

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
26762	9/7/2023	9/18/2023	11				1/19/2024	1/25/2024	6	1/26/2024	1/30/2024	4	1/30/2024	0	Granted
26841	11/9/2023	11/21/2023	12				4/11/2024	4/24/2024	13	5/2/2024	5/9/2024	7	5/9/2024	0	Granted
26845	11/17/2023	11/21/2023	4				4/26/2024								
26930	12/21/2023	1/2/2024	12												
27182	5/9/2024														

Data current as of: 5/13/2024 7:28 AM ET

Total Number of Records: 5

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