	2016	14-OCT-15	14-OCT-15	Emergency Relief		19-NOV-15	Settled	Closed			19-NOV-15
24064	2016	25-FEB-16	25-FEB-16	Emergency Relief		03-MAR-16	Withdrawn	Closed			01-APR-16
24395	2016	02-MAY-16		Emergency Relief		11-MAY-16	Settled	Closed			24-MAY-16
24583	2016	31-MAY-16	09-JUN-16	Emergency Relief		16-JUN-16	Denied	Closed			10-JUN-16
24736	2016	20-JUN-16	21-JUN-16	Emergency Relief	22-JUN-16	13-JUL-16	Decided	Closed			19-JUL-16
25538	2017	22-DEC-16	22-DEC-16	Emergency Relief			Denied	Closed			03-FEB-17
26255	2017	22-MAY-17	22-MAY-17	Emergency Relief	22-MAY-17	15-JUN-17	Settled	Closed			19-JUN-17
21192	2014	27-MAY-14	28-MAY-14	Emergency Relief	28-MAY-14			Closed-Resolution Agreement			24-JUN-14
23666	2016	09-NOV-15	10-NOV-15	Emergency Relief		19-NOV-15	Withdrawn	Closed-Resolution Agreement			19-NOV-15
24226	2016	31-MAR-16	31-MAR-16	Emergency Relief		27-APR-16	Settled	Closed-Resolution Agreement			14-APR-16
25193	2017	19-SEP-16	20-SEP-16	Emergency Relief	19-SEP-16	04-JAN-17	Withdrawn	Closed-Resolution Agreement			07-DEC-16
25969	2017	31-MAR-17	31-MAR-17	Emergency Relief	31-MAR-17	01-MAY-17	Settled	Closed-Resolution Agreement			11-MAY-17
26123	2017	27-APR-17	28-APR-17	Emergency Relief	27-APR-17	02-MAY-17	Withdrawn	Closed-Resolution Agreement			06-JUN-17
24245	2016	01-APR-16	04-APR-16	Emergency Relief		21-APR-16	Withdrawn	Closed-Sufficiency Challenge			13-APR-16
21083	2014	01-MAY-14		Emergency Relief				Returned			01-MAY-14
21440	2014	23-JUN-14		Emergency Relief				Returned			03-JUL-14
21582	2015	07-AUG-14		Emergency Relief				Returned			05-AUG-14
21868	2015	10-OCT-14		Emergency Relief				Returned			10-OCT-14
22401	2015	12-FEB-15		Emergency Relief				Returned			03-MAR-15
22607	2015	09-APR-15		Emergency Relief				Returned			09-APR-15
23006	2015	17-JUN-15		Emergency Relief				Returned			18-JUL-15
23604	2016	23-OCT-15		Emergency Relief				Returned			23-OCT-15
23617	2016	26-OCT-15		Emergency Relief				Returned			26-OCT-15
23812	2016	14-DEC-15		Emergency Relief				Returned			18-DEC-15
23902	2016	12-JAN-16		Emergency Relief				Returned			13-JAN-16
24111	2016	07-MAR-16		Emergency Relief				Returned			07-MAR-16
24575	2016	31-MAY-16		Emergency Relief				Returned			31-MAY-16
24598	2016	01-JUN-16	01-JUN-16	Emergency Relief				Returned			03-JUN-16
24932	2017	01-JUL-16		Emergency Relief				Returned			20-JUL-16
25636	2017	17-JAN-17		Emergency Relief				Returned			24-JAN-17
26002	2017	03-APR-17		Emergency Relief				Returned			04-APR-17
21008	2014	11-APR-14	11-APR-14	Emergency Relief		14-MAR-14	Withdrawn	Settled			22-APR-14
21082	2014	30-APR-14	01-MAY-14	Emergency Relief		01-MAY-14	Withdrawn	Settled			08-MAY-14
21165	2014	19-MAY-14	19-MAY-14	Emergency Relief				Settled			30-JUL-14
21309	2014	17-JUN-14		Emergency Relief		31-JUL-14	Withdrawn	Settled			11-AUG-14
21513	2015	21-JUL-14	22-JUL-14	Emergency Relief		30-JUL-14	Withdrawn	Settled			16-OCT-14
22029	2015	21-NOV-14	21-NOV-14	Emergency Relief		02-DEC-14	Settled	Settled			02-DEC-14
22562	2015	31-MAR-15	01-APR-15	Emergency Relief		24-APR-15	Settled	Settled			24-APR-15
22848	2015	26-MAY-15	27-MAY-15	Emergency Relief		04-JUN-15	Withdrawn	Settled			03-JUN-15
22925	2015	02-JUN-15	04-JUN-15	Emergency Relief		18-JUN-15	Denied	Settled			29-JUL-15
23418	2016	31-AUG-15		Emergency Relief		10-SEP-15	Withdrawn	Settled			24-SEP-15
23509	2016	18-SEP-15	23-SEP-15	Emergency Relief		29-OCT-15	Settled	Settled			29-OCT-15
23497	2016	21-SEP-15	25-SEP-15	Emergency Relief				Settled			04-NOV-15
23547	2016	07-OCT-15		Emergency Relief	07-OCT-15	09-NOV-15	Settled	Settled			09-NOV-15
23954	2016	26-JAN-16	16-JAN-16	Emergency Relief		11-FEB-16	Dismissed	Settled			11-APR-16

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23955	2016	26-JAN-16	26-JAN-16	Emergency Relief		11-FEB-16	Dismissed	Settled	11-APR-16
24474	2016	16-MAY-16		Emergency Relief		27-MAY-16	Settled	Settled	15-JUN-16
24800	2016	28-JUN-16	28-JUN-16	Emergency Relief	28-JUN-16	01-JUL-16	Withdrawn	Settled	10-AUG-16
25135	2017	07-SEP-16	07-SEP-16	Emergency Relief	07-SEP-16	14-SEP-16	Withdrawn	Settled	29-SEP-16
25138	2017	07-SEP-16	07-SEP-16	Emergency Relief	07-SEP-16	04-OCT-16	Settled	Settled	06-OCT-16
25720	2017	10-FEB-17	10-FEB-17	Emergency Relief	10-FEB-17	15-FEB-17	ER Settled	Settled	17-FEB-17
26061	2017	17-APR-17	17-APR-17	Emergency Relief	17-APR-17	05-JUN-17	Settled	Settled	24-MAY-17
20862	2014	10-MAR-14	10-MAR-14	Emergency Relief	10-MAR-14			Transmitted	10-MAR-14
21296	2014	12-JUN-14	13-JUN-14	Emergency Relief	16-JUL-14	19-JUN-14		Transmitted	16-JUL-14
21318	2014	18-JUN-14	18-JUN-14	Emergency Relief	21-JUL-14	23-JUN-14	Withdrawn	Transmitted	21-JUL-14
21739	2015	12-SEP-14	16-SEP-14	Emergency Relief	14-OCT-14	30-DEC-14	Withdrawn	Transmitted	14-OCT-14
21762	2015	18-SEP-14		Emergency Relief				Transmitted	18-SEP-14
21773	2015	22-SEP-14		Emergency Relief	24-OCT-14	30-APR-15	Settled	Transmitted	24-OCT-14
21780	2015	23-SEP-14	23-SEP-14	Emergency Relief	23-OCT-14	13-JUL-16	Settled	Transmitted	23-OCT-14
21933	2015	30-OCT-14	06-NOV-14	Emergency Relief		14-NOV-14	Settled	Transmitted	30-NOV-14
22013	2015	19-NOV-14	20-NOV-14	Emergency Relief		05-DEC-14	Withdrawn	Transmitted	23-DEC-14
22154	2015	24-DEC-14	24-DEC-14	Emergency Relief		21-JAN-15	Decided	Transmitted	21-JAN-15
22188	2015	06-JAN-15	07-JAN-15	Emergency Relief	07-JAN-15	23-JAN-15	Settled	Transmitted	07-JAN-15
22339	2015	19-FEB-15	20-FEB-15	Emergency Relief	20-FEB-15	19-MAR-15	Withdrawn	Transmitted	20-FEB-15
22538	2015	27-MAR-15	27-MAR-15	Emergency Relief	27-MAR-15	14-APR-15	Settled	Transmitted	14-APR-15
22606	2015	09-APR-15	09-APR-15	Emergency Relief		28-APR-15	Settled	Transmitted	28-APR-15
22691	2015	20-APR-15		Emergency Relief	01-MAY-15	08-MAY-15	Denied	Transmitted	01-MAY-15
22773	2015	13-MAY-15	15-MAY-15	Emergency Relief	15-JUN-15	02-JUL-15	Settled	Transmitted	15-JUN-15
22828	2015	21-MAY-15	22-MAY-15	Emergency Relief	23-JUN-15	13-JAN-16	Settled	Transmitted	23-JUN-15
22852	2015	26-MAY-15	29-MAY-15	Emergency Relief	26-JUN-15	16-FEB-16	Settled	Transmitted	26-JUN-15
22864	2015	27-MAY-15		Emergency Relief	16-JUL-15	14-SEP-15	Settled	Transmitted	16-JUL-15
22882	2015	29-MAY-15	29-MAY-15	Emergency Relief	16-JUL-15	30-JUL-15	Withdrawn	Transmitted	16-JUL-15
22885	2015	01-JUN-15	01-JUN-15	Emergency Relief	05-JUN-15	30-JUN-15	Settled	Transmitted	05-JUN-15
22928	2015	04-JUN-15	11-JUN-15	Emergency Relief	30-JUN-15	23-JUN-15	Denied	Transmitted	30-JUN-15
22936	2015	09-JUN-15	10-JUN-15	Emergency Relief	10-JUN-15	16-JUL-15	Settled	Transmitted	16-JUL-15
23029	2015	22-JUN-15	03-SEP-15	Emergency Relief	10-SEP-15	18-SEP-15	Withdrawn	Transmitted	10-SEP-15
23073	2015	25-JUN-15		Emergency Relief	11-SEP-15	14-JUL-15	Withdrawn	Transmitted	11-SEP-15
23124	2015	29-JUN-15	30-JUN-15	Emergency Relief	30-JUN-15	23-SEP-15	Withdrawn	Transmitted	30-JUN-15
23155	2016	02-JUL-15	06-JUL-15	Emergency Relief	06-JUL-15			Transmitted	23-SEP-15
23239	2016	21-JUL-15		Emergency Relief	03-SEP-15	13-OCT-15	Settled	Transmitted	03-SEP-15
23269	2016	28-JUL-15		Emergency Relief		10-MAY-16	Settled	Transmitted	
23345	2016	14-AUG-15	18-AUG-15	Emergency Relief	01-SEP-15	07-OCT-15	Withdrawn	Transmitted	01-SEP-15
