

GOVERNMENT OF THE DISTRICT OF COLUMBIA



OFFICE OF ZONING

February 10, 2026

Via E-Mail

The Honorable Phil Mendelson
Chairman, Council of the District of Columbia
1350 Pennsylvania Avenue, N.W., Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

In response to the Committee of the Whole's Performance Oversight preliminary questions dated February 6, 2026, related to the Office of Zoning (OZ), I respectfully submit the following information:

1. *Please provide, as an attachment to your answers, a current organizational chart for your agency with the number of vacant and filled FTEs marked in each box. Include the names of all senior personnel. Also include the effective date on the chart.*

Please see **Attachment A**.

2. *Please provide, as an attachment, a Schedule A for your agency which identifies all employees by title/position, current salary, fringe benefits, and program office as of January 31, 2026. The Schedule A also should indicate all vacant positions in the agency. Please do not include Social Security numbers.*

Please see **Attachment B**.

3. *Please list as of January 31, 2026 all employees detailed to or from your agency, if any, anytime this fiscal year (up to the date of your answer). For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date the detail began, and the employee's actual or projected date of return.*

Not Applicable

4. *(a) For fiscal year 2025, please list each employee whose annual salary was \$125,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and any bonus pay.*

| 2025 | | | |
|-------------|-------------------------------|---------------|---------------------------|
| <i>Last</i> | <i>Title</i> | <i>Salary</i> | <i>Overtime/Bonus Pay</i> |
| Abung | IT Specialist | \$ 137,561.00 | N/A |
| Bardin | Director | \$ 206,097.50 | N/A |
| Lovick | Supervisory Attorney Advisor | \$ 171,697.00 | N/A |
| Mehlert | Supervisory Zoning Specialist | \$ 123,620.00 | N/A |
| Nagelhout | Supervisory Attorney Advisor | \$ 193,382.00 | N/A |
| Ritting | Attorney Advisor | \$ 163,143.00 | N/A |
| Lampert | Attorney Advisor | \$ 130,784.00 | N/A |
| Rose | Zoning Specialist | \$ 137,561.00 | N/A |
| Schellin | Supervisory Zoning Specialist | \$ 156,662.02 | N/A |

(b) For fiscal year 2026, please list each employee whose annual salary is or was \$125,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and any bonus pay as of the date of your response.

| 2025 | | | |
|-------------|-------------------------------|---------------|---------------------------|
| <i>Name</i> | <i>Title</i> | <i>Salary</i> | <i>Overtime/Bonus Pay</i> |
| Abung | IT Specialist | \$ 137,561.00 | N/A |
| Bardin | Director | \$ 206,097.50 | N/A |
| Lovick | Supervisory Attorney Advisor | \$ 176,744.00 | N/A |
| Mehlert | Supervisory Zoning Specialist | \$ 133,510.00 | N/A |
| Nagelhout | Supervisory Attorney Advisor | \$ 193,382.00 | N/A |
| Ritting | Attorney Advisor | \$ 163,143.00 | N/A |
| Lampert | Attorney Advisor | \$ 130,784.00 | N/A |
| Rose | Zoning Specialist | \$ 137,561.00 | N/A |
| Schellin | Supervisory Zoning Specialist | \$ 156,662.36 | N/A |

5. *Please list, in descending order, the top 15 overtime earners in your agency for fiscal year 2025. For each, state the employee's name, position or title, salary, and aggregate overtime pay.*

OZ does not have any overtime earners.

6. *For fiscal years 2025 and 2026 (as of January 31), please provide a list of employee bonuses or special award pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.*

Not Applicable

7. *For fiscal years 2025 and 2026 (as of January 31), please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.*

OZ did not have any employees separated from the agency in FY 2025 or 2026.

8. *For fiscal years 2024, 2025, and 2026 (as of January 31), please state the total number of employees receiving worker's compensation payments.*

OZ did not have any employees who received worker's compensation in fiscal years 2024, 2025, or 2026.

9. *Please provide the name of each employee who was or is on administrative leave in fiscal years 2025 and 2026 (as of January 31). In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were/are on administrative leave; (4) whether the leave was/is paid or unpaid; and (5) their current status (as of January 31).*

OZ did not have any employees on administrative leave in fiscal years 2025 or 2026.

10. *For fiscal years 2025 and 2026 (as of January 31), please list, in chronological order, all intra-District transfers to or from the agency. Give the date, amount, and reason for the transfer.*

| FY 2025 | | | |
|---------------------------------------|-----------|------------|-------------------------------------------------------------------------------------|
| Intra-Districts - BJ0 as the Buyer | | | |
| Seller Agency | Date | Amount | Description |
| Office of Contracting and Procurement | 10/1/2024 | \$30,000 | PCARD |
| DCHR | 10/1/2024 | \$13,955 | HR MOU |
| DSLBD | 10/1/2024 | \$336 | License |
| RTS-DCNet | 10/1/2024 | \$500 | RTS |
| NON DCNet | 10/1/2024 | \$500 | DCNet |
| Intra-Districts - BJ0 as the Seller | | | |
| Funding Agency | Date | Amount | Description |
| Office of Planning (BD0) | 10/1/2025 | \$6,487.00 | Provide audio/visual support for Historic Preservation Review Board (HPRB) Hearings |

| FY 2026 | | | |
|---------------------------------------|-----------|------------|-------------------------------------------------------------------------------------|
| Intra-Districts - BJO as the Buyer | | | |
| Seller Agency | Date | Amount | Description |
| Office of Contracting and Procurement | 10/1/2025 | \$30,000 | PCARD |
| DCHR | 10/1/2025 | \$13,955 | HR MOU |
| OCTO | 10/1/2025 | \$8,836 | HR MOU |
| DSLBD | 10/1/2025 | \$336 | License |
| RTS-DCNet | 10/1/2025 | \$500 | RTS |
| NON DC Net | 10/1/2025 | \$500 | DCNet |
| Intra-Districts - BJO as the Seller | | | |
| Funding Agency | Date | Amount | Description |
| Office of Planning (BD0) | 10/1/2026 | \$6,487.00 | Provide audio/visual support for Historic Preservation Review Board (HPRB) Hearings |

11. Please list, in chronological order, every reprogramming of funds into or out of the agency for fiscal years 2025 and 2026 (as of January 31). Include a "bottom line" that explains the revised final budget for your agency. For each reprogramming, list the reprogramming number (if submitted to the Council for approval), the date, the amount, and the rationale.

| Reprogrammings Into/Out of the Agency FY 2025 Original Budget | | | | |
|------------------------------------------------------------------|--------|------|----|--|
| Reason | Amount | From | To | |
| None | | | | |

| Reprogrammings Into/Out of the Agency FY 2026 Original Budget | | | | |
|------------------------------------------------------------------|--------|------|----|--|
| Reason | Amount | From | To | |
| None | | | | |

12. Please list, in chronological order, every reprogramming within your agency during fiscal year 2026 to date. Also, include both known and anticipated intra-agency reprogrammings. For each, give the date, amount, and rationale.

OZ has not reprogrammed any funds thus far in FY 2026.

13. For fiscal years 2025 and 2026 (as of January 31), please identify each special purpose revenue fund maintained by, used by, or available for use by your agency. For each fund identified, provide: (1) the revenue source name and code; (2) the source of funding; (3) a description of the programs that generates the funds; (4) the amount of funds generated annually by each source or program; and (5) expenditures of funds, including the purpose of each expenditure. For (4) and (5) give starting and ending balances. You may wish to present this information first as a list (for numbers 1-5) and then as separate tables for numbers 4 and 5.

OZ does not have any special purpose revenue funds maintained by, used by, or available for use by the agency.

14. Please provide a table showing your agency's Council-approved original budget, revised budget (after reprogrammings, etc.) for fiscal years 2024, 2025, and the first quarter of 2026. In addition, please explain the variances between fiscal year appropriations and actual expenditures for fiscal years 2024 and 2026.

| Object | | FY24 | | FY25 | | FY26 | |
|--------------------------------|-------------------------------------------------------------------------------|--------------------|--------------------|---------------------|--------------------|--------------------|--------------------|
| Class | Description | Approved Budget | Revised Budget | Approved Budget | Revised Budget | Approved Budget | Revised Budget |
| Personnel Services: | | | | | | | |
| 11 | Salaries – Cont. Full-Time | \$2,901,559 | \$2,848,944 | \$2,984,643 | \$2,984,643 | \$2,830,674 | \$2,830,674 |
| 12 | Salaries - Term | \$0 | \$0 | \$0 | \$0 | \$185,834 | \$185,834 |
| 13 | Additional Gross Pay | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 14 | Fringe Benefits | \$616,673 | \$606,150 | \$608,867 | \$608,867 | \$632,572 | \$632,572 |
| 15 | Overtime | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Total Personnel Services | \$3,518,232 | \$3,455,094 | \$3,593,510 | \$3,593,510 | \$3,649,080 | \$3,649,080 |
| Non-Personnel Services: | | | | | | | |
| 20 | Supplies | \$19,600 | \$19,600 | \$19,600 | \$9,000 | \$19,600 | \$19,600 |
| 31 | Telecommunications | \$1,100 | \$1,100 | \$1,100 | \$1,000 | \$1,100 | \$1,100 |
| 40 | Other Services | \$169,562 | \$169,562 | \$170,262 | \$106,082 | \$296,262 | \$296,262 |
| 41 | Contractual Services | \$352,482 | \$402,482 | \$477,482 | \$342,711 | \$377,489 | \$377,489 |
| 70 | Equipment | \$23,750 | \$23,750 | \$23,750 | \$16,564 | \$23,750 | \$23,750 |
| | Total Non-Personnel Services | \$566,493 | \$616,494 | \$692,194 | \$475,357 | \$718,201 | \$718,201 |
| Total Budget | | \$4,282,887 | \$4,308,473 | \$4,4489,810 | \$4,068,867 | \$4,367,281 | \$4,367,281 |
| NOTES: | | | | | | | |
| | Funds surrendered because of the FY 2025 financial crisis caused by Congress. | | | | | | |

| Object | | FY24 | | | FY25 | | |
|----------------------------|----------------------------|----------------|-------------|------------------|----------------|-------------|------------------|
| Class | Description | Revised Budget | Obligations | Available Budget | Revised Budget | Obligations | Available Budget |
| Personnel Services: | | | | | | | |
| 11 | Salaries - Cont. Full-Time | \$2,848,944 | \$2,815,836 | \$33,108 | \$2,984,643 | \$2,716,831 | \$267,812 |
| 12 | Salaries - Term | \$0 | \$27,590 | (\$27,590) | \$0 | \$155,392 | (\$155,392) |
| 13 | Additional Gross Pay | \$0 | \$24,800 | (\$24,800) | \$0 | \$21,747 | (\$21,747) |
| 14 | Fringe Benefits | \$606,150 | \$638,892 | (\$32,742) | \$608,867 | \$654,136 | (\$45,269) |

| | | | | | | | |
|----|-------------------------------------|--------------------|--------------------|-------------------|--------------------|--------------------|-----------------|
| 15 | Overtime | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Total Personnel Services | \$3,455,094 | \$3,507,117 | (\$52,023) | \$3,593,510 | \$3,548,640 | \$44,869 |
| | Non-Personnel Services: | | | | | | |
| 20 | Supplies | \$19,600 | \$10,662 | \$8,937 | \$9,000 | \$8,479 | \$521 |
| 31 | Telecommunications | \$1,100 | \$0 | \$1,100 | \$1,000 | \$0 | \$1,000 |
| 40 | Other Services | \$169,562 | \$103,494 | \$66,069 | \$106,082 | \$87,781 | \$18,301 |
| 41 | Contractual Services | \$402,482 | \$352,213 | \$50,268 | \$342,711 | \$320,407 | \$22,304 |
| 70 | Equipment | \$23,750 | \$23,388 | \$362 | \$16,564 | \$16,564 | \$0 |
| | Total Non-Personnel Services | \$616,494 | \$489,758 | \$126,736 | \$475,357 | \$433,231 | \$42,125 |
| | Total Budget | \$4,071,588 | \$3,996,875 | \$74,713 | \$4,068,867 | \$3,981,872 | \$86,995 |

15. Please list all memoranda of understanding (MOU) either entered into by your agency or in effect during fiscal years 2025 and 2026 (as of January 31). For each, describe its purpose, indicate the date entered, and provide the actual or anticipated termination date.

| 2025 | | | |
|--------------------|------------------------------------------------------------------------------------------------------|--------------|-----------------|
| Agency | Service | Date Entered | Date Terminated |
| Office of Planning | Provide audio/visual support for Historic Preservation Review Board (HPRB) Hearings. | 10/01/2024 | 09/30/2025 |
| DSLBD | To provide funding for Salesforce licenses for access to DSLBD's District Enterprise System ("DES"). | 10/01/2024 | 09/30/2025 |
| DCHR | To provide personnel services to the Office of Zoning. | 10/01/2024 | 09/30/2025 |
| MODDHH | Costs of sign language interpretation and/or CART services provided through ODDHH | 10/01/2024 | 09/30/2025 |
| 2026 | | | |
| Agency | Service | Date Entered | Date Terminated |
| Office of Planning | Provide audio/visual support for Historic Preservation Review Board (HPRB) Hearings. | 10/01/2025 | 09/30/2026 |
| DSLBD | To provide funding for Salesforce licenses for access to DSLBD's District Enterprise System ("DES"). | 10/01/2025 | 09/30/2026 |
| DCHR | To provide personnel services to the Office of Zoning. | 10/01/2025 | 09/30/2026 |
| MODDHH | Costs of sign language interpretation and/or CART services provided through ODDHH | 10/01/2025 | 09/30/2026 |

16. D.C. Law requires the Mayor and the Chief Financial Officer to submit to the Council, simultaneously with a proposed budget submission, actual copies of all agency budget enhancements requests, such as the "Form B" for all District agencies (See D.C. Code § 47-318.05a). In order to help the Committee understand agency needs, and the cost of those needs for your agency, please provide, as an attachment to your answers, all budget enhancement

requests submitted by your agency to the Mayor or Chief Financial Officer as part of the budget process for fiscal years 2024, 2025, and 2026.

