

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
26077	2/16/2024	4/5/2024	49	4/15/2024	4/22/2024	7									
26504	4/17/2023	5/1/2023	14				5/17/2023	5/19/2023	2	5/23/2023	6/22/2023	30	6/22/2023	0	Granted
26942	1/4/2024	1/19/2024	15				8/8/2024	8/12/2024	4	8/13/2024	8/16/2024	3	8/16/2024	0	Granted
26983	1/11/2024	1/24/2024	13				4/2/2024	5/21/2024	49	5/24/2024	6/3/2024	10	6/3/2024	0	Granted
27013	1/23/2024	1/23/2024	0				6/17/2024	6/20/2024	3	6/20/2024	7/8/2024	18	7/9/2024	1	Granted
27113	3/14/2024	3/18/2024	4				8/5/2024	8/7/2024	2	8/7/2024	8/7/2024	0	8/8/2024	1	Granted
27145	4/10/2024	4/16/2024	6	5/20/2024			9/12/2024	9/20/2024	8	9/20/2024	10/8/2024	18	10/11/2024	3	Granted
27162	5/3/2024	5/7/2024	4				9/25/2024	9/30/2024	5	10/1/2024	10/4/2024	3	10/9/2024	5	Granted
27180	5/7/2024	5/10/2024	3				8/14/2024	8/20/2024	6	8/26/2024	9/9/2024	14	9/9/2024	0	Granted
27202	10/7/2024														
27203	5/20/2024	5/24/2024	4				6/27/2024	7/10/2024	13	7/11/2024	7/19/2024	8	7/19/2024	0	Granted
27205	5/21/2024	5/30/2024	9				8/16/2024	8/20/2024	4	8/23/2024	8/26/2024	3	8/27/2024	1	Granted
27244	6/20/2024	6/21/2024	1				9/30/2024	10/3/2024	3	10/4/2024	10/18/2024	14	10/18/2024	0	Granted
27245	7/3/2024	9/13/2024	72												
27246	6/28/2024	7/19/2024	21				9/6/2024	9/12/2024	6						
27249	6/17/2024	6/25/2024	8				9/12/2024	9/16/2024	4	9/20/2024	10/3/2024	13	10/7/2024	4	Granted
27250	6/20/2024	6/25/2024	5				9/12/2024	9/23/2024	11	9/27/2024	10/3/2024	6	10/7/2024	4	Granted
27251	6/24/2024	6/27/2024	3				9/16/2024	9/23/2024	7	9/27/2024	10/3/2024	6	10/7/2024	4	Granted
27252	6/25/2024	6/28/2024	3				9/20/2024	9/23/2024	3	9/27/2024	10/3/2024	6	10/7/2024	4	Granted
27262	7/2/2024	7/10/2024	8				9/23/2024	10/7/2024	14	10/9/2024	10/24/2024	15			
27263	10/11/2024														
27264	7/1/2024	7/3/2024	2	7/22/2024	8/5/2024	14	7/25/2024	7/31/2024	6	8/13/2024	8/16/2024	3	8/16/2024	0	Granted
27266	7/11/2024	7/17/2024	6				10/16/2024								
27267	7/9/2024	7/17/2024	8				10/2/2024								
27269	7/3/2024	7/9/2024	6				10/3/2024	10/10/2024	7	10/10/2024	10/22/2024	12	10/24/2024	2	Granted