23378	2016	18-AUG-15		Emergency Relief	26-AUG-15	01-FEB-16	Settled	Transmitted	26-AUG-15
23363	2016	19-AUG-15	20-AUG-15	Emergency Relief		01-SEP-15	Withdrawn	Transmitted	08-DEC-15
23384	2016	26-AUG-15	27-AUG-15	Emergency Relief	27-AUG-15	03-SEP-15	Withdrawn	Transmitted	27-AUG-15
23427	2016	03-SEP-15		Emergency Relief	17-SEP-15	29-SEP-15	Settled	Transmitted	17-SEP-15
23543	2016	19-OCT-15		Emergency Relief	22-OCT-15	05-NOV-15	Decided	Transmitted	05-NOV-15
23600	2016	21-OCT-15		Emergency Relief	20-NOV-15	11-NOV-15	Withdrawn	Transmitted	20-NOV-15
23607	2016	26-OCT-15	26-OCT-14	Emergency Relief	29-OCT-15	29-DEC-15	Settled	Transmitted	29-OCT-15
23630	2016	29-OCT-15	29-OCT-15	Emergency Relief	29-OCT-15	10-NOV-15	Settled	Transmitted	10-NOV-15
23638	2016	02-NOV-15		Emergency Relief	02-DEC-15	23-NOV-15	Denied	Transmitted	02-DEC-15
23665	2016	06-NOV-15	10-NOV-15	Emergency Relief	10-NOV-15	23-NOV-15	Decided	Transmitted	10-NOV-15
23696	2016	17-NOV-15	18-NOV-15	Emergency Relief	17-DEC-15	15-JUN-16	Settled	Transmitted	17-DEC-15

OSEPP		DATE_RECEIVED	Date Transmitted		Date Transmitted					Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome		OSEPP Outcome	OSEPP
23732	2016	27-NOV-15	27-NOV-15	Emergency Relief	27-DEC-16	21-JAN-16	Settled	Transmitted		27-DEC-16
23693	2016	27-NOV-15	27-NOV-15	Emergency Relief	17-DEC-15	21-JAN-16	Settled	Transmitted		17-DEC-15
23828	2016	21-DEC-15	22-DEC-15	Emergency Relief	25-JAN-16	23-JUN-17	Settled	Transmitted		25-JAN-16
23866	2016	30-DEC-15	06-JAN-16	Emergency Relief	29-JAN-16	27-MAY-16	Settled	Transmitted		29-JAN-16
23888	2016	08-JAN-16	08-JAN-16	Emergency Relief	08-FEB-16	19-JAN-16	Withdrawn	Transmitted		08-FEB-16
24013	2016	10-FEB-16	10-FEB-16	Emergency Relief	11-MAR-16	04-MAR-16	Decided	Transmitted		11-MAR-16
24041	2016	18-FEB-16	19-FEB-16	Emergency Relief	19-FEB-16	01-MAR-98	Settled	Transmitted		19-FEB-16
24138	2016	11-MAR-16	14-MAR-16	Emergency Relief	14-MAR-16	24-MAY-16	Withdrawn	Transmitted		14-MAR-16
24158	2016	15-MAR-16	15-MAR-16	Emergency Relief	15-MAR-16	29-MAR-16	Settled	Transmitted		15-MAR-16
24214	2016	28-MAR-16		Emergency Relief	05-MAY-16	10-JUN-16	Settled	Transmitted		05-MAY-16
24113	2016	01-APR-16		Emergency Relief	13-APR-16	15-APR-16	Settled	Transmitted		13-APR-16
24282	2016	08-APR-16		Emergency Relief		18-APR-16	Settled	Transmitted		21-APR-16
24317	2016	18-APR-16	18-APR-16	Emergency Relief		28-APR-16	Decided	Transmitted		06-MAY-16
24374	2016	18-APR-16	27-APR-16	Emergency Relief	24-MAY-16	24-MAY-16	Withdrawn	Transmitted		24-MAY-16
24370	2016	26-APR-16	26-APR-16	Emergency Relief	27-APR-16	24-MAY-16	Settled	Transmitted		27-APR-16
24429	2016	06-MAY-16	11-MAY-16	Emergency Relief	11-MAY-16	01-FEB-17	Denied	Transmitted		11-MAY-16
24465	2016	13-MAY-16	13-MAY-16	Emergency Relief	14-JUN-16	14-JUN-16	Dismissed	Transmitted		14-JUN-16
24475	2016	16-MAY-16		Emergency Relief	19-MAY-16	21-JUL-16	Settled	Transmitted		19-MAY-16
26244	2017	18-MAY-16	18-MAY-17	Emergency Relief	18-MAY-16	31-MAY-17	ER Settled	Transmitted		18-MAY-16
24496	2016	19-MAY-16	19-MAY-16	Emergency Relief	19-MAY-16	03-JUN-16	Withdrawn	Transmitted		19-MAY-16
24521	2016	20-MAY-16	23-MAY-16	Emergency Relief	23-MAY-16	02-JUN-16	Settled	Transmitted		23-MAY-16
24519	2016	20-MAY-16	20-MAY-16	Emergency Relief	20-JUN-16	14-SEP-16	Settled	Transmitted		20-JUN-16
24542	2016	24-MAY-16	25-MAY-16	Emergency Relief	25-MAY-16	16-JUN-16	Denied	Transmitted		25-MAY-16
24589	2016	31-MAY-16		Emergency Relief	23-JUN-16	13-JUN-16	Withdrawn	Transmitted		23-JUN-16
24605	2016	01-JUN-16	02-JUN-16	Emergency Relief	02-JUN-16	09-JUN-16	Withdrawn	Transmitted		02-JUN-16
24632	2016	03-JUN-16	09-JUN-16	Emergency Relief	11-JUL-16	21-JUN-16		Transmitted		11-JUL-16
24716	2016	17-JUN-16	17-JUN-17	Emergency Relief	17-JUN-16	20-JUN-16	Withdrawn	Transmitted		17-JUN-16
24715	2016	17-JUN-16	17-JUN-16	Emergency Relief		28-JUN-16	Decided	Transmitted		19-JUL-16
24826	2016	30-JUN-16	30-JUN-16	Emergency Relief	30-JUN-16	13-JUL-16	Denied	Transmitted		
24986	2017	29-JUL-16	30-AUG-16	Emergency Relief	02-SEP-16	19-JUN-17	Settled	Transmitted		02-SEP-16
25262	2017	06-OCT-16	06-OCT-16	Emergency Relief	07-NOV-16	17-OCT-16	Withdrawn	Transmitted		07-NOV-16
25271	2017	07-OCT-16	07-OCT-16	Emergency Relief	07-NOV-16	16-NOV-16	Withdrawn	Transmitted		07-NOV-16
25278	2017	07-OCT-16	17-OCT-16	Emergency Relief	07-NOV-16	18-OCT-16		Transmitted		07-NOV-16
25283	2017	11-OCT-16	12-OCT-12	Emergency Relief	12-OCT-16	07-NOV-16	Withdrawn	Transmitted		12-OCT-16
25370	2017	07-NOV-16	07-NOV-16	Emergency Relief	16-DEC-16	16-FEB-17	Withdrawn	Transmitted		16-DEC-16
25411	2017	22-NOV-16	22-NOV-16	Emergency Relief	22-NOV-16	16-DEC-16	Settled	Transmitted		22-NOV-16
25449	2017	02-DEC-16	02-DEC-16	Emergency Relief	02-DEC-16			Transmitted		02-DEC-16
25483	2017	09-DEC-16	09-DEC-16	Emergency Relief	09-JAN-17	08-FEB-17	Settled	Transmitted		09-JAN-17
25510	2017	12-DEC-16	15-DEC-16	Emergency Relief	11-JAN-17	21-DEC-16	Withdrawn	Transmitted		11-JAN-17
25516	2017	19-DEC-16	19-DEC-16	Emergency Relief	18-JAN-17	08-JUL-17	Withdrawn	Transmitted		18-JAN-17
25690	2017	02-FEB-17	03-FEB-17	Emergency Relief	06-MAR-17	28-FEB-17	ER Denied	Transmitted		06-MAR-17
25721	2017	10-FEB-17	10-FEB-17	Emergency Relief	10-FEB-17	17-FEB-17	ER Settled	Transmitted		10-FEB-17
25726	2017	10-FEB-17	10-FEB-17	Emergency Relief	13-MAR-17	05-MAY-17	Settled	Transmitted		13-MAR-17
25814	2017	27-FEB-17	27-FEB-17	Emergency Relief	29-MAR-17	23-MAR-17	Settled on ER	Transmitted		29-MAR-17
25820	2017	28-FEB-17	28-FEB-17	Emergency Relief	30-MAR-17	12-MAY-17	Settled	Transmitted		30-MAR-17
25934	2017	24-MAR-17	27-MAR-17	Emergency Relief	24-APR-17	07-JUN-17	Settled	Transmitted		24-APR-17
26050	2017	13-APR-17	13-APR-17	Emergency Relief	15-MAY-17	20-APR-17	ER Decided	Transmitted		13-APR-17
26095	2017	25-APR-17	25-APR-17	Emergency Relief	25-MAY-17	10-MAY-17	ER Decided	Transmitted		25-MAY-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)								
26190	2017	11-MAY-17	11-MAY-17	Emergency Relief	12-JUN-17	23-MAY-17	Withdrawn	Transmitted				12-JUN-17	
26211	2017	12-MAY-17	15-MAY-17	Emergency Relief	15-MAY-17	22-MAY-17	ER Decided	Transmitted				15-MAY-17	
26347	2017	22-MAY-17	05-JUN-17	Emergency Relief	05-JUN-17	08-JUN-17	ER Denied	Transmitted				05-JUN-17	
26270	2017	23-MAY-17	23-MAY-17	Emergency Relief	23-MAY-17	31-MAY-17	Withdrawn	Transmitted				23-MAY-17	
26310	2017	30-MAY-17	30-MAY-17	Emergency Relief	30-MAY-17	07-JUN-17	ER Settled	Transmitted				30-MAY-17	
26339	2017	01-JUN-17	01-JUN-17	Emergency Relief	01-JUN-17	02-JUN-17	Denied	Transmitted				01-JUN-17	
26361	2017	06-JUN-17	06-JUN-17	Emergency Relief	06-JUN-17			Transmitted				06-JUN-17	
26404	2017	09-JUN-17	09-JUN-17	Emergency Relief	09-JUN-17	09-JUN-17	Withdrawn	Transmitted				09-JUN-17	
26434	2017	15-JUN-17	15-JUN-17	Emergency Relief		27-JUN-17	ER Denied	Transmitted					
26435	2017	15-JUN-17	15-JUN-17	Emergency Relief	15-JUN-17	16-JUN-17	ER Denied	Transmitted				15-JUN-17	
26449	2017	19-JUN-17	19-JUN-17	Emergency Relief	19-JUN-17	22-JUN-17	ER Denied	Transmitted				19-JUN-17	
26481	2017	20-JUN-17	21-JUN-17	Emergency Relief	20-JUL-17	21-JUN-17	ER Denied	Transmitted				20-JUL-17	
