

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	9/14/2026	342	9/21/2026	9/21/2026	0	9/21/2026	0	Denied
27680	10/2/2025	9/4/2026	337	9/10/2026	9/15/2026	5									
27689		4/28/2026		5/4/2026	5/8/2026	4									
27748	10/2/2025	2/20/2026	141	2/27/2026	3/3/2026	4	2/20/2026								
27812	10/21/2025	6/30/2026	252	7/8/2026	7/15/2026	7	6/30/2026								
27916	10/2/2025	2/13/2026	134	3/16/2026	3/30/2026	14	2/13/2026	10/5/2026	234	10/5/2026					
28254	5/6/2026	7/21/2026	76	7/23/2026	7/28/2026	5	7/21/2026								
28276	4/29/2026	5/18/2026	19	5/26/2026	6/1/2026	6	5/18/2026								
28390	3/30/2026	5/7/2026	38							5/8/2026	5/8/2026	0	5/8/2026	0	Withdrawn
28586	7/21/2026	8/7/2026	17	8/11/2026	9/1/2026	21	8/7/2026	8/14/2026	7	9/2/2026	9/4/2026	2	9/4/2026	0	Denied
28590	7/23/2026	9/16/2026	55	9/25/2026			9/18/2026								
28605	8/17/2026	8/25/2026	8	9/14/2026	9/16/2026	2	9/16/2026	9/16/2026	0	9/17/2026	9/24/2026	7	9/25/2026	1	Denied
28621	9/1/2026	9/10/2026	9							9/10/2026	9/11/2026	1	9/11/2026	0	Denied
28623	8/27/2026	9/4/2026	8	9/21/2026	9/29/2026	8									
28627															
28628	9/24/2026														
28631	8/27/2026	9/4/2026	8							9/4/2026	9/4/2026	0	9/8/2026	4	Withdrawn
28632	9/10/2026	9/24/2026	14	9/28/2026			9/24/2026								
28636	9/10/2026	9/14/2026	4				9/14/2026								
28637	9/9/2026	9/29/2026	20				9/29/2026								
28638	9/28/2026														
28641															
28642															
28650	9/10/2026	9/16/2026	6							9/16/2026	9/16/2026	0	9/16/2026	0	Withdrawn

Data current as of: 10/5/2026 1:40 PM ET

Total Number of Records: 47

Revised: 9 March 2018

Note: Blank dates in Testing columns may indicate that testing is not required or was performed under a prior associated project.

Note: If data fields are blank, the project is Open but has not yet been assigned to a reviewer.

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
28652															
28653															
28654	9/14/2026	9/25/2026	11												
28657	9/28/2026														
28658															
28660	9/21/2026	9/30/2026	9												
28661	9/21/2026	9/30/2026	9												
28662	9/21/2026	9/30/2026	9												
28668	9/23/2026	10/1/2026	8				10/1/2026	10/5/2026	4						
28669															
28670	9/28/2026														
28672	9/29/2026	10/2/2026	3				10/5/2026								
28674															
28675	9/29/2026														
28676															
28677															
28687															
28688	9/30/2026														
28689															
28691															
28692															
28693															
28694															

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