

| 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 |
|-------------|----------------------|-------------------------|------|---------------|------------------|------|-----------------|--------------------|------|--------------------|-----------------------|------|---------------|------|--------|
| 25115 | 7/21/2021 | 7/22/2021 | 1 | | | | 9/17/2021 | 10/8/2021 | 21 | | | | | | |
| 25289 | 9/22/2021 | 9/22/2021 | 0 | | | | | | | | | | | | |
| 25300 | 9/24/2021 | 9/24/2021 | | | | | | | | 9/27/2021 | 9/27/2021 | 0 | 9/27/2021 | 0 | Denied |
| 25322 | 10/13/2021 | | | | | | | | | | | | | | |
| 25340 | 10/14/2021 | 10/14/2021 | 0 | | | | | | | | | | | | |

Data current as of: 10/18/2021 6:01 AM ET

Total Number of Records: 5

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