

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	2/20/2026	141	2/27/2026	3/3/2026	4	2/20/2026								
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	2/13/2026	134	3/16/2026			2/13/2026								
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
28134	11/3/2025	11/17/2025	14	1/21/2026	3/9/2026	47	11/17/2025	3/12/2026	115	3/12/2026	3/12/2026	0	3/12/2026	0	Granted
28149	11/24/2025	12/17/2025	23	1/12/2026	2/23/2026	42	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
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
28208	12/10/2025	12/31/2025	21	1/12/2026	2/18/2026	37	1/5/2026	2/23/2026	49	2/23/2026	3/5/2026	10	3/9/2026	4	Granted
28209	12/16/2025	1/5/2026	20	1/21/2026	2/12/2026	22	1/5/2026	2/24/2026	50	2/26/2026	3/19/2026	21	3/19/2026	0	Granted
28210	12/15/2025	12/18/2025	3	1/21/2026	2/13/2026	23	12/18/2025	3/16/2026	88	3/16/2026	3/16/2026	0	3/23/2026	7	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
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	2/27/2026	3/3/2026	4	1/22/2026	3/10/2026	47	3/10/2026	3/16/2026	6	3/19/2026	3	Granted
28224	1/1/2026	2/5/2026	35	2/25/2026	3/11/2026	14	2/5/2026	2/23/2026	18	3/11/2026	3/12/2026	1	3/17/2026	5	Granted

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28225	1/1/2026	2/5/2026	35	2/18/2026	2/23/2026	5	2/5/2026	2/23/2026	18	3/12/2026	3/16/2026	4	3/19/2026	3	Granted
28226	2/5/2026	2/5/2026	0	2/17/2026	2/23/2026	6	2/5/2026	2/23/2026	18	3/12/2026	3/16/2026	4	3/19/2026	3	Granted
28227	1/1/2026	2/5/2026	35	2/17/2026	2/25/2026	8	2/5/2026	2/23/2026	18	3/12/2026	3/16/2026	4	3/19/2026	3	Granted
28228	12/23/2025	1/14/2026	22	2/3/2026	2/10/2026	7	1/14/2026	3/10/2026	55	3/10/2026	3/19/2026	9	3/19/2026	0	Granted
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
28240	1/8/2026	1/14/2026	6	1/28/2026	2/20/2026	23	1/14/2026	2/25/2026	42	2/25/2026	2/25/2026	0	2/26/2026	1	Granted
28241	1/8/2026	1/14/2026	6	1/22/2026	2/10/2026	19	1/14/2026	2/25/2026	42	2/25/2026	2/25/2026	0	2/26/2026	1	Granted
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
28249	1/9/2026	1/21/2026	12	3/16/2026			1/21/2026								
28250	1/12/2026	1/14/2026	2	1/28/2026	2/25/2026	28	1/14/2026	2/27/2026	44	2/27/2026	3/2/2026	3	3/2/2026	0	Granted
28251	1/14/2026	1/16/2026	2	1/27/2026	2/10/2026	14	1/16/2026	2/18/2026	33	2/18/2026	2/18/2026	0	2/19/2026	1	Granted
28252	1/12/2026	3/24/2026	71				3/24/2026								
28254															
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	1/28/2026	3/24/2026	55				3/24/2026								
28265	1/29/2026	2/5/2026	7	3/2/2026	3/24/2026	22	2/5/2026	3/25/2026	48	3/25/2026	3/26/2026	1	3/26/2026	0	Granted
28266	2/2/2026	2/17/2026	15	2/25/2026	3/5/2026	8	2/17/2026	2/23/2026	6	3/16/2026	3/24/2026	8	3/24/2026	0	Granted
28267	2/5/2026	2/26/2026	21	3/24/2026			2/26/2026								
28276															
28277	2/9/2026	2/13/2026	4				2/17/2026	2/17/2026	0	2/17/2026	2/17/2026	0	2/18/2026	1	Granted
28281	2/6/2026	2/18/2026	12				2/18/2026	2/19/2026	1	2/19/2026	2/20/2026	1	2/25/2026	5	Granted

