

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
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	2/12/2026	65	2/13/2026	1	Granted
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	1/29/2026	85	1/29/2026	0	Granted
27984	9/25/2025	10/7/2025	12	11/17/2025	2/3/2026	78	10/7/2025	10/20/2025	13	2/3/2026	2/4/2026	1	2/4/2026	0	Withdrawn
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
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
28159	1/5/2026	1/7/2026	2				1/7/2026	1/15/2026	8	1/15/2026	1/27/2026	12	1/28/2026	1	Granted
28163	1/7/2026	1/8/2026	1				1/8/2026	1/15/2026	7	1/15/2026					
28166	1/7/2026	1/8/2026	1				1/8/2026	1/20/2026	12	1/20/2026	2/4/2026	15	2/5/2026	1	Granted
28168	1/8/2026	1/8/2026	0				1/8/2026	1/20/2026	12	1/20/2026	2/20/2026	31	2/20/2026	0	Granted
28233	2/17/2026														
28234	1/29/2026														
28236	1/13/2026	1/28/2026	15				1/28/2026	1/29/2026	1	1/29/2026	2/4/2026	6	2/5/2026	1	Granted
28238	1/16/2026	2/2/2026	17				2/2/2026	2/3/2026	1	2/2/2026					
28282	1/16/2026	1/29/2026	13				2/10/2026	2/13/2026	3	2/13/2026	2/17/2026	4	2/18/2026	1	Granted
28294	2/5/2026	2/9/2026	4				2/9/2026	2/9/2026	0	2/9/2026	2/12/2026	3	2/13/2026	1	Granted
28316															
28317	2/5/2026	2/11/2026	6				2/11/2026	2/11/2026	0	2/11/2026					
28324	2/11/2026	2/12/2026	1				2/12/2026	2/12/2026	0	2/12/2026	2/17/2026	5	2/18/2026	1	Granted
28351	2/20/2026														
28365															
28374															
28377															

Data current as of: 2/23/2026 8:29 AM ET

Total Number of Records: 23

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