26463	2017	20-JUN-17	20-JUN-17	Emergency Relief	20-JUN-17	21-JUN-17	ER Dismissed	Transmitted				20-JUN-17	
26620	2018	07-JUL-17	07-JUL-17	Emergency Relief	07-AUG-17	18-JUL-17	Withdrawn	Transmitted				07-AUG-17	
26662	2018	12-JUL-17	13-JUL-17	Emergency Relief	13-JUL-17			Transmitted				13-JUL-17	
26653	2018	12-JUL-17	12-JUL-17	Emergency Relief	12-JUL-17			Transmitted				12-JUL-17	
26750	2018	28-JUL-17		Emergency Relief	31-JUL-17			Transmitted				31-JUL-17	
26807	2018	09-AUG-17	11-AUG-17	Emergency Relief	08-SEP-17			Transmitted				08-SEP-17	
26865	2018	25-AUG-17	25-AUG-17	Emergency Relief	25-AUG-17			Transmitted				25-AUG-17	
26876	2018	30-AUG-17	30-AUG-17	Emergency Relief	30-AUG-17			Transmitted				30-AUG-17	
26874	2018	30-AUG-17	30-AUG-17	Emergency Relief				Transmitted					
26947	2018	15-SEP-17	15-SEP-17	Emergency Relief				Transmitted					
26957	2018	19-SEP-17	19-SEP-17	Emergency Relief				Transmitted					
26959	2018	20-SEP-17	20-SEP-17	Emergency Relief				Transmitted					
26974	2018	22-SEP-17	28-SEP-17	Emergency Relief				Transmitted					
21381	2014	24-JUN-14	25-JUN-14	Emergency Relief		07-JUL-14	Withdrawn	Withdrawn-Action				31-JUL-14	
22111	2015	16-DEC-14	17-DEC-14	Emergency Relief		25-MAR-15	Settled	Withdrawn-Action				16-JAN-15	
22145	2015	23-DEC-14	31-DEC-14	Emergency Relief	31-DEC-14	15-JAN-15	Withdrawn	Withdrawn-Action				30-JAN-15	
22249	2015	23-JAN-15	26-JAN-15	Emergency Relief		22-APR-15	Settled	Withdrawn-Action				06-MAR-15	
22918	2015	01-JUN-15	04-JUN-15	Emergency Relief	04-JUN-15	15-JUN-15	Withdrawn	Withdrawn-Action				10-SEP-15	
23135	2015	30-JUN-15	01-JUL-15	Emergency Relief		13-JUN-15	Withdrawn	Withdrawn-Action				30-JUL-15	
23154	2016	02-JUL-15	06-JUL-15	Emergency Relief	06-JUL-15	10-JUL-15	Withdrawn	Withdrawn-Action				10-JUL-15	
23412	2016	31-AUG-15		Emergency Relief		28-OCT-15	Withdrawn	Withdrawn-Action				27-OCT-15	
23456	2016	11-SEP-15	11-SEP-15	Emergency Relief		25-SEP-15	Withdrawn	Withdrawn-Action				14-OCT-15	
23471	2016	15-SEP-15	15-SEP-15	Emergency Relief		28-SEP-15	Withdrawn	Withdrawn-Action				29-OCT-15	
23487	2016	18-SEP-15		Emergency Relief		07-OCT-15	Withdrawn	Withdrawn-Action					
24755	2016	22-JUN-16	22-JUN-16	Emergency Relief	23-JUN-16	05-JUL-16	Withdrawn	Withdrawn-Action				26-JUL-16	
20716	2014	30-JAN-14	30-JAN-14	Emergency Relief		06-FEB-14	Withdrawn	Withdrawn-No Action				28-FEB-14	
20931	2014	25-MAR-14		Emergency Relief				Withdrawn-No Action				03-APR-14	
20940	2014	26-MAR-14	27-MAR-14	Emergency Relief	27-MAR-14			Withdrawn-No Action				30-APR-14	
20941	2014	26-MAR-14		Emergency Relief	27-MAR-14			Withdrawn-No Action				30-APR-14	
20978	2014	07-APR-14	09-APR-14	Emergency Relief		10-APR-13	Withdrawn	Withdrawn-No Action				19-MAY-14	
21587	2015	08-AUG-14	08-AUG-15	Emergency Relief				Withdrawn-No Action				03-SEP-14	
21651	2015	18-AUG-14		Emergency Relief				Withdrawn-No Action				17-SEP-14	
21713	2015	09-SEP-14		Emergency Relief				Withdrawn-No Action				08-OCT-14	
21765	2015	18-SEP-14	18-SEP-14	Emergency Relief				Withdrawn-No Action				24-SEP-14	
21934	2015	31-OCT-14		Emergency Relief				Withdrawn-No Action				14-NOV-14	
22149	2015	24-DEC-14	24-DEC-14	Emergency Relief		15-JAN-15	Withdrawn	Withdrawn-No Action				16-JAN-15	

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22213	2015	16-JAN-15	16-JAN-15	Emergency Relief		30-JAN-15	Decided	Withdrawn-No Action	06-MAY-15
22279	2015	30-JAN-15	30-JAN-15	Emergency Relief		13-FEB-15	Withdrawn	Withdrawn-No Action	13-FEB-15
22288	2015	02-FEB-15	03-FEB-15	Emergency Relief				Withdrawn-No Action	05-FEB-15
22366	2015	24-FEB-15	24-FEB-15	Emergency Relief		03-MAR-15	Withdrawn	Withdrawn-No Action	30-MAR-15
22459	2015	13-MAR-15	16-MAR-15	Emergency Relief		19-MAR-15	Withdrawn	Withdrawn-No Action	23-MAR-15
22611	2015	06-APR-15		Emergency Relief		20-APR-15	Withdrawn	Withdrawn-No Action	20-APR-15
22661	2015	24-APR-15		Emergency Relief				Withdrawn-No Action	24-APR-15
22762	2015	11-MAY-15	12-MAY-15	Emergency Relief		18-MAY-15		Withdrawn-No Action	04-AUG-15
22923	2015	02-JUN-15	04-JUN-15	Emergency Relief	04-JUN-15	10-JUN-15	Withdrawn	Withdrawn-No Action	17-JUL-15
22929	2015	04-JUN-15	05-JUN-15	Emergency Relief		19-JUN-15	Denied	Withdrawn-No Action	05-AUG-15
22959	2015	10-JUN-15	11-JUN-15	Emergency Relief	15-JUL-15	18-JUN-15	Withdrawn	Withdrawn-No Action	15-JUL-15
23347	2016	13-AUG-15		Emergency Relief				Withdrawn-No Action	17-AUG-15
23374	2016	25-AUG-15	25-AUG-15	Emergency Relief		31-AUG-15	Withdrawn	Withdrawn-No Action	01-SEP-15
23713	2016	20-NOV-15	20-NOV-15	Emergency Relief		14-DEC-15	Withdrawn	Withdrawn-No Action	22-DEC-15
23765	2016	07-DEC-15	08-DEC-15	Emergency Relief	08-DEC-15			Withdrawn-No Action	02-JAN-15
24132	2016	10-MAR-16	10-MAR-16	Emergency Relief		15-MAR-16	Withdrawn	Withdrawn-No Action	12-APR-16
24186	2016	22-MAR-16	23-MAR-16	Emergency Relief		28-APR-16	Withdrawn	Withdrawn-No Action	21-APR-16
24231	2016	31-MAR-16	31-MAR-16	Emergency Relief	05-MAY-16			Withdrawn-No Action	05-MAY-16
24244	2016	01-APR-16	01-APR-16	Emergency Relief	01-APR-16	22-FEB-17	Remand	Withdrawn-No Action	18-MAY-16
24269	2016	06-APR-16		Emergency Relief	07-APR-16	08-APR-16	Withdrawn	Withdrawn-No Action	08-APR-16
24350	2016	21-APR-16		Emergency Relief		02-MAY-16	Denied	Withdrawn-No Action	03-JUN-16
24434	2016	04-MAY-16		Emergency Relief	04-MAY-16	18-MAY-16	Withdrawn	Withdrawn-No Action	17-MAY-16
24473	2016	16-MAY-16		Emergency Relief	16-MAY-16	25-MAY-16	Withdrawn	Withdrawn-No Action	16-JUN-16
24853	2017	05-JUL-16	05-JUL-16	Emergency Relief		15-JUL-16	Withdrawn	Withdrawn-No Action	22-JUL-16
25089	2017	24-AUG-16	25-AUG-16	Emergency Relief		07-SEP-16	Withdrawn	Withdrawn-No Action	23-SEP-16
25136	2017	07-SEP-16	07-SEP-16	Emergency Relief	07-SEP-16	09-SEP-16	Withdrawn	Withdrawn-No Action	07-OCT-16
25253	2017	04-OCT-16	04-OCT-16	Emergency Relief	04-OCT-16	17-OCT-16		Withdrawn-No Action	18-NOV-16
25252	2017	04-OCT-16	04-OCT-16	Emergency Relief	04-OCT-16	12-OCT-16	Withdrawn	Withdrawn-No Action	03-NOV-16
25361	2017	02-NOV-16	04-NOV-16	Emergency Relief	04-NOV-16	10-NOV-16	Withdrawn	Withdrawn-No Action	19-DEC-16
25381	2017	09-NOV-16	09-NOV-16	Emergency Relief	09-NOV-16	14-NOV-16	Withdrawn	Withdrawn-No Action	14-NOV-16
25502	2017	13-DEC-16	14-DEC-16	Emergency Relief	13-DEC-16	21-DEC-16	Withdrawn	Withdrawn-No Action	12-JAN-17
25604	2017	11-JAN-17	12-JAN-17	Emergency Relief				Withdrawn-No Action	16-MAR-17
25859	2017	09-MAR-17	20-MAR-17	Emergency Relief	20-MAR-17	28-MAR-17	ER Denied	Withdrawn-No Action	10-APR-17
26076	2017	20-APR-17	20-APR-17	Emergency Relief				Withdrawn-No Action	06-JUN-17
26389	2017	08-JUN-17	08-JUN-17	Emergency Relief	08-JUN-17	13-JUN-17	Withdrawn	Withdrawn-No Action	15-JUN-17
26629	2018	10-JUL-17	10-JUL-17	Emergency Relief	10-JUL-17	12-JUL-17	Withdrawn	Withdrawn-No Action	04-AUG-17
26770	2018	01-AUG-17	02-AUG-17	Emergency Relief				Withdrawn-No Action	29-AUG-17
26769	2018	01-AUG-17	02-AUG-17	Emergency Relief				Withdrawn-No Action	29-AUG-17
22358	2015	24-FEB-15	27-FEB-15	Emergency Relief	04-MAR-15	06-MAR-15	Settled		04-MAR-15
25259	2017	05-OCT-16	05-OCT-16	Emergency Relief	05-OCT-16	20-OCT-16	Settled		28-OCT-16
