

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								
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														
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
27906															
27916	10/2/2025														
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
27988	9/29/2025	12/8/2025	70	12/15/2025	1/7/2026	23	12/9/2025	1/8/2026	30	1/8/2026	1/8/2026	0	1/8/2026	0	Denied
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
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
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
28115	10/29/2025	12/10/2025	42				12/10/2025	12/10/2025	0	12/10/2025	12/15/2025	5	12/16/2025	1	Granted
28116	11/7/2025	11/20/2025	13	11/24/2025	11/25/2025	1	11/20/2025	12/4/2025	14	12/4/2025	12/4/2025	0	12/8/2025	4	Granted
28117	10/30/2025	12/12/2025	43	12/15/2025			12/12/2025								
28118	10/30/2025	12/12/2025	43	12/15/2025			12/12/2025								
28119	10/27/2025	10/29/2025	2	11/6/2025	11/26/2025	20	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	12/4/2025	16	11/18/2025								
28122	10/28/2025	11/14/2025	17	11/18/2025	12/11/2025	23	11/18/2025								
28126	11/6/2025	11/7/2025	1	11/12/2025	12/2/2025	20	11/7/2025	12/15/2025	38	12/15/2025	12/17/2025	2	12/18/2025	1	Granted
28134	11/3/2025	11/17/2025	14				11/17/2025								
28137	11/6/2025	12/4/2025	28	12/15/2025	1/7/2026	23	12/4/2025								
28138	11/6/2025	12/4/2025	28				12/4/2025								
28139	11/6/2025	12/4/2025	28	12/15/2025	1/14/2026	30	12/4/2025								
28141	11/20/2025	12/3/2025	13	12/8/2025	12/12/2025	4	12/22/2025	12/22/2025	0	12/22/2025	12/31/2025	9	1/6/2026	6	Granted
28147	11/13/2025	12/10/2025	27				12/11/2025	12/11/2025	0	12/11/2025	12/15/2025	4	12/16/2025	1	Granted
28148	11/19/2025	11/24/2025	5	12/8/2025	12/15/2025	7	11/24/2025	11/24/2025	0	1/12/2026	1/14/2026	2	1/16/2026	2	Granted
28149	11/24/2025	12/17/2025	23	1/12/2026			1/5/2026								
28160	12/3/2025	12/18/2025	15				12/17/2025	12/18/2025	1	12/18/2025	12/29/2025	11	1/6/2026	8	Granted
28167	12/10/2025	12/12/2025	2				12/12/2025	12/12/2025	0	12/12/2025	12/15/2025	3	12/16/2025	1	Granted
28176	12/3/2025	12/9/2025	6				12/9/2025	12/11/2025	2						
28177	12/2/2025	12/11/2025	9				12/11/2025	12/11/2025	0	12/11/2025	12/15/2025	4	12/16/2025	1	Granted
28178	12/11/2025	12/12/2025	1				12/15/2025	12/15/2025	0	12/15/2025	12/17/2025	2	12/18/2025	1	Granted
28179	12/15/2025	12/17/2025	2				12/17/2025	12/18/2025	1	12/18/2025	12/31/2025	13	1/6/2026	6	Granted
28181	12/8/2025	12/15/2025	7	1/12/2026			12/15/2025								
28182	12/11/2025	12/22/2025	11				12/22/2025	12/22/2025	0	12/22/2025	12/31/2025	9	1/6/2026	6	Granted
28193	12/8/2025	12/11/2025	3	12/15/2025	1/16/2026	32	12/11/2025								
28199	12/8/2025	12/16/2025	8				12/16/2025	1/5/2026	20	1/5/2026	1/5/2026	0	1/8/2026	3	Granted
28208	12/10/2025	12/31/2025	21	1/12/2026			1/5/2026								
28209	12/16/2025	1/5/2026	20				1/5/2026								
28210	12/15/2025	12/18/2025	3				12/18/2025								
28211	12/15/2025	12/29/2025	14				12/29/2025	1/7/2026	9	1/7/2026	1/7/2026	0	1/8/2026	1	Granted

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28215	1/9/2026	1/12/2026	3				1/12/2026	1/13/2026	1	1/13/2026	1/14/2026	1			
28216	1/5/2026	1/12/2026	7				1/12/2026	1/12/2026	0						
28217	12/12/2025	12/12/2025	0				12/12/2025	12/12/2025	0	12/12/2025	12/15/2025	3	12/16/2025	1	Granted
28219	1/6/2026	1/7/2026	1				1/7/2026								
28221	12/16/2025	12/18/2025	2				12/18/2025	12/18/2025	0	12/18/2025	12/19/2025	1	12/22/2025	3	Granted
28222	12/17/2025	12/18/2025	1				12/18/2025	12/18/2025	0	12/18/2025	12/19/2025	1	12/22/2025	3	Granted
28223	12/23/2025														
28224															
28225															
28226															
28227															
28228	12/23/2025	1/14/2026	22				1/14/2026								
28229	12/18/2025	1/8/2026	21				1/12/2026								
28232	1/7/2026	1/14/2026	7				1/14/2026	1/14/2026	0	1/14/2026	1/14/2026	0	1/16/2026	2	Granted
28237	1/7/2026														
28240	1/8/2026	1/14/2026	6				1/14/2026								
28241	1/8/2026	1/14/2026	6				1/14/2026								
28242	1/14/2026														
28243	1/14/2026														
28244	1/14/2026														
28245	1/14/2026														
28246	1/14/2026														
28247															
28249	1/9/2026														
28250	1/12/2026	1/14/2026	2				1/14/2026								

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28251	1/14/2026	1/16/2026	2				1/16/2026								
28252	1/12/2026														
28254															
28261	1/14/2026														
28262															
28263	1/16/2026														
28264															
28265															
28266															
28267															
28275															

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