

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
23670	2/19/2020	3/24/2020	34	4/30/2020	4/30/2020	0	5/1/2020	5/1/2020	0	9/7/2021					
23899	5/12/2020	5/20/2020	8				10/21/2020	10/22/2020	1	11/5/2020	12/10/2020	35	12/11/2020	1	Granted
24010	6/25/2020	1/25/2021	214				1/27/2021	2/2/2021	6						
24191	9/18/2020	9/28/2020	10												
24193	9/29/2020	9/30/2020	1				5/27/2021								
24208	9/9/2020	9/10/2020	1												
24209	9/9/2020	9/10/2020	1												
24210	9/4/2020	9/8/2020	4												
24282	10/7/2020	10/22/2020	15	10/26/2020	10/27/2020	1	8/12/2021	8/13/2021	1	10/13/2021	10/14/2021	1			
24803	4/19/2021	4/21/2021	2				5/26/2021	6/7/2021	12	8/3/2021	8/16/2021	13	8/17/2021	1	Granted
24948	6/10/2021	6/21/2021	11												
24960	6/16/2021	6/22/2021	6				9/20/2021	9/24/2021	4	10/4/2021	10/8/2021	4	10/8/2021	0	Granted
24961	6/16/2021	6/22/2021	6				9/27/2021	9/29/2021	2	10/5/2021	10/8/2021	3	10/8/2021	0	Granted
24962	6/21/2021	6/23/2021	2				10/14/2021								
24963	6/17/2021	6/21/2021	4				9/29/2021	10/1/2021	2	10/13/2021	10/14/2021	1			
24964	6/22/2021	6/23/2021	1				10/12/2021	10/14/2021	2						
24965	6/22/2021	6/23/2021	1												
24966	6/22/2021	6/24/2021	2												
24981	6/22/2021	6/30/2021	8												
24982	6/24/2021	6/30/2021	6												
24985	6/24/2021	6/30/2021	6												
24986	6/25/2021	7/1/2021	6												
24988	6/28/2021	7/1/2021	3												
24998	6/28/2021	6/29/2021	1				8/13/2021	8/18/2021	5						
25117	7/16/2021	7/23/2021	7	7/27/2021	8/13/2021	17	8/31/2021	9/9/2021	9	9/13/2021	9/22/2021	9	9/22/2021	0	Granted

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

Total Number of Records: 43

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

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
25119	7/19/2021	7/19/2021	0												
25120	7/19/2021	7/19/2021	0												
25121	7/19/2021	7/19/2021	0												
25164	8/10/2021	8/26/2021	16				10/1/2021	10/8/2021	7						
25211	8/26/2021	8/27/2021	1												
25240	8/31/2021	9/7/2021	7	9/10/2021											
25278	9/17/2021	9/21/2021	4												
25303	9/28/2021	9/30/2021	2												
25304	9/28/2021	9/30/2021	2												
25310	9/30/2021	9/30/2021	0							10/4/2021			10/7/2021		Denied
25313	9/30/2021	10/1/2021	1												
25314	10/1/2021	10/1/2021	0												
25315	10/4/2021	10/4/2021	0												
25316	10/4/2021	10/4/2021	0												
25317	10/6/2021	10/12/2021	6												
25323	10/7/2021	10/7/2021	0												
25329	10/18/2021														
25341															

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