OZ had two budget enhancement requests for FY 2024 , one for FY2025 and two for FY2026. (See **Attachment C**)

17. *Please list all currently open capital projects for your agency (as of January 31st) including those projects that are managed or overseen by another agency or entity. Include a brief description of each, the total estimated cost, expenditures to date, the start and completion dates, and the current status of the project. Also, indicate which projects are experiencing delays and which require additional funding.*

Description

OZ has one capital project that is focused on the continued, multi-year implementation of a variety of mission-critical information technology systems relating to the Zoning Regulations, the Zoning Map, the Zoning Handbook, and the Interactive Zoning Information System (IZIS). The objectives of the project are to: (1) improve zoning services through the use of technology to enable the public to better understand available zoning relief mechanisms; and (2) provide the community with user-friendly zoning information systems that are updated in real time.

Progress Assessment

The capital project remains ongoing. OZ has built IZIS, the new Zoning Map, and the Zoning Handbook; however, it continues to make enhancements to IZIS, the Zoning Map, and the Zoning Handbook to make the most up-to-date information readily available to the public to incorporate updates approved to the Zoning Regulations and Map.

Funding:

| Project No | Approp No | Allotments | Expenditures | Encumbrances | Lifetime Balance |
|------------|-----------|------------|--------------|--------------|------------------|
| JM102C | 70561 | \$160,091 | \$11,595 | \$116,576 | \$31,920 |
| | | | | | |

18. *Please list all pending lawsuits that name your agency (or agency director in her official capacity) as a party. Please identify which cases on the list are lawsuits that potentially expose the city to significant liability in terms of money and/or change in practices. The Committee is not asking for your judgment as to the city's liability; rather, we are asking about the extent of the claim. For those claims identified, please include an explanation about the issues for each case.*

Not Applicable

19. *(a) Please list and describe any investigations, studies, audits, or reports on your agency or any employee of your agency that were completed at any time in fiscal years 2025 or 2026 (as of January 31, 2026).*

Not Applicable

(b) Please list and describe any ongoing investigations, audits, or reports of your agency or any employee of your agency.

Not Applicable

20. *How many grievances have been filed by employees or labor unions against agency management? Please list each of them by year for fiscal years 2024, 2025, and 2026 (as of January 31). Give a brief description of each grievance, and the outcome as of January 31, 2026. Include on the chronological list any earlier grievance that is still pending in any judicial forum.*

OZ has not had any grievances filed by labor unions in fiscal years 2024, 2025, and 2026.

21. *(a) Please describe the agency's procedures for investigating allegations of sexual harassment committed by or against its employees.*

(b) If different, please describe the agency's procedures for investigating allegations of misconduct.

OZ follows the Mayor's Sexual Harassment Policy, Guidance and Procedures (Mayor's Order 2017-313) as a guideline to investigate allegations of sexual harassment or misconduct committed by or against its employees. (Sections 422(2), (3), and (11) of the District of Columbia Home Rule Act, 87 Stat. 790; Pub. L. No. 93-198, D.C. Official Code § 1-204.22(2), (3), and (11) (2016 Repl.), and the District of Columbia Human Rights Act of 1977, D.C. Law 2-38, D.C. Official Code §§ 2-1401.01 et seq. (2016 Repl.).)

Agency Review and Investigation of Reported Claims

- Any supervisor or manager who receives a complaint or concern regarding sexual harassment or inappropriate conduct must take immediate steps to notify the Sexual Harassment Officer, who will ensure that an investigation is conducted and take other actions, as appropriate. All efforts shall be documented.
- Where there is an allegation of criminal misconduct, including for example, sexual assault, kidnapping, stalking, and threats to do bodily harm, the agency may, after consulting its Legal Counsel, place the victim and/or the alleged harasser on administrative leave with pay pending final administrative resolution of the complaint or any criminal proceeding. The complainant at his or her choice may report the alleged criminal violation to a law enforcement agency, including the Metropolitan Police Department (MPD). Where either

the agency or an appropriate law enforcement officer determines that a criminal violation occurred, the agency shall recommend discipline of the perpetrator up to, and including, termination.

- When an allegation of sexual harassment is reported, including allegations of criminal misconduct, the agency shall notify the agency's Legal Counsel, who in turn must notify the Mayor's Office of Legal Counsel (MOLC) of the allegation.
- Allegations of sexual harassment shall be investigated and resolved as soon as practicable, but no later than 60 days after reporting. The agency or office investigating the charges must provide the employee and the alleged harasser with a written notification of its findings and conclusions after the 60-day period, and shall convey the same to MOLC.
- The agency shall also require that any employee found to have engaged in inappropriate conduct who is not terminated must attend mandatory sexual harassment training within 60 days of receipt of the findings. Such training is supplemental to any disciplinary actions and must occur even if the employee recently received training.
- The agency shall also remind complainants of sexual assault or other possible crimes of the existence of the DC Victim Hotline. The Hotline, 1-844-443-5732, is available 24/7 by telephone, text or online chat to seamlessly connect victims of crime to free resources to help them navigate the physical, financial, legal, and emotional repercussions of crime. In particular, through the Hotline, victims may be matched with an advocate who can help them decide whether to pursue a matter through the criminal justice process.

(c) List chronologically and describe each allegation of sexual harassment and misconduct received by the agency in FY 2025 and FY 2026 (as of January 31) and the resolution of each as of the date of your answer.

OZ received no complaints in FY 2025 and FY 2026.

22. *In table format, please list the following for fiscal years 2025 and 2026 (as of January 31) regarding the agency's use of SmartPay (credit) cards for agency purchases: (1) individuals (by name and title/position) authorized to use the cards; (2) purchase limits (per person, per day, etc.); and (3) total spent (by person and for the agency).*

| Fiscal Year | Card Holder | Title | Purchase Limit | | Total Spent |
|-------------|--------------|-------------------|-----------------------------------------------|-------------|-------------|
| | | | Individual/Daily | Monthly | |
| 2025 | Zelalem Hill | Special Assistant | \$2,500.00 for services \$5,000.00 for Goods | \$20,000.00 | \$19,043 |
| 2026 | Zelalem Hill | Special Assistant | \$2,500.00 for services \$10,000.00 for Goods | \$40,000.00 | \$14,319 |

23. *Please provide a list of all procurements for goods or services for use by your agency over \$25,000 for fiscal years 2025 and 2026 (as of January 31, 2026). Give a brief explanation of each, including*

the name of the contractor, purpose of the contract, and the total dollar amount of the contract. Exclude from this answer purchase card (SmartPay) purchases.

| FY 2025 Procurements Over \$25,000 | | |
|--------------------------------------------------|----------------|--------------------------|
| Description | Vendor | Amount Obligated in 2025 |
| IZIS Development Project and Website Support | OST, Inc. | \$149,718.00 |
| Zoning Map Support, Maintenance and Enhancements | Blue Raster | \$80,000.00 |
| Court Reporting Services – BZA | Hunt Reporting | \$40,000.00 |
| Court Reporting Services – ZC | Hunt Reporting | \$30,000.00 |
| Legal Consulting Services | C. Collins | \$50,000.00 |

| FY 2026 Procurements Over \$25,000 | | |
|--------------------------------------------------|----------------------|--------------------------|
| Description | Vendor | Amount Obligated in 2026 |
| IZIS Development Project and Website Support | OST, Inc. | \$80,000.00 |
| Zoning Map Support, Maintenance and Enhancements | Blue Raster | \$80,000.00 |
| Court Reporting Services – BZA | Hunt Reporting | \$40,000.00 |
| Court Reporting Services – ZC | Hunt Reporting | \$30,000.00 |
| WestLaw | West Publishing Corp | \$31,108.00 |
| Legal Consulting Services | TBD | \$125,000.00 |

24. *(a) Please describe how your agency manages and limits its mobile, voice, and data costs, including cellular phones and mobile devices.*

OZ limits who may have use of an agency issued cellphone. In addition, OZ limits costs by using a cell phone plan with a standard monthly rate with shared minutes, so that no overages are accumulated. OZ also reviews the monthly statements.

(b) In table format (if the answer is more than 20 lines, then provide as an attachment) please provide the following information for fiscal years 2024 and 2025 (as of January 31), regarding your agency's use of cellular phones and mobile devices: (1) individuals (by name and title/position) authorized to carry and use such devices; (2) total annual expense (FY) for each individual's use; and (3) justification for such use (per person). If the list is more than 20 individuals, group the answer by program, giving the total number of FTEs for that program as well as the number of cellular phones and mobile devices.

| Phone Holder | Title | Annual Expense | Justification |
|-------------------|-----------------------------------|----------------|--------------------------------------------------------------------------------------------|
| Robert Reid | Zoning Specialist | \$419.88 | Teleworking |
| Ella Ackerman | Zoning Specialist | \$419.88 | |
| Janice Tillery | Contact Rep | \$419.88 | |
| Chloe Sellers | Attorney Advisor | \$419.88 | |
| Hillary Lovick | Lead Attorney Advisor | \$419.88 | |
| Mary Nagelhout | Lead Attorney Advisor | \$419.88 | |
| Jordane Wong | Attorney Advisor | \$419.88 | |
| Sarah Bajaj | Attorney Advisor | \$419.88 | |
| Dennis Liu | Attorney Advisor | \$419.88 | |
| Kiya Plater | Administrative Support Specialist | \$419.88 | |
| Carissa DeMare | Attorney Advisor | \$419.88 | |
| Ndifon Abung | IT Specialist | \$419.88 | Requirement to be available on a 24/7 basis for the purpose of maintaining the IT network. |
| Michael Sakinejad | GIS Program Manager | \$419.88 | |
| 2026 | | | |
| Phone Holder | Title | Annual Expense | Justification |
| Robert Reid | Zoning Specialist | \$438.84 | Teleworking |
| Ella Ackerman | Zoning Specialist | \$438.84 | |
| Janice Tillery | Contact Rep | \$438.84 | |
| Chloe Sellers | Attorney Advisor | \$438.84 | |
| Hillary Lovick | Lead Attorney Advisor | \$438.84 | |
| Mary Nagelhout | Lead Attorney Advisor | \$438.84 | |
| Jordane Wong | Attorney Advisor | \$438.84 | |
| Sarah Bajaj | Attorney Advisor | \$438.84 | |
| Dennis Liu | Attorney Advisor | \$438.84 | |
| Kiya Plater | Administrative Support Specialist | \$438.84 | |
| Carissa DeMare | Attorney Advisor | \$438.84 | |
| Ndifon Abung | IT Specialist | \$438.84 | Requirement to be available on a 24/7 basis for the purpose of maintaining the IT network. |
| Michael Sakinejad | GIS Program Manager | \$438.84 | |

25. (a) Does your agency have or use one or more government vehicle? If so, for fiscal years 2024 and 2025 (as of January 31), please list any vehicle the agency owns, leases, or has assigned to it. You

may group the vehicles by category (e.g., 15 sedans, 33 pick-up trucks, three transport buses, etc.; and (6) what employee discipline resulted, if any.

OZ does not have or use a government vehicle.

(b) Please list all vehicle accidents involving your agency's vehicles for fiscal years 2023, 2024, and 2025 (as of January 31). Provide: (1) a brief description of each accident; (2) the type of vehicle involved; (3) the name and title/position of the driver involved; (4) the justification for using such vehicle; and (5) whether there was a finding of fault and, if so, who was determined to be at fault.

Not applicable.

26. *Please list every lawsuit against the agency that was settled or decided by a trial court in FY 2024 and FY 2025 to date. Briefly describe each and the sanction, if any.*

Not applicable.

27. *D.C. Law requires the Mayor to pay certain settlements and judgements from agency operating budgets if the settlement is less than \$10,000 or results from an incident within the last two years (see D.C. Code § 2-402(a)(3)). Please itemize each charge-back to your agency in FY 2023, 2024, and 2025 (as of January 31st) for a settlement or judgment pursuant to D.C. Code § 2-402.*

Not applicable.

28. *(a) D.C. Law prohibits chauffeurs, take-home vehicles, and the use of SUVs (see D.C. Code §§ 50-203 and 50-204). Is your agency in compliance with this law?*

OZ does not have or use a chauffeur, take-home vehicles, or the use of SUVs. OZ is in full compliance.

(b) Please explain all exceptions, if any, and provide the following: (1) type of vehicle (make, model, year); (2) individuals (name/position) authorized to use the vehicle; (3) jurisdictional residence of the individual (e.g., Bowie, MD); and (4) justification for the chauffeur or take-home status.

Not applicable.

29. *In table format, please provide the following information for fiscal years 2025 and 2026 (as of January 31) regarding your agency's authorization of employee travel: (1) each trip outside the region on official business or at agency expense; (2) individuals (by name and title/position) who*

traveled outside the region; (3) total expense for each trip (per person, per trip, etc.); (4) what agency or entity paid for the trips; and (5) justification for the travel (per person and trip).

Not applicable.

