

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
27530	1/14/2025														
27611	2/10/2025	2/14/2025	4				2/25/2025	2/26/2025	1	2/28/2025	3/10/2025	10	3/11/2025	1	Granted
27681	2/18/2025	2/20/2025	2				5/15/2025	5/20/2025	5	5/21/2025	10/31/2025	163	11/4/2025	4	Granted
27720	2/20/2025	3/20/2025	28	7/16/2025	9/8/2025	54	5/27/2025	6/3/2025	7	9/26/2025	11/4/2025	39	11/4/2025	0	Granted
27858	6/26/2025	7/2/2025	6				7/16/2025	8/14/2025	29	8/14/2025					
27864	7/2/2025	7/14/2025	12				7/17/2025	8/14/2025	28	8/14/2025	8/22/2025	8	8/22/2025	0	Granted
27930	8/27/2025	9/23/2025	27				9/23/2025	9/23/2025	0	9/23/2025	9/24/2025	1	9/25/2025	1	Granted
27942	8/28/2025	9/16/2025	19	9/23/2025	9/26/2025	3	10/8/2025	10/28/2025	20	10/28/2025	10/29/2025	1	10/30/2025	1	Granted
27943	8/28/2025	9/29/2025	32	10/3/2025	10/10/2025	7	9/29/2025	10/20/2025	21	10/21/2025	10/23/2025	2	10/24/2025	1	Granted
27944	8/28/2025	10/1/2025	34				10/1/2025	10/2/2025	1	10/2/2025					
27956	9/9/2025	9/18/2025	9	9/30/2025	10/21/2025	21	9/22/2025	10/20/2025	28	10/29/2025					
27957	9/22/2025	9/24/2025	2				9/24/2025	10/20/2025	26						
27965	8/29/2025	9/2/2025	4	9/30/2025	9/30/2025	0	9/2/2025	9/15/2025	13	10/1/2025					
27969	9/24/2025	9/25/2025	1				9/25/2025	10/20/2025	25						
27970	9/24/2025	9/25/2025	1	9/30/2025	10/21/2025	21	9/25/2025	10/20/2025	25						
27984	9/25/2025	10/7/2025	12				10/7/2025	10/20/2025	13						
28002	10/10/2025	10/16/2025	6	10/23/2025	10/29/2025	6									
28003	10/7/2025	10/20/2025	13				10/20/2025	10/20/2025	0	10/20/2025	11/3/2025	14	11/4/2025	1	Granted
28097	10/21/2025	10/23/2025	2				10/22/2025	10/27/2025	5	10/27/2025	10/27/2025	0	10/28/2025	1	Granted
28102	10/16/2025	10/28/2025	12				10/28/2025	10/28/2025	0	10/28/2025					
28103	10/16/2025	10/28/2025	12				10/28/2025	10/28/2025	0	10/28/2025					
28109	10/30/2025														
28110	10/30/2025														
28111	10/30/2025														
28112															

Data current as of: 11/4/2025 3:44 PM ET

Total Number of Records: 28

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
28124															
28125															
28128															

Data current as of: 11/4/2025 3:44 PM ET

Total Number of Records: 28

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