

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
26077	2/16/2024	4/5/2024	49	4/15/2024	4/22/2024	7									
26504	4/17/2023	5/1/2023	14				5/17/2023	5/19/2023	2	5/23/2023	6/22/2023	30	6/22/2023	0	Granted
26745	8/23/2023	8/29/2023	6	9/11/2023	6/5/2024	268	9/25/2023	9/26/2023	1	6/5/2024	6/7/2024	2	6/10/2024	3	Granted
26805	10/12/2023	10/31/2023	19	1/25/2024	3/14/2024	49	11/20/2023	11/22/2023	2	3/14/2024	3/15/2024	1	3/15/2024	0	Denied
26809	10/24/2023	11/6/2023	13	1/25/2024	3/14/2024	49	12/11/2023	3/13/2024	93	3/14/2024	3/15/2024	1	3/15/2024	0	Denied
26826	11/6/2023	11/21/2023	15	4/1/2024			1/25/2024	1/31/2024	6						
26925	12/11/2023	12/21/2023	10	1/10/2024	5/23/2024	134	4/11/2024	4/18/2024	7	5/28/2024	5/31/2024	3	5/31/2024	0	Granted
26926	12/15/2023	1/2/2024	18				6/3/2024	6/3/2024	0	6/4/2024	6/6/2024	2	6/6/2024	0	Granted
26927	12/21/2023	1/2/2024	12	2/12/2024	2/14/2024	2	6/12/2024	6/13/2024	1	6/13/2024	6/17/2024	4	6/18/2024	1	Granted
26928	12/21/2023	1/2/2024	12												
26942	1/4/2024	1/19/2024	15												
26943	1/5/2024	1/19/2024	14												
26944	12/19/2023	12/28/2023	9	4/17/2024			2/13/2024	2/15/2024	2						
26972	1/8/2024	1/22/2024	14	1/30/2024			2/20/2024								
26982	1/11/2024	1/18/2024	7				2/20/2024								
26983	1/11/2024	1/24/2024	13				4/2/2024	5/21/2024	49	5/24/2024	6/3/2024	10	6/3/2024	0	Granted
26988	1/9/2024	1/18/2024	9												
26989	1/18/2024	1/25/2024	7												
26996	1/24/2024	2/23/2024	30	2/28/2024	3/13/2024	14	3/12/2024	3/14/2024	2	3/14/2024	3/15/2024	1	3/15/2024	0	Denied
27000															
27012	1/29/2024	2/2/2024	4				4/8/2024	4/10/2024	2	4/11/2024	4/12/2024	1	4/15/2024	3	Granted
27013	1/23/2024	1/23/2024	0				6/17/2024	6/20/2024	3	6/20/2024					
27081	3/4/2024	3/12/2024	8	3/14/2024	3/28/2024	14	3/13/2024	5/16/2024	64	5/21/2024	5/30/2024	9	5/30/2024	0	Granted
27091	3/7/2024	5/9/2024	63				6/13/2024	6/18/2024	5	6/20/2024					
27111	3/13/2024	3/25/2024	12												

