

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
27611	2/10/2025	2/14/2025	4				2/25/2025	2/26/2025	1	2/28/2025	3/10/2025	10	3/11/2025	1	Granted
27858	6/26/2025	7/2/2025	6				7/16/2025	8/14/2025	29	8/14/2025	12/15/2025	123	12/16/2025	1	Granted
27864	7/2/2025	7/14/2025	12				7/17/2025	8/14/2025	28	8/14/2025	8/22/2025	8	8/22/2025	0	Granted
27956	9/9/2025	9/18/2025	9	9/30/2025	10/21/2025	21	9/22/2025	10/20/2025	28	10/29/2025	11/13/2025	15	11/13/2025	0	Granted
27957	9/22/2025	9/24/2025	2	10/27/2025	11/7/2025	11	9/24/2025	10/20/2025	26	12/8/2025	12/15/2025	7	12/16/2025	1	Granted
27969	9/24/2025	9/25/2025	1	10/27/2025	11/7/2025	11	9/25/2025	10/20/2025	25	12/9/2025					
27970	9/24/2025	9/25/2025	1	9/30/2025	10/21/2025	21	9/25/2025	10/20/2025	25	11/5/2025					
27984	9/25/2025	10/7/2025	12				10/7/2025	10/20/2025	13						
28002	10/10/2025	10/16/2025	6	10/23/2025	10/29/2025	6	11/7/2025	11/13/2025	6	11/13/2025	11/13/2025	0	11/17/2025	4	Granted
28003	10/7/2025	10/20/2025	13				10/20/2025	10/20/2025	0	10/20/2025	11/3/2025	14	11/4/2025	1	Granted
28102	10/16/2025	10/28/2025	12				10/28/2025	10/28/2025	0	10/28/2025	11/20/2025	23	11/20/2025	0	Granted
28103	10/16/2025	10/28/2025	12				10/28/2025	10/28/2025	0	10/28/2025	11/20/2025	23	11/20/2025	0	Granted
28109	10/30/2025	11/5/2025	6				11/5/2025	11/6/2025	1	11/5/2025	11/13/2025	8	11/17/2025	4	Granted
28110	11/17/2025	11/19/2025	2				11/19/2025	11/19/2025	0	11/19/2025	12/10/2025	21	12/11/2025	1	Granted
28111	10/30/2025	11/18/2025	19				11/18/2025	11/18/2025	0	11/18/2025	11/19/2025	1	11/20/2025	1	Granted
28112	11/17/2025	11/19/2025	2				11/19/2025	11/19/2025	0	11/19/2025	12/10/2025	21	12/11/2025	1	Granted
28124	11/13/2025	11/20/2025	7	11/24/2025	11/26/2025	2	11/20/2025								
28146															
28159															
28162	12/3/2025	12/15/2025	12				12/15/2025	12/15/2025	0	12/15/2025	12/15/2025	0	12/16/2025	1	Withdrawn
28163															
28166															
28168															
28169	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/10/2025	2	12/11/2025	1	Granted
28170	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/10/2025	2	12/11/2025	1	Granted

Data current as of: 12/16/2025 10:24 AM ET

Total Number of Records: 28

Note: Blank dates in Testing columns may indicate that testing is not required or was performed under a prior associated project.

Revised: 9 March 2018

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
28171	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/15/2025	7	12/16/2025	1	Granted
28172	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/15/2025	7	12/16/2025	1	Granted
28213															

Data current as of: 12/16/2025 10:24 AM ET

Total Number of Records: 28

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Revised: 9 March 2018