

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
26805	10/12/2023	10/31/2023	19	1/25/2024	3/14/2024	49	11/20/2023	11/22/2023	2	3/14/2024	3/15/2024	1	3/15/2024	0	Denied
26809	10/24/2023	11/6/2023	13	1/25/2024	3/14/2024	49	12/11/2023	3/13/2024	93	3/14/2024	3/15/2024	1	3/15/2024	0	Denied
26826	11/6/2023	11/21/2023	15	4/1/2024	7/2/2024	92	1/25/2024	1/31/2024	6	7/8/2024	7/17/2024	9	7/17/2024	0	Denied
26928	12/21/2023	1/2/2024	12				7/18/2024	7/18/2024	0	7/22/2024	7/25/2024	3	7/25/2024	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
26943	1/5/2024	1/19/2024	14												
26944	12/19/2023	12/28/2023	9	4/17/2024	7/17/2024	91	2/13/2024	2/15/2024	2	7/18/2024	7/23/2024	5	7/24/2024	1	Granted
26972	1/8/2024	1/22/2024	14	1/30/2024			2/19/2024	7/23/2024	155	7/25/2024	7/29/2024	4	7/30/2024	1	Granted
26982	1/11/2024	1/18/2024	7	5/15/2024	7/17/2024	63	2/20/2024	8/1/2024	163	8/5/2024	8/7/2024	2	8/7/2024	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
26989	1/18/2024	1/25/2024	7				7/15/2024	7/26/2024	11	7/29/2024	8/1/2024	3	8/1/2024	0	Granted
27012	1/29/2024	2/2/2024	4				4/8/2024	4/10/2024	2	4/11/2024	4/12/2024	1	4/15/2024	3	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
27111	3/13/2024	3/25/2024	12				8/14/2024								
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
27121	3/26/2024	4/3/2024	8	4/23/2024	7/23/2024	91	5/8/2024	8/9/2024	93	8/12/2024					
27125	4/1/2024	4/10/2024	9	5/7/2024	8/7/2024	92	8/12/2024								
27129	4/9/2024	4/17/2024	8				5/9/2024	5/16/2024	7	5/22/2024	5/29/2024	7	5/30/2024	1	Granted
27130	4/9/2024	4/17/2024	8				5/24/2024	6/4/2024	11	6/11/2024	6/12/2024	1	6/13/2024	1	Granted
27131	4/9/2024	4/17/2024	8				6/3/2024	6/11/2024	8	6/13/2024	6/17/2024	4	6/18/2024	1	Granted
27133	4/18/2024	4/23/2024	5				6/25/2024	6/28/2024	3	7/1/2024	7/2/2024	1	7/2/2024	0	Granted
27134	4/18/2024	4/26/2024	8				6/26/2024	6/28/2024	2	7/2/2024	7/3/2024	1	7/3/2024	0	Granted
27135	4/18/2024	4/26/2024	8				6/27/2024	6/28/2024	1	7/2/2024	7/3/2024	1	7/3/2024	0	Granted

Data current as of: 8/19/2024 7:57 AM ET

Total Number of Records: 105

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
27142	5/3/2024	5/29/2024	26	6/11/2024	7/15/2024	34	7/8/2024	7/10/2024	2	7/15/2024	7/16/2024	1	7/16/2024	0	Denied
27143	5/7/2024	5/29/2024	22	6/11/2024	7/17/2024	36	7/11/2024	7/11/2024	0	7/17/2024	7/19/2024	2	7/19/2024	0	Denied
27144	5/7/2024	5/29/2024	22	6/11/2024	7/11/2024	30	7/11/2024	7/11/2024	0	7/15/2024	7/19/2024	4	7/19/2024	0	Granted
27145	4/10/2024	4/16/2024	6	5/20/2024											
27146	4/9/2024	4/24/2024	15				7/15/2024	7/16/2024	1	7/24/2024	7/26/2024	2	7/26/2024	0	Granted
27148	4/11/2024	5/8/2024	27				5/30/2024	6/14/2024	15	6/17/2024	6/26/2024	9	6/27/2024	1	Granted
27156	5/1/2024	5/9/2024	8				7/16/2024	7/17/2024	1	7/22/2024	7/23/2024	1	7/23/2024	0	Granted
27162	5/3/2024	5/7/2024	4												
27164	4/26/2024	5/3/2024	7				7/26/2024	7/30/2024	4	8/1/2024	8/6/2024	5	8/6/2024	0	Granted
27167	4/25/2024	5/7/2024	12				7/8/2024								
27169	4/26/2024	5/7/2024	11	6/21/2024	6/28/2024	7	8/15/2024								
27172	5/1/2024	5/8/2024	7				8/15/2024	8/15/2024	0	8/15/2024	8/16/2024	1	8/19/2024	3	Granted
27174	5/7/2024	5/8/2024	1				8/15/2024	8/16/2024	1	8/16/2024					
27175	5/7/2024	5/8/2024	1				8/22/2024								
27176	5/7/2024	5/8/2024	1				7/29/2024	7/29/2024	0	7/31/2024	8/8/2024	8	8/9/2024	1	Granted
27178	5/3/2024	5/8/2024	5				7/18/2024	7/18/2024	0	7/23/2024	7/25/2024	2	7/25/2024	0	Granted
27179	5/6/2024	5/10/2024	4				8/13/2024								
27180	5/7/2024	5/10/2024	3				8/14/2024								
27181	5/2/2024	5/10/2024	8	6/4/2024	7/8/2024	34	5/10/2024	8/13/2024	95	8/13/2024	8/16/2024	3	8/16/2024	0	Denied
27193	5/13/2024	5/20/2024	7	5/30/2024	6/26/2024	27	8/12/2024	8/14/2024	2	8/15/2024					
27199	5/20/2024	5/30/2024	10	6/11/2024	7/8/2024	27	8/12/2024	8/15/2024	3	8/16/2024					
27200	5/16/2024	5/24/2024	8	5/30/2024	6/17/2024	18	7/25/2024	7/25/2024	0	7/26/2024	7/30/2024	4	7/30/2024	0	Granted
27202															
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								