Data current as of: 6/24/2024 7:34 AM ET

Total Number of Records: 98

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Revised: 9 March 2018

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27113	3/14/2024	3/18/2024	4												
27121	3/26/2024	4/3/2024	8	4/23/2024			5/8/2024								
27123	3/26/2024	3/27/2024	1				5/10/2024	5/13/2024	3	5/17/2024	5/30/2024	13	5/30/2024	0	Granted
27125	4/1/2024	4/10/2024	9	5/7/2024											
27126	4/4/2024	4/16/2024	12	4/18/2024	5/6/2024	18	5/14/2024	5/23/2024	9	5/31/2024	6/3/2024	3	6/3/2024	0	Granted
27127	3/29/2024	4/2/2024	4				5/20/2024	5/21/2024	1	5/23/2024	5/29/2024	6	5/29/2024	0	Granted
27129	4/9/2024	4/17/2024	8				5/9/2024	5/16/2024	7	5/22/2024	5/29/2024	7	5/30/2024	1	Granted
27130	4/9/2024	4/17/2024	8				5/24/2024	6/4/2024	11	6/11/2024	6/12/2024	1	6/13/2024	1	Granted
27131	4/9/2024	4/17/2024	8				6/3/2024	6/11/2024	8	6/13/2024	6/17/2024	4	6/18/2024	1	Granted
27133	4/18/2024	4/23/2024	5												
27134	4/18/2024	4/26/2024	8												
27135	4/18/2024	4/26/2024	8												
27136	4/1/2024	4/11/2024	10				5/28/2024	5/29/2024	1	6/3/2024	6/5/2024	2	6/5/2024	0	Granted
27137	4/1/2024	4/5/2024	4				5/21/2024	5/31/2024	10	6/3/2024	6/4/2024	1	6/4/2024	0	Denied
27141	4/9/2024	4/19/2024	10	5/9/2024	6/4/2024	26	5/15/2024	5/15/2024	0	6/7/2024	6/7/2024	0	6/10/2024	3	Granted
27142	5/3/2024	5/29/2024	26	6/11/2024											
27143	5/7/2024	5/29/2024	22	6/11/2024											
27144	5/7/2024	5/29/2024	22	6/11/2024											
27145	4/10/2024	4/16/2024	6	5/20/2024											
27146	4/9/2024	4/24/2024	15												
27148	4/11/2024	5/8/2024	27				5/30/2024	6/14/2024	15						
27154	4/23/2024	4/26/2024	3				5/27/2024	6/4/2024	8	6/7/2024	6/10/2024	3	6/10/2024	0	Granted
27155	4/29/2024	5/2/2024	3				6/6/2024	6/10/2024	4	6/13/2024	6/17/2024	4	6/18/2024	1	Granted
27156	5/1/2024	5/9/2024	8												
27159	4/25/2024	5/2/2024	7				6/10/2024	6/11/2024	1	6/12/2024	6/12/2024	0	6/13/2024	1	Granted

Data current as of: 6/24/2024 7:34 AM ET

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Revised: 9 March 2018

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27160	4/25/2024	5/2/2024	7				6/10/2024	6/4/2024	-6	6/11/2024	6/12/2024	1	6/13/2024	1	Granted
27162	5/3/2024	5/7/2024	4												
27164	4/26/2024	5/3/2024	7												
27166	4/26/2024	5/10/2024	14	5/20/2024	5/29/2024	9									
27167	4/25/2024	5/7/2024	12												
27169	4/26/2024	5/7/2024	11												
27172	5/1/2024	5/8/2024	7												
27174	5/7/2024	5/8/2024	1												
27175	5/7/2024	5/8/2024	1												
27176	5/7/2024	5/8/2024	1												
27177	5/3/2024	5/8/2024	5				6/7/2024	6/7/2024	0	6/12/2024	6/17/2024	5	6/18/2024	1	Granted
27178	5/3/2024	5/8/2024	5												
27179	5/6/2024	5/10/2024	4												
27180	5/7/2024	5/10/2024	3												
27181	5/2/2024	5/10/2024	8	6/4/2024			5/10/2024								
27186	5/8/2024	5/10/2024	2				6/7/2024	6/7/2024	0	6/12/2024	6/17/2024	5	6/18/2024	1	Granted
27187	5/10/2024	5/21/2024	11												
27190	5/10/2024	5/23/2024	13				6/20/2024								
27193	5/13/2024	5/20/2024	7	5/30/2024											
27199	5/20/2024	5/30/2024	10	6/11/2024											
27200	5/16/2024	5/24/2024	8	5/30/2024	6/17/2024	18									
27202															
27203	5/20/2024	5/24/2024	4												
27205	5/21/2024	5/30/2024	9												
27210	6/3/2024	6/5/2024	2												

Data current as of: 6/24/2024 7:34 AM ET

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Revised: 9 March 2018

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27212	5/24/2024	5/31/2024	7												
27214	6/10/2024	6/18/2024	8												
27215	6/10/2024	6/20/2024	10												
27216	6/5/2024	6/6/2024	1							6/10/2024	6/10/2024	0	6/10/2024	0	Denied
27218															
27222	6/7/2024	6/12/2024	5												
27223	6/7/2024	6/14/2024	7												
27224	6/7/2024	6/21/2024	14												
27226															
27228															
27244	6/20/2024	6/21/2024	1												
27245															
27246															
27247															
27248															
27249	6/17/2024														
27250	6/20/2024														
27251															
27252															
27256															
27259															
27261															
27262															

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