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28318	2/19/2026	2/19/2026	0				2/20/2026	3/3/2026	11	3/3/2026	3/19/2026	16	3/19/2026	0	Granted
28322		2/11/2026					2/11/2026	2/17/2026	6	2/17/2026	2/17/2026	0	2/18/2026	1	Granted
28323	2/9/2026	3/2/2026	21	3/13/2026			3/2/2026	3/17/2026	15						
28327	2/23/2026	3/5/2026	10				3/5/2026	3/5/2026	0	3/5/2026	3/5/2026	0	3/9/2026	4	Granted
28330	2/11/2026	2/12/2026	1				2/12/2026	2/12/2026	0	2/12/2026	2/19/2026	7	2/19/2026	0	Granted
28340	2/18/2026	3/10/2026	20	3/11/2026	3/12/2026	1	3/10/2026	3/10/2026	0	3/12/2026	3/16/2026	4	3/19/2026	3	Granted
28346	2/18/2026	2/18/2026	0				2/18/2026	2/19/2026	1	2/25/2026	2/26/2026	1	2/26/2026	0	Granted
28350	2/19/2026	3/11/2026	20				3/11/2026	3/11/2026	0						
28352	2/23/2026	2/24/2026	1				2/24/2026	3/2/2026	6	3/2/2026	3/9/2026	7	3/10/2026	1	Granted
28353	2/23/2026	2/24/2026	1				2/24/2026	3/3/2026	7	3/3/2026	3/3/2026	0	3/4/2026	1	Granted
28354	2/23/2026	2/24/2026	1				2/24/2026	3/3/2026	7	3/3/2026	3/4/2026	1	3/4/2026	0	Granted
28355	2/23/2026	2/24/2026	1				2/24/2026	3/3/2026	7	3/3/2026	3/4/2026	1	3/4/2026	0	Granted
28356	2/24/2026	3/4/2026	8				3/4/2026	3/10/2026	6	3/10/2026	3/10/2026	0	3/11/2026	1	Granted
28357	2/18/2026	2/26/2026	8				2/26/2026	2/26/2026	0	2/26/2026					
28361	2/27/2026	3/9/2026	10	3/16/2026	3/17/2026	1	3/9/2026	3/17/2026	8	3/19/2026	3/24/2026	5	3/24/2026	0	Granted
28362	2/25/2026	3/9/2026	12	3/16/2026	3/17/2026	1	3/9/2026	3/17/2026	8	3/26/2026	3/30/2026	4			
28363	2/23/2026	3/11/2026	16	3/13/2026			3/12/2026								
28364	2/23/2026	3/11/2026	16	3/13/2026			3/12/2026								
28366															
28375	2/23/2026	2/25/2026	2	3/2/2026	3/3/2026	1	2/25/2026	3/26/2026	29	3/26/2026	3/26/2026	0	3/26/2026	0	Granted
28378	2/26/2026	3/4/2026	6	3/11/2026	3/19/2026	8	3/4/2026	3/20/2026	16	3/20/2026	3/24/2026	4	3/24/2026	0	Granted
28381	2/26/2026	2/26/2026	0				2/26/2026	2/27/2026	1	2/27/2026	3/2/2026	3	3/2/2026	0	Granted
28389	3/9/2026	3/10/2026	1				3/10/2026	3/10/2026	0	3/10/2026	3/10/2026	0	3/10/2026	0	Granted
28390															
28393	3/10/2026	3/13/2026	3				3/16/2026	3/16/2026	0	3/16/2026	3/16/2026	0	3/19/2026	3	Granted

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28395	3/11/2026	3/13/2026	2	3/24/2026			3/13/2026								
28396	3/11/2026	3/18/2026	7				3/18/2026	3/18/2026	0	3/18/2026	3/19/2026	1	3/19/2026	0	Granted
28397	3/24/2026	3/26/2026	2				3/26/2026								
28398	3/11/2026	3/12/2026	1				3/12/2026	3/12/2026	0	3/12/2026	3/12/2026	0	3/12/2026	0	Granted
28402	3/12/2026	3/17/2026	5	3/24/2026			3/17/2026								
28404	3/11/2026	3/13/2026	2	3/24/2026			3/13/2026								
28407	3/16/2026	3/17/2026	1				3/17/2026	3/24/2026	7	3/24/2026	3/25/2026	1	3/25/2026	0	Granted
28408	3/17/2026	3/18/2026	1				3/23/2026	3/23/2026	0	3/23/2026	3/25/2026	2	3/26/2026	1	Granted
28409	3/25/2026	3/27/2026	2				3/27/2026	3/27/2026	0	3/27/2026					
28410	3/20/2026	3/27/2026	7												
28412															
28414															
28415															
28431															
28432															

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