

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	7/14/2025	7/30/2025	16	7/31/2025	1	Granted
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	7/29/2025	57	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	7/22/2025	1	Granted
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
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	7/21/2025	4	7/22/2025	1	Granted
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	7/22/2025	47	7/22/2025	7/23/2025	1	7/24/2025	1	Granted
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
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

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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	7/29/2025	41	7/29/2025	7/29/2025	0	8/1/2025	3	Granted
27822	6/30/2025	7/3/2025	3	7/9/2025	7/23/2023	-717	7/8/2025			8/1/2025					
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
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	7/22/2025	7/22/2025	0	7/22/2025	0	Granted
27829	6/24/2025	7/23/2025	29				7/23/2025	7/28/2025	5						
27834	7/10/2025														
27838	6/23/2025														
27841	7/1/2025	7/11/2025	10				7/11/2025	7/21/2025	10	7/21/2025	7/30/2025	9	7/31/2025	1	Granted
27842															
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	7/21/2025	8/1/2025	11				8/4/2025								
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	7/29/2025	11						
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	7/25/2025	16	7/3/2025	7/29/2025	26	7/28/2025	7/30/2025	2	8/1/2025	2	Granted

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27866	6/27/2025	7/3/2025	6	7/9/2025	7/22/2025	13	7/3/2025	7/25/2025	22	7/25/2025	7/28/2025	3	7/28/2025	0	Granted
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
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				7/28/2025	7/28/2025	0	7/29/2025	7/30/2025	1	7/31/2025	1	Granted
27873	6/23/2025	6/30/2025	7				7/2/2025	7/2/2025	0	7/11/2025	7/21/2025	10	7/22/2025	1	Granted
27874	6/26/2025	7/16/2025	20				7/28/2025	7/28/2025	0	7/29/2025	8/4/2025	6			
27875	7/16/2025	7/18/2025	2				7/21/2025								
27876	7/3/2025	7/16/2025	13				7/17/2025	7/21/2025	4	7/21/2025	7/23/2025	2	7/23/2025	0	Granted
27877	7/10/2025	7/18/2025	8				7/21/2025	7/22/2025	1	7/22/2025	7/23/2025	1	7/23/2025	0	Granted
27889	7/22/2025	7/29/2025	7				7/30/2025								
27891	7/14/2025	7/17/2025	3	7/21/2025											
27892	7/14/2025	7/17/2025	3	7/21/2025	8/1/2025	11									
27893	7/14/2025	7/17/2025	3	7/21/2025	7/31/2025	10									
27895	7/15/2025	7/21/2025	6				7/21/2025	7/21/2025	0	7/21/2025	7/21/2025	0	7/22/2025	1	Granted
27897	7/14/2025	7/14/2025	0				7/14/2025	7/18/2025	4	7/18/2025	7/22/2025	4	7/22/2025	0	Granted
27903	7/22/2025	7/23/2025	1				7/23/2025	7/23/2025	0	7/23/2025	7/24/2025	1	7/28/2025	4	Granted
27904	7/14/2025	7/21/2025	7				7/21/2025	7/21/2025	0	7/21/2025	7/22/2025	1	7/22/2025	0	Granted
27905	7/16/2025	7/22/2025	6	7/25/2025	7/25/2025	0	7/22/2025	7/29/2025	7	7/29/2025					
27906															
27908	7/17/2025	7/25/2025	8				7/25/2025	7/28/2025	3	7/28/2025	7/30/2025	2	8/1/2025	2	Granted
27909	7/17/2025	7/22/2025	5	7/29/2025	8/1/2025	3	7/22/2025	7/29/2025	7						
27910	7/25/2025	7/29/2025	4				7/29/2025								
27911	7/31/2025														
27912	7/29/2025														

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27913	7/30/2025														
27916															
27917	7/28/2025	8/1/2025	4				8/4/2025								
27918															
27919	8/1/2025														
27920	7/23/2025	7/28/2025	5				7/28/2025	7/29/2025	1						
27921	7/18/2025	7/18/2025	0				7/18/2025	8/1/2025	14	8/4/2025					
27922															
27923	7/25/2025	7/28/2025	3				7/28/2025	7/29/2025	1	7/29/2025					
27924															
27925	7/31/2025														
27926	7/23/2025	7/23/2025	0							7/23/2025	7/23/2025	0	7/23/2025	0	Withdrawn
27927	7/23/2025	7/29/2025	6				7/29/2025	7/30/2025	1						
27928	7/25/2025														
27929	7/30/2025	7/31/2025	1							7/31/2025					
27931	7/30/2025														
27932															
27933															
27935															
27937															
27938															
27939															
27940															

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