

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
26761	9/6/2023	9/15/2023	9				3/26/2024	11/12/2024	231	11/14/2024	1/2/2025	49	1/3/2025	1	Granted
27327	8/28/2024	9/23/2024	26				11/14/2024	11/18/2024	4						
27357	9/26/2024	10/2/2024	6				11/14/2024	11/22/2024	8	11/25/2024					
27380	10/9/2024	10/15/2024	6				11/26/2024	12/11/2024	15	12/18/2024	12/19/2024	1	12/20/2024	1	Granted
27388	10/15/2024	10/22/2024	7				12/11/2024	12/19/2024	8						
27392	10/30/2024	11/4/2024	5				12/13/2024	1/2/2025	20	1/13/2025					
27393	10/31/2024	11/6/2024	6												
27394	10/31/2024	11/6/2024	6												
27405	11/7/2024	11/12/2024	5				1/7/2025	1/13/2025	6	1/15/2025					
27448	11/7/2024	11/22/2024	15				1/6/2025	1/6/2025	0						
27451	11/5/2024	11/6/2024	1	11/26/2024	11/26/2024	0	12/4/2024	1/7/2025	34	1/16/2025					
27475	11/6/2024	11/7/2024	1				1/8/2025	1/10/2025	2	1/17/2025					
27478	11/18/2024	11/21/2024	3				11/25/2024	12/4/2024	9	12/10/2024	1/10/2025	31	1/10/2025	0	Granted
27521	11/21/2024	11/26/2024	5				1/2/2024	1/2/2024	0	1/14/2025					
27524	11/18/2024	12/4/2024	16	1/13/2025			12/10/2024	12/11/2024	1						
27530															
27536	12/9/2024	12/19/2024	10				1/6/2025								
27537	12/16/2024	12/20/2024	4												
27545	11/25/2024	12/4/2024	9												
27548	12/26/2024	1/10/2025	15				1/17/2025								
27566	1/14/2025														
27568	1/8/2025	1/16/2025	8												
27575	1/15/2025	1/17/2025	2												
27596															
27603															

Data current as of: 1/21/2025 9:20 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
27608															
27611															
27615															
27618															
27630	1/16/2025														
27643															
27681															

Data current as of: 1/21/2025 9:20 AM ET

Total Number of Records: 32

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Revised: 9 March 2018