

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	1/2/2025			1/6/2025	1/6/2025	0	1/6/2025	0	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
27202	10/7/2024														
27245	7/3/2024	9/13/2024	72	12/13/2024			11/12/2024	11/25/2024	13						
27290															
27313	8/20/2024	9/19/2024	30	11/4/2024			9/27/2024	10/30/2024	33	11/6/2024	11/7/2024	1	11/7/2024	0	Denied
27319	8/14/2024	8/27/2024	13	9/11/2024			9/11/2024	9/16/2024	5	12/2/2024	12/5/2024	3	12/5/2024	0	Granted
27332	8/28/2024	9/5/2024	8	9/9/2024	9/11/2024	2	11/25/2024	1/7/2025	43	1/13/2025	1/20/2025	7			
27351															
27363	9/26/2024	10/1/2024	5				10/31/2024	12/19/2024	49	1/7/2025					
27375	9/23/2024	11/1/2024	39	11/6/2024	11/19/2024	13									
27376	10/1/2024	10/8/2024	7	12/3/2024	12/16/2024	13	11/4/2024	11/18/2024	14	12/16/2024	1/15/2025	30	1/16/2025	1	Granted
27389	10/1/2024	10/11/2024	10				11/15/2024	12/9/2024	24	12/10/2024	12/19/2024	9	12/20/2024	1	Granted
27404	10/15/2024	10/21/2024	6	10/22/2024	11/4/2024	13	11/14/2024	11/26/2024	12	11/30/2024	12/2/2024	2	12/3/2024	1	Granted
27467	10/22/2024	11/1/2024	10				11/19/2024	11/21/2024	2	11/25/2024	12/3/2024	8	12/3/2024	0	Granted
27484	11/13/2024	11/25/2024	12				12/5/2024	12/18/2024	13	12/23/2024	1/13/2025	21	1/14/2025	1	Granted
27485	11/5/2024	11/15/2024	10				12/2/2024	12/3/2024	1	12/8/2024	1/7/2025	30	1/7/2025	0	Granted
27526	11/22/2024	12/6/2024	14	12/11/2024			12/6/2024								
27534	11/21/2024	12/13/2024	22	1/15/2025			1/2/2025	1/13/2025	11						
27547	11/27/2024	12/10/2024	13	12/11/2024	1/8/2025	28	12/13/2024	1/6/2025	24	1/10/2025	1/20/2025	10			
27552	12/5/2024	12/18/2024	13	1/7/2025	1/10/2025	3	1/6/2025								
27556	12/2/2024	12/12/2024	10				1/3/2025	1/3/2025	0	1/8/2025	1/15/2025	7	1/16/2025	1	Granted
27557	12/13/2024	1/7/2025	25	1/10/2025	1/17/2025	7	1/16/2025								
27558	12/27/2024	1/2/2025	6				1/2/2025								
27559	12/9/2024	12/17/2024	8				1/14/2025								

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Total Number of Records: 79

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27561	12/2/2024	12/16/2024	14				1/13/2025	1/13/2025	0	1/16/2025	1/20/2025	4			
27563	12/13/2024	1/16/2025	34												
27564	12/4/2024	12/19/2024	15	1/2/2025			1/14/2025	1/16/2025	2						
27567	12/9/2024	1/2/2025	24												
27569	1/3/2025	1/16/2025	13												
27570	1/3/2025														
27571	12/23/2024	1/13/2025	21	1/17/2025	1/17/2025	0									
27572	12/10/2024	12/19/2024	9												
27576	12/17/2024	12/26/2024	9												
27577	12/19/2024	12/20/2024	1							12/23/2024	1/6/2025	14	1/6/2025	0	Denied
27581	12/20/2024	12/31/2024	11							1/6/2025	1/6/2025	0	1/6/2025	0	Denied
27582	12/20/2024	12/31/2024	11							1/6/2025	1/6/2025	0	1/6/2025	0	Denied
27583	12/17/2024	1/14/2025	28												
27584	12/17/2024	12/26/2024	9												
27585															
27592	1/8/2025														
27593	1/15/2025														
27594	1/15/2025														
27595	1/15/2025														
27597	12/30/2024														
27598	1/7/2025														
27599	1/7/2025	1/15/2025	8												
27600	1/13/2025	1/15/2025	2												
27601															
27602															

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27607	12/23/2024														
27609	1/14/2025														
27612	1/3/2025	1/13/2025	10	1/14/2025	1/14/2025	0									
27613	1/3/2025	1/13/2025	10	1/14/2025	1/14/2025	0									
27614	1/3/2025	1/13/2025	10	1/14/2025	1/14/2025	0									
27616	1/2/2025	1/14/2025	12												
27617	1/2/2025	1/14/2025	12												
27619	1/14/2025														
27620	1/17/2025														
27621	1/17/2025														
27622	1/16/2025														
27623															
27624															
27625															
27626	1/14/2025	1/15/2025	1												
27627															
27628	1/13/2025														
27632															
27636	1/17/2025														
27642															
27644															
27645															
27646															
27650															
27651															

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27652															
27654															
27655															
27680															

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