

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
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
27858	6/26/2025	7/2/2025	6				7/16/2025	8/14/2025	29	8/14/2025	12/15/2025	123	12/16/2025	1	Granted
27969	9/24/2025	9/25/2025	1	10/27/2025	11/7/2025	11	9/25/2025	10/20/2025	25	12/9/2025					
27970	9/24/2025	9/25/2025	1	9/30/2025	10/21/2025	21	9/25/2025	10/20/2025	25	11/5/2025					
27984	9/25/2025	10/7/2025	12				10/7/2025	10/20/2025	13						
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
28110	11/17/2025	11/19/2025	2				11/19/2025	11/19/2025	0	11/19/2025	12/10/2025	21	12/11/2025	1	Granted
28112	11/17/2025	11/19/2025	2				11/19/2025	11/19/2025	0	11/19/2025	12/10/2025	21	12/11/2025	1	Granted
28124	11/13/2025	11/20/2025	7	11/24/2025	11/26/2025	2	11/20/2025	12/17/2025	27	12/17/2025	12/23/2025	6	12/30/2025	7	Granted
28146	12/29/2025	1/6/2026	8				1/6/2026	1/6/2026	0	1/6/2026	1/7/2026	1	1/8/2026	1	Granted
28159	1/5/2026	1/7/2026	2				1/7/2026	1/15/2026	8	1/15/2026					
28163	1/7/2026	1/8/2026	1				1/8/2026	1/15/2026	7	1/15/2026					
28166	1/7/2026	1/8/2026	1				1/8/2026								
28168	1/8/2026	1/8/2026	0				1/8/2026								
28169	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/10/2025	2	12/11/2025	1	Granted
28170	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/10/2025	2	12/11/2025	1	Granted
28171	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/15/2025	7	12/16/2025	1	Granted
28172	11/26/2025	12/1/2025	5				12/1/2025	12/8/2025	7	12/8/2025	12/15/2025	7	12/16/2025	1	Granted
28213	1/7/2026	1/9/2026	2				1/12/2026	1/15/2026	3	1/15/2026					
28233	1/12/2026														
28234															
28235	12/29/2025	1/8/2026	10				1/12/2026	1/12/2026	0	1/12/2026	1/12/2026	0	1/16/2026	4	Granted
28236	1/13/2026														
28238	1/13/2026														
28248	1/12/2026	1/13/2026	1				1/13/2026	1/15/2026	2	1/15/2026					

Data current as of: 1/20/2026 10:14 AM ET

Total Number of Records: 25

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