30. *Please provide and itemize, as of January 31, 2026, the current number of When Actually Employed (WAE), term, and contract personnel within your agency. If your agency employs WAE or term personnel, please provide, in table format, the name of each employee, position title, the length of his or her term or contract, the date on which he or she first started with your agency, and the date on which his or her current term expires.*

| WAE | Term | Contract |
|-----|------|----------|
| 0 | 0 | 0 |

31. *What efforts has your agency made in the past year to increase transparency? Explain.*

OZ is very proud of the actions it has taken to ensure that zoning processes are very transparent to the public. OZ will continue to expand on the information already available 24/7. Along with the tremendous amount of searchable information that is available on its website, OZ also provides the following services and information that enhance agency transparency:

1. IZIS – Interactive Zoning Information System
 - a. Case documents for all ZC and BZA case types, including PUDs, map amendments, appeals, rulemakings, time extensions of approved cases, modifications of approved cases, campus plans, special exceptions, variances, and foreign mission cases.
 - b. Case information for all case types (i.e., status, relief, action, order, transcripts, etc.).
 - c. Automatic notifications to alert ANCs on newly filed cases.
2. Official Electronic Zoning Map
 - a. Zone district information.
 - b. Case information (i.e., orders, relief, and locations for closed cases).
 - c. Links to the Zoning Handbooks that contains additional information.
3. Enhanced user-friendly Zoning Regulations viewer
4. All ZC and BZA Orders
5. All ZC and BZA Transcripts since 1997
6. ZC and BZA Calendar with Hearing and Meeting Schedules
7. Live Webcast of All Hearings and Meetings
8. Video on Demand Hearings and Meetings dating back to 2006

In addition, pursuant to the Open Meetings Act, OZ has made every effort to be in compliance with Open Meetings requirements, including announcing, noticing, and voting on all closed meetings for the purpose of seeking legal advice from counsel and deliberating upon, but not deciding cases scheduled for decision, pursuant to §§ 405(b)(4) and 405 (b)(13) of the District of Columbia Administrative Procedure Act (“Act”). Further, in accordance with § 408 of the Act, OZ

maintains a recorded archive of all such meetings. The Office of Open Government recently stated in a February 7, 2025 Dismissal of Complaint, “The ZC, through its advance use of the *Register* in tandem with the OZ’s site, is actually among the District’s most organized and comprehensive systems of notice.” And later in 2025, OZ worked with the Office of Open Government to ensure that its closed meetings practices continue to be in compliance with the Open Meetings requirement.

32. *What efforts will your agency be making to increase transparency? Explain.*

In FY 2026 and beyond, OZ will continue to strive to make all of its services and information available to the public. A few initiatives that OZ will be working on in FY 2026 and beyond are:

- Wizard forms for party status, motions, postponements, etc.; and
- Enhancements to existing systems.

33. *Please identify any legislative requirements that your agency lacks sufficient resources to properly implement. Explain.*

Not applicable.

34. *Please identify any statutory or regulatory impediments to your agency’s operations.*

OZ is unaware of any statutory or regulatory impediments to its operations at this time.

35. *Did your agency receive any FOIA requests in fiscal year 2025? If yes, did the agency file a report of FOIA disclosure activities with the Secretary of the District of Columbia? If available, please provide a copy of that report as an attachment. Also state here the total cost incurred by your agency for each fiscal year 2024, 2025, and 2026 (as of January 31) related to FOIA.*

As shown in the FY 2025 data, of the 142 requests received, 89% (126 requests) of the FOIA requests received by OZ were referred, in whole or in part, to another public body. In practice, this occurs frequently because individuals submit FOIA requests to OZ seeking information regarding building permits, certificates of occupancy, zoning compliance actions, or environmental hazards, for which OZ keeps no relevant records. These requests are referred to the appropriate agency, which is most often the Department of Buildings or the Department of Energy and Environment.

In addition, much of the zoning information sought by FOIA requests in FY 2025 was publicly available and, therefore, did not require the release of internal records. For those requests, OZ provided a response to the individual that indicated where the information sought could be found and, when possible, provided links to the relevant OZ tool or resource. Most often, the information sought could be found in the Official Zoning Map, the Interactive Zoning Information System, and/or the Zoning Regulations. (see **Attachment D**)

| Fiscal Year | Amount |
|-------------|--------|
|-------------|--------|

| | |
|---------|------------|
| FY 2024 | \$3,637.00 |
| FY 2025 | \$3,012.00 |
| FY 2026 | - |

36. *For CBE agency compliance purposes, what is your agency's current adjusted expendable budget; how much has been spent with SBEs; and what percent of your agency's expendable budget was spent with SBEs? Further, where SBEs were not available, how much has been spent with CBEs, and what percent of CBE spending, relative to your current expendable budget? How many CBE waivers (including dollar amount) did the agency submit? What efforts has the agency taken to reduce the number of CBE waivers submitted? What is the CBE spending goal for your agency per the DSLBD SBE Opportunities Guide (Green book)? Give this answer for fiscal years 2024, 2025 and 2026 (as of January 31).*

| Fiscal Year | Adjusted Expendable Budget | Amount Spent with SBEs | Percentage Spent with SBEs | CBE Spending Goal Per opportunities Guide |
|-------------|----------------------------|------------------------|----------------------------|-------------------------------------------|
| FY 2024 | \$164,943 | \$83,103 | 101% | \$\$82,472 |
| FY 2025 | \$296,555 | \$39,544* | 23%* | \$148,277 |
| FY 2026 | \$213,155 | N/A | N/A | N/A |

| Fiscal Year | Amount Spent with CBEs | Percentage Spent with CBEs | Number of CBE Waivers Submitted | Waiver Dollar Amount | Efforts to reduce Waivers |
|-------------|------------------------|----------------------------|---------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------|
| FY 2024 | \$83,103 | 101% | N/A | N/A | Whenever possible, OZ made every effort to spend all expendable dollars with CSBEs before contracting with non-CSBE entities. |
| FY 2025 | \$39,544* | 23%* | N/A | N/A | |
| FY 2026 | N/A | N/A | N/A | N/A | |

- This figure reflects approximately 50% of OZ's expendable budget after the District wide budget revisions at the end of FY2025.

37. *Please provide, as an attachment, a copy of your agency's current annual performance plan as submitted to the Office of the City Administrator.*

Please see **Attachment E**.

38. *(a) What are your agency's key performance indicators and what has been your agency's performance (for each of these KPIs) in fiscal year (or calendar year) 2024, 2025, and 2026 (through the first quarter).*

| Measure Name | FY2024 Report | FY2025 Report | FY2026 1st Qtr |
|-----------------------------------------------------------------------------------------------------------------------------|---------------|---------------|----------------|
| Percent of Board of Zoning Adjustment hearings scheduled within 4 months of application acceptance (excluding recess month) | 36%* | 95% | 91% |
| Percent of zoning certifications completed within 5 business days | 82% | 93.75% | 100% |
| Number of outreach meetings held | 7 | 6 | 0 |
| Percent of general inquiries responded to within 24 hours | 74% | 92.1% | 94% |
| Number of Appeals to the DC Court of Appeals (by Calendar Year) | 6 | 1 | 0 |
| Number of Board of Zoning Adjustment cases filed | 203 | 196 | 50 |
| Number of Board of Zoning Adjustment Full Orders Issued | New in 2025 | 32 | 3 |
| Number of Board of Zoning Adjustment Summary Orders Issued | New in 2025 | 168 | 42 |
| Number of public witnesses signed up to testify before the Board of Zoning Adjustment | New in 2025 | 825 | 170 |
| Number of public witnesses signed up to testify before the Zoning Commission | New in 2025 | 292 | 187 |
| Number of Zoning Commission cases filed | 52 | 82 | 22 |
| Number of Zoning Commission orders issued | 63 | 46 | 13 |
| Percent of Board of Zoning Adjustment full orders issued that are within 5 months of decision | 20% | 18.75% | 33% |

| | | | |
|------------------------------------------------------------------------------------------------------------|-------------|---------|--------|
| Percent of Board of Zoning Adjustment summary orders that are issued within 10 business days of decision | 100% | 100% | 100% |
| Percent of Zoning Commission orders issued within 4 months of decision | 60% | 61% | 67% |
| Number of unique Zoning Map hits | 116,041 | 86,090 | 29,139 |
| Percent of updates to the official zoning map completed within 5 of days of the issuance of a zoning order | 100% | 100% | 100% |
| Number of unique website hits | 713,881 | 527,583 | 73,802 |
| Number of Text Amendments | New in 2025 | 8 | 1 |

* Denotes previous measure of 3 months.

(b) What KPIs have been dropped (or changed) since 2025? List each specifically and explain why it was dropped or changed.

N/A

39. *What are your top five priorities for the agency? Please provide a detailed explanation for how the agency expects to achieve or work toward these priorities in fiscal years 2025 and 2026.*

1. Providing service to the Zoning Commission and Board of Zoning Adjustment

The mission of OZ is to provide administrative, professional, and technical assistance to the Zoning Commission (ZC) and the Board of Zoning Adjustment (BZA) in support of their oversight and adjudication of zoning matters in the District of Columbia. OZ administers the zoning application processes for the ZC and BZA. The agency reviews and accepts applications, schedules hearings to determine whether cases meet specified zoning criteria, schedules meetings to make determinations with respect to pending applications, and issues legal orders. It is the top priority of OZ to provide the highest level of assistance to the ZC and BZA.

2. Racial Equity

OZ has made it a priority this year to advance racial equity initiatives, particularly with respect to ZC decisions. The last updates to the Comprehensive Plan (the "Comp Plan") required the Commission to evaluate all zoning actions through a racial equity lens. In order to comply with these Comp Plan requirements more formally, the Commission released its initial racial equity analysis tool on April 28, 2022. While the Commission found the initial tool's guidance regarding requirements of racial equity submissions and racial equity themes and outcomes to consider in evaluating zoning actions helpful, it acknowledged the limitations of the

information being considered and the need for more data to be considered in the evaluation process. For this reason, the Commission held a public roundtable on September 22, 2022 to seek community input and ideas about ways the Commission could refine the initial tool. The Commission then instructed OZ staff to subsequently meet with DC government agencies and external stakeholders with knowledge and expertise on racial equity issues to revise and refine the initial tool. After a few months of collaboration and several iterations, the revised tool was released on February 3, 2023. The main revisions included a new community outreach and engagement component, a new disaggregated race and ethnicity data component requiring centralized data sources, and additional evaluation themes and outcomes to consider. The revised tool has assisted the Commission in advancing racial equity initiatives and it expects the tool to continue to be refined over time.

In FY 2025, OZ conducted an internal review of its racial equity tool and share some results with a few stakeholders. The following is a snapshot of what we found:

Overview & Purpose

The Office of Zoning (OZ) reviewed the effectiveness of the DC Zoning Commission's revised Racial Equity Analysis Tool (RE2), which was updated to comply with the Comprehensive Plan's mandate to evaluate zoning actions through a racial equity lens. The review compares three stages: pre-tool (RE0), the first tool (RE1), and the revised tool (RE2), focusing on improvements in community engagement, data use, and project outcomes.

Key Improvements Across Tool Versions

- **RE0 (Pre-tool):** Outreach and analysis were vague, with little detail on community engagement or impacts. Reports relied mostly on applicant statements, not community input.
- **RE1 (First tool):** Introduced themes like displacement and housing, with some improvements in outreach and timing. However, details and community perspectives remained limited.
- **RE2 (Revised tool):** Major improvements in outreach, including specific engagement with stakeholders (residents, businesses, agencies), detailed methods (websites, meetings, emails), and comprehensive reporting of community input, impacts, and mitigation efforts. The number of affordable units offered increased, suggesting a link between outreach and project outcomes.

Case Outcomes: Detailed Findings

Scope

- The review analyzed **52 Commission cases** filed between February 2023 and September 2024, including map amendments, planned unit developments (PUDs), text amendments, design reviews, modifications, and campus plans

1. Enhanced Community Engagement

- Applications using RE2 provided more detailed statements about outreach, integrating sample questions and connecting findings to the Racial Equity Crosswalk.
- Example: One applicant described meetings with the ANC, tenants, community groups, and residents, which led to design changes and amenities specifically for senior citizens. The applicant also explained why certain design changes (like reducing units) were not made.

2. Effective Use of Disaggregated Data

- Requiring the Office of Planning (OP) to provide disaggregated race and ethnicity data helped clarify where more housing and affordable units were needed.
- Example: In one case, data showed the area was predominantly white with higher median income and homeownership rates than the District overall. This supported the increased density and affordable housing that would be facilitated by the proposed map amendment.
- In another case, the data revealed nuanced income differences by race, helping the Commission understand which groups were more likely to benefit from the increased housing opportunities resulting from the zoning action's approval.

3. Balancing Affordable Housing Distribution

- The data also helped identify areas potentially overburdened with affordable housing units.
- Example: In a case involving rezoning located in an area with an overconcentration of existing affordable housing, OP recommended not applying Inclusionary Zoning Plus (IZ+) to avoid clustering too much affordable housing in one area. The Commission agreed, aiming for a mixed-income neighborhood and naturally occurring revitalization.

4. Open-Ended Nature of the Tool

- The open-ended questions in RE2 allowed applicants to provide substantive explanations of their engagement and project impacts, rather than just checking boxes.
- This flexibility made the process accessible to a wider range of developers and encouraged more meaningful community engagement.

Initial Conclusions

- **RE2 led to more robust community engagement**, more detailed applications, and better contextualization of equity issues.
- The presumption that RE2 would reduce the number of approved projects or create compliance burdens was not substantiated; the number of cases did not decrease, and open-ended questions yielded informative response.

Recommendations & Next Steps

- Continue refining the tool based on feedback and case outcomes.