26868	2018	28-AUG-17	28-AUG-17	Emergency Relief					
20703	2014	21-JAN-14		Mediation				Converted to DP	11-FEB-14
20721	2014	29-JAN-14		Mediation				Converted to DP	12-SEP-14
20765	2014	14-FEB-14		Mediation				Converted to DP	16-APR-14
20781	2014	19-FEB-14		Mediation				Converted to DP	19-FEB-14
20811	2014	26-FEB-14		Mediation				Converted to DP	31-MAR-14
20816	2014	27-FEB-14		Mediation				Converted to DP	21-MAR-14
20819	2014	27-FEB-14		Mediation				Converted to DP	10-APR-14

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20843	2014	28-FEB-14		Mediation				Converted to DP	31-MAR-14
20868	2014	04-MAR-14		Mediation				Converted to DP	02-MAY-14
20857	2014	10-MAR-14		Mediation				Converted to DP	08-APR-14
20888	2014	17-MAR-14		Mediation				Converted to DP	10-APR-14
20894	2014	19-MAR-14		Mediation				Converted to DP	31-MAR-14
20906	2014	20-MAR-14		Mediation				Converted to DP	09-MAY-14
20907	2014	20-MAR-14		Mediation		29-JUN-14	Withdrawn	Converted to DP	21-APR-14
20918	2014	21-MAR-14		Mediation				Converted to DP	16-MAY-14
20926	2014	24-MAR-14		Mediation				Converted to DP	30-APR-14
20957	2014	31-MAR-14		Mediation				Converted to DP	09-APR-14
20991	2014	04-APR-14		Mediation				Converted to DP	13-MAY-14
20987	2014	07-APR-14		Mediation				Converted to DP	10-JUN-14
21013	2014	11-APR-14		Mediation				Converted to DP	27-MAY-14
21021	2014	15-APR-14		Mediation				Converted to DP	01-MAY-14
21038	2014	21-APR-14		Mediation				Converted to DP	27-MAY-14
21032	2014	21-APR-14		Mediation				Converted to DP	17-SEP-14
21070	2014	28-APR-14		Mediation				Converted to DP	14-MAY-14
21063	2014	28-APR-14		Mediation				Converted to DP	16-JUN-14
21117	2014	07-MAY-14		Mediation				Converted to DP	12-JUN-14
21129	2014	12-MAY-14		Mediation				Converted to DP	30-JUN-14
21145	2014	13-MAY-14		Mediation				Converted to DP	02-JUN-14
21151	2014	15-MAY-14		Mediation				Converted to DP	10-JUN-14
21164	2014	19-MAY-14		Mediation				Converted to DP	07-JUL-14
21188	2014	23-MAY-14		Mediation				Converted to DP	10-JUN-14
21191	2014	27-MAY-14		Mediation				Converted to DP	14-AUG-14
21210	2014	28-MAY-14		Mediation				Converted to DP	11-JUL-14
21222	2014	30-MAY-14		Mediation				Converted to DP	28-OCT-14
21224	2014	30-MAY-14		Mediation				Converted to DP	12-SEP-14
21223	2014	02-JUN-14		Mediation				Converted to DP	27-JUN-14
21227	2014	02-JUN-14		Mediation				Converted to DP	26-JUN-14
21238	2014	02-JUN-14		Mediation		12-MAY-16	Withdrawn	Converted to DP	20-JUN-14
21212	2014	03-JUN-14		Mediation				Converted to DP	11-AUG-14
21268	2014	10-JUN-14		Mediation				Converted to DP	08-JUL-14
21279	2014	11-JUN-14		Mediation				Converted to DP	17-JUL-14
21311	2014	12-JUN-14		Mediation				Converted to DP	21-JUL-14
21285	2014	12-JUN-14		Mediation				Converted to DP	28-AUG-14
21304	2014	13-JUN-14		Mediation				Converted to DP	26-AUG-14
21324	2014	16-JUN-14		Mediation				Converted to DP	02-JUL-14
21334	2014	16-JUN-14		Mediation				Converted to DP	15-AUG-14
21367	2014	23-JUN-14		Mediation				Converted to DP	22-JUL-14
21364	2014	23-JUN-14		Mediation				Converted to DP	22-JUL-14
21372	2014	24-JUN-14		Mediation	05-AUG-14			Converted to DP	05-AUG-14
21400	2014	25-JUN-14		Mediation				Converted to DP	13-AUG-14
19962	2014	01-JUL-14		Mediation				Converted to DP	22-JUL-13
21430	2015	01-JUL-14		Mediation				Converted to DP	10-SEP-14
21445	2015	03-JUL-14		Mediation				Converted to DP	29-SEP-14
21466	2015	07-JUL-14		Mediation				Converted to DP	12-SEP-14
21454	2015	07-JUL-14		Mediation				Converted to DP	18-AUG-14

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21460	2015	07-JUL-14		Mediation				Converted to DP	28-AUG-14
21461	2015	07-JUL-14		Mediation				Converted to DP	20-AUG-15
21479	2015	10-JUL-14		Mediation				Converted to DP	14-AUG-14
21491	2015	14-JUL-14		Mediation				Converted to DP	15-AUG-14
21492	2015	14-JUL-14		Mediation				Converted to DP	30-JUL-14
21499	2015	16-JUL-14		Mediation				Converted to DP	07-AUG-15
21500	2015	16-JUL-14		Mediation				Converted to DP	26-AUG-14
21502	2015	17-JUL-14		Mediation				Converted to DP	12-AUG-14
21520	2015	22-JUL-14		Mediation				Converted to DP	09-SEP-14
21526	2015	23-JUL-14		Mediation				Converted to DP	17-SEP-14
21532	2015	25-JUL-14		Mediation		13-FEB-15	Withdrawn	Converted to DP	26-SEP-14
21553	2015	31-JUL-14		Mediation				Converted to DP	02-SEP-14
21573	2015	04-AUG-14		Mediation				Converted to DP	19-AUG-14
21588	2015	07-AUG-14		Mediation				Converted to DP	07-OCT-14
21583	2015	07-AUG-14		Mediation				Converted to DP	12-SEP-14
21627	2015	14-AUG-14		Mediation		20-OCT-14	Settled	Converted to DP	26-SEP-14
21626	2015	18-AUG-14		Mediation				Converted to DP	26-SEP-14
21662	2015	27-AUG-14		Mediation				Converted to DP	16-SEP-14
21675	2015	28-AUG-14		Mediation				Converted to DP	14-OCT-14
21673	2015	28-AUG-14		Mediation				Converted to DP	16-OCT-14
21696	2015	05-SEP-14		Mediation				Converted to DP	19-SEP-14
21694	2015	05-SEP-14		Mediation				Converted to DP	03-NOV-14
21706	2015	08-SEP-14		Mediation				Converted to DP	23-OCT-14
21710	2015	08-SEP-14		Mediation				Converted to DP	24-OCT-14
21724	2015	11-SEP-14		Mediation				Converted to DP	13-NOV-14
21731	2015	12-SEP-14		Mediation				Converted to DP	10-OCT-14
21736	2015	15-SEP-14		Mediation				Converted to DP	23-OCT-14
21744	2015	15-SEP-14		Mediation				Converted to DP	08-OCT-14
21767	2015	19-SEP-14		Mediation				Converted to DP	14-OCT-14
21810	2015	01-OCT-14		Mediation				Converted to DP	24-NOV-14
21817	2015	03-OCT-14		Mediation				Converted to DP	24-NOV-14
21846	2015	08-OCT-14		Mediation				Converted to DP	23-JAN-15
21889	2015	23-OCT-14		Mediation				Converted to DP	03-FEB-15
21895	2015	27-OCT-14		Mediation				Converted to DP	18-NOV-14
21913	2015	27-OCT-14		Mediation				Converted to DP	25-NOV-14
21906	2015	28-OCT-14		Mediation				Converted to DP	19-NOV-14
21904	2015	28-OCT-14		Mediation				Converted to DP	12-NOV-14
21922	2015	30-OCT-14		Mediation				Converted to DP	04-DEC-14
21930	2015	31-OCT-14		Mediation				Converted to DP	24-NOV-14
21943	2015	03-NOV-14		Mediation				Converted to DP	05-JAN-15
21808	2015	05-NOV-14		Mediation				Converted to DP	31-OCT-14
21946	2015	05-NOV-14		Mediation				Converted to DP	12-DEC-14
21953	2015	06-NOV-14		Mediation				Converted to DP	05-FEB-15
22001	2015	17-NOV-14		Mediation				Converted to DP	18-DEC-14
22003	2015	17-NOV-14		Mediation				Converted to DP	22-DEC-14
22002	2015	17-NOV-14		Mediation				Converted to DP	09-JAN-15
22021	2015	20-NOV-14		Mediation				Converted to DP	22-DEC-14
22020	2015	20-NOV-14		Mediation				Converted to DP	08-JAN-15

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22026	2015	21-NOV-14		Mediation	12-DEC-14			Converted to DP	12-DEC-14
22027	2015	21-NOV-14		Mediation				Converted to DP	06-JAN-15
22059	2015	01-DEC-14		Mediation				Converted to DP	07-JAN-15
22051	2015	01-DEC-14		Mediation				Converted to DP	08-JAN-15
22064	2015	02-DEC-14		Mediation				Converted to DP	20-JAN-15
22117	2015	17-DEC-14		Mediation				Converted to DP	12-JAN-15
22124	2015	19-DEC-14		Mediation				Converted to DP	22-JAN-15
22162	2015	26-DEC-14		Mediation				Converted to DP	12-FEB-15
22175	2015	31-DEC-14		Mediation				Converted to DP	26-JAN-15
