

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
26384	2/22/2023	2/23/2023	1				4/7/2023	4/18/2023	11	4/19/2023	4/20/2023	1	4/24/2023	4	Granted
26533	4/17/2023	4/24/2023	7												
26545	4/28/2023	5/10/2023	12												
26550	4/28/2023	5/8/2023	10												
26574	5/3/2023	5/3/2023	0												
26584	5/16/2023	5/18/2023	2												

Data current as of: 5/22/2023 8:01 AM ET

Total Number of Records: 6

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