Data current as of: 8/19/2024 7:57 AM ET

Total Number of Records: 105

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
27210	6/3/2024	6/5/2024	2												
27212	5/24/2024	5/31/2024	7				6/24/2024	6/27/2024	3	7/1/2024	7/2/2024	1	7/2/2024	0	Granted
27214	6/10/2024	6/18/2024	8				7/16/2024	7/23/2024	7	7/24/2024	7/25/2024	1	7/25/2024	0	Denied
27215	6/10/2024	6/20/2024	10				7/24/2024	7/25/2024	1	7/26/2024	7/26/2024	0	7/30/2024	4	Denied
27223	6/7/2024	6/14/2024	7	7/7/2024	8/9/2024	33									
27224	6/7/2024	6/21/2024	14				8/13/2024	8/14/2024	1	8/14/2024	8/16/2024	2	8/19/2024	3	Granted
27226	6/13/2024	7/1/2024	18	7/22/2024	8/15/2024	24	7/31/2024	8/1/2024	1	8/16/2024					
27244	6/20/2024	6/21/2024	1												
27245	7/3/2024														
27246	6/28/2024	7/19/2024	21												
27247	6/17/2024	7/2/2024	15												
27248	6/24/2024	6/26/2024	2												
27249	6/17/2024	6/25/2024	8												
27250	6/20/2024	6/25/2024	5												
27251	6/24/2024	6/27/2024	3												
27252	6/25/2024	6/28/2024	3												
27259	7/1/2024	7/9/2024	8				8/8/2024								
27261	6/28/2024	7/19/2024	21				8/5/2024	8/5/2024	0	8/7/2024	8/7/2024	0	8/7/2024	0	Withdrawn
27262	7/2/2024	7/10/2024	8												
27263															
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
27265	7/1/2024	7/2/2024	1												
27266	7/11/2024	7/17/2024	6												
27267	7/9/2024	7/17/2024	8												
27268	7/5/2024	7/16/2024	11				7/31/2024	8/2/2024	2	8/2/2024	8/7/2024	5	8/7/2024	0	Granted

Data current as of: 8/19/2024 7:57 AM ET

Total Number of Records: 105

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
27269	7/3/2024	7/9/2024	6												
27270	7/11/2024	7/19/2024	8	8/7/2025			7/29/2024								
27284	7/11/2024	7/16/2024	5				7/26/2024	7/30/2024	4	8/2/2024	8/7/2024	5	8/7/2024	0	Granted
27285	7/11/2024	7/30/2024	19							7/30/2024	7/31/2024	1	7/31/2024	0	Denied
27286	7/12/2024	7/30/2024	18							7/30/2024	7/31/2024	1	7/31/2024	0	Denied
27287	7/12/2024	7/25/2024	13												
27288	7/12/2024	7/25/2024	13												
27290															
27291	7/12/2024	7/30/2024	18							7/30/2024	7/31/2024	1	7/31/2024	0	Denied
27292	7/12/2024	7/30/2024	18							7/30/2024	7/31/2024	1	7/31/2024	0	Denied
27293	7/12/2024	7/30/2024	18							7/30/2024	7/31/2024	1	7/31/2024	0	Denied
27294	7/12/2024	7/30/2024	18							7/30/2024	7/31/2024	1	7/31/2024	0	Denied
27295	7/19/2024	7/25/2024	6												
27296	7/17/2024	7/24/2024	7				8/6/2024	8/16/2024	10						
27297															
27298	7/24/2024	8/1/2024	8												
27308	7/30/2024	8/2/2024	3							8/7/2024	8/7/2024	0	8/7/2024	0	Denied
27310	8/1/2024	8/5/2024	4												
27311	7/26/2024	8/12/2024	17				8/16/2024								
27313															
27314	7/29/2024	8/7/2024	9							8/8/2024	8/8/2024	0	8/9/2024	1	Denied
27316	8/5/2024	8/14/2024	9							8/15/2024	8/16/2024	1	8/16/2024	0	Denied
27319	8/14/2024														
27320	8/7/2024														
27321	8/12/2024	8/15/2024	3							8/15/2024	8/16/2024	1	8/16/2024	0	Denied

Data current as of: 8/19/2024 7:57 AM ET

Total Number of Records: 105

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
27323															
27325	8/12/2024	8/16/2024	4												
27326	8/12/2024														
27328															
27330															

Data current as of: 8/19/2024 7:57 AM ET

Total Number of Records: 105

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