- Consider standardizing community outreach benchmarks and clarifying evaluation criteria for racial equity.
- Maintain flexibility in the tool to encourage substantive, context-specific engagement and reporting.
- The Commission may consider a roundtable to gather feedback on standardizing outreach, clarifying roles of community organizations, establishing racial equity goals, and balancing housing provision with engagement.

| Category | RE0 | RE1 | RE2 |
|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Public Outreach | Outreach was conducted with ANC/DC Agencies. There was no elaboration on the meetings. | Outreach was conducted with multiple ANC/DC Agencies and with residents of adjacent townhome community. | Outreach was conducted with: Primary stakeholders including Current residents, ANC/SMD, 200 footers, and City Council Member Secondary stakeholders including the following surrounding businesses: DC government institutions, Medical facilities Non-profit entity, and Church. |
| Characteristics of the Affected Community | Does not discuss. | Does not discuss. | Includes information which informed their methods of outreach. |
| Outreach methods utilized | Does not discuss. | Does not discuss. | <ul style="list-style-type: none"> • Creation of project website (https://imaginemvd.com). • Door to door outreach • Virtual (Zoom) resident engagement meetings • Email communication via contact list developed to date. • Email communication via existing site property manager's rental platform. |
| Number of meetings referenced | <ul style="list-style-type: none"> • "Multiple" intensive rounds of meetings with the ANC. • Applicant has made itself available for discussing the Project with any interested | <ul style="list-style-type: none"> • 3 with ANC • "numerous" with residents of adjacent townhome community. | <ul style="list-style-type: none"> • 1 Workshop • 4-5 with ANC • 6-10 with community. |

| Category | RE0 | RE1 | RE2 |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | neighbors or community groups. | | |
| Timing of the outreach | The case record does not specify the timing of the outreach conducted. | Outreach began approximately 9 months prior to application. | Outreach began approximately 10 months prior to public hearing. |
| Timing of the RE Analysis Submission | An analysis was provided prior to the public hearing. | An analysis was provided shortly after the application was submitted. | An analysis was provided at the time the application was submitted. |
| Potential Impacts/ Outcomes | Potential impacts and outcomes are discussed but the analysis appears to be based on the applicant's statements not necessarily on input from the community. | Analysis provides the positive impacts of the project; however, the analysis appears to be based on the applicant's statements not necessarily on input from the community. | Analysis was provided with more details, including input from the community. Includes: <ul style="list-style-type: none"> • List of community members who may benefit from the project • List of community members who may be burdened from the project • List of potential positive outcomes • List of potential negative outcomes • List of changes/modifications to the proposed project that respond to community input • List of input that was not incorporated • Efforts made to mitigate potential negative outcomes • The report also contains a detailed evaluation of positive, negative and neutral outcomes. |
| Affordability | 11% of units earning 60% 2% of units earning 50% | 15% of units will be at 60% income levels. | 17% of units will be at 60% and 50% income levels. |

3. ZC and BZA Order Writing

In FY 2022, the City Council and the Mayor funded the transfer of the responsibility to provide legal counsel to the BZA/ZC from the Office of the Attorney General to the Office of Zoning. We knew the new responsibilities would be challenging and that it would take time to adjust, make a difference and clear the 90+ order backlog. Since the responsibility shift, in total we have issued nearly 1,000 BZA orders, which means that the attorneys **have had to analyze and draft a report for every one of these cases prior to the hearing** as well as conduct a

complete review of the case record and hearing transcript for orders written from the inherited backlog. Essentially, every week an average of eight cases must be analyzed for the upcoming hearing in addition to the responsibility of writing the full orders. Of the 976 orders written since FY 22, 143 were full orders drafted and reviewed by OZLD. The list of backlogged orders you requested of the agency shows that OZLD has steadfastly worked to provide legal advice to the Board, drafted almost all the aging approved and denial orders on the list, and issued several orders decided within the year.

Further, with the assistance of funds allotted by the Council and the hard work of OZLD, we have initial drafts on 34 of the outstanding full orders, most of which are appeals. We are currently in the process of executing a contract for a highly qualified contractor to finalize the oldest orders, starting with Commissioner Eckenwiler's two orders. We believe the contract will be finalized by March 1st. As a side note, Mr. Otten's order has already been sent out to parties for exceptions and should be issued within the next few weeks. I have faith that we will put a serious dent in eliminating the backlog by September 20, 2026.

This year on the Zoning Commission side, we fell short of our goals, but we are in the process of rectifying that. We unfortunately had a staffing shortage due to the resignation of an employee. This left only two attorneys working on all the Zoning Commission (ZC) cases. A new attorney was subsequently hired but it takes time for a new attorney to come up to speed. Despite the setback, OZ was able to issue 74 orders since October 2024 and all, but two of the orders aging over 60 days, will be issued in March.

4. Technology - Interactive Zoning Information System/Zoning Map

OZ is working to improve the internal and external IZIS workflows to allow for increased efficiency in the processing of cases. OZ is developing workflows that will allow employees to see key information at a glance. In addition, OZ is overhauling the external user interface to better facilitate the filing of cases and documents into the case record for the public. OZ is also working to develop new upgrades to the Zoning Map in an effort to provide added information to the public. Some of the upgrades will include adding new data sets for map amendment cases; adding increased PUD information, including project FAR, total units, affordable units, public benefits; and adding 2D developments standards. The updates will enhance the Zoning Map user experience by providing additional pertinent zoning information.

5. Public Outreach/Customer Service to the Public

Public outreach remains one of the biggest priorities for OZ. OZ will spearhead targeted outreach to the ANCs again this fiscal year. This training will be focused on teaching the public how to access and use the regulations, map, and handbook and will outline the main changes from the previous regulations. Transparency, education, innovation, and responsiveness are the cornerstones of OZ's customer service mission. For more than a decade, OZ has strived to find new and innovative ways to improve the delivery of service and information to its customers. OZ has worked very hard to make its operations and services transparent and

easily accessible. While these efforts have been applauded by the community, we will not stand on our laurels. In addition, OZ remains steadfast in its commitment to answering telephone inquiries and emails within 24 hours or the next business day.

40. (a) Please provide as an attachment a list in chronological order of all Zoning Commission cases for which an order was issued since the beginning of Fiscal Year 2022. For each, give the case number, date of the application, date of any associated hearing (if any), date of decision (if any), and date of the order.

Please see **Attachment F**.

- (b) Please provide as an attachment the same information for Board of Zoning Adjustment cases.

Please see **Attachment G**.

41. For both the Zoning Commission and the Board of Zoning Adjustment, please least (for each) the backlog of cases for which an order needs to be issued. List this in chronological order, explain the delay, and estimate, if possible, when the order will issue. For this question “backlog” means any case decided over 60 days ago.

ZC Full Order Log

| Case Number | Case Type | Final Action | Aging (Days) | Notes |
|-------------|-----------|--------------|--------------|--------------------------------------------------------------|
| 23-02 | MA | 5/9/2024 | 452 | The orders have been signed and will be published next week. |
| 23-26 | MA | 2/13/2025 | 252 | |
| 24-21 | DR | 3/17/2025 | 230 | Will be issued in March. |
| 91-07A | MOD/WO | 1/30/2025 | 192 | Issued 10/24/2025 |
| 03-05A | MOD/S | 7/25/2024 | 162 | Issued 3/7/2025 |
| 23-14 | MA | 5/9/2024 | 154 | Issued 12/10/2024 |
| 24-14 | MA | 7/10/2025 | 147 | Will be issued in March. |
| 20-12A | TE | 7/11/2024 | 147 | Issued 1/31/2025 |
| 04-14H | PUD | 3/13/2025 | 146 | Issued 10/2/2025 |
| 24-10 | MA,MA | 6/26/2025 | 137 | |
| 20-27A | TE | 9/26/2024 | 137 | Issued 4/4/2025 |
| 08-06R | MOD/WO,TC | 7/31/2025 | 132 | |
| 20-08E | CP/FP | 7/21/2025 | 130 | Issued 1/16/2026 |
| 22-31 | MA | 4/11/2024 | 127 | Issued 10/4/2024 |

| Case Number | Case Type | Final Action | Aging (Days) | Notes |
|-------------|-----------|--------------|--------------|------------------------------------------------------------|
| 22-06A | MOD/WO | 6/26/2025 | 124 | Issued 12/16/2025 |
| 23-17 | MA | 6/27/2024 | 119 | Issued 12/10/2024 |
| 16-18G | CP | 11/21/2024 | 112 | Issued 4/25/2025 |
| 23-23 | MA | 7/11/2024 | 112 | Issued 12/13/2024 |
| 86-04B | PUD,MOD/S | 5/30/2024 | 112 | Issued 11/1/2024 |
| 05-28AI | TE | 4/24/2025 | 107 | Issued 9/19/2025 |
| 24-06 | MA | 2/27/2025 | 107 | Issued 7/25/2025 |
| 24-09 | MA | 2/27/2025 | 107 | Issued 7/25/2025 |
| 24-07 | MA | 2/27/2025 | 107 | Issued 7/25/2025 |
| 23-25 | MA,MA | 1/30/2025 | 107 | Issued 6/27/2025 |
| 23-29 | PUD,MA | 12/19/2024 | 107 | Issued 5/16/2025 |
| 24-12 | PUD,MA | 9/11/2025 | 102 | The order has been signed and will be published next week. |
| 24-23 | DR | 3/27/2025 | 102 | Issued 8/15/2025 |
| 25-05 | CP | 7/28/2025 | 100 | Issued 12/12/2025 |
| 13-14E | MOD/W | 7/31/2025 | 99 | Issued 12/16/2025 |
| 20-08C | MOD/C | 9/26/2024 | 97 | Issued 2/7/2025 |
| 14-13F | TC | 5/30/2024 | 97 | Issued 10/11/2024 |
| 24-17 | CP | 3/6/2025 | 92 | Issued 7/11/2025 |
| 23-24 | PUD,MA | 9/12/2024 | 92 | Issued 1/19/2025 |
| 24-02 | MA | 9/12/2024 | 91 | Issued 1/16/2025 |
| 80-07F | MOD/WO | 10/9/2025 | 85 | Issued 1/31/2026 |
| 15-21F | MOD/WO | 11/14/2024 | 82 | Issued 3/7/2025 |
| 24-03 | MA | 11/14/2024 | 82 | Issued 3/7/2025 |
| 04-14I | TE | 6/12/2025 | 81 | Issued 10/2/2025 |
| 24-16 | MA | 6/26/2025 | 77 | Issued 10/10/2025 |
| 15-18D | TE | 3/27/2025 | 77 | Issued 7/11/2025 |
| 24-15 | PUD,MA | 10/23/2025 | 72 | |
| 25-01 | MA | 10/23/2025 | 72 | Will be issued in March. |
| 14-18D | TE | 10/9/2025 | 72 | Issued 1/16/2026 |
| 20-06D | MOD/WO | 7/10/2025 | 72 | Issued 10/17/2025 |
| 06-10I | TE | 1/30/2025 | 72 | Issued 5/9/2025 |
| 16-18H | CP | 1/16/2025 | 72 | Issued 4/25/2025 |
| 07-26G | PUD | 2/3/2025 | 70 | Issued 5/9/2025 |
| 23-10A | DR | 10/28/2024 | 70 | Issued 1/31/2025 |
| 22-39A | TE | 10/9/2025 | 69 | Issued 1/13/2026 |
| 22-28A | TE | 10/10/2024 | 67 | Issued 1/10/2025 |
| 74-10B | MOD/WO | 10/9/2025 | 63 | Issued 1/5/2026 |
| 24-05 | MA | 10/24/2024 | 63 | Issued 1/20/2025 |
| 15-20E | TE | 10/23/2025 | 62 | Issued 1/16/2026 |
| 24-01 | MA | 3/13/2025 | 62 | Issued 6/6/2025 |

| Case Number | Case Type | Final Action | Aging (Days) | Notes |
|-------------|-----------|--------------|--------------|--------------------------|
| 23-27 | MA,MA | 2/27/2025 | 62 | Issued 5/23/2025 |
| 06-46F | MOD/WO | 12/19/2024 | 62 | Issued 3/14/2025 |
| 22-21A | MOD/WO | 7/31/2025 | 57 | Issued 10/17/2025 |
| 13-05F | TE | 4/24/2025 | 57 | Issued 7/11/2025 |
| 14-12H | TE | 12/19/2024 | 57 | Issued 3/7/2025 |
| 08-30E | TE | 12/19/2024 | 57 | Issued 3/7/2025 |
| 24-04 | MA | 9/12/2024 | 57 | Issued 11/29/2024 |
| 20-31C | MOD/WO | 11/20/2025 | 52 | |
| 24-24 | PUD,MA | 11/20/2025 | 52 | |
| 12-15D | CP | 1/27/2025 | 50 | Issued 4/4/2025 |
| 22-11A | TE | 4/24/2025 | 47 | Issued 6/27/2025 |
| 20-09A | TE | 10/10/2024 | 47 | Issued 12/13/2024 |
| 24-20 | MA | 7/10/2025 | 42 | Issued 9/5/2025 |
| 88-02A | MOD/WO | 3/13/2025 | 42 | Issued 5/9/2025 |
| 24-08 | MA | 1/30/2025 | 42 | Issued 3/28/2025 |
| 22-08A | TE | 7/31/2025 | 39 | Issued 9/23/2025 |
| 10-03E | MOD/WO | 5/8/2025 | 37 | Issued 6/27/2025 |
| 22-04A | TE | 10/24/2024 | 37 | Issued 12/13/2024 |
| 22-09A | TE | 12/18/2025 | 32 | Will be issued in March. |
| 22-21B | TE | 12/18/2025 | 32 | Will be issued in March. |
| 23-08A | CP | 12/18/2025 | 32 | |
| 08-34N | TE | 5/29/2025 | 32 | Issued 7/11/2025 |
| 17-05E | MOD/WO | 5/29/2025 | 32 | Issued 7/11/2025 |
| 19-16 | PUD | 4/10/2025 | 32 | Issued 5/23/2025 |
| 17-21C | TE | 1/30/2025 | 27 | Issued 3/7/2025 |
| 16-02E | TE | 6/12/2025 | 22 | Issued 7/11/2025 |
| 24-19 | MA | 5/1/2025 | 22 | Issued 5/30/2025 |
| 18-03B | TE | 3/27/2025 | 22 | Issued 4/25/2025 |
| 05-28AH | TE | 11/14/2024 | 22 | Issued 12/13/2024 |
| 22-06B | TE | 11/20/2025 | 19 | Issued 12/16/2025 |
| 24-18 | MA | 10/9/2025 | 18 | Issued 11/3/2025 |
| 11-03N | MOD/W | 12/18/2025 | 14 | Issued 2/6/2026 |
| 15-24E | TE | 1/15/2026 | 12 | Will be issued in March. |
| 96-13B | TE | 1/15/2026 | 12 | Will be issued in March. |
| 08-34O | TE | 1/15/2026 | 12 | Will be issued in March. |
| 13-08E | TE | 1/15/2026 | 12 | |
| 25-17 | DR | 1/29/2026 | 2 | |
| 00-33B | MOD/WO | 1/29/2026 | 2 | |

| Case Number | Case Type | Final Action | Aging (Days) | Notes |
|-------------|-------------------------------------------------------------|--------------|--------------|-------|
| 25-02 | MA | 1/29/2026 | 2 | |
| 25-19 | MOD/WO | 1/29/2026 | 2 | |
| | Denotes orders that were issued FY 2025 - FY2026 | | | |
| | Denotes full orders aging > 200 days. | | | |
| | Denotes full orders aging > 60 days <200 days. | | | |
| | Denotes issued full orders aging <60 days | | | |
| | Denotes full orders with a final draft, awaiting OZ review. | | | |

