

Task Number	Initial Review Start	Initial Review Complete	Days	Testing Start	Testing Complete	Days	QA Review Start	QA Review Complete	Days	Final Review Start	Final Review Complete	Days	Letter Mailed	Days	Status
27202	10/7/2024	1/23/2025	108	1/28/2025	2/4/2025	7	10/7/2025								
27351	10/1/2025	10/7/2025	6	10/15/2025	10/20/2025	5	10/7/2025								
27570	1/3/2025	1/21/2025	18	2/11/2025	2/21/2025	10	2/11/2025	2/18/2025	7	2/24/2025	2/26/2025	2	2/27/2025	1	Granted
27599	1/7/2025	1/15/2025	8				2/12/2025	2/14/2025	2	2/18/2025	2/20/2025	2	2/21/2025	1	Granted
27680	10/2/2025														
27689															
27748	10/2/2025														
27812	10/21/2025														
27838	6/23/2025	8/7/2025	45	8/19/2025	10/17/2025	59	8/7/2025	8/8/2025	1	10/17/2025	10/17/2025	0	10/20/2025	3	Withdrawn
27849	6/25/2025	6/27/2025	2	7/7/2025	7/15/2025	8	6/30/2025	8/15/2025	46	8/21/2025	8/22/2025	1	8/22/2025	0	Withdrawn
27852	6/23/2025	6/24/2025	1				6/24/2025	7/1/2025	7	7/1/2025	7/1/2025	0	7/7/2025	6	Granted
27875	7/16/2025	7/18/2025	2				7/21/2025	8/5/2025	15	8/5/2025	8/11/2025	6	8/12/2025	1	Granted
27906															
27916	10/2/2025														
27917	7/28/2025	8/1/2025	4				8/4/2025	8/6/2025	2	8/6/2025	8/11/2025	5	8/12/2025	1	Granted
27921	7/18/2025	7/18/2025	0				7/18/2025	8/1/2025	14	8/4/2025	11/3/2025	91	11/4/2025	1	Granted
27931	7/30/2025	8/8/2025	9				8/8/2025	8/26/2025	18	8/26/2025	8/27/2025	1	8/28/2025	1	Granted
27959	8/19/2025	8/26/2025	7				8/26/2025	11/13/2025	79	11/13/2025	11/20/2025	7	11/20/2025	0	Granted
27988	9/29/2025	12/8/2025	70	12/15/2025			12/9/2025								
27995	9/25/2025	9/26/2025	1	10/2/2025	10/21/2025	19	9/26/2025	10/2/2025	6	10/21/2025	10/22/2025	1	10/24/2025	2	Granted
28083	10/8/2025	10/15/2025	7	10/21/2025	10/29/2025	8	10/15/2025	10/20/2025	5	10/30/2025	11/3/2025	4	11/4/2025	1	Granted
28084	10/8/2025	10/15/2025	7	10/22/2025	10/28/2025	6	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted
28085	10/8/2025	10/15/2025	7	10/23/2025	10/28/2025	5	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted
28086	10/8/2025	10/15/2025	7	10/22/2025	10/28/2025	6	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted
28087	10/8/2025	10/15/2025	7	10/21/2025	10/28/2025	7	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted

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28091	10/14/2025	10/15/2025	1	10/28/2025	11/19/2025	22	10/31/2025	11/20/2025	20	11/20/2025	11/24/2025	4	11/24/2025	0	Granted
28093	10/16/2025	10/20/2025	4				10/31/2025	12/10/2025	40	12/10/2025	12/10/2025	0	12/12/2025	2	Granted
28098	10/21/2025	10/23/2025	2				10/23/2025	11/20/2025	28	11/20/2025	11/20/2025	0	11/20/2025	0	Granted
28105	11/3/2025	11/6/2025	3				11/6/2025	11/6/2025	0	11/6/2025	11/12/2025	6	11/17/2025	5	Granted
28107	10/22/2025	10/27/2025	5				10/27/2025	11/3/2025	7	11/3/2025	11/4/2025	1	12/1/2025	27	Granted
28114	10/28/2025	11/17/2025	20				11/17/2025	11/24/2025	7	11/24/2025	11/26/2025	2	12/1/2025	5	Granted
28115	10/29/2025	12/10/2025	42				12/10/2025	12/10/2025	0	12/10/2025	12/15/2025	5	12/16/2025	1	Granted
28116	11/7/2025	11/20/2025	13	11/24/2025	11/25/2025	1	11/20/2025	12/4/2025	14	12/4/2025	12/4/2025	0	12/8/2025	4	Granted
28117	10/30/2025	12/12/2025	43	12/15/2025			12/12/2025								
28118	10/30/2025	12/12/2025	43	12/15/2025			12/12/2025								
28119	10/27/2025	10/29/2025	2	11/6/2025	11/26/2025	20	10/29/2025								
28120	10/27/2025	10/29/2025	2	11/4/2025	11/25/2025	21	10/29/2025								
28121	10/28/2025	11/14/2025	17	11/18/2025	12/4/2025	16	11/18/2025								
28122	10/28/2025	11/14/2025	17	11/18/2025	12/11/2025	23	11/18/2025								
28125	11/5/2025	11/6/2025	1				11/6/2025	11/20/2025	14	11/20/2025	11/21/2025	1	11/24/2025	3	Granted
28126	11/6/2025	11/7/2025	1	11/12/2025	12/2/2025	20	11/7/2025								
28127	11/4/2025	11/17/2025	13				11/17/2025	11/24/2025	7	11/24/2025	11/26/2025	2	12/1/2025	5	Granted
28129	11/7/2025	11/10/2025	3				11/10/2025	11/12/2025	2	11/12/2025	11/12/2025	0	11/17/2025	5	Granted
28130	11/7/2025	11/13/2025	6				11/13/2025	11/13/2025	0	11/13/2025	11/13/2025	0	11/17/2025	4	Granted
28131	11/7/2025	11/13/2025	6				11/13/2025	11/14/2025	1	11/14/2025	11/17/2025	3	11/17/2025	0	Granted
28133	11/3/2025	11/17/2025	14	11/25/2025	11/26/2025	1	11/17/2025	12/2/2025	15	12/2/2025	12/2/2025	0	12/3/2025	1	Granted
28134	11/3/2025	11/17/2025	14				11/17/2025								
28135	11/12/2025	11/13/2025	1				11/13/2025	11/13/2025	0	11/13/2025	11/14/2025	1	11/17/2025	3	Granted
28136	11/12/2025	11/13/2025	1				11/13/2025	11/13/2025	0	11/13/2025	11/13/2025	0	11/17/2025	4	Granted
28137	11/6/2025	12/4/2025	28	12/15/2025			12/4/2025								

