

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														
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
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
28117	10/30/2025	12/12/2025	43	12/15/2025	1/27/2026	43	12/12/2025	1/30/2026	49	1/30/2026	2/2/2026	3	2/2/2026	0	Granted
28118	10/30/2025	12/12/2025	43	12/15/2025	1/29/2026	45	12/12/2025	1/30/2026	49	1/30/2026	2/2/2026	3	2/2/2026	0	Granted
28119	10/27/2025	10/29/2025	2	11/6/2025	11/26/2025	20	10/29/2025	2/2/2026	96	2/2/2026	2/2/2026	0	2/2/2026	0	Granted
28120	10/27/2025	10/29/2025	2	11/4/2025	11/25/2025	21	10/29/2025	2/2/2026	96	2/2/2026	2/2/2026	0	2/2/2026	0	Granted
28121	10/28/2025	11/14/2025	17	11/18/2025	12/4/2025	16	11/18/2025	12/16/2025	28	2/2/2026	2/2/2026	0	2/2/2026	0	Granted
28122	10/28/2025	11/14/2025	17	11/18/2025	12/11/2025	23	11/18/2025	12/22/2025	34	2/2/2026	2/2/2026	0	2/2/2026	0	Granted
28134	11/3/2025	11/17/2025	14	1/21/2026			11/17/2025								

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28137	11/6/2025	12/4/2025	28	12/15/2025	1/7/2026	23	12/4/2025	1/28/2026	55	1/28/2026	1/30/2026	2	1/30/2026	0	Granted
28138	11/6/2025	12/4/2025	28	12/15/2025	12/23/2025	8	12/4/2025	1/28/2026	55	1/28/2026	1/30/2026	2	1/30/2026	0	Granted
28139	11/6/2025	12/4/2025	28	12/15/2025	1/14/2026	30	12/4/2025	1/28/2026	55	1/28/2026	1/30/2026	2	1/30/2026	0	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
28176	12/3/2025	12/9/2025	6	1/12/2026	2/6/2026	25	12/9/2025	12/11/2025	2	2/6/2026	2/9/2026	3	2/9/2026	0	Granted
28181	12/8/2025	12/15/2025	7	1/12/2026	1/27/2026	15	12/15/2025	2/4/2026	51	2/4/2026	2/5/2026	1	2/6/2026	1	Granted
28193	12/8/2025	12/11/2025	3	12/15/2025	1/16/2026	32	12/11/2025	1/21/2026	41	1/21/2026	1/26/2026	5	1/26/2026	0	Granted
28208	12/10/2025	12/31/2025	21	1/12/2026			1/5/2026								
28209	12/16/2025	1/5/2026	20	1/21/2026			1/5/2026								
28210	12/15/2025	12/18/2025	3	1/21/2026			12/18/2025								
28215	1/9/2026	1/12/2026	3				1/12/2026	1/13/2026	1	1/13/2026	1/14/2026	1	1/21/2026	7	Granted
28216	1/5/2026	1/12/2026	7				1/12/2026	1/12/2026	0	1/16/2026	2/5/2026	20	2/6/2026	1	Granted
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	1/20/2026	13	1/20/2026	1/21/2026	1	1/21/2026	0	Granted
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	1/22/2026	30				1/22/2026								
28224	1/1/2026	2/5/2026	35				2/5/2026								
28225	1/1/2026	2/5/2026	35				2/5/2026								
28226	2/5/2026	2/5/2026	0				2/5/2026								
28227	1/1/2026	2/5/2026	35				2/5/2026								
28228	12/23/2025	1/14/2026	22				1/14/2026								

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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	1/22/2026	15				1/22/2026	1/27/2026	5	1/27/2026	1/27/2026	0	1/28/2026	1	Granted
28240	1/8/2026	1/14/2026	6	1/28/2026			1/14/2026								
28241	1/8/2026	1/14/2026	6				1/14/2026								
28242	1/14/2026	1/20/2026	6				1/20/2026	2/2/2026	13	2/2/2026	2/3/2026	1	2/4/2026	1	Granted
28243	1/14/2026	1/20/2026	6				1/20/2026	1/30/2026	10	1/30/2026	2/2/2026	3	2/2/2026	0	Granted
28244	1/14/2026	1/20/2026	6				1/20/2026	2/2/2026	13	2/2/2026	2/2/2026	0	2/3/2026	1	Granted
28245	1/14/2026	1/20/2026	6				1/20/2026	2/3/2026	14	2/3/2026	2/3/2026	0	2/5/2026	2	Granted
28246	1/14/2026	1/20/2026	6				1/20/2026	2/3/2026	14	2/3/2026	2/3/2026	0	2/5/2026	2	Granted
28247	1/20/2026	1/29/2026	9												
28249	1/9/2026	1/21/2026	12				1/21/2026								
28250	1/12/2026	1/14/2026	2	1/28/2026			1/14/2026								
28251	1/14/2026	1/16/2026	2				1/16/2026								
28252	1/12/2026														
28254															
28261	1/14/2026	1/21/2026	7				1/20/2026	1/21/2026	1	1/22/2026	1/23/2026	1	1/23/2026	0	Granted
28262	1/16/2026	1/20/2026	4				1/21/2026	1/22/2026	1	1/22/2026	1/23/2026	1	1/23/2026	0	Granted
28263	1/16/2026	2/3/2026	18				2/3/2026	2/5/2026	2	2/5/2026	2/5/2026	0	2/6/2026	1	Granted
28264															
28265	1/29/2026	2/5/2026	7				2/5/2026								
28266															
28267	2/5/2026														
28275	2/3/2026	2/4/2026	1				2/4/2026	2/5/2026	1	2/5/2026	2/5/2026	0	2/6/2026	1	Granted
28276															

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28277															
28281	2/6/2026														
28318															
28322															
28323															
28327															
28329															
28330															
28340															

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