

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
26461	3/23/2023	4/6/2023	14				5/15/2024	6/13/2024	29						
26645	6/22/2023	7/12/2023	20	12/18/2023	1/19/2024	32	1/18/2024	1/23/2024	5						
26761	9/6/2023	9/15/2023	9				3/26/2024								
26774	9/21/2023	9/28/2023	7				11/28/2023	12/18/2023	20						
26775	9/21/2023	9/28/2023	7				4/22/2024								
26948	12/14/2023	1/8/2024	25	1/26/2024			3/15/2024	4/2/2024	18	4/15/2024	4/17/2024	2	4/17/2024	0	Denied
26950	12/14/2023	1/8/2024	25	2/23/2024	3/19/2024	25	4/2/2024	4/2/2024	0	4/15/2024	4/17/2024	2	4/17/2024	0	Denied
26951	12/14/2023	1/8/2024	25	3/22/2024	4/3/2024	12	4/2/2024	4/2/2024	0	4/15/2024	4/17/2024	2	4/17/2024	0	Denied
27001	1/17/2024	1/19/2024	2				4/16/2024	4/16/2024	0	4/24/2024	4/29/2024	5	5/1/2024	2	Granted
27010	1/19/2024	1/24/2024	5				5/21/2024	5/23/2024	2	6/4/2024	6/20/2024	16	6/20/2024	0	Granted
27041	2/15/2024	2/23/2024	8	4/10/2024	4/16/2024	6	4/16/2024	4/17/2024	1	4/17/2024	4/18/2024	1	4/24/2024	6	Denied
27092	3/12/2024	3/15/2024	3												
27108	3/18/2024	3/19/2024	1				5/9/2024	5/16/2024	7	5/16/2024	5/29/2024	13	5/29/2024	0	Granted
27109	3/18/2024	3/21/2024	3												
27110	3/20/2024	3/21/2024	1												
27112	3/25/2024	3/28/2024	3												
27115	4/1/2024	4/4/2024	3												
27138	4/10/2024	4/11/2024	1				5/22/2024	5/23/2024	1	5/28/2024	5/31/2024	3	5/31/2024	0	Granted
27139	4/15/2024	4/16/2024	1				5/23/2024	5/23/2024	0	5/28/2024	6/3/2024	6	6/3/2024	0	Granted
27140	4/15/2024	4/18/2024	3				5/24/2024	5/24/2024	0	5/28/2024	6/20/2024	23	6/20/2024	0	Granted
27173	5/6/2024														
27184	5/8/2024	5/21/2024	13				6/7/2024								
27195	5/27/2024	5/30/2024	3												
27196	5/24/2024	5/30/2024	6												
27197	5/21/2024	5/23/2024	2												

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

Total Number of Records: 31

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
27198	5/23/2024	5/24/2024	1												
27207	5/30/2024	6/6/2024	7												
27208	6/3/2024	6/6/2024	3												
27209	6/5/2024	6/6/2024	1												
27225	6/17/2024	6/18/2024	1												
27254															

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Total Number of Records: 31

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Revised: 9 March 2018