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28138	11/6/2025	12/4/2025	28				12/4/2025								
28139	11/6/2025	12/4/2025	28	12/15/2025			12/4/2025								
28140	11/20/2025	12/4/2025	14				12/4/2025	12/4/2025	0	12/4/2025	12/5/2025	1	12/9/2025	4	Granted
28141	11/20/2025	12/3/2025	13	12/8/2025	12/12/2025	4									
28143	11/14/2025	11/21/2025	7				11/21/2025	11/21/2025	0	11/21/2025	11/26/2025	5	12/1/2025	5	Granted
28145	11/18/2025	11/21/2025	3				11/21/2025	11/21/2025	0	11/21/2025	11/26/2025	5	12/1/2025	5	Granted
28147	11/13/2025	12/10/2025	27				12/11/2025	12/11/2025	0	12/11/2025	12/15/2025	4	12/16/2025	1	Granted
28148	11/19/2025	11/24/2025	5	12/8/2025	12/15/2025	7	11/24/2025	11/24/2025	0						
28149	11/24/2025														
28150	11/13/2025	11/14/2025	1				11/14/2025	11/19/2025	5	11/19/2025	11/20/2025	1	11/20/2025	0	Granted
28155	11/18/2025	12/19/2025	31				12/2/2025	12/3/2025	1	12/3/2025	12/3/2025	0	12/4/2025	1	Granted
28156	11/17/2025	12/5/2025	18				12/5/2025	12/8/2025	3	12/8/2025	12/10/2025	2	12/11/2025	1	Granted
28157	11/18/2025	12/2/2025	14				12/2/2025	12/5/2025	3	12/5/2025	12/5/2025	0	12/9/2025	4	Granted
28158	11/17/2025	12/2/2025	15				12/3/2025	12/4/2025	1	12/4/2025	12/5/2025	1	12/9/2025	4	Granted
28160	12/3/2025														
28165	11/25/2025	12/9/2025	14				12/9/2025	12/9/2025	0	12/9/2025	12/10/2025	1	12/11/2025	1	Granted
28167	12/10/2025	12/12/2025	2				12/12/2025	12/12/2025	0	12/12/2025	12/15/2025	3	12/16/2025	1	Granted
28176	12/3/2025	12/9/2025	6				12/9/2025	12/11/2025	2						
28177	12/2/2025	12/11/2025	9				12/11/2025	12/11/2025	0	12/11/2025	12/15/2025	4	12/16/2025	1	Granted
28178	12/11/2025	12/12/2025	1				12/15/2025	12/15/2025	0	12/15/2025					
28179															
28181	12/8/2025	12/15/2025	7				12/15/2025								
28182	12/11/2025														
28193	12/8/2025	12/11/2025	3	12/15/2025			12/11/2025								
28199															

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28208	12/10/2025														
28209															
28210	12/15/2025														
28212	12/11/2025	12/11/2025	0				12/11/2025	12/12/2025	1	12/12/2025	12/15/2025	3	12/16/2025	1	Granted
28215	12/12/2025														
28216															
28217	12/12/2025	12/12/2025	0				12/12/2025	12/12/2025	0	12/12/2025	12/15/2025	3	12/16/2025	1	Granted
28219															
28221															
28222															
28223															
28224															
28225															
28226															
28227															
28228															
28229															

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