22193	2015	07-JAN-15		Mediation				Converted to DP	19-FEB-15
22257	2015	26-JAN-15		Mediation				Converted to DP	24-FEB-15
22294	2015	03-FEB-15		Mediation				Converted to DP	26-FEB-15
22302	2015	05-FEB-15		Mediation				Converted to DP	17-MAR-15
22354	2015	23-FEB-15		Mediation				Converted to DP	20-MAR-15
22389	2015	26-FEB-15		Mediation				Converted to DP	23-MAR-15
22388	2015	27-FEB-15		Mediation				Converted to DP	24-MAR-15
22395	2015	02-MAR-15		Mediation				Converted to DP	11-MAY-15
22430	2015	06-MAR-15		Mediation				Converted to DP	25-SEP-15
22451	2015	12-MAR-15		Mediation				Converted to DP	01-APR-15
22472	2015	16-MAR-15		Mediation				Converted to DP	27-APR-15
22477	2015	17-MAR-15		Mediation				Converted to DP	23-APR-15
22506	2015	24-MAR-15		Mediation				Converted to DP	13-APR-15
22449	2015	25-MAR-15		Mediation				Converted to DP	22-APR-15
22552	2015	30-MAR-15		Mediation				Converted to DP	01-MAY-15
22553	2015	30-MAR-15		Mediation				Converted to DP	21-APR-15
22550	2015	30-MAR-15		Mediation				Converted to DP	15-MAY-15
22546	2015	30-MAR-15		Mediation				Converted to DP	24-APR-15
22545	2015	30-MAR-15		Mediation				Converted to DP	19-MAY-15
22563	2015	31-MAR-15		Mediation				Converted to DP	28-MAY-15
22453	2015	01-APR-15		Mediation				Converted to DP	04-JUN-15
22567	2015	01-APR-15		Mediation				Converted to DP	05-MAY-15
22586	2015	06-APR-15		Mediation				Converted to DP	28-APR-15
22577	2016	06-APR-15		Mediation				Converted to DP	27-MAY-15
22600	2015	08-APR-15		Mediation				Converted to DP	11-MAY-15
22603	2015	09-APR-15		Mediation				Converted to DP	20-MAY-15
26023	2017	10-APR-15		Mediation				Converted to DP	19-MAY-17
22621	2015	13-APR-15		Mediation				Converted to DP	27-MAY-15
22634	2015	15-APR-15		Mediation				Converted to DP	12-MAY-15
22645	2015	17-APR-15		Mediation				Converted to DP	08-MAY-15
22654	2015	20-APR-15		Mediation				Converted to DP	19-MAY-15
22751	2015	21-APR-15		Mediation				Converted to DP	08-JUN-15
22752	2015	21-APR-15		Mediation				Converted to DP	08-JUN-15
22664	2015	21-APR-15		Mediation				Converted to DP	08-JUN-15
22669	2015	22-APR-15		Mediation				Converted to DP	05-JUN-15
22680	2015	27-APR-15		Mediation				Converted to DP	19-JUN-15
22652	2015	29-APR-15		Mediation				Converted to DP	05-MAY-15
22712	2015	30-APR-15		Mediation				Converted to DP	20-MAY-15
22715	2015	01-MAY-15		Mediation				Converted to DP	17-JUN-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
22724	2015	04-MAY-15		Mediation				Converted to DP	29-MAY-15
22726	2015	05-MAY-15		Mediation				Converted to DP	09-JUN-15
22739	2015	06-MAY-15		Mediation				Converted to DP	09-JUN-15
22749	2015	07-MAY-15		Mediation				Converted to DP	24-JUN-15
22750	2015	07-MAY-15		Mediation				Converted to DP	10-JUN-15
22754	2015	08-MAY-15		Mediation				Converted to DP	09-JUN-15
22756	2015	08-MAY-15		Mediation		05-NOV-15	Withdrawn	Converted to DP	03-JUN-15
22757	2015	08-MAY-15		Mediation				Converted to DP	03-JUN-15
22774	2015	11-MAY-15		Mediation				Converted to DP	23-JUL-15
22721	2015	11-MAY-15		Mediation				Converted to DP	12-JUN-15
22780	2015	12-MAY-15		Mediation				Converted to DP	15-SEP-15
22782	2015	13-MAY-15		Mediation				Converted to DP	28-JUL-15
22789	2015	14-MAY-15		Mediation				Converted to DP	08-JUN-15
22796	2015	18-MAY-15		Mediation				Converted to DP	15-JUN-15
22790	2015	18-MAY-15		Mediation				Converted to DP	01-JUN-15
22795	2015	18-MAY-15		Mediation				Converted to DP	19-JUN-15
22846	2015	22-MAY-15		Mediation				Converted to DP	08-JUL-15
22839	2015	22-MAY-15		Mediation				Converted to DP	08-JUN-15
22858	2015	26-MAY-15		Mediation				Converted to DP	04-JUN-15
22883	2015	01-JUN-15		Mediation				Converted to DP	30-JUN-15
22889	2015	01-JUN-15		Mediation				Converted to DP	07-JUL-15
22894	2015	01-JUN-15		Mediation				Converted to DP	20-JUL-15
22910	2015	02-JUN-15		Mediation				Converted to DP	12-JUN-15
22945	2015	04-JUN-15		Mediation				Converted to DP	28-JUL-15
22924	2015	04-JUN-15		Mediation				Converted to DP	23-JUL-15
22955	2015	05-JUN-15		Mediation				Converted to DP	28-JUL-15
22954	2015	08-JUN-15		Mediation				Converted to DP	20-JUL-15
22988	2015	12-JUN-15		Mediation				Converted to DP	29-JUL-15
22998	2015	15-JUN-15		Mediation				Converted to DP	10-JUL-15
23004	2015	16-JUN-15		Mediation				Converted to DP	26-AUG-15
23032	2015	19-JUN-15		Mediation				Converted to DP	28-JUL-15
23047	2015	19-JUN-15		Mediation				Converted to DP	30-JUL-15
23035	2015	19-JUN-15		Mediation				Converted to DP	22-JUL-15
23041	2015	19-JUN-15		Mediation				Converted to DP	28-JUL-15
23044	2015	22-JUN-15		Mediation				Converted to DP	20-AUG-15
23045	2015	22-JUN-15		Mediation				Converted to DP	13-JUL-15
23065	2015	22-JUN-15		Mediation				Converted to DP	31-AUG-15
23076	2015	24-JUN-15		Mediation				Converted to DP	11-AUG-15
23089	2015	25-JUN-15		Mediation				Converted to DP	17-AUG-15
23090	2015	25-JUN-15		Mediation				Converted to DP	17-AUG-15
23094	2015	25-JUN-15		Mediation				Converted to DP	28-AUG-15
23086	2015	25-JUN-15		Mediation				Converted to DP	18-AUG-15
23096	2015	26-JUN-15		Mediation				Converted to DP	10-AUG-15
23102	2015	26-JUN-15		Mediation				Converted to DP	03-AUG-15
23098	2015	26-JUN-15		Mediation				Converted to DP	27-AUG-15
23095	2015	26-JUN-15		Mediation	07-JUL-15			Converted to DP	07-JUL-15
23113	2015	29-JUN-15		Mediation				Converted to DP	27-JUL-15
23112	2015	29-JUN-15		Mediation				Converted to DP	04-AUG-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23121	2015	29-JUN-15		Mediation				Converted to DP	27-JUL-15
23125	2015	29-JUN-15		Mediation				Converted to DP	28-JUL-15
23136	2016	01-JUL-15		Mediation				Converted to DP	17-JUL-15
23147	2016	02-JUL-15		Mediation				Converted to DP	12-AUG-15
23148	2016	02-JUL-15		Mediation				Converted to DP	10-AUG-15
26607	2018	05-JUL-15		Mediation				Converted to DP	15-AUG-17
23132	2015	06-JUL-15		Mediation				Converted to DP	11-SEP-15
23178	2016	07-JUL-15		Mediation				Converted to DP	27-AUG-15
23190	2016	09-JUL-15		Mediation				Converted to DP	20-AUG-15
23211	2016	14-JUL-15		Mediation				Converted to DP	25-AUG-15
23221	2016	16-JUL-15		Mediation				Converted to DP	19-AUG-15
23253	2016	24-JUL-15		Mediation				Converted to DP	09-SEP-15
23251	2016	24-JUL-15		Mediation				Converted to DP	05-AUG-15
23277	2016	29-JUL-15		Mediation				Converted to DP	16-SEP-15
23272	2016	29-JUL-15		Mediation				Converted to DP	04-AUG-15
23275	2016	29-JUL-15		Mediation				Converted to DP	11-AUG-15
23327	2016	10-AUG-15		Mediation				Converted to DP	03-SEP-15
23334	2016	11-AUG-15		Mediation				Converted to DP	03-SEP-15
23340	2016	12-AUG-15		Mediation				Converted to DP	21-SEP-15
23359	2016	18-AUG-15		Mediation				Converted to DP	14-SEP-15
23389	2016	24-AUG-15		Mediation				Converted to DP	08-OCT-15
23434	2016	04-SEP-15		Mediation				Converted to DP	02-NOV-15
23453	2016	10-SEP-15		Mediation				Converted to DP	06-OCT-15
23473	2016	14-SEP-15		Mediation				Converted to DP	16-NOV-15
23511	2016	22-SEP-15		Mediation				Converted to DP	23-OCT-15
23538	2016	02-OCT-15		Mediation				Converted to DP	02-NOV-15
23539	2016	02-OCT-15		Mediation				Converted to DP	26-OCT-15