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27270	7/11/2024	7/19/2024	8	8/7/2024	8/26/2024	19	7/29/2024	10/16/2024	79	10/21/2024					
27287	7/12/2024	7/25/2024	13				9/17/2024	10/2/2024	15	10/3/2024	10/4/2024	1	10/4/2024	0	Denied
27288	7/12/2024	7/25/2024	13				9/23/2024	10/2/2024	9	10/3/2024	10/4/2024	1	10/4/2024	0	Denied
27290															
27295	7/19/2024	7/25/2024	6				9/3/2024	9/17/2024	14						
27297	7/29/2024	8/19/2024	21	8/26/2024	9/4/2024	9	8/21/2024	9/17/2024	27	9/19/2024	9/20/2024	1	9/20/2024	0	Denied
27310	8/1/2024	8/5/2024	4				10/8/2024	10/15/2024	7	10/23/2024					
27313	8/20/2024	9/19/2024	30				9/27/2024								
27319	8/14/2024	8/27/2024	13				9/11/2024	9/16/2024	5						
27320	8/7/2024	9/13/2024	37	10/2/2024	10/3/2024	1	10/17/2024	10/21/2024	4	10/25/2024					
27323	8/20/2024	8/26/2024	6				9/27/2024	10/2/2024	5	10/3/2024	10/7/2024	4	10/9/2024	2	Granted
27325	8/12/2024	8/16/2024	4				9/30/2024	10/7/2024	7	10/8/2024	10/10/2024	2	10/11/2024	1	Granted
27326	8/12/2024	8/26/2024	14				9/26/2024								
27328	8/23/2024	8/29/2024	6												
27331	8/28/2024	9/4/2024	7	9/9/2024	9/11/2024	2									
27332	8/28/2024	9/5/2024	8	9/9/2024	9/11/2024	2									
27334	8/30/2024	9/6/2024	7	9/17/2024	9/24/2024	7	10/8/2024	10/16/2024	8	10/24/2024					
27336	8/30/2024	9/20/2024	21				10/18/2024	10/22/2024	4						
27337	8/30/2024	9/20/2024	21				10/23/2024	10/24/2024	1						
27338	8/30/2024	9/20/2024	21				10/24/2024	10/25/2024	1						
27340	9/6/2024	9/13/2024	7				10/22/2024								
27349	8/30/2024	9/18/2024	19				10/10/2024	10/15/2024	5	10/21/2024					
27351															
27352	9/12/2024	9/19/2024	7				10/22/2024	10/24/2024	2						
27353	9/13/2024	9/18/2024	5	9/23/2024	9/30/2024	7									

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27355	9/17/2024	9/25/2024	8												
27356	9/20/2024	9/30/2024	10												
27358	9/11/2024	9/13/2024	2												
27362	9/23/2024	10/8/2024	15												
27363	9/26/2024	10/1/2024	5												
27365	9/11/2024	9/18/2024	7				10/25/2024								
27366	9/24/2024	10/4/2024	10							10/7/2024	10/7/2024	0	10/7/2024	0	Denied
27367	9/23/2024	10/15/2024	22	10/22/2024											
27368	9/23/2024	10/15/2024	22	10/22/2024											
27369	9/20/2024	9/27/2024	7							9/30/2024	10/4/2024	4	10/4/2024	0	Denied
27370	9/24/2024	9/27/2024	3							9/30/2024	10/4/2024	4	10/4/2024	0	Denied
27371	9/24/2024	9/27/2024	3							9/30/2024	10/4/2024	4	10/4/2024	0	Denied
27372	9/24/2024	9/27/2024	3							9/30/2024	10/4/2024	4	10/4/2024	0	Denied
27373	9/23/2024	10/1/2024	8												
27375	9/23/2024														
27376	10/1/2024	10/8/2024	7												
27377	9/24/2024	10/2/2024	8	10/7/2024	10/25/2024	18									
27378	9/30/2024	10/3/2024	3	10/7/2024	10/22/2024	15									
27382	9/23/2024	9/27/2024	4												
27383	9/30/2024	10/3/2024	3												
27384	10/1/2024	10/15/2024	14												
27386	9/30/2024	10/11/2024	11												
27387	10/8/2024	10/15/2024	7	10/22/2024											
27389	10/1/2024	10/11/2024	10												
27391	10/3/2024	10/10/2024	7												

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27400	10/15/2024	10/18/2024	3							10/21/2024	10/22/2024	1	10/22/2024	0	Denied
27401	10/10/2024	10/17/2024	7												
27402	10/11/2024	10/25/2024	14												
27403	10/11/2024	10/25/2024	14												
27404	10/15/2024	10/21/2024	6	10/22/2024											
27406	10/10/2024	10/22/2024	12												
27407	10/11/2024	10/18/2024	7												
27408	10/21/2024														
27446	10/15/2024	10/16/2024	1												
27449	10/15/2024	10/15/2024	0												
27450	10/23/2024	10/25/2024	2												
27467	10/22/2024														
27470															
27472															
27473															
27476															
27477															
27479															
27480															

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