

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
28234	2/24/2026	3/19/2026	23				3/23/2026	3/30/2026	7	3/30/2026					
28385	3/25/2026	4/21/2026	27				4/21/2026	4/28/2026	7						
28386	5/6/2026														
28435	4/27/2026	4/28/2026	1				4/28/2026	4/28/2026	0						
28454	5/5/2026	5/7/2026	2				5/7/2026	5/7/2026	0	5/7/2026					
28455	5/6/2026	5/7/2026	1				5/7/2026	5/7/2026	0	5/7/2026					
28456	5/7/2026														
28458	5/7/2026														
28476	4/28/2026	5/6/2026	8				5/7/2026								
28480															
28481	5/7/2026														
28482	5/7/2026														
28492															
28493															

Data current as of: 5/11/2026 9:52 AM ET

Total Number of Records: 14

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