

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
27202	10/7/2024	1/23/2025	108	1/28/2025	2/4/2025	7	10/7/2025								
27290	10/1/2025	11/4/2025	34				11/4/2025	11/4/2025	0	11/4/2025			11/4/2025		Withdrawn
27351	10/1/2025	10/7/2025	6	10/15/2025	10/20/2025	5	10/7/2025								
27570	1/3/2025	1/21/2025	18	2/11/2025	2/21/2025	10	2/11/2025	2/18/2025	7	2/24/2025	2/26/2025	2	2/27/2025	1	Granted
27599	1/7/2025	1/15/2025	8				2/12/2025	2/14/2025	2	2/18/2025	2/20/2025	2	2/21/2025	1	Granted
27680	10/2/2025														
27689															
27748	10/2/2025														
27812	10/21/2025														
27834	7/10/2025	8/12/2025	33	8/19/2025	8/25/2025	6	8/12/2025	8/19/2025	7	9/10/2025	9/11/2025	1	9/12/2025	1	Granted
27838	6/23/2025	8/7/2025	45	8/19/2025	10/17/2025	59	8/7/2025	8/8/2025	1	10/17/2025	10/17/2025	0	10/20/2025	3	Withdrawn
27842	10/2/2025	11/13/2025	42	10/28/2025							11/13/2025		11/13/2025	0	
27849	6/25/2025	6/27/2025	2	7/7/2025	7/15/2025	8	6/30/2025	8/15/2025	46	8/21/2025	8/22/2025	1	8/22/2025	0	Withdrawn
27852	6/23/2025	6/24/2025	1				6/24/2025	7/1/2025	7	7/1/2025	7/1/2025	0	7/7/2025	6	Granted
27875	7/16/2025	7/18/2025	2				7/21/2025	8/5/2025	15	8/5/2025	8/11/2025	6	8/12/2025	1	Granted
27906															
27916	10/2/2025														
27917	7/28/2025	8/1/2025	4				8/4/2025	8/6/2025	2	8/6/2025	8/11/2025	5	8/12/2025	1	Granted
27921	7/18/2025	7/18/2025	0				7/18/2025	8/1/2025	14	8/4/2025	11/3/2025	91	11/4/2025	1	Granted
27931	7/30/2025	8/8/2025	9				8/8/2025	8/26/2025	18	8/26/2025	8/27/2025	1	8/28/2025	1	Granted
27937	8/15/2025	8/19/2025	4	9/3/2025	9/8/2025	5	8/8/2025	8/21/2025	13	9/2/2025	11/6/2025	65	11/7/2025	1	Granted
27959	8/19/2025	8/26/2025	7				8/26/2025	11/13/2025	79	11/13/2025	11/20/2025	7	11/20/2025	0	Granted
27961	8/27/2025	9/24/2025	28	10/2/2025	10/16/2025	14	9/24/2025	9/24/2025	0	10/27/2025	10/31/2025	4	11/4/2025	4	Granted
27981	9/29/2025	10/3/2025	4	10/17/2025	10/31/2025	14	10/3/2025	11/3/2025	31	11/3/2025	11/3/2025	0	11/4/2025	1	Granted
27988	9/29/2025														

