

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
27202	10/7/2024	1/23/2025	108	1/28/2025	2/4/2025	7									
27245	7/3/2024	9/13/2024	72	12/13/2024	7/14/2025	213	11/12/2024	11/25/2024	13						
27290															
27351															
27564	12/4/2024	12/19/2024	15	1/2/2025			1/14/2025	1/16/2025	2						
27570	1/3/2025	1/21/2025	18	2/11/2025	2/21/2025	10	2/11/2025	2/18/2025	7	2/24/2025	2/26/2025	2	2/27/2025	1	Granted
27585	3/6/2025	3/14/2025	8	6/2/2025			6/3/2025	6/27/2025	24						
27599	1/7/2025	1/15/2025	8				2/12/2025	2/14/2025	2	2/18/2025	2/20/2025	2	2/21/2025	1	Granted
27620	1/17/2025	1/31/2025	14	2/4/2025	5/22/2025	107	2/25/2025	2/25/2025	0	5/23/2025	5/27/2025	4	5/27/2025	0	Granted
27623	2/20/2025	3/4/2025	12	6/6/2025	7/15/2025	39	5/27/2025	5/30/2025	3	7/15/2025	7/17/2025	2	7/18/2025	1	Granted
27624	2/20/2025	3/4/2025	12	6/1/2025	7/1/2025	30	5/27/2025	5/30/2025	3	7/1/2025	7/17/2025	16	7/18/2025	1	Granted
27625	1/27/2025	2/5/2025	9	5/22/2025	7/9/2025	48	6/2/2025	6/10/2025	8	7/1/2025	7/21/2025	20			
27680															
27689															
27717	2/10/2025	2/14/2025	4				3/31/2025	5/14/2025	44	5/15/2025	5/15/2025	0	5/16/2025	1	Granted
27721	2/6/2025	5/21/2025	104	6/9/2025	6/23/2025	14	6/5/2025	6/18/2025	13	6/24/2025	7/1/2025	7	7/1/2025	0	Granted
27722	2/26/2025	3/4/2025	6	3/31/2025	7/15/2025	106	6/5/2025	6/5/2025	0	7/17/2025					
27737	2/12/2025	2/20/2025	8				5/14/2025	5/19/2025	5	5/19/2025	5/20/2025	1	5/20/2025	0	Granted
27740	2/14/2025	2/18/2025	4				3/5/2025	3/14/2025	9	3/20/2025	3/31/2025	11	5/15/2025	45	Granted
27748															
27750	3/3/2025	3/7/2025	4	5/28/2025	7/1/2025	34	5/19/2025	5/28/2025	9	7/9/2025	7/15/2025	6	7/15/2025	0	Granted
27752	3/4/2025	3/6/2025	2	3/17/2025	3/26/2025	9	6/5/2025								
27753	3/3/2025	3/7/2025	4				5/20/2025	5/20/2025	0	5/23/2025	5/28/2025	5	5/29/2025	1	Granted
27765	3/17/2025	3/24/2025	7				7/1/2025	7/1/2025	0	7/1/2025	7/3/2025	2	7/8/2025	5	Granted
27771	3/4/2025	3/6/2025	2				3/13/2025	3/20/2025	7	3/27/2025	5/15/2025	49	5/16/2025	1	Granted

