

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
26456	3/23/2023	4/6/2023	14				5/3/2023	5/9/2023	6	4/24/2024					
26461	3/23/2023	4/6/2023	14												
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								
26792	10/5/2023	10/20/2023	15				3/8/2024	3/12/2024	4	3/13/2024	3/20/2024	7	3/20/2024	0	Granted
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
26949	12/14/2023	1/8/2024	25				4/2/2024	4/2/2024	0	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
26952	12/14/2023	1/8/2024	25	4/3/2024	4/3/2024	0	4/2/2024	4/9/2024	7	4/15/2024	4/17/2024	2	4/17/2024	0	Denied
26953	12/14/2023	1/8/2024	25	4/3/2024	4/3/2024	0	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												
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
27082	3/4/2024	3/6/2024	2				4/17/2024	4/19/2024	2	4/23/2024	4/24/2024	1	4/24/2024	0	Granted
27083	3/4/2024	3/6/2024	2				4/26/2024	5/1/2024	5	5/3/2024	5/10/2024	7			
27092	3/12/2024	3/15/2024	3												
27108	3/18/2024	3/19/2024	1				5/9/2024								
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												
27117	3/20/2024	3/26/2024	6				5/7/2024								

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

Total Number of Records: 32

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
27138	4/10/2024	4/11/2024	1												
27139	4/15/2024	4/16/2024	1												
27140	4/15/2024	4/18/2024	3												
27173															
27184	5/8/2024														
27195															
27196															

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Total Number of Records: 32

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Revised: 9 March 2018