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27990	9/16/2025	10/14/2025	28	10/23/2025	10/28/2025	5	10/14/2025	10/30/2025	16	10/30/2025	10/31/2025	1	11/4/2025	4	Granted
27995	9/25/2025	9/26/2025	1	10/2/2025	10/21/2025	19	9/26/2025	10/2/2025	6	10/21/2025	10/22/2025	1	10/24/2025	2	Granted
28083	10/8/2025	10/15/2025	7	10/21/2025	10/29/2025	8	10/15/2025	10/20/2025	5	10/30/2025	11/3/2025	4	11/4/2025	1	Granted
28084	10/8/2025	10/15/2025	7	10/22/2025	10/28/2025	6	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted
28085	10/8/2025	10/15/2025	7	10/23/2025	10/28/2025	5	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted
28086	10/8/2025	10/15/2025	7	10/22/2025	10/28/2025	6	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted
28087	10/8/2025	10/15/2025	7	10/21/2025	10/28/2025	7	10/15/2025	10/20/2025	5	10/29/2025	11/3/2025	5	11/4/2025	1	Granted
28091	10/14/2025	10/15/2025	1	10/28/2025	11/19/2025	22	10/31/2025	11/20/2025	20	11/20/2025	11/24/2025	4	11/24/2025	0	Granted
28093	10/16/2025	10/20/2025	4				10/31/2025			10/29/2025					
28094	10/17/2025	10/20/2025	3				10/20/2025	10/21/2025	1	10/21/2025	10/21/2025	0	10/22/2025	1	Granted
28095	10/17/2025	10/20/2025	3				10/20/2025	10/24/2025	4	10/24/2025	10/24/2025	0	10/27/2025	3	Granted
28098	10/21/2025	10/23/2025	2				10/23/2025	11/20/2025	28	11/20/2025	11/20/2025	0	11/20/2025	0	Granted
28099	10/21/2025	10/27/2025	6				10/24/2025	10/28/2025	4	10/27/2025	10/31/2025	4	11/4/2025	4	Granted
28101	10/15/2025	10/20/2025	5				10/20/2025	10/29/2025	9	10/29/2025	10/31/2025	2	11/4/2025	4	Granted
28104	10/20/2025	10/22/2025	2				10/22/2025	10/31/2025	9	10/31/2025	11/3/2025	3	11/4/2025	1	Granted
28105	11/3/2025	11/6/2025	3				11/6/2025	11/6/2025	0	11/6/2025	11/12/2025	6	11/17/2025	5	Granted
28107	10/22/2025	10/27/2025	5				10/27/2025	11/3/2025	7	11/3/2025	11/4/2025	1	12/1/2025	27	Granted
28113	10/27/2025	10/31/2025	4				10/31/2025	11/3/2025	3	11/3/2025	11/5/2025	2	11/5/2025	0	Granted
28114	10/28/2025	11/17/2025	20				11/17/2025	11/24/2025	7	11/24/2025	11/26/2025	2	12/1/2025	5	Granted
28115	10/29/2025														
28116	11/7/2025	11/20/2025	13	11/24/2025	11/25/2025	1	11/20/2025								
28117	10/30/2025														
28118	10/30/2025														
28119	10/27/2025	10/29/2025	2	11/6/2025	11/25/2025	19	10/29/2025								
28120	10/27/2025	10/29/2025	2	11/4/2025	11/25/2025	21	10/29/2025								

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28121	10/28/2025	11/14/2025	17	11/18/2025											
28122	10/28/2025	11/14/2025	17	11/18/2025											
28123	10/31/2025	10/31/2025	0				10/31/2025	11/7/2025	7	11/7/2025	11/12/2025	5	11/17/2025	5	Granted
28125	11/5/2025	11/6/2025	1				11/6/2025	11/20/2025	14	11/20/2025	11/21/2025	1	11/24/2025	3	Granted
28126	11/6/2025	11/7/2025	1	11/12/2025			11/7/2025								
28127	11/4/2025	11/17/2025	13				11/17/2025	11/24/2025	7	11/24/2025	11/26/2025	2	12/1/2025	5	Granted
28129	11/7/2025	11/10/2025	3				11/10/2025	11/12/2025	2	11/12/2025	11/12/2025	0	11/17/2025	5	Granted
28130	11/7/2025	11/13/2025	6				11/13/2025	11/13/2025	0	11/13/2025	11/13/2025	0	11/17/2025	4	Granted
28131	11/7/2025	11/13/2025	6				11/13/2025	11/14/2025	1	11/14/2025	11/17/2025	3	11/17/2025	0	Granted
28133	11/3/2025	11/17/2025	14	11/25/2025	11/26/2025	1	11/17/2025								
28134	11/3/2025	11/17/2025	14				11/17/2025								
28135	11/12/2025	11/13/2025	1				11/13/2025	11/13/2025	0	11/13/2025	11/14/2025	1	11/17/2025	3	Granted
28136	11/12/2025	11/13/2025	1				11/13/2025	11/13/2025	0	11/13/2025	11/13/2025	0	11/17/2025	4	Granted
28137															
28138															
28139															
28140	11/20/2025														
28141	11/20/2025														
28142	11/7/2025	11/10/2025	3				11/12/2025	11/12/2025	0	11/12/2025	11/12/2025	0	11/17/2025	5	Granted
28143	11/14/2025	11/21/2025	7				11/21/2025	11/21/2025	0	11/21/2025	11/26/2025	5	12/1/2025	5	Granted
28145	11/18/2025	11/21/2025	3				11/21/2025	11/21/2025	0	11/21/2025	11/26/2025	5	12/1/2025	5	Granted
28147	11/13/2025														
28148	11/19/2025	11/24/2025	5				11/24/2025	11/24/2025	0						
28149	11/24/2025														
28150	11/13/2025	11/14/2025	1				11/14/2025	11/19/2025	5	11/19/2025	11/20/2025	1	11/20/2025	0	Granted

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28155															
28156															
28157															
28158															
28160															
28165	11/25/2025														
28167															
28176															
28177															
28178															
28179															
28181															
28182															

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