

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
26461	3/23/2023	4/6/2023	14				5/15/2024	6/13/2024	29						
26761	9/6/2023	9/15/2023	9				3/26/2024								
26774	9/21/2023	9/28/2023	7	8/12/2024	8/12/2024	0	11/28/2023	12/18/2023	20	8/14/2024					
26775	9/21/2023	9/28/2023	7	8/12/2024	8/12/2024	0	4/22/2024	8/13/2024	113	8/14/2024					
27092	3/12/2024	3/15/2024	3				7/18/2024	7/24/2024	6	7/26/2024	8/7/2024	12	8/7/2024	0	Granted
27109	3/18/2024	3/21/2024	3				8/6/2024	8/8/2024	2						
27110	3/20/2024	3/21/2024	1												
27112	3/25/2024	3/28/2024	3												
27115	4/1/2024	4/4/2024	3												
27173	5/6/2024	8/14/2024	100							8/14/2024					
27195	5/27/2024	5/30/2024	3												
27196	5/24/2024	5/30/2024	6												
27197	5/21/2024	5/23/2024	2												
27198	5/23/2024	5/24/2024	1												
27207	5/30/2024	6/6/2024	7												
27208	6/3/2024	6/6/2024	3												
27209	6/5/2024	6/6/2024	1												
27225	6/17/2024	6/18/2024	1				8/2/2024	8/6/2024	4						
27254	7/1/2024	7/10/2024	9												
27289	7/10/2024	7/23/2024	13												
27304	7/23/2024	8/6/2024	14												
27305	7/23/2024	8/6/2024	14												
27312	8/6/2024	8/8/2024	2												
27315	8/13/2024														
27317															

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

Total Number of Records: 26

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
27327															

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

Total Number of Records: 26

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