BZA Full Order Log

| Case Number | Type | Decision Date | Aging (Days) | Notes |
|-------------|-------|---------------|--------------|-------------------------------------------------------------------|
| 19510 | A | 7/19/2017 | 2228 | |
| 19410 | A | 10/11/2017 | 2168 | |
| 19412 | A | 10/11/2017 | 2168 | |
| 19505 | A | 10/11/2017 | 2168 | |
| 19573 | A | 1/17/2018 | 2098 | |
| 19961 | A | 6/19/2019 | 2038 | Issued 02/27/2025 |
| 19721 | D | 4/25/2018 | 2028 | |
| 19712 | SP/VA | 10/3/2018 | 1913 | |
| 19766 | A | 10/3/2018 | 1913 | |
| 19773 | A | 10/3/2018 | 1913 | |
| 20072 | A | 7/24/2019 | 1860 | Issued 12/09/2024 |
| 19818 | A | 1/30/2019 | 1828 | |
| 20201 | SP/VA | 5/6/2020 | 1792 | Issued 04/02/2025 |
| 20183 | A | 5/6/2020 | 1763 | Issued 03/04/2025 |
| 19896 | A | 6/12/2019 | 1733 | |
| 20141 | A | 12/18/2019 | 1598 | |
| 20232 | A | 7/8/2020 | 1453 | This is at the top of the list when the consultant is on boarded. |
| 20238 | SP/VA | 8/5/2020 | 1433 | |
| 20191 | A | 9/16/2020 | 1403 | The final draft is almost complete. Issuance is imminent. |
| 20299 | D | 10/28/2020 | 1373 | |
| 20389 | SP/VA | 11/3/2021 | 1352 | Issued 07/17/2025 |
| 20358 | SP/VA | 3/10/2021 | 1323 | Issued 10/23/2024 |
| 20411 | SP/VA | 4/28/2021 | 1322 | Issued 12/10/2024 |
| 20356 | A | 2/10/2021 | 1298 | |

| Case Number | Type | Decision Date | Aging (Days) | Notes |
|-------------|-------|---------------|--------------|-------------------------------------------------------------------|
| 20314 | D | 3/3/2021 | 1283 | Issued 02/07/2026 |
| 20390 | D | 4/28/2021 | 1243 | |
| 20377 | D | 5/5/2021 | 1238 | |
| 20163A | D | 5/5/2021 | 1238 | This is at the top of the list when the consultant is on boarded. |
| 20361 | D | 6/16/2021 | 1208 | |
| 20487 | A | 10/20/2021 | 1118 | |
| 20449 | SP/VA | 7/27/2022 | 1084 | Issued 07/15/2025 |
| 20552 | A | 1/12/2022 | 1058 | |
| 20572 | A | 2/2/2022 | 1043 | |
| 20580 | A | 2/2/2022 | 1043 | |
| 20452 | A | 3/2/2022 | 1023 | |
| 20453 | A | 3/2/2022 | 1023 | |
| 20656 | A | 3/30/2022 | 1003 | |
| 20654 | A | 4/20/2022 | 988 | |
| 20715 | SP/VA | 10/19/2022 | 747 | Issued 11/04/2024 |
| 20374 | D | 11/9/2022 | 843 | |
| 21015 | SP/VA | 2/7/2024 | 524 | Issued 07/15/2025 |
| 21033 | D | 2/14/2024 | 513 | |
| 21020 | A | 2/28/2024 | 503 | |
| 21017 | D | 3/6/2024 | 498 | |
| 21037 | SP/VA | 6/26/2024 | 475 | Issued 10/14/2024 |
| 21065 | SP/VA | 5/1/2024 | 462 | Issued 08/06/2025 |
| 21040 | A | 5/1/2024 | 458 | |
| 21047 | SP/VA | 3/13/2024 | 457 | Issued 06/13/2025 |
| 20853 | SP/VA | 1/31/2024 | 428 | Issued 04/03/2025 |
| 21119 | SP/VA | 6/5/2024 | 419 | Issued 07/29/2025 |
| 20135B | DM | 2/14/2024 | 410 | Issued 09/10/2025 |
| 20802A | SP/VA | 7/24/2024 | 405 | Issued 01/23/2026 |
| 21082 | A | 7/17/2024 | 403 | |
| 21100 | A | 7/17/2024 | 403 | |
| 21098 | D | 7/24/2024 | 398 | |
| 20941 | SP/VA | 9/20/2023 | 398 | Issued 10/22/2024 |
| 20920 | SP/VA | 5/1/2024 | 356 | Issued 04/22/2025 |
| 20983 | SP/VA | 3/13/2024 | 344 | Issued 02/20/2025 |
| 21110 | A | 10/9/2024 | 343 | |
| 21044 | SP/VA | 3/20/2024 | 337 | Issued 02/20/2025 |
| 21107 | A | 11/6/2024 | 323 | |

| Case Number | Type | Decision Date | Aging (Days) | Notes |
|-------------|--------------------------------------------------|---------------|--------------|-------------------|
| 20962 | SP/VA | 12/6/2023 | 322 | Issued 10/23/2024 |
| 21195 | D | 11/20/2024 | 313 | |
| 21157 | SP/VA | 10/22/2025 | 300 | Issued 09/09/2025 |
| 21164 | D | 12/11/2024 | 298 | |
| 20280A | D | 12/18/2024 | 293 | |
| 21053 | SP/VA | 2/28/2024 | 278 | Issued 12/02/2024 |
| 21163 | SP/VA | 1/22/2025 | 239 | Issued 09/18/2025 |
| 21235 | SP/VA | 3/5/2025 | 238 | |
| 21205 | SP/VA | 12/11/2024 | 238 | Issued 08/06/2025 |
| 21263 | SP/VA | 4/2/2025 | 218 | |
| 20631A | SP/VA | 6/5/2024 | 218 | Issued 01/09/2025 |
| 21220 | SP/VA | 3/12/2025 | 216 | Issued 10/14/2025 |
| 21101 | SP/VA | 12/4/2024 | 210 | Issued 07/02/2025 |
| 21231 | A | 4/23/2025 | 203 | |
| 21262 | SP/VA | 4/30/2025 | 198 | |
| 21240 | SP/VA | 6/4/2025 | 173 | |
| 21249 | SP/VA | 6/4/2025 | 173 | |
| 21151 | D | 6/4/2025 | 173 | |
| 21250 | D | 6/18/2025 | 163 | |
| 21295 | D | 6/18/2025 | 163 | |
| 21160A | D | 6/18/2025 | 163 | |
| 19823A | D | 7/23/2025 | 138 | |
| 21177 | SP/VA | 11/13/2024 | 125 | Issued 03/18/2025 |
| 20184C | DM | 5/14/2025 | 97 | Issued 09/25/2025 |
| 20856A | D | 9/24/2025 | 93 | |
| 21206 | SP/VA | 12/11/2024 | 90 | Issued 03/11/2025 |
| 20472B | OR | 7/24/2024 | 80 | |
| 21325 | SP/VA | 7/30/2025 | 76 | Issued 10/14/2025 |
| 21177A | D | 4/30/2025 | 72 | Issued 08/07/2025 |
| 21326 | SP/VA | 10/29/2025 | 68 | |
| 21330 | SP/VA | 11/19/2025 | 53 | |
| 21307 | D | 12/10/2025 | 38 | |
| 21252 | FM | 3/12/2025 | 27 | Issued 04/08/2025 |
| 21267 | FM | 2/26/2025 | 20 | Issued 03/18/2025 |
| | Denotes orders that were issued FY 2025 - FY2026 | | | |
| | Denotes full orders aging > 200 days. | | | |
| | Denotes full orders aging > 60 days <200 days. | | | |
| | Denotes issued full orders aging <60 days | | | |
| | Denotes full orders with an initial draft. | | | |

42. Please list every Zoning Commission and Board of Zoning Adjustment case appealed to the DC Court of Appeals since January 2022. For each, give the case number, a brief description (e.g. "McMillan Reservoir PUD" or "Corner Store Variance at 3428 O Street, NW"), the date of the order being appealed, and the current status of the case (as of the date of your answer).

| Case Type | Case Number | Description | DCCA Number | Date of Order Appealed | Decision |
|-----------|---------------|------------------------------------------------------------------------|---------------------------|------------------------|----------------------------------------------------|
| BZA | 21157 | 3428 O Street, NW | 25-AA-0907 | 9/20/2025 | Pending |
| BZA | 20853 | 1212 Oates Street, LLC | 25-AA-0347 | 4/3/2025 | Pending |
| ZC | 22-29 | 1250 U Street, NW | 24-AA-373 24-AA-374 | 3/7/2024 | Dismissed |
| BZA | 20472B | The River School | 24-AA-1126 | 11/12/2024 | Pending |
| BZA | 20594 | 3007 Albemarle St NW | 23-AA-929 | 10/23/2023 | Pending |
| ZC | 21-27 | 1319 South Capitol Owner, LLC | 23-AA-871 | 8/31/2023 | Affirmed |
| ZC | 96-13A | 5333 Wisconsin Ave. NW | 23-AA-639 | 7/5/2023 | Dismissed |
| ZC | 06-11Y/06-12Y | George Washington University | 23-AA-485 | 5/24/2023 | Dismissed |
| BZA | 20402 | Chain Bridge Road/University Terrace Preservation Committee | 23-AA-429 | 4/27/2023 | Dismissed |
| BZA | 20643 | The Maret School Field | 23-AA-360 | 4/12/2023 | Affirmed |
| BZA | 19689 | Meridian Hill | 23-AA-120 | 1/18/2023 | Remanded and Withdrawn |
| ZC | 22-06 | 801 Maine Avenue | 23-AA-0815 | 5/30/2023 | Dismissed |
| BZA | 17984-A | Tudor Place Foundation | 22-AA-905 | 11/2/2022 | Affirmed |
| BZA | 20802 | An accessory apartment at 639 A Street SE | 22-AA-942 | 12/5/2022 | Dismissed |
| BZA | 20290 | 7-unit apartment house in the RF-1 Zone at premises 421 T Street, N.W. | 22-AA-114 | 1/28/2022 | Affirmed |
| BZA | 20452 & 20453 | Scottish Rite Masonic Temple - 5-story apartment building | 22-AA-207 | 06/02/2022 | Dismissed |
| ZC | 16-11(2) | George Washington University | 22-AA-0571, 22-AA-0554 | 03/21/2024 | Affirmed |
| BZA | 20472 | River School - child development center | 22-AA-0806 | 9/22/2022 | Affirmed In Part/Reversed In Part/Remanded In Part |

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to be 'SAB', with a long horizontal flourish extending to the right.

Sara A. Bardin
Director

Enclosure: Attachment A – Organizational Chart
Attachment B – Schedule A
Attachment C – FY 2024-FY 2026 Enhancement Requests
Attachment D – FY 2025 FOIA Report
Attachment E – FY 2026 OZ Performance Plan
Attachment F – ZC Orders Issued Since FY2022
Attachment G – BZA Orders Issued Since FY 2022

FTEs – 24
Filled – 23
Vacant – 1
(as of January 31, 2026)

Sara Bardin
Director

ADMIN - 4

ZONING COMMISSION - 2

LEGAL DIVISION - 8

BOARD OF ZONING ADJUSTMENT- 5

INFORMATION TECHNOLOGY - 4

Zelalem Hill
Special Assistant

- Expenditure Tracking Reports
- Spending Plans, Budget Variance Analyses & Change Requests
- CSBE Compliance Manager
- Purchasing Manager/Purchase Card Manager
- Payroll Supervisor/Human Resources Advisor
- Contracts and Purchasing
- FMLA Coordinator
- Revenue Manager
- Advisory Neighborhood Commission Liaison
- Language Access Coordinator
- Front Office Manager

Sharon Schellin
Secretary to the ZC

- Scheduling, Review & Management of:
 - Zoning Regulations Amendments/Updates
 - Zoning Map Amendments/Updates
 - Planned Unit Developments
 - Campus Plans
 - ZC Hearings & Meetings
- Review of Processed Applications
- Review of Staff Reports
- Review of Case Notifications & Referrals
- Review of Case Summaries
- Prepare Orders for Publication
- Inter-Agency Coordination
- Zoning Certifications

Hillary Lovick
ZC lead Attorney

- Oversee BZA legal services
- Review case reports
- Review BZA Full Orders
- Racial Equity

Mary Nagelhout
BZA lead Attorney

- Oversee BZA legal services
- Review case reports
- Review BZA Full Orders
- Appeals

Keara Mehlert
Secretary to the BZA

- Scheduling, Review & Management of BZA functions
- Review of Processed Applications
- Review of Staff Reports
- Review of Case Notifications & Referrals
- Review of Case Summaries
- Review of Draft Decisions & Orders
- Inter-Agency Coordination

Managed by the Director

Vacant
Contact Representative

- Front desk customer service
- Receive and review application hard copies and fees
- Mailing of public hearing notices
- Language Access Coordinator
- Facilities Management Contact

Kiya Plater
Administrative Support Specialist

- Case Certifications for Court Records
- Receive application fees
- Prepare notice signs
- Mailing of public hearing notices
- Certifications of Zoning
- General Office Duties
- IZIS Data Uploading

Ella Ackerman
Zoning Specialist

- Prepare Information for ZC Hearings & Meetings
- Case Notifications
- Prepare Case Summaries
- Prepare Minutes of ZC Hearings and Meetings
- Prepare Results Sheets of ZC Hearings & Meetings

Jacob Ritting
ZC Attorney

- Draft ZC case reports
- Draft ZC contested case orders
- Review Public Hearing Notices
- Prepare/Review Proposed and Emergency Rulemakings
- Provide ZC legal advice
- Coordinate with OZ/OP/OAG

