

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									
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				11/12/2024	11/25/2024	13						
27246	6/28/2024	7/19/2024	21	11/12/2024			9/6/2024	9/12/2024	6	12/3/2024	12/3/2024	0	12/4/2024	1	Granted
27270	7/11/2024	7/19/2024	8	8/7/2024	8/26/2024	19	7/29/2024	10/16/2024	79	10/21/2024	11/8/2024	18	11/12/2024	4	Granted
27290															
27295	7/19/2024	7/25/2024	6	11/20/2024			9/3/2024	9/17/2024	14	12/1/2024	12/6/2024	5	12/9/2024	3	Granted
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
27326	8/12/2024	8/26/2024	14				9/26/2024	11/20/2024	55	11/25/2024	11/27/2024	2	12/2/2024	5	Granted
27331	8/28/2024	9/4/2024	7	9/9/2024	9/11/2024	2	11/14/2024	12/10/2024	26	12/12/2024	12/19/2024	7	12/20/2024	1	Granted
27332	8/28/2024	9/5/2024	8	9/9/2024	9/11/2024	2	11/25/2024								
27351															
27352	9/12/2024	9/19/2024	7	11/20/2024			10/22/2024	10/24/2024	2	12/3/2024	12/3/2024	0	12/4/2024	1	Granted
27353	9/13/2024	9/18/2024	5	9/23/2024	9/30/2024	7	11/25/2024	12/3/2024	8	12/5/2024	12/9/2024	4	12/10/2024	1	Granted
27355	9/17/2024	9/25/2024	8				10/31/2024	11/12/2024	12	11/14/2024	12/2/2024	18	12/3/2024	1	Granted
27363	9/26/2024	10/1/2024	5				10/31/2024	12/19/2024	49						
27367	9/23/2024	10/15/2024	22	10/22/2024	11/8/2024	17	11/15/2024	11/27/2024	12	12/2/2024	12/6/2024	4	12/9/2024	3	Granted
27368	9/23/2024	10/15/2024	22	10/22/2024	11/8/2024	17	11/27/2024	11/29/2024	2	12/3/2024	12/12/2024	9	12/13/2024	1	Granted
27373	9/23/2024	10/1/2024	8				12/10/2024	12/17/2024	7	12/18/2024	12/19/2024	1	12/20/2024	1	Granted
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					
27383	9/30/2024	10/3/2024	3	11/4/2024	12/9/2024	35	11/12/2024	11/27/2024	15	12/10/2024	12/20/2024	10	12/20/2024	0	Granted
27384	10/1/2024	10/15/2024	14				11/12/2024	11/22/2024	10	11/26/2024	11/27/2024	1	12/2/2024	5	Granted

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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
27391	10/3/2024	10/10/2024	7				11/19/2024	11/22/2024	3	12/10/2024	12/13/2024	3	12/13/2024	0	Granted
27401	10/10/2024	10/17/2024	7				11/20/2024	11/21/2024	1	11/25/2024	11/26/2024	1	12/2/2024	6	Granted
27402	10/11/2024	10/25/2024	14				11/15/2024	11/22/2024	7	11/26/2024	12/5/2024	9	12/6/2024	1	Granted
27403	10/11/2024	10/25/2024	14				11/19/2024	12/11/2024	22	12/12/2024	12/16/2024	4	12/17/2024	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
27407	10/11/2024	10/18/2024	7	11/6/2024	11/26/2024	20	11/20/2024	12/2/2024	12	12/5/2024	12/19/2024	14	12/20/2024	1	Granted
27449	10/15/2024	10/15/2024	0				11/22/2024	12/2/2024	10	12/5/2024	12/5/2024	0	12/6/2024	1	Granted
27450	10/23/2024	10/25/2024	2				11/15/2024	12/4/2024	19	12/9/2024	12/11/2024	2	12/11/2024	0	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
27470	10/28/2024	11/6/2024	9	11/18/2024	11/22/2024	4	11/22/2024	11/25/2024	3	11/30/2024	12/2/2024	2	12/2/2024	0	Granted
27472	12/3/2024	12/3/2024	0							12/5/2024	12/5/2024	0	12/5/2024	0	Denied
27476	10/30/2024	11/1/2024	2				11/25/2024	11/26/2024	1	11/30/2024	12/5/2024	5	12/6/2024	1	Granted
27477	10/31/2024	11/7/2024	7				11/26/2024	11/27/2024	1	12/4/2024	12/9/2024	5	12/9/2024	0	Granted
27479	10/28/2024	11/4/2024	7				11/22/2024	11/24/2024	2	11/29/2024	12/5/2024	6	12/5/2024	0	Granted
27480	11/1/2024	11/12/2024	11				12/2/2024	12/2/2024	0	12/5/2024	12/9/2024	4	12/9/2024	0	Granted
27483	10/31/2024	11/8/2024	8				12/2/2024	12/2/2024	0	12/5/2024	12/9/2024	4	12/9/2024	0	Granted
27484	11/13/2024	11/25/2024	12				12/5/2024	12/18/2024	13	12/23/2024					
27485	11/5/2024	11/15/2024	10				12/2/2024	12/3/2024	1	12/8/2024					
27522	11/14/2024	11/20/2024	6				12/3/2024	12/3/2024	0	12/9/2024	12/10/2024	1	12/11/2024	1	Granted
27523	11/19/2024	12/2/2024	13				12/5/2024	12/18/2024	13	12/19/2024	12/19/2024	0	12/20/2024	1	Granted
27525	11/13/2024	12/2/2024	19	12/3/2024	12/6/2024	3	12/4/2024	12/5/2024	1	12/9/2024	12/9/2024	0	12/9/2024	0	Denied
27526	11/22/2024	12/6/2024	14	12/11/2024			12/6/2024								
27534	11/21/2024	12/13/2024	22												
27538	11/21/2024	11/25/2024	4				12/3/2024	12/3/2024	0	12/8/2024	12/9/2024	1	12/10/2024	1	Granted

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27539	11/21/2024	11/25/2024	4				12/5/2024	12/9/2024	4	12/9/2024	12/10/2024	1	12/10/2024	0	Denied
27547	11/27/2024	12/10/2024	13	12/11/2024			12/13/2024								
27549	12/2/2024	12/6/2024	4				12/18/2024	12/18/2024	0	12/19/2024	12/19/2024	0	12/20/2024	1	Granted
27552	12/5/2024	12/18/2024	13												
27554	11/25/2024	12/3/2024	8				12/4/2024	12/4/2024	0	12/9/2024	12/10/2024	1	12/11/2024	1	Granted
27555	11/25/2024	12/3/2024	8				12/4/2024	12/4/2024	0	12/9/2024	12/11/2024	2	12/11/2024	0	Granted
27556	12/2/2024	12/12/2024	10												
27557	12/13/2024														
27558	12/27/2024														
27559	12/9/2024	12/17/2024	8												
27561	12/2/2024	12/16/2024	14												
27563	12/13/2024														
27564	12/4/2024	12/19/2024	15												
27565	12/5/2024	12/12/2024	7				12/18/2024	12/18/2024	0	12/18/2024	12/18/2024	0	12/18/2024	0	Denied
27567	12/9/2024														
27569															
27570															
27571	12/23/2024														
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					
27581															
27582															
27583															
27584	12/17/2024	12/26/2024	9												

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27585															
27592															
27593															
27594															
27595															
27597															
27598															
27599															
27600															
27601															
27602															
27607	12/23/2024														
27609															

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