23555	2016	06-OCT-15		Mediation				Converted to DP	16-NOV-15
23550	2016	07-OCT-15		Mediation				Converted to DP	09-NOV-15
23556	2016	08-OCT-15		Mediation				Converted to DP	21-OCT-15
23570	2016	09-OCT-15		Mediation				Converted to DP	09-NOV-15
23563	2016	09-OCT-15		Mediation				Converted to DP	04-NOV-15
23567	2016	13-OCT-15		Mediation				Converted to DP	16-NOV-15
23566	2016	13-OCT-15		Mediation				Converted to DP	
23616	2016	22-OCT-15		Mediation	17-NOV-15			Converted to DP	17-NOV-15
23612	2016	23-OCT-15		Mediation				Converted to DP	20-NOV-15
23632	2016	30-OCT-15		Mediation				Converted to DP	02-DEC-15
23640	2016	02-NOV-15		Mediation				Converted to DP	17-FEB-16
23644	2016	02-NOV-15		Mediation				Converted to DP	19-NOV-15
23650	2016	04-NOV-15		Mediation	18-NOV-15			Converted to DP	18-NOV-15
23662	2016	05-NOV-15		Mediation				Converted to DP	23-NOV-15
23679	2016	12-NOV-15		Mediation				Converted to DP	01-DEC-15
23705	2016	18-NOV-15		Mediation				Converted to DP	07-DEC-15
23717	2016	23-NOV-15		Mediation				Converted to DP	22-DEC-15
23721	2016	23-NOV-15		Mediation				Converted to DP	15-DEC-15
23730	2016	25-NOV-15		Mediation				Converted to DP	17-DEC-15
23738	2016	27-NOV-15		Mediation				Converted to DP	21-DEC-15
23754	2016	03-DEC-15		Mediation				Converted to DP	16-DEC-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
23784	2016	09-DEC-15		Mediation				Converted to DP	26-JAN-16
23771	2016	09-DEC-15		Mediation				Converted to DP	26-JAN-16
23777	2016	10-DEC-15		Mediation				Converted to DP	29-JAN-16
23811	2016	17-DEC-15		Mediation				Converted to DP	03-FEB-16
23825	2016	21-DEC-15		Mediation				Converted to DP	11-JAN-16
23832	2016	23-DEC-15		Mediation				Converted to DP	16-FEB-16
23857	2016	24-DEC-15		Mediation				Converted to DP	22-JAN-16
23865	2016	30-DEC-15		Mediation				Converted to DP	22-JAN-16
23885	2016	07-JAN-16		Mediation				Converted to DP	05-FEB-16
23899	2016	11-JAN-16		Mediation				Converted to DP	16-FEB-16
23900	2016	11-JAN-16		Mediation				Converted to DP	17-FEB-16
23932	2016	20-JAN-16		Mediation				Converted to DP	16-FEB-16
23943	2016	22-JAN-16		Mediation				Converted to DP	26-FEB-16
23953	2016	22-JAN-16		Mediation				Converted to DP	22-FEB-16
24004	2016	26-JAN-16		Mediation				Converted to DP	22-FEB-16
23994	2016	02-FEB-16		Mediation				Converted to DP	26-FEB-16
23987	2016	02-FEB-16		Mediation				Converted to DP	19-FEB-16
24020	2016	11-FEB-16		Mediation				Converted to DP	08-MAR-16
24024	2016	12-FEB-16		Mediation				Converted to DP	11-MAR-16
24035	2016	18-FEB-16		Mediation				Converted to DP	04-MAR-16
24099	2016	02-MAR-16		Mediation				Converted to DP	24-MAR-16
24098	2016	02-MAR-16		Mediation				Converted to DP	12-MAY-16
24087	2016	03-MAR-16		Mediation				Converted to DP	16-MAR-16
24088	2016	03-MAR-16		Mediation				Converted to DP	28-MAR-16
24100	2016	03-MAR-16		Mediation				Converted to DP	21-MAR-16
24114	2016	07-MAR-16		Mediation				Converted to DP	29-MAR-16
24163	2016	10-MAR-16		Mediation				Converted to DP	04-MAY-16
24125	2016	10-MAR-16		Mediation				Converted to DP	04-MAY-16
24155	2016	15-MAR-16		Mediation				Converted to DP	20-APR-16
24154	2016	17-MAR-16		Mediation				Converted to DP	14-APR-16
24173	2016	17-MAR-16		Mediation				Converted to DP	17-MAY-16
24207	2016	24-MAR-16		Mediation				Converted to DP	13-APR-16
24229	2016	30-MAR-16		Mediation				Converted to DP	03-MAY-16
24234	2016	31-MAR-16		Mediation				Converted to DP	29-APR-16
24313	2016	04-APR-16		Mediation				Converted to DP	06-MAY-16
24250	2016	04-APR-16		Mediation				Converted to DP	06-MAY-16
24276	2016	07-APR-16		Mediation				Converted to DP	11-MAY-16
24284	2016	08-APR-16		Mediation				Converted to DP	04-MAY-16
24289	2016	11-APR-16		Mediation				Converted to DP	03-MAY-16
24294	2016	12-APR-16		Mediation				Converted to DP	02-MAY-16
24299	2016	13-APR-16		Mediation				Converted to DP	23-MAY-16
24332	2016	19-APR-16		Mediation				Converted to DP	20-MAY-16
24337	2016	21-APR-16		Mediation				Converted to DP	18-MAY-16
24352	2016	21-APR-16		Mediation				Converted to DP	19-MAY-16
24348	2016	21-APR-16		Mediation				Converted to DP	24-MAY-16
24359	2016	22-APR-16		Mediation				Converted to DP	
24354	2016	22-APR-16		Mediation				Converted to DP	19-MAY-16
24377	2016	27-APR-16		Mediation				Converted to DP	28-JUN-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
24380	2016	28-APR-16		Mediation				Converted to DP	28-MAY-16
24391	2016	29-APR-16		Mediation				Converted to DP	31-MAY-16
24393	2016	29-APR-16		Mediation				Converted to DP	29-JUN-16
24396	2016	02-MAY-16		Mediation				Converted to DP	01-JUN-16
24401	2016	03-MAY-16		Mediation				Converted to DP	06-JUN-16
24424	2016	05-MAY-16		Mediation				Converted to DP	08-JUN-16
24426	2016	05-MAY-16		Mediation				Converted to DP	08-JUN-16
24476	2016	16-MAY-16		Mediation				Converted to DP	16-JUN-16
24478	2016	16-MAY-16		Mediation				Converted to DP	05-JUL-16
24484	2016	17-MAY-16		Mediation				Converted to DP	06-JUN-16
24494	2016	18-MAY-16		Mediation				Converted to DP	20-JUN-16
24505	2016	19-MAY-16		Mediation				Converted to DP	14-JUN-16
24499	2016	19-MAY-16		Mediation				Converted to DP	20-JUN-16
24511	2016	20-MAY-16		Mediation				Converted to DP	15-JUN-16
24531	2016	23-MAY-16		Mediation				Converted to DP	14-JUN-16
24533	2016	23-MAY-16		Mediation				Converted to DP	22-JUN-16
24541	2016	24-MAY-16		Mediation				Converted to DP	13-JUL-16
24544	2016	24-MAY-16		Mediation				Converted to DP	15-JUL-16
24552	2016	26-MAY-16		Mediation				Converted to DP	23-JUN-16
24549	2016	26-MAY-16		Mediation				Converted to DP	29-JUL-16
24572	2016	27-MAY-16		Mediation				Converted to DP	24-JUN-16
24560	2016	27-MAY-16		Mediation				Converted to DP	19-JUL-16
24561	2016	27-MAY-16		Mediation				Converted to DP	15-JUL-16
24563	2016	27-MAY-16		Mediation				Converted to DP	03-JUN-16
24580	2016	31-MAY-16		Mediation				Converted to DP	13-JUL-16
24571	2016	31-MAY-16		Mediation				Converted to DP	28-JUN-16
24592	2016	01-JUN-16		Mediation				Converted to DP	22-AUG-16
24617	2016	03-JUN-16		Mediation				Converted to DP	11-JUL-16
24618	2016	03-JUN-16		Mediation				Converted to DP	06-JUL-16
24630	2016	06-JUN-16		Mediation				Converted to DP	01-AUG-16
24633	2016	06-JUN-16		Mediation				Converted to DP	30-JUN-16
24635	2016	06-JUN-16		Mediation				Converted to DP	28-JUN-16
24629	2016	06-JUN-16		Mediation				Converted to DP	20-JUL-16
24650	2016	07-JUN-16		Mediation				Converted to DP	12-JUL-16
24676	2016	09-JUN-16		Mediation				Converted to DP	22-JUL-16
24677	2016	09-JUN-16		Mediation				Converted to DP	
24678	2016	09-JUN-16		Mediation				Converted to DP	19-JUL-16
24683	2016	10-JUN-16		Mediation				Converted to DP	05-JUL-16
24674	2016	10-JUN-16		Mediation				Converted to DP	20-SEP-16
24704	2016	13-JUN-16		Mediation				Converted to DP	18-AUG-16
24698	2016	14-JUN-16		Mediation				Converted to DP	14-JUL-16
24732	2016	17-JUN-16		Mediation				Converted to DP	
24729	2016	20-JUN-16		Mediation				Converted to DP	18-JUL-16
24731	2016	20-JUN-16		Mediation				Converted to DP	20-JUL-16
24735	2016	20-JUN-16		Mediation				Converted to DP	10-AUG-16
24773	2016	21-JUN-16		Mediation				Converted to DP	02-AUG-16
24825	2016	22-JUN-16		Mediation				Converted to DP	04-OCT-16