Brian Lampert
ZC Attorney

- Draft ZC/BZA case reports
- Draft ZC contested case orders
- Draft BZA full orders
- Review Public Hearing Notices
- Prepare/Review Proposed and Emergency Rulemakings
- Provide ZC legal advice
- Coordinate with OZ/OP/OAG

Sarah Bajaj
BZA Attorney

- Draft case reports
- Draft BZA full orders
- Provide BZA legal advice
- Coordinate with OZ/OP/OAG

Carissa DeMare
BZA Attorney

- Draft case reports
- Draft BZA full orders
- Provide BZA legal advice
- Coordinate with OZ/OP/OAG

Jordane Wong
BZA Attorney

- Draft case reports
- Draft BZA full orders
- Provide BZA legal advice
- Coordinate with OZ/OP/OAG

Chloe Sellers
BZA Attorney

- Draft case reports
- Draft BZA full orders
- Provide BZA legal advice
- Coordinate with OZ/OP/OAG

Rob Reid
Senior Zoning Specialist

- Generate Hotstats
- Assignment of Summary Orders
- Issuance of orders
- Full order review
- Order log
- Draft Summary Orders
- Covid Time Extensions

Tracey Rose
Senior Zoning Specialist

- Memos to the record
- Motions, Postponements, Withdrawals
- Meeting and hearing agendas
- Compliance review or procedures (notices, lists of better

Mark Hamala
Zoning Specialist

- Monitor BZA cases
- Draft OAG Report
- Coordinate with Applicants
- Respond to General Telephone, E-Mail and Walk-In Inquiries

Don Andrews
Zoning Specialist

- Application intake
- Review BZA applications for sufficiency
- Prepare case summaries
- Prepare BZA Hearing Notices
- Respond to General Telephone, E-Mail and Walk-In Inquiries

Ndifon Abung
IT Specialist

- IT Systems Manager
- Office Equipment Manager
- Telecommunications Specialist
- Data Systems Engineer

Mike Sakinedjad
GIS Program Manger

- Zoning Map Liaison
- Website Updates
- Tableau App Manager
- Special Projects
- Zoning Systems Trainer

Paul Young
A/V Program Manger

- Video Streaming of Hearings and Meetings
- Provides Technical Assistance to Case Presenters
- Scanning and Uploading Orders and Transcripts
- IZIS data coordinator
- Program Management

Pat Cochran
Scan Program Manager

- Receive and upload all ZC and BZA case documents
- Quality control of all scanned documents.
- Scan archived cases going backwards
- Program Management

Schedule A

| Position Number | Title | Vacant Status | Grade | Step | Salary | FTE x Dist % | Fringe 21.2% | Program | CostCenter |
|-----------------|----------------------|---------------|-------|------|-----------------------|--------------|---------------------|---------|------------|
| 00039850 | Information Technol | F | 13 | 10 | \$ 137,561.00 | 0.50 | \$ 29,162.93 | 100071 | 30022 |
| 00039850 | Information Technol | F | 13 | 10 | \$ 137,561.00 | 0.50 | \$ 29,162.93 | 300009 | 30023 |
| 00104354 | Zoning Specialist | F | 12 | 7 | \$ 109,924.00 | 1.00 | \$ 23,303.89 | 300009 | 30023 |
| 00104989 | Attorney Advisor | F | 13 | 6 | \$ 127,153.00 | 1.00 | \$ 26,956.44 | 300009 | 30023 |
| 00075244 | Director of Zoning | F | 11 | 0 | \$ 206,097.50 | 0.25 | \$ 43,692.67 | 150003 | 10001 |
| 00075244 | Director of Zoning | F | 11 | 0 | \$ 206,097.50 | 0.25 | \$ 43,692.67 | 100151 | 30020 |
| 00075244 | Director of Zoning | F | 11 | 0 | \$ 206,097.50 | 0.50 | \$ 43,692.67 | 300009 | 30023 |
| 00092114 | Program Support Sp | F | 11 | 7 | \$ 89,329.00 | 1.00 | \$ 18,937.75 | 100071 | 30022 |
| 00109606 | Attorney Advisor | F | 13 | 4 | \$ 119,890.00 | 1.00 | \$ 25,416.68 | 300009 | 30023 |
| 00106950 | Zoning Specialist | F | 12 | 4 | \$ 101,290.00 | 1.00 | \$ 21,473.48 | 300009 | 30023 |
| 00112790 | Zoning Specialist | F | 13 | 2 | \$ 110,185.00 | 1.00 | \$ 23,359.22 | 300009 | 30023 |
| 00112853 | Special Assistant | F | 14 | 5 | \$ 124,091.00 | 0.25 | \$ 26,307.29 | 150003 | 10001 |
| 00112853 | Special Assistant | F | 14 | 5 | \$ 124,091.00 | 0.25 | \$ 26,307.29 | 100022 | 30020 |
| 00112853 | Special Assistant | F | 14 | 5 | \$ 124,091.00 | 0.25 | \$ 26,307.29 | 100058 | 30020 |
| 00112853 | Special Assistant | F | 14 | 5 | \$ 124,091.00 | 0.25 | \$ 26,307.29 | 100151 | 30020 |
| 00116871 | Attorney Advisor | F | 13 | 7 | \$ 130,784.00 | 1.00 | \$ 27,726.21 | 300009 | 30023 |
| 00104588 | Attorney Advisor | F | 15 | 6 | \$ 176,744.00 | 1.00 | \$ 37,469.73 | 300009 | 30023 |
| 00112806 | SUPERVISORY ZONIN | F | 14 | 0 | \$ 133,510.00 | 1.00 | \$ 28,304.12 | 300009 | 30023 |
| 00104386 | Attorney Advisor | F | 15 | 10 | \$ 193,382.00 | 1.00 | \$ 40,996.98 | 300009 | 30023 |
| 00115044 | Administrative Supp | F | 12 | 2 | \$ 95,534.00 | 1.00 | \$ 20,253.21 | 300009 | 30023 |
| 00112789 | Zoning Specialist | F | 13 | 3 | \$ 113,607.00 | 1.00 | \$ 24,084.68 | 300009 | 30023 |
| 00104384 | Attorney Advisor | F | 14 | 9 | \$ 163,143.00 | 1.00 | \$ 34,586.32 | 300009 | 30023 |
| 00036011 | ZONING SPEC | F | 13 | 10 | \$ 137,561.00 | 1.00 | \$ 29,162.93 | 300009 | 30023 |
| 00099480 | Data Coordinator (Z | F | 12 | 7 | \$ 109,924.00 | 1.00 | \$ 23,303.89 | 300009 | 30023 |
| 00085124 | SUPV ZONING SPEC | F | 15 | 0 | \$ 156,662.02 | 1.00 | \$ 33,212.35 | 300009 | 30023 |
| 00108884 | Attorney Advisor | F | 13 | 3 | \$ 116,259.00 | 1.00 | \$ 24,646.91 | 300009 | 30023 |
| 00113969 | Staff Assistant | F | 9 | 5 | \$ 70,102.00 | 0.25 | \$ 14,861.62 | 300008 | 30017 |
| 00113969 | Staff Assistant | F | 9 | 5 | \$ 70,102.00 | 0.75 | \$ 14,861.62 | 300009 | 30023 |
| 00113864 | Attorney Advisor | F | 13 | 4 | \$ 119,890.00 | 1.00 | \$ 25,416.68 | 300009 | 30023 |
| 00092113 | Audiovisual Producti | F | 11 | 7 | \$ 89,329.00 | 1.00 | \$ 18,937.75 | 100071 | 30022 |
| 00105166 | Staff Assistant | V | 11 | 0 | \$ 74,893.00 | 1.00 | \$ 15,877.32 | 300009 | 30023 |
| | | | | | \$3,998,975.52 | 24.00 | \$847,782.81 | | |

Form 2 Detail: FY 2026 Enhancement Request

FY 2026 Agency Budget Request

Complete a separate Form 2 for each enhancement request. Agencies are limited to three Type D & E enhancement requests.

SECTION I. OVERVIEW

Required for ALL requests

ENHANCEMENT TITLE*

PS Support

ENHANCEMENT PRIORITY*

1 OUT OF **2**

AGENCY*

Office of Zoning

AGENCY CODE*

BJ0

AGENCY POINT OF CONTACT*

Sara Bardin

POINT OF CONTACT EMAIL*

sara.bardin@dc.gov

REQUEST TYPE*

Mark the one request type that best describes this enhancement. No type is preferred over any other, but the questions in Section II: Rationale differ by type.

- ☐ A. Restore previous reduction or one-time funding
- ☒ B. Increased cost to maintain existing activity
- ☐ C. Operational improvement with strong business case
-
- ☐ D. Expand high-performing existing activity
- ☐ E. Completely new activity with highly likely or proven positive outcomes

Complete Sections I-IV. Complete Section V to be considered for evidence rating.

Complete Sections I-V.

FUNDING REQUEST*

Enter amount of Local Funds requested and indicate whether funds are one-time or recurring.

| FY 2026 PERSONAL SERVICES (PS) | FY 2026 NON-PERSONAL SERVICES (NPS) | FY 2026 TOTAL REQUEST AMOUNT |
|--------------------------------|-------------------------------------|------------------------------|
| 53,511 | [enter amount] | 53,511 |

☐ ONE-TIME ☐ PARTIALLY RECURRING ☒ RECURRING

FUTURE COSTS*

If recurring, enter estimated costs over next four years.

| TOTAL FY 2027 | TOTAL FY 2028 | TOTAL FY 2029 |
|----------------|----------------|----------------|
| [enter amount] | [enter amount] | [enter amount] |

ENHANCEMENT SUMMARY*

In your response:

- State the problem this enhancement is designed to address
- Describe what the enhancement is and/or how it will work
- Describe the impact the enhancement will have on the problem

All the agency FTEs are filled* and there is no salary lapse. OZ requires these funds for COLA, step and fringe benefit increases. Should the MARC reductions be rejected, OZ would still require approximately \$53,511 above the FY 2025 approved budget.

- By the time the BRT is held, OZ's one vacancy will be filled.

AGENCIES: Use this form to provide details about enhancement requests in your agency's FY 2026 budget request.

REQUIRED SECTIONS

- Sections I-IV for ALL requests.
- Section V for Type D/E requests. Types A, B, and C can complete this section to be considered for an evidence rating.
- Section VII for Type F requests.
- Section VI optional for all requests.

You must also submit a completed Form 2 Summary spreadsheet, including spend plan details for each enhancement request.

IMPORTANT: Agencies are limited to three Type D & E enhancement requests for FY 2026. If more than three Type D & E enhancements are submitted, OBPM will only consider and analyze the highest ranked.

RACIAL EQUITY BUDGET TOOL (REBT)

The Office of Racial Equity (ORE) has developed the Racial Equity Budget Tool (REBT) to guide agencies in assessing how their budgets benefit and/or negatively impact communities based on race, specifically Black,

EDITING RESTRICTIONS: This form uses editing restrictions to ensure consistent displays of information. If needed, the restrictions can be disabled by going to the Review tab at the top of the window, clicking on Protect, then Restrict Editing, and clicking Stop Protection. If prompted for a password, click OK.

Will legislative support be required to implement this enhancement?*

If yes, please submit a proposed BSA subtitle using Attachment D.

☐ YES ☒ NO

Has this enhancement request been submitted in past formulation cycles?*

If yes, in which fiscal years was it submitted? Mark all that apply.

☐ FY 2025 ☐ FY 2024 ☐ FY 2023 ☐ FY 2022 ☐ FY 2021

☐ YES ☒ NO

Form 2 Detail: FY 2026 Enhancement Request

FY 2026 Agency Budget Request

Complete a separate Form 2 for each enhancement request. Agencies are limited to three Type D & E enhancement requests.

SECTION I. OVERVIEW

Required for ALL requests

ENHANCEMENT TITLE*

OCTO IT Assessment

ENHANCEMENT PRIORITY*

2 OUT OF 2

AGENCY*

Office of Zoning

AGENCY CODE*

BJ0

AGENCY POINT OF CONTACT*

Sara Bardin

POINT OF CONTACT EMAIL*

sara.bardin@dc.gov

REQUEST TYPE*

Mark the one request type that best describes this enhancement. No type is preferred over any other, but the questions in **Section II: Rationale** differ by type.

- ☐ A. Restore previous reduction or one-time funding
- ☒ B. Increased cost to maintain existing activity
- ☐ C. Operational improvement with strong business case
- ☐ D. Expand high-performing existing activity
- ☐ E. Completely new activity with highly likely or proven positive outcomes

Complete Sections I-IV. Complete Section V to be considered for evidence rating.

Complete Sections I-V.

FUNDING REQUEST*

Enter amount of Local Funds requested and indicate whether funds are one-time or recurring.

| FY 2026 PERSONAL SERVICES (PS) | FY 2026 NON-PERSONAL SERVICES (NPS) | FY 2026 TOTAL REQUEST AMOUNT |
|--------------------------------|-------------------------------------|------------------------------|
| \$8,836 | [enter amount] | \$8,836 |

☐ ONE-TIME ☐ PARTIALLY RECURRING ☒ RECURRING

FUTURE COSTS*

If recurring, enter estimated costs over next four years.

| TOTAL FY 2027 | TOTAL FY 2028 | TOTAL FY 2029 |
|----------------|----------------|----------------|
| [enter amount] | [enter amount] | [enter amount] |

ENHANCEMENT SUMMARY*

In your response:

- State the problem this enhancement is designed to address
- Describe what the enhancement is and/or how it will work
- Describe the impact the enhancement will have on the problem

NEW THIS YEAR: OCTO has assessed a fixed cost amount for the Office of Zoning to p[ay] going forward. OZ is requesting assistance to pay this new fixed cost.

AGENCIES: Use this form to provide details about enhancement requests in your agency's FY 2026 budget request.

REQUIRED SECTIONS

- Sections I-IV for ALL requests.
- Section V for Type D/E requests. Types A, B, and C can complete this section to be considered for an evidence rating.
- Section VII for Type F requests.
- Section VI optional for all requests.

