

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					
27208	6/3/2024	6/6/2024	3				11/5/2024	11/8/2024	3	11/13/2024	12/3/2024	20	12/4/2024	1	Granted
27209	6/5/2024	6/6/2024	1				11/5/2024	11/8/2024	3	11/13/2024	12/3/2024	20	12/4/2024	1	Granted
27317	8/26/2024	8/27/2024	1				11/12/2024	11/26/2024	14	11/26/2024	12/3/2024	7	12/4/2024	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								
27393	10/31/2024	11/6/2024	6												
27394	10/31/2024	11/6/2024	6												
27398	11/4/2024	11/5/2024	1				12/3/2024	12/3/2024	0	12/6/2024	12/10/2024	4	12/11/2024	1	Granted
27405	11/7/2024	11/12/2024	5												
27448	11/7/2024	11/22/2024	15												
27451	11/5/2024	11/6/2024	1	11/26/2024	11/26/2024	0	12/4/2024								
27475	11/6/2024	11/7/2024	1												
27478	11/18/2024	11/21/2024	3				11/25/2024	12/4/2024	9	12/10/2024					
27521	11/21/2024	11/26/2024	5												
27524	11/18/2024	12/4/2024	16				12/10/2024	12/11/2024	1						
27530															
27532	12/2/2024	12/2/2024	0							12/2/2024	12/3/2024	1	12/3/2024	0	Denied
27536	12/9/2024	12/19/2024	10												
27537	12/16/2024	12/20/2024	4												
27545	11/25/2024	12/4/2024	9												
27548															

Data current as of: 12/30/2024 7:32 AM ET

Total Number of Records: 31

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
27566															
27568															
27575															
27596															
27603															
27608															

Data current as of: 12/30/2024 7:32 AM ET

Total Number of Records: 31

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