Data current as of: 7/21/2025 8:41 AM ET

Total Number of Records: 93

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
27791	3/11/2025	3/13/2025	2				5/22/2025	5/28/2025	6	5/28/2025	6/3/2025	6	6/3/2025	0	Granted
27796	3/24/2025	6/30/2025	98	7/10/2025	7/15/2025	5	7/3/2025	7/9/2025	6	7/16/2025	7/16/2025	0	7/17/2025	1	Granted
27797	3/24/2025	6/30/2025	98	7/7/2025	7/10/2025	3	7/3/2025	7/9/2025	6	7/11/2025	7/17/2025	6	7/17/2025	0	Granted
27812															
27821	6/9/2025	6/18/2025	9	7/14/2025	7/15/2025	1	6/18/2025								
27822	6/30/2025	7/3/2025	3	7/9/2025			7/8/2025								
27825	5/19/2025	5/20/2025	1				5/20/2025	5/28/2025	8	6/2/2025	6/3/2025	1	6/3/2025	0	Granted
27826	5/16/2025	5/19/2025	3				5/19/2025	5/19/2025	0	5/19/2025	5/20/2025	1	5/20/2025	0	Granted
27827	6/6/2025	6/12/2025	6	6/17/2025	6/25/2025	8	6/12/2025	6/12/2025	0	7/1/2025	7/9/2025	8	7/10/2025	1	Denied
27828	6/12/2025	6/17/2025	5	7/7/2025	7/16/2025	9	6/17/2025	7/1/2025	14						
27829	6/24/2025														
27834	7/10/2025														
27835	6/6/2025	6/10/2025	4				6/10/2025	6/18/2025	8	6/18/2025	6/23/2025	5	6/25/2025	2	Granted
27836	6/9/2025	6/11/2025	2				6/11/2025	6/18/2025	7	6/18/2025	6/27/2025	9	6/30/2025	3	Granted
27837	6/10/2025	6/11/2025	1				6/11/2025	6/18/2025	7	6/18/2025	6/23/2025	5	6/25/2025	2	Granted
27838	6/23/2025														
27839	6/11/2025	6/11/2025	0				6/11/2025	6/18/2025	7	6/18/2025	6/23/2025	5	6/25/2025	2	Granted
27841	7/1/2025	7/11/2025	10				7/11/2025								
27842															
27843	6/9/2025	6/9/2025	0				6/9/2025	6/9/2025	0	6/9/2025	6/23/2025	14	6/25/2025	2	Granted
27845	6/9/2025	6/16/2025	7				7/17/2025	7/1/2025	-16	7/1/2025	7/11/2025	10	7/14/2025	3	Granted
27846	6/10/2025	6/16/2025	6				6/17/2025	7/1/2025	14	7/1/2025	7/11/2025	10	7/14/2025	3	Granted
27848	6/13/2025	6/26/2025	13				6/26/2025	7/2/2025	6	7/2/2025	7/3/2025	1	7/7/2025	4	Granted
27849	6/25/2025	6/27/2025	2	7/7/2025	7/15/2025	8	6/30/2025								
27851	7/9/2025														

Data current as of: 7/21/2025 8:41 AM ET

Total Number of Records: 93

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
27852	6/23/2025	6/24/2025	1				6/24/2025	7/1/2025	7	7/1/2025	7/1/2025	0	7/7/2025	6	Granted
27855	6/11/2025	6/13/2025	2				6/13/2025	6/13/2025	0	6/13/2025	6/16/2025	3	6/16/2025	0	Granted
27859	6/17/2025	7/18/2025	31				7/18/2025								
27860	6/24/2025	6/30/2025	6	7/7/2025	7/10/2025	3	7/7/2025	7/11/2025	4	7/11/2025	7/14/2025	3	7/14/2025	0	Granted
27861	6/24/2025	6/30/2025	6	7/7/2025	7/10/2025	3	7/11/2025	7/11/2025	0	7/11/2025	7/14/2025	3	7/14/2025	0	Granted
27862	7/2/2025	7/9/2025	7				7/9/2025	7/9/2025	0	7/9/2025	7/10/2025	1	7/14/2025	4	Granted
27863	7/2/2025	7/9/2025	7				7/9/2025	7/9/2025	0	7/9/2025	7/10/2025	1	7/14/2025	4	Granted
27865	6/26/2025	7/3/2025	7	7/9/2025			7/3/2025								
27866	6/27/2025	7/3/2025	6	7/9/2025			7/3/2025								
27867	7/7/2025	7/8/2025	1				7/8/2025	7/9/2025	1	7/9/2025	7/9/2025	0	7/10/2025	1	Granted
27869	6/24/2025	6/25/2025	1				6/25/2025	6/26/2025	1	6/26/2025	7/1/2025	5	7/1/2025	0	Granted
27870	7/8/2025	7/10/2025	2				7/11/2025	7/14/2025	3	7/14/2025	7/15/2025	1	7/15/2025	0	Granted
27871	7/7/2025														
27872	6/25/2025	7/16/2025	21												
27873	6/23/2025	6/30/2025	7				7/2/2025	7/2/2025	0	7/11/2025					
27874	6/26/2025	7/16/2025	20												
27875	7/16/2025	7/18/2025	2				7/21/2025								
27876	7/3/2025	7/16/2025	13				7/17/2025								
27877	7/10/2025	7/18/2025	8												
27889															
27891	7/14/2025	7/17/2025	3												
27892	7/14/2025	7/17/2025	3												
27893	7/14/2025	7/17/2025	3												
27895	7/15/2025	7/21/2025	6				7/21/2025								
27897	7/14/2025	7/14/2025	0				7/14/2025	7/18/2025	4	7/18/2025					

Data current as of: 7/21/2025 8:41 AM ET

Total Number of Records: 93

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
27903															
27904	7/14/2025														
27905	7/16/2025														
27906															
27908	7/17/2025														
27909	7/17/2025														
27910															
27911															
27912															
27913															
27916															
27917															
27918															
27919															
27920															
27921	7/18/2025	7/18/2025	0				7/18/2025								
27922															
27923															

Data current as of: 7/21/2025 8:41 AM ET

Total Number of Records: 93

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