

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									
26098	4/10/2024	4/18/2024	8							4/23/2024	4/23/2024	0	4/24/2024	1	Denied
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			9/25/2023	9/26/2023	1						
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						
26854	11/21/2023	12/1/2023	10	3/1/2024	4/15/2024	45	3/21/2024	4/3/2024	13	4/16/2024	4/19/2024	3	4/23/2024	4	Granted
26923	11/30/2023	12/12/2023	12	1/23/2024			2/7/2024	2/9/2024	2	2/20/2024	2/27/2024	7	2/28/2024	1	Granted
26925	12/11/2023	12/21/2023	10	1/10/2024			4/11/2024	4/18/2024	7						
26926	12/15/2023	1/2/2024	18	1/17/2024	1/17/2024	0									
26927	12/21/2023	1/2/2024	12	2/12/2024	2/14/2024	2									
26928	12/21/2023	1/2/2024	12												
26932	12/7/2023	12/21/2023	14	3/1/2024	4/15/2024	45	2/2/2024	2/12/2024	10	4/19/2024	4/25/2024	6	4/25/2024	0	Granted
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						
26971	1/4/2024	1/18/2024	14	3/4/2024	4/16/2024	43	2/9/2024	2/14/2024	5	4/23/2024	4/26/2024	3	4/26/2024	0	Granted
26972	1/8/2024	1/22/2024	14	1/30/2024			2/20/2024								
26981	1/5/2024	1/19/2024	14				3/19/2024	4/2/2024	14	4/12/2024					
26982	1/11/2024	1/18/2024	7				2/20/2024								
26983	1/11/2024	1/24/2024	13				4/2/2024								
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

Data current as of: 5/13/2024 7:27 AM ET

Total Number of Records: 97

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Revised: 9 March 2018

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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												
27030	2/2/2024	2/12/2024	10				4/10/2024	4/17/2024	7	4/26/2024	4/29/2024	3	5/1/2024	2	Granted
27031	2/2/2024	2/12/2024	10				4/17/2024	4/22/2024	5	4/29/2024	4/29/2024	0	5/1/2024	2	Granted
27035	2/8/2024	2/21/2024	13				3/14/2024	3/20/2024	6	3/25/2024	3/25/2024	0	3/26/2024	1	Granted
27036	2/13/2024	2/23/2024	10	2/28/2024	3/5/2024	6	4/4/2024	4/22/2024	18	5/1/2024	5/2/2024	1	5/3/2024	1	Granted
27037	2/9/2024	3/26/2024	46				4/18/2024	4/26/2024	8	5/9/2024	5/10/2024	1			
27068	2/15/2024	3/8/2024	22	3/14/2024	3/26/2024	12	3/27/2024	4/17/2024	21	4/29/2024	5/2/2024	3	5/3/2024	1	Granted
27069	2/28/2024	3/12/2024	13	3/14/2024	3/28/2024	14	5/3/2024	5/7/2024	4	5/10/2024					
27070	2/15/2024	2/22/2024	7	3/4/2024	3/12/2024	8	4/18/2024	4/24/2024	6	5/3/2024					
27072	2/16/2024	2/27/2024	11				3/5/2024	3/12/2024	7	3/20/2024	3/25/2024	5	3/25/2024	0	Granted
27077	2/23/2024	3/4/2024	10				3/28/2024	4/10/2024	13	4/12/2024	4/23/2024	11	4/23/2024	0	Granted
27081	3/4/2024	3/12/2024	8	3/14/2024	3/28/2024	14	3/13/2024								
27086	2/28/2024	3/6/2024	7				4/8/2024	4/17/2024	9	4/26/2024	4/26/2024	0	4/26/2024	0	Granted
27091	3/7/2024	5/9/2024	63												
27111	3/13/2024	3/25/2024	12												
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								
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									
27127	3/29/2024	4/2/2024	4												
27129	4/9/2024	4/17/2024	8				5/9/2024								
27130	4/9/2024	4/17/2024	8												

Data current as of: 5/13/2024 7:27 AM ET

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Revised: 9 March 2018

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27131	4/9/2024	4/17/2024	8												
27132	4/9/2024	4/11/2024	2							4/26/2024	4/26/2024	0	4/26/2024	0	Denied
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												
27137	4/1/2024	4/5/2024	4												
27141	4/9/2024	4/19/2024	10												
27142	5/3/2024														
27143	5/7/2024														
27144	5/7/2024														
27145	4/10/2024	4/16/2024	6												
27146	4/9/2024	4/24/2024	15												
27148	4/11/2024	5/8/2024	27												
27151	4/18/2024	4/24/2024	6							4/25/2024	4/26/2024	1	4/26/2024	0	Denied
27152	4/15/2024	4/16/2024	1							4/17/2024	4/17/2024	0	4/17/2024	0	Denied
27153	4/12/2024	4/17/2024	5							4/17/2024	4/17/2024	0	4/17/2024	0	Denied
27154	4/23/2024	4/26/2024	3												
27155	4/29/2024	5/2/2024	3												
27156	5/1/2024	5/9/2024	8												
27158	5/2/2024	5/3/2024	1												
27159	4/25/2024	5/2/2024	7												
27160	4/25/2024	5/2/2024	7												
27162	5/3/2024	5/7/2024	4												
27163	4/18/2024	4/24/2024	6							4/26/2024	4/26/2024	0	4/30/2024	4	Denied

Data current as of: 5/13/2024 7:27 AM ET

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Revised: 9 March 2018

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27164	4/26/2024	5/3/2024	7												
27165	4/25/2024	4/26/2024	1							4/26/2024	4/29/2024	3	5/1/2024	2	Denied
27166	4/26/2024	5/10/2024	14												
27167	4/25/2024	5/7/2024	12												
27168	5/7/2024	5/7/2024	0							5/8/2024	5/9/2024	1	5/10/2024	1	Denied
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												
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				5/10/2024								
27186	5/8/2024	5/10/2024	2												
27187	5/10/2024														
27189															
27190	5/10/2024														
27191															
27192	5/9/2024	5/9/2024	0												
27193															

Data current as of: 5/13/2024 7:27 AM ET

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Revised: 9 March 2018