24776	2016	24-JUN-16		Mediation				Converted to DP	28-JUL-16

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
24781	2016	24-JUN-16		Mediation				Converted to DP	17-AUG-16
24789	2016	24-JUN-16		Mediation				Converted to DP	29-JUL-16
24808	2016	27-JUN-16		Mediation				Converted to DP	15-AUG-16
24807	2016	27-JUN-16		Mediation				Converted to DP	15-SEP-16
24836	2016	30-JUN-16		Mediation				Converted to DP	21-SEP-16
24857	2017	01-JUL-16		Mediation				Converted to DP	11-AUG-16
24899	2017	13-JUL-16		Mediation				Converted to DP	15-AUG-15
24914	2017	18-JUL-16		Mediation				Converted to DP	12-SEP-16
24924	2017	19-JUL-16		Mediation				Converted to DP	25-AUG-16
24968	2017	27-JUL-16		Mediation				Converted to DP	21-SEP-16
24982	2017	28-JUL-16		Mediation				Converted to DP	14-SEP-16
24994	2017	29-JUL-16		Mediation				Converted to DP	28-SEP-16
25002	2017	03-AUG-16		Mediation				Converted to DP	16-AUG-16
25004	2017	03-AUG-16		Mediation				Converted to DP	08-SEP-16
25010	2017	04-AUG-16		Mediation				Converted to DP	27-SEP-16
25023	2017	09-AUG-16		Mediation				Converted to DP	13-SEP-16
25188	2017	31-AUG-16		Mediation				Converted to DP	19-SEP-16
25134	2017	06-SEP-16		Mediation				Converted to DP	14-NOV-16
25160	2017	12-SEP-16		Mediation				Converted to DP	14-NOV-16
25161	2017	12-SEP-16		Mediation				Converted to DP	21-SEP-16
25236	2017	29-SEP-16		Mediation				Converted to DP	26-OCT-16
25244	2017	03-OCT-16		Mediation				Converted to DP	03-NOV-16
25255	2017	04-OCT-16		Mediation				Converted to DP	01-NOV-16
25254	2017	04-OCT-16		Mediation				Converted to DP	18-NOV-16
25263	2017	06-OCT-16		Mediation				Converted to DP	28-NOV-16
25306	2017	20-OCT-16		Mediation				Converted to DP	01-NOV-16
25308	2017	21-OCT-16		Mediation				Converted to DP	22-NOV-16
25309	2017	24-OCT-16		Mediation				Converted to DP	21-NOV-16
25317	2017	26-OCT-16		Mediation				Converted to DP	09-NOV-16
25322	2017	27-OCT-16		Mediation				Converted to DP	28-NOV-16
25324	2017	28-OCT-16		Mediation				Converted to DP	30-NOV-16
25338	2017	31-OCT-16		Mediation				Converted to DP	
25342	2017	02-NOV-16		Mediation				Converted to DP	28-NOV-16
25368	2017	07-NOV-16		Mediation				Converted to DP	14-DEC-16
25366	2017	07-NOV-16		Mediation				Converted to DP	15-NOV-16
25394	2017	15-NOV-16		Mediation				Converted to DP	12-DEC-16
25431	2017	25-NOV-16		Mediation				Converted to DP	08-DEC-16
25452	2017	02-DEC-16		Mediation				Converted to DP	04-JAN-17
25468	2017	06-DEC-16		Mediation				Converted to DP	11-JAN-17
25469	2017	06-DEC-16		Mediation				Converted to DP	05-JAN-17
25488	2017	12-DEC-16		Mediation				Converted to DP	19-JAN-17
25496	2017	14-DEC-16		Mediation				Converted to DP	13-MAR-17
25507	2017	15-DEC-16		Mediation				Converted to DP	20-JAN-17
25506	2017	15-DEC-16		Mediation				Converted to DP	19-JAN-17
25509	2017	15-DEC-16		Mediation				Converted to DP	13-JAN-17
25513	2017	16-DEC-16		Mediation				Converted to DP	16-FEB-17
25564	2017	29-DEC-16		Mediation				Converted to DP	24-JAN-17
25554	2017	29-DEC-16		Mediation				Converted to DP	25-JAN-17

OSEPP		DATE RECEIVED	Date Transmitted	RELIEF	Date Transmitted	Date Closed OAL	OAL Outcome	OSEPP Outcome	Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
25565	2017	03-JAN-17		Mediation			Converted to DP		01-FEB-17
25577	2017	05-JAN-17		Mediation			Converted to DP		02-FEB-17
25605	2017	12-JAN-17		Mediation			Converted to DP		24-FEB-17
25607	2017	13-JAN-17		Mediation			Converted to DP		30-JAN-17
25612	2017	13-JAN-17		Mediation			Converted to DP		13-FEB-17
25618	2017	18-JAN-17		Mediation			Converted to DP		15-FEB-17
25619	2017	18-JAN-17		Mediation			Converted to DP		17-FEB-19
25629	2017	20-JAN-17		Mediation			Converted to DP		07-FEB-17
25628	2017	20-JAN-17		Mediation			Converted to DP		28-FEB-17
25641	2017	23-JAN-17		Mediation			Converted to DP		23-FEB-17
25631	2017	23-JAN-17		Mediation			Converted to DP		10-FEB-17
25660	2017	26-JAN-17		Mediation			Converted to DP		23-FEB-17
25707	2017	07-FEB-17		Mediation			Converted to DP		08-MAR-17
25708	2017	07-FEB-17		Mediation			Converted to DP		08-MAR-17
25710	2017	08-FEB-17		Mediation			Converted to DP		21-MAR-17
25736	2017	13-FEB-17		Mediation			Converted to DP		24-MAR-17
25770	2017	16-FEB-17		Mediation			Converted to DP		07-MAR-17
25800	2017	23-FEB-17		Mediation			Converted to DP		04-APR-17
25802	2017	24-FEB-17		Mediation			Converted to DP		30-MAR-17
25804	2017	24-FEB-17		Mediation			Converted to DP		30-MAR-17
25813	2017	27-FEB-17		Mediation			Converted to DP		03-APR-17
25828	2017	01-MAR-17		Mediation			Converted to DP		17-MAR-17
25831	2017	02-MAR-17		Mediation			Converted to DP		07-APR-17
25846	2017	06-MAR-17		Mediation			Converted to DP		03-APR-17
25848	2017	07-MAR-17		Mediation			Converted to DP		12-APR-17
25891	2017	17-MAR-17		Mediation			Converted to DP		04-MAY-17
25927	2017	24-MAR-17		Mediation			Converted to DP		08-JUN-17
25931	2017	24-MAR-17		Mediation			Converted to DP		18-APR-17
25949	2017	27-MAR-17		Mediation			Converted to DP		15-MAY-17
25942	2017	27-MAR-17		Mediation			Converted to DP		22-MAY-17
25970	2017	31-MAR-17		Mediation			Converted to DP		02-MAY-17
25976	2017	03-APR-17		Mediation			Converted to DP		05-MAY-17
25977	2017	03-APR-17		Mediation			Converted to DP		16-MAY-17
25984	2017	03-APR-17		Mediation			Converted to DP		11-APR-17
25996	2017	04-APR-17		Mediation			Converted to DP		01-MAY-17
26010	2017	05-APR-17		Mediation			Converted to DP		25-APR-17
26013	2017	06-APR-17		Mediation			Converted to DP		23-MAY-17
26030	2017	10-APR-17		Mediation			Converted to DP		08-MAY-17
26047	2017	12-APR-17		Mediation			Converted to DP		25-MAY-17
26044	2017	13-APR-17		Mediation			Converted to DP		15-MAY-17
26060	2017	17-APR-17		Mediation			Converted to DP		12-MAY-17
26057	2017	17-APR-17		Mediation			Converted to DP		24-MAY-17
26065	2017	18-APR-17		Mediation			Converted to DP		15-MAY-17
26079	2017	20-APR-17		Mediation			Converted to DP		19-MAY-17
26092	2017	24-APR-17		Mediation			Converted to DP		12-JUN-17
26107	2017	25-APR-17		Mediation			Converted to DP		27-APR-17
26111	2017	26-APR-17		Mediation			Converted to DP		13-JUN-17
26114	2017	27-APR-17		Mediation			Converted to DP		04-MAY-17

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)		to OAL (DP)				OSEPP
26113	2017	27-APR-17		Mediation				Converted to DP	16-JUN-17
26125	2017	28-APR-17		Mediation				Converted to DP	31-MAY-17
26119	2017	28-APR-17		Mediation				Converted to DP	30-MAY-17
26124	2017	28-APR-17		Mediation				Converted to DP	12-JUN-17
26164	2017	05-MAY-17		Mediation				Converted to DP	30-MAY-17
26181	2017	09-MAY-17		Mediation				Converted to DP	22-JUN-17
26182	2017	10-MAY-17		Mediation				Converted to DP	31-JUL-17
26215	2017	15-MAY-17		Mediation				Converted to DP	25-JUL-17
26212	2017	15-MAY-17		Mediation				Converted to DP	12-JUN-17
26242	2017	18-MAY-17		Mediation				Converted to DP	13-JUL-17
26248	2017	19-MAY-17		Mediation				Converted to DP	05-JUN-17
26251	2017	19-MAY-17		Mediation				Converted to DP	19-MAY-17
26252	2017	19-MAY-17		Mediation	26-JUL-17			Converted to DP	
26272	2017	22-MAY-17		Mediation				Converted to DP	10-JUL-17
26317	2017	26-MAY-17		Mediation				Converted to DP	25-JUL-17