You must also submit a completed Form 2 Summary spreadsheet, including spend plan details for each enhancement request.

IMPORTANT: Agencies are limited to three Type D & E enhancement requests for FY 2026. If more than three Type D & E enhancements are submitted, OBPM will only consider and analyze the highest ranked.

RACIAL EQUITY BUDGET TOOL (REBT)

The Office of Racial Equity (ORE) has developed the Racial Equity Budget Tool (REBT) to guide agencies in assessing how their budgets benefit and/or negatively impact communities based on race, specifically Black,

EDITING RESTRICTIONS: This form uses editing restrictions to ensure consistent displays of information. If needed, the restrictions can be disabled by going to the Review tab at the top of the window, clicking on Protect, then Restrict Editing, and clicking Stop Protection. If prompted for a password, click OK.

Will legislative support be required to implement this enhancement?*

If yes, please submit a proposed BSA subtitle using Attachment D.

☐ YES ☒ NO

Has this enhancement request been submitted in past formulation cycles?*

If yes, in which fiscal years was it submitted? Mark all that apply.

☐ YES ☒ NO

☐ FY 2025 ☐ FY 2024 ☐ FY 2023 ☐ FY 2022 ☐ FY 2021

Form 2 Detail: FY 2025 Enhancement Request

FY 2025 Agency Budget Request

Complete a separate Form 2 for each enhancement request.



OFFICE OF THE CITY ADMINISTRATOR
Budget &
Performance Management

SECTION I. OVERVIEW

Required for ALL requests

ENHANCEMENT TITLE*

PS Support

ENHANCEMENT PRIORITY*

1 OUT OF 1

AGENCY*

Office of Zoning

AGENCY CODE*

BJO

AGENCY POINT OF CONTACT*

Sara Bardin

POINT OF CONTACT EMAIL*

Sara.bardin@dc.gov

REQUEST TYPE*

Mark the one request type that best describes this enhancement. No type is preferred over any other, but the questions in **Section II: Rationale** differ by type.

☐ A. Restore previous reduction or one-time funding

☒ B. Increased cost to maintain existing activity

☐ C. Operational improvement with strong business case

☐ D. Expand high-performing existing activity

☐ E. Completely new activity with highly likely or proven positive outcomes

☐ F. Continue ARPA SLFRF project } Complete Sections I-VII.

Complete Sections I-IV. Complete Section V to be considered for evidence rating.

Complete Sections I-V.

FUNDING REQUEST*

Enter amount of Local Funds requested and indicate whether funds are one-time or recurring.

| FY 2025 PERSONAL SERVICES (PS) | FY 2025 NON-PERSONAL SERVICES (NPS) | FY 2025 TOTAL REQUEST AMOUNT |
|--------------------------------|-------------------------------------|------------------------------|
| 53,511 | [enter amount] | 53,511 |

☐ ONE-TIME ☐ PARTIALLY RECURRING ☒ RECURRING

FUTURE COSTS*

If recurring, enter estimated costs over next four years.

| TOTAL FY 2026 | TOTAL FY 2027 | TOTAL FY 2028 |
|----------------|----------------|----------------|
| [enter amount] | [enter amount] | [enter amount] |

ENHANCEMENT SUMMARY*

In your response:

- State the problem this enhancement is designed to address
- Describe what the enhancement is and/or how it will work
- Describe the impact the enhancement will have on the problem

All the agency FTEs are filled and there is no salary lapse. Should the MARC reductions be rejected, OZ would still require approximately \$75,279 above the FY 2024 approved budget. The \$29,290 FY 2023 & FY 2024 COLA Adjustment reduces that amount to \$45,988.

AGENCIES: Use this form to provide details about enhancement requests in your agency's FY 2025 budget request.

REQUIRED SECTIONS

- Sections I-IV for ALL requests.
- Section V for Type D/E requests. Types A, B, and C can complete this section to be considered for an evidence rating.
- Section VII for Type F requests.
- Section VI optional for all requests.

You must also submit a completed Form 2 Summary spreadsheet, including spend plan details for each enhancement request.

IMPORTANT: Agencies are limited to three Type D, E, or F enhancement requests for FY 2025.

RACIAL EQUITY BUDGET TOOL (REBT)

The Office of Racial Equity (ORE) has developed the Racial Equity Budget Tool (REBT) to guide agencies in assessing how their budgets benefit and/or negatively impact communities based on race, specifically Black, Indigenous, and People of Color (BIPOC) communities. Please use Section IV to show how your agency

EDITING RESTRICTIONS: This form uses editing restrictions to ensure consistent displays of information. If needed, the restrictions can be disabled by going to the Review tab at the top of the window, clicking on Protect, then Restrict Editing, and clicking Stop Protection. If prompted for a password, click OK.

Will legislative support be required to implement this enhancement?*

If yes, please submit a proposed BSA subtitle using Attachment D.

☐ YES ☒ NO

Does this enhancement advance a District Recovery Goal?*

If yes, please select from the dropdown list.

☐ YES ☒ NO

Select...

Form 2: Operating Budget Enhancement Requests (Detail)

FY 2024 Agency Budget Request

Complete a separate Form 2 for each enhancement request for FY 2024.

SECTION I. OVERVIEW

Required for ALL requests

ENHANCEMENT TITLE*

Data Migration

ENHANCEMENT PRIORITY*

1 OUT OF 2

AGENCY*

Office of Zoning

AGENCY CODE*

BJO

AGENCY POINT OF CONTACT*

Sara Bardin

POINT OF CONTACT EMAIL*

sara.bardin@dc.gov

REQUEST TYPE*

Mark the one request type that best describes this enhancement. No type is preferred over any other, but the questions in **Section II: Rationale** differ by type.

☐ A. Restore previous budget reduction/one-time funding

☐ B. Increased cost to maintain existing program/activity

☒ C. Operational improvement with strong business case

For these request types, complete Sections I-IV only

☐ D. Expand high-performing existing program/activity

☐ E. Completely new program/activity with highly likely or proven positive outcomes for District residents

For these request types, complete Sections I-VI

FUNDING REQUEST*

Enter amount of Local Funds requested and indicate whether funds are one-time or recurring.

| FY24 PERSONAL SERVICES (PS) | FY24 NON-PERSONAL SERVICES (NPS) | FY24 TOTAL REQUEST AMOUNT |
|-----------------------------|----------------------------------|---------------------------|
| 0 | \$30,000 | \$30,000 |

☐ ONE-TIME ☐ PARTIALLY RECURRING ☒ RECURRING

FUTURE COSTS*

If recurring, enter estimated costs over the life of the Financial Plan.

| TOTAL FY 2025 | TOTAL FY 2026 | TOTAL FY 2027 |
|----------------------|----------------------|----------------------|
| Contingent upon OCTO | Contingent upon OCTO | Contingent upon OCTO |

ENHANCEMENT SUMMARY*

In 3-5 sentences, describe this enhancement, what problem it aims to solve, and the expected positive impact on District residents or government operations.

This project is for the migration of Office of Zoning (OZ) servers which includes file and print services, domain controllers, SQL database services, IZIS application services, GIS application services and Handbook Services. ECIS, a branch of OCTO, will host these servers and services for enhance security, reliability, disaster recovery, and backup services.

AGENCIES: Use this form to provide details about enhancement requests in your agency's FY 2024 budget request. This information is essential for decision-making. Well thought out and reasoned requests are much more likely to receive favorable consideration.

REQUIRED SECTIONS

- Sections I-IV are required for ALL requests.
- Sections I-V are required for Type D and E requests.
- Section VI is optional.

Please remember to submit the **Form 2 Summary spreadsheet**, including spend plan details, along with the detailed Form 2s for each enhancement request.

RACIAL EQUITY BUDGET TOOL (REBT)

The Office of Racial Equity (ORE) has developed the Racial Equity Budget Tool (REBT) to guide agencies in assessing how their budgets benefit and/or negatively impact communities based on race, specifically Black, Indigenous, and People of Color (BIPOC) communities. Please use **Section IV** to show how your agency considered racial equity in developing this enhancement request.

EDITING RESTRICTIONS: This form uses editing restrictions to ensure consistent displays of information. If needed, the restrictions can be disabled by going to the Review tab at the top of the window, clicking on Protect, then Restrict Editing, and clicking Stop Protection. If prompted for a password, click OK.

Will legislative support be required to implement this enhancement?*

If yes, please submit a proposed BSA subtitle using Attachment D.

☐ YES ☒ NO

Form 2: Operating Budget Enhancement Requests (Detail)

FY 2024 Agency Budget Request

Complete a separate Form 2 for each enhancement request for FY 2024.

SECTION I. OVERVIEW

Required for ALL requests

ENHANCEMENT TITLE*

DCHR MOU

ENHANCEMENT PRIORITY*

2 OUT OF **2**

AGENCY*

Office of Zoning

AGENCY CODE*

BJO

AGENCY POINT OF CONTACT*

Sara Bardin

POINT OF CONTACT EMAIL*

sara.bardin@dc.gov

REQUEST TYPE*

Mark the one request type that best describes this enhancement. No type is preferred over any other, but the questions in **Section II: Rationale** differ by type.

☐ A. Restore previous budget reduction/one-time funding

☐ B. Increased cost to maintain existing program/activity

☒ C. Operational improvement with strong business case

For these request types, complete Sections I-IV only

☐ D. Expand high-performing existing program/activity

☐ E. Completely new program/activity with highly likely or proven positive outcomes for District residents

For these request types, complete Sections I-VI

FUNDING REQUEST*

Enter amount of Local Funds requested and indicate whether funds are one-time or recurring.

| FY24 PERSONAL SERVICES (PS) | FY24 NON-PERSONAL SERVICES (NPS) | FY24 TOTAL REQUEST AMOUNT |
|-----------------------------|----------------------------------|---------------------------|
| 0 | \$12,555 | \$12,555 |

☐ ONE-TIME ☐ PARTIALLY RECURRING ☒ RECURRING

FUTURE COSTS*

If recurring, enter estimated costs over the life of the Financial Plan.

| TOTAL FY 2025 | TOTAL FY 2026 | TOTAL FY 2027 |
|---------------|---------------|---------------|
| \$12,869 | \$13,191 | \$13,521 |

ENHANCEMENT SUMMARY*

In 3-5 sentences, describe this enhancement, what problem it aims to solve, and the expected positive impact on District residents or government operations.

DCHR has requested that OZ start paying for its services. OZ paid for services many years ago, but the money was swept and given to DCHR. OZ does not have funds to cover this expense.

AGENCIES: Use this form to provide details about enhancement requests in your agency's FY 2024 budget request. This information is essential for decision-making. Well thought out and reasoned requests are much more likely to receive favorable consideration.

REQUIRED SECTIONS

- Sections I-IV are required for ALL requests.
- Sections I-V are required for Type D and E requests.
- Section VI is optional.

Please remember to submit the **Form 2 Summary spreadsheet**, including spend plan details, along with the detailed Form 2s for each enhancement request.

RACIAL EQUITY BUDGET TOOL (REBT)

The Office of Racial Equity (ORE) has developed the Racial Equity Budget Tool (REBT) to guide agencies in assessing how their budgets benefit and/or negatively impact communities based on race, specifically Black, Indigenous, and People of Color (BIPOC) communities. Please use **Section IV** to show how your agency considered racial equity in developing this enhancement request.

EDITING RESTRICTIONS: This form uses editing restrictions to ensure consistent displays of information. If needed, the restrictions can be disabled by going to the Review tab at the top of the window, clicking on Protect, then Restrict Editing, and clicking Stop Protection. If prompted for a password, click OK.

Will legislative support be required to implement this enhancement?*

If yes, please submit a proposed BSA subtitle using Attachment D.

☐ YES ☒ NO

Agency Name

DC OFFICE OF ZONING (DCOZ)**Annual Freedom of Information Act Report for Fiscal Year 2025****October 1, 2024 through September 30, 2025****FOIA Officer Reporting: Tracey Rose****PROCESSING OF FOIA REQUESTS**

1. Number of FOIA requests received during reporting period142
2. Number of FOIA requests pending on October 1, 2024.....0
3. Number of FOIA requests pending on September 30, 2025.....1
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2025.....1

DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....7
6. Number of requests granted, in part, denied, in part.....0
7. Number of requests denied, in whole.....0
8. Number of requests withdrawn.....1
9. Number of requests referred or forwarded to other public bodies.....126
10. Other disposition7

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....0
 - Subcategory (B).....0
 - Subcategory (C)0
 - Subcategory (D)0
 - Subcategory (E)0
 - Subcategory (F)0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....0

| | |
|-----------------------------------------------------------|---|
| 16. Exemption 6 - D.C. Official Code § 2-534(a)(6) | |
| Subcategory (A)..... | 0 |
| Subcategory (B)..... | 0 |
| 17. Exemption 7 - D.C. Official Code § 2-534(a)(7)..... | 0 |
| 18. Exemption 8 - D.C. Official Code § 2-534(a)(8)..... | 0 |
| 19. Exemption 9 - D.C. Official Code § 2-534(a)(9)..... | 0 |
| 20. Exemption 10 - D.C. Official Code § 2-534(a)(10)..... | 0 |
| 21. Exemption 11 - D.C. Official Code § 2-534(a)(11)..... | 0 |
| 22. Exemption 12 - D.C. Official Code § 2-534(a)(12)..... | 0 |

| |
|-------------------------------------------------|
| TIME-FRAMES FOR PROCESSING FOIA REQUESTS |
|-------------------------------------------------|

| | |
|-------------------------------------------------------------------|-----|
| 23. Number of FOIA requests processed within 15 days..... | 140 |
| 24. Number of FOIA requests processed between 16 and 25 days..... | 1 |
| 25. Number of FOIA requests processed in 26 days or more..... | 0 |
| 26. Median number of days to process FOIA Requests..... | 8 |

| |
|--------------------------------------------------------|
| RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS |
|--------------------------------------------------------|

| | |
|-----------------------------------------------------------------------------------|---------|
| 27. Number of staff hours devoted to processing FOIA requests..... | 51 |
| 28. Total dollar amount expended by public body for processing FOIA requests..... | \$3,012 |

| |
|------------------------------------------|
| FEES FOR PROCESSING FOIA REQUESTS |
|------------------------------------------|

| | |
|--------------------------------------------------------|---|
| 29. Total amount of fees collected by public body..... | 0 |
|--------------------------------------------------------|---|

| |
|-----------------------------------------------------------------|
| PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA |
|-----------------------------------------------------------------|

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act | 0 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|

| |
|-----------------------------------------------------|
| QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT |
|-----------------------------------------------------|

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

The requests that were properly for DCOZ mainly asked for old records that were either in our card files or in archives and needed to be retrieved and uploaded. The vast majority of requests were for information at a different agency.