26308	2017	26-MAY-17		Mediation				Converted to DP	04-AUG-17
26309	2017	26-MAY-17		Mediation				Converted to DP	04-AUG-17
26329	2017	30-MAY-17		Mediation				Converted to DP	16-JUN-17
26335	2017	31-MAY-17		Mediation				Converted to DP	20-JUL-17
26348	2017	02-JUN-17		Mediation				Converted to DP	29-JUN-17
26372	2017	05-JUN-17		Mediation				Converted to DP	07-JUL-17
26367	2017	06-JUN-17		Mediation				Converted to DP	08-AUG-17
26384	2017	07-JUN-17		Mediation				Converted to DP	12-JUL-17
26391	2017	08-JUN-17		Mediation				Converted to DP	19-JUN-17
26406	2017	12-JUN-17		Mediation				Converted to DP	24-JUL-17
26415	2017	12-JUN-17		Mediation				Converted to DP	11-JUL-17
26419	2017	13-JUN-17		Mediation				Converted to DP	16-AUG-17
26416	2017	13-JUN-17		Mediation				Converted to DP	24-JUL-17
26423	2017	13-JUN-17		Mediation				Converted to DP	06-JUL-17
26422	2017	14-JUN-17		Mediation				Converted to DP	21-JUL-16
26458	2017	19-JUN-17		Mediation				Converted to DP	31-JUL-17
26468	2017	19-JUN-17		Mediation				Converted to DP	19-JUL-17
26471	2017	19-JUN-17		Mediation				Converted to DP	28-JUN-17
26469	2017	19-JUN-17		Mediation				Converted to DP	17-AUG-19
26493	2017	20-JUN-17		Mediation				Converted to DP	14-JUL-17
26472	2017	20-JUN-17		Mediation				Converted to DP	24-AUG-17
26473	2017	20-JUN-17		Mediation				Converted to DP	23-JUN-17
26475	2017	20-JUN-17		Mediation				Converted to DP	23-JUN-17
26486	2017	21-JUN-17		Mediation				Converted to DP	02-AUG-17
26503	2017	22-JUN-17		Mediation				Converted to DP	31-JUL-17
26509	2017	23-JUN-17		Mediation				Converted to DP	02-AUG-17
26520	2017	26-JUN-17		Mediation				Converted to DP	01-AUG-17
26537	2017	27-JUN-17		Mediation				Converted to DP	16-AUG-17
26559	2017	28-JUN-17		Mediation				Converted to DP	17-AUG-17
26567	2017	29-JUN-17		Mediation				Converted to DP	16-AUG-17
26566	2017	29-JUN-17		Mediation				Converted to DP	04-AUG-17
26618	2018	06-JUL-17		Mediation				Converted to DP	20-SEP-17
26625	2018	06-JUL-17		Mediation				Converted to DP	08-AUG-17

OSEPP	DATE_RECEIVED	Date Transmitted		Date Transmitted					Date Closed
CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome	OSEPP
26638	2018	10-JUL-17		Mediation				Converted to DP	14-AUG-17
26641	2018	11-JUL-17		Mediation				Converted to DP	07-SEP-17
26670	2018	13-JUL-17		Mediation				Converted to DP	11-AUG-17
26681	2018	14-JUL-17		Mediation				Converted to DP	
26679	2018	14-JUL-17		Mediation				Converted to DP	11-SEP-17
26720	2018	25-JUL-17		Mediation				Converted to DP	23-AUG-17
26717	2018	25-JUL-17		Mediation				Converted to DP	14-SEP-17
26739	2018	27-JUL-17		Mediation				Converted to DP	19-SEP-17
26779	2018	02-AUG-17		Mediation				Converted to DP	19-SEP-17
26783	2018	04-AUG-17		Mediation				Converted to DP	27-SEP-17
26793	2018	04-AUG-17		Mediation				Converted to DP	06-SEP-17
26805	2018	09-AUG-17		Mediation				Converted to DP	21-SEP-17
26823	2018	14-AUG-17		Mediation				Converted to DP	27-SEP-17
26834	2018	16-AUG-17		Mediation				Converted to DP	25-SEP-17
26871	2018	28-AUG-17		Mediation				Converted to DP	26-SEP-17
26879	2018	31-AUG-17		Mediation				Converted to DP	02-OCT-17
26888	2018	05-SEP-17		Mediation				Converted to DP	04-OCT-17
26978	2018	25-SEP-17		Mediation				Converted to DP	28-SEP-17
20625	2014	24-DEC-14		Mediation	25-FEB-14	25-FEB-14	Withdrawn	Transmitted	25-FEB-14
22331	2015	17-FEB-15		Mediation	25-SEP-15			Transmitted	25-SEP-15
23569	2016	13-OCT-15		Mediation	12-NOV-15	23-DEC-15	Settled	Transmitted	12-NOV-15
23841	2016	21-DEC-15		Mediation	13-JAN-16	08-FEB-16	Settled	Transmitted	13-JAN-16
24516	2016	20-MAY-16		Mediation	25-JUL-16	24-AUG-16	Settled	Transmitted	25-JUL-16
25005	2017	04-AUG-16		Mediation	02-SEP-16	31-MAY-17	Withdrawn	Transmitted	02-SEP-16
26249	2017	19-MAY-17		Mediation	19-SEP-17			Transmitted	19-SEP-17
26527	2017	23-JUN-17		Mediation				Transmitted	26-JUN-17
26544	2017	27-JUN-17		Mediation	09-AUG-17			Transmitted	09-AUG-17
21009	2014	11-APR-14		Mediation/Exp.DP				Closed	04-JUN-14
21255	2014	06-JUN-14		Mediation/Exp.DP				Returned	06-JUN-14
21552	2015	30-JUL-14		Mediation/Exp.DP				Returned	01-AUG-14
24846	2017	01-JUL-16		Mediation/Exp.DP				Returned	01-JUL-16
22025	2015	17-NOV-14		Mediation/Exp.DP				Settled	16-JAN-15
20768	2014	14-FEB-14		Mediation/Exp.DP	18-FEB-14			Transmitted	14-FEB-14
20803	2014	21-FEB-14		Mediation/Exp.DP	26-FEB-14			Transmitted	26-FEB-14
20832	2014	04-MAR-14		Mediation/Exp.DP	04-MAR-14			Transmitted	04-MAR-14
20851	2014	06-MAR-14		Mediation/Exp.DP	07-MAR-14			Transmitted	07-MAR-14
20874	2014	12-MAR-14		Mediation/Exp.DP	14-MAR-14	19-MAY-15	Settled	Transmitted	14-MAR-14
20902	2014	19-MAR-14		Mediation/Exp.DP	20-MAR-14	20-MAR-14	Withdrawn	Transmitted	20-MAR-14
21037	2014	22-APR-14		Mediation/Exp.DP	23-APR-14			Transmitted	23-APR-14
21726	2015	11-SEP-14		Mediation/Exp.DP	12-SEP-14	22-SEP-14	Withdrawn	Transmitted	12-SEP-14
21725	2015	11-SEP-14		Mediation/Exp.DP	12-SEP-14	22-SEP-14	Withdrawn	Transmitted	12-SEP-14
21845	2015	09-OCT-14		Mediation/Exp.DP	16-OCT-14	13-NOV-14	Decided	Transmitted	16-OCT-14
22038	2015	24-NOV-14		Mediation/Exp.DP	25-NOV-14	13-JAN-15	Decided	Transmitted	25-NOV-14
22055	2015	02-DEC-14		Mediation/Exp.DP	02-DEC-14	12-DEC-14	Withdrawn	Transmitted	02-DEC-14
22184	2015	05-JAN-15		Mediation/Exp.DP	05-JAN-15	23-JAN-15	Dismissed	Transmitted	05-JAN-15
22200	2015	07-JAN-15		Mediation/Exp.DP	09-JAN-15	22-JAN-15	Withdrawn	Transmitted	09-JAN-15
22199	2015	07-JAN-15		Mediation/Exp.DP	09-JAN-15	09-JAN-15	Withdrawn	Transmitted	09-JAN-15
22720	2015	04-MAY-15		Mediation/Exp.DP	04-MAY-15	18-MAY-15	Withdrawn	Transmitted	04-MAY-15

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CASE NUMBER	FISCAL YEAR	BY_OSEPP	to OAL (ER)	RELIEF	to OAL (DP)	Date Closed OAL	OAL Outcome	OSEPP Outcome		Date Closed OSEPP
23422	2016	31-AUG-15		Mediation/Exp.DP	03-SEP-15	17-SEP-15	Withdrawn	Transmitted		03-SEP-15
23923	2016	15-JAN-16		Mediation/Exp.DP	20-JAN-16	01-MAR-16	Decided	Transmitted		20-JAN-16
24246	2016	04-APR-16		Mediation/Exp.DP	06-APR-16	13-APR-16	Settled	Transmitted		06-APR-16
24275	2016	07-APR-16		Mediation/Exp.DP		04-MAY-16	Denied	Transmitted		
24425	2016	06-MAY-16		Mediation/Exp.DP	06-MAY-16	16-JUN-16	Settled	Transmitted		06-MAY-16
24523	2016	23-MAY-16		Mediation/Exp.DP	23-MAY-16	10-AUG-16	Settled	Transmitted		23-MAY-16
25052	2017	16-AUG-16		Mediation/Exp.DP	16-AUG-16	24-AUG-16	Withdrawn	Transmitted		16-AUG-16
21891	2015	24-OCT-14		Mediation/Exp.DP				Withdrawn-Action		05-NOV-14
25806	2017	24-FEB-17		Mediation/Exp.DP				Withdrawn-Action		20-APR-17
20663	2014	09-JAN-14		Mediation/Exp.DP				Withdrawn-No Action		10-JAN-14
20770	2014	18-FEB-14		Mediation/Exp.DP				Withdrawn-No Action		27-MAR-14
22650	2015	16-APR-15		Mediation/Exp.DP				Withdrawn-No Action		24-APR-15
22921	2015	08-JUN-15		Mediation/Exp.DP		05-AUG-15	Withdrawn	Withdrawn-No Action		03-AUG-15
25811	2017	24-FEB-17		Mediation/Exp.DP				Withdrawn-No Action		03-MAR-17
21386	2014	09-JUN-14						Returned		01-JUL-14
23114	2015	29-JUN-15			05-AUG-15	02-NOV-15	Settled	Transmitted		05-AUG-15
25894	2017	13-MAR-17			12-APR-17	25-APR-17	Withdrawn	Transmitted		12-APR-17
25184	2017	16-SEP-16								