OFFICE OF ZONING

FY 2026 PERFORMANCE PLAN

NOVEMBER 26, 2025

CONTENTS

| | |
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1 INTRODUCTION

This document is the Fiscal Year 2026 Performance Plan for the Office of Zoning.

This Performance Plan is the first of two agency performance documents published each year. The Performance Plan is published twice annually – preliminarily when the Mayor’s budget proposal is delivered, and again at the start of the fiscal year when budget decisions have been finalized. A companion document, the Performance Accountability Report (PAR), is published annually in January following the end of the fiscal year. Each PAR assesses agency performance relative to its annual Performance Plan.

Performance Plan Structure: Performance plans are comprised of agency Objectives, Administrative Structures (such as Divisions, Administrations, and Offices), Activities, Projects and related performance measures. The following describes these plan components, and the types of performance measures agencies use to assess their performance.

Objectives: Objectives are statements of the desired benefits that are expected from the performance of an agency’s mission. They describe the goals of the agency.

Administrative Structures: Administrative Structures represent the organizational units of an agency, such as Departments, Divisions, or Offices.

Activities: Activities represent the programs and services an agency provides. They reflect what an agency does on a regular basis (e.g., processing permits).

Projects: Projects are planned efforts that end once a particular outcome or goal is achieved.

Measures: Performance Measures may be associated with any plan component, or with the agency overall. Performance Measures can answer broad questions about an agency’s overall performance or the performance of an organizational unit, a program or service, or the implementation of a major project. Measures can answer questions like “How much did we do?”, “How well did we do it?”, “How quickly did we do it?”, and “Is anyone better off?” as described in the table below.

Measures are printed in the Performance Plan along with the Objective, Administrative Structure, Activity, or Project that they measure.

| Measure Type | Measure Description | Example |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Quantity | Quantity measures assess the volume of work an agency performs. These measures can describe the inputs (e.g., requests or cases) that an agency receives or the work that an agency completes (e.g., licenses issued or cases closed). Quantity measures often start with the phrase “Number of...”. | “Number of public art projects completed” |
| Quality | Quality measures assess how well an agency’s work meets standards, specifications, resident needs, or resident expectations. These measures can directly describe the quality of decisions or products or they can assess resident feelings, like satisfaction. | “Percent of citations issued that were appealed” |
| Efficiency | Efficiency measures assess the resources an agency used to perform its work and the speed with which that work was performed. Efficiency measures can assess the unit cost to deliver a product or service, but typically these measures assess describe completion rates, processing times, and backlog. | “Percent of claims processed within 10 business days” |

(continued)

| Measure Type | Measure Description | Example |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Outcome | Outcome measures assess the results or impact of an agency's work. These measures describe the intended ultimate benefits associated with a program or service. | "Percent of families returning to homelessness within 6-12 months" |
| Context | Context measures describe the circumstances or environment that the agency operates in. These measures are typically outside of the agency's direct control. | "Recidivism rate for 18-24 year-olds" |
| District-wide Indicators | District-wide indicators describe demographic, economic, and environmental trends in the District of Columbia that are relevant to the agency's work, but are not in the control of a single agency. | "Area median income" |

Targets: Agencies set targets for most performance measures before the start of the fiscal year. Targets may represent goals, requirements, or national standards for a performance measure. Agencies strive to achieve targets each year, and agencies provide explanations for targets that are not met at the end of the fiscal year in the subsequent Performance Accountability Report.

Not all measures are associated with a target. Newly added measures do not require targets for the first year, as agencies determine a data-informed benchmark. Changes in some measures may not indicate better or worse performance. They may be "neutral" measures of demand or input or outside of the agency's direct control. In some cases, the relative improvement of a measure over a prior period is a more meaningful indicator than meeting or exceeding a particular numerical goal, so a target is not set.

2 OFFICE OF ZONING OVERVIEW

Mission: The mission of the DC Office of Zoning (DCOZ) is to provide administrative, professional, and technical assistance to the Zoning Commission (ZC) and the Board of Zoning Adjustment (BZA).

Summary of Services: DCOZ administers the zoning application processes for the ZC and BZA. The agency reviews and accepts applications, schedules hearings to determine whether cases meet specified zoning criteria, schedules meetings to make determinations with respect to pending applications, and issues legal orders. Technology plays a critical role in support of this process by enhancing effectiveness and transparency. DCOZ also spearheads outreach to citizens of the District of Columbia to ensure a robust understanding of the zoning application process.

Objectives:

1. Leverage new and existing technologies to further ensure that the District of Columbia's zoning processes are easily understandable and accessible to the public.
2. Streamline zoning regulations to enhance efficiency and transparency of zoning processes.
3. Create a convenient, easy to use, and understandable zoning process through website development, expansive outreach and educational programs for District residents and businesses.
4. Efficient, Transparent, and Responsive Government

Administrative Structures:

1. Agency Management
2. Zoning Commission
3. Board of Zoning Adjustment
4. Technological Services

3 OBJECTIVES

3.1 LEVERAGE NEW AND EXISTING TECHNOLOGIES TO FURTHER ENSURE THAT THE DISTRICT OF COLUMBIA'S ZONING PROCESSES ARE EASILY UNDERSTANDABLE AND ACCESSIBLE TO THE PUBLIC.

No Related Measures

3.2 STREAMLINE ZONING REGULATIONS TO ENHANCE EFFICIENCY AND TRANSPARENCY OF ZONING PROCESSES.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|---------------------------|----------------|-------------|---------------|--------|---------------------|
| Quantity | Number of Text Amendments | Neutral | New in 2025 | New in 2025 | 8 | Target not required |

3.3 CREATE A CONVENIENT, EASY TO USE, AND UNDERSTANDABLE ZONING PROCESS THROUGH WEBSITE DEVELOPMENT, EXPANSIVE OUTREACH AND EDUCATIONAL PROGRAMS FOR DISTRICT RESIDENTS AND BUSINESSES.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|----------------------------------|----------------|--------|---------------------|--------|---------------------|
| Quantity | Number of outreach meetings held | Neutral | 7 | Target not required | 6 | Target not required |

3.4 EFFICIENT, TRANSPARENT, AND RESPONSIVE GOVERNMENT

Create and maintain a highly efficient, transparent, and responsive District government.

No Related Measures

4 ADMINISTRATIVE STRUCTURES

4.1 AGENCY MANAGEMENT

Provides for administrative support and the required tools to achieve operational and programmatic results.

| Measure Type | Related Measures | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------------|--------------|---------------------|
| Efficiency | Percent of general inquiries responded to within 24 hours | Up is Better | 73.98% | 98% | 92.1% | Target not required |
| Outcome | Percent of agency staff who were employed as Management Supervisory Service (MSS) employees prior to 4/1 of the fiscal year that had completed an Advancing Racial Equity (AE204) training facilitated by ORE within the past two years | Up is Better | No incidents | Target not required | 100% | Target not required |
| Outcome | Percent of employees that are District residents | Up is Better | 60.87% | Target not required | 65.22% | Target not required |
| Outcome | Percent of new hires that are current District residents and received a high school diploma from a DCPS or a District Public Charter School, or received an equivalent credential from the District of Columbia (eRecruit) | Up is Better | 33.33% | Target not required | 50% | Target not required |
| Outcome | Percent of new hires that are District residents (Peoplesoft) | Up is Better | 100% | Target not required | 100% | Target not required |
| Outcome | Percent of required contractor evaluations submitted to the Office of Contracting and Procurement on time | Up is Better | No incidents | Target not required | No incidents | Target not required |

4.2 ZONING COMMISSION

Provides assistance, information and services to the ZC, other government agencies, applicants, businesses, and the general public regarding the District of Columbia's zoning processes.

| Measure Type | Related Measures | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|------------------------------------------------------------------------------|----------------|-------------|---------------|--------|--------------------|
| Quantity | Number of public witnesses signed up to testify before the Zoning Commission | Up is Better | New in 2025 | New in 2025 | 292 | No Target Provided |

4.3 BOARD OF ZONING ADJUSTMENT

Provides assistance, information and services to the BZA, other government agencies, applicants, businesses, and the general public regarding the District of Columbia's zoning processes.

| Measure Type | Related Measures | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|---------------------------------------------------------------------------------------|----------------|-------------|---------------|--------|--------------------|
| Quantity | Number of public witnesses signed up to testify before the Board of Zoning Adjustment | Up is Better | New in 2025 | New in 2025 | 825 | No Target Provided |

4.4 TECHNOLOGICAL SERVICES

Provides new systems to automate zoning information and facilitates delivery of zoning services to the public and other District agencies.

| Measure Type | Related Measures | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|----------------------------------|----------------|---------|---------------------|--------|---------------------|
| Quantity | Number of unique Zoning Map hits | Neutral | 116,041 | Target not required | 86,090 | Target not required |

5 ACTIVITIES

5.1 THE OFFICIAL ZONING MAP

OZ is responsible for updating and maintaining the official Zoning Map of the District of Columbia.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|------------------------------------------------------------------------------------------------------------|----------------|--------|---------------|--------|---------------|
| Efficiency | Percent of updates to the official zoning map completed within 5 of days of the issuance of a zoning order | Up is Better | 100% | 98% | 100% | 98% |
| Efficiency | Percent of zoning certifications completed within 5 business days | Up is Better | 100% | 98% | 93.75% | 98% |

5.2 INTERACTIVE ZONING INFORMATION SYSTEM (IZIS)

OZ reviews and accepts applications, schedules public hearings and meetings, and issues legal orders that document the decisions of both the Zoning Commission and the BZA. This process is managed through the IZIS system.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|--------------------------------------------------|----------------|--------|---------------------|--------|---------------------|
| Quantity | Number of Board of Zoning Adjustment cases filed | Neutral | 203 | Target not required | 196 | Target not required |
| Quantity | Number of Zoning Commission cases filed | Neutral | 52 | Target not required | 82 | Target not required |

5.3 ZONING REGULATIONS OF 2016

OZ is responsible for updating and maintaining the official Zoning Regulations of the District of Columbia.

No Related Measures

5.4 WEBSITE DEVELOPMENT TO SERVE THE PUBLIC WITH ZONING INFORMATION

OZ is responsible for making zoning information easily accessible to the public. This is achieved by making a wealth of information, including, documents, video and regulations available on its website 24/7.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|-------------------------------|----------------|---------|---------------------|---------|---------------------|
| Quantity | Number of unique website hits | Neutral | 713,881 | Target not required | 527,583 | Target not required |

5.5 CONDUCT EXPANSIVE OUTREACH AND PROVIDE EDUCATIONAL PROGRAMS

OZ believes an informed public is better able to navigate the zoning process in the District of Columbia; therefore it conducts expansive outreach to educate the public about the process before the ZC and BZA.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|-----------------------------------------------------------|----------------|--------|---------------|--------|---------------------|
| Efficiency | Percent of general inquiries responded to within 24 hours | Up is Better | 73.98% | 98% | 92.1% | Target not required |

5.6 EFFECTIVELY PROCESS ZC AND BZA APPLICATIONS AND PETITIONS.

OZ reviews and accepts applications, schedules public hearings and meetings, and issues legal orders that document the decisions of both the Zoning Commission and the BZA.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------------|--------|---------------------|
| Efficiency | Percent of Board of Zoning Adjustment full orders issued that are within 5 months of decision | Up is Better | 14.08% | 20% | 18.75% | 30% |
| Efficiency | Percent of Zoning Commission orders issued within 4 months of decision | Up is Better | 59.74% | 80% | 60.87% | 80% |
| Efficiency | Percent of Board of Zoning Adjustment hearings scheduled within 4 months of application acceptance (excluding recess month) | Up is Better | 82.01% | 98% | 95.24% | 98% |
| Efficiency | Percent of Board of Zoning Adjustment orders that are issues within 10 days of decision | Up is Better | New in 2025 | New in 2025 | 100% | 90% |
| Quantity | Number of Zoning Commission orders issued | Neutral | 63 | Target not required | 46 | Target not required |
| Quantity | Number of Board of Zoning Adjustment Full Orders Issued | Up is Better | New in 2025 | New in 2025 | 32 | No Target Provided |
| Quantity | Number of Board of Zoning Adjustment Summary Orders Issued | Up is Better | New in 2025 | New in 2025 | 168 | No Target Provided |

5.7 COURT OF APPEALS INFORMATION

The decisions of the BZA and ZC can be appealed to the DC Court of Appeals for review.

| Measure Type | Measure | Directionality | FY2024 | FY2025 Target | FY2025 | FY2026 Target |
|--------------|-----------------------------------------------------------------|----------------|--------|---------------------|--------|---------------------|
| Quantity | Number of Appeals to the DC Court of Appeals (by Calendar Year) | Neutral | 6 | Target not required | 1 | Target not required |

6 PROJECTS

6.1 CLEARING THE BOARD OF ZONING ADJUSTMENT BACKLOG

Proposed Completion Date: September 30, 2026

The Office of Zoning has a backlog of Board of Zoning Adjustment (BZA) orders that it is working to clear.

Related Measures:

- Number of Board of Zoning Adjustment Full Orders Issued

6.2 WEBSITE AND ZONING APPLICATION UPGRADES

Proposed Completion Date: September 30, 2026

One of the cornerstones of the Office of Zoning's (OZ's) mission is to provide the public with information to make the zoning process convenient, easy to use and understandable. OZ is always using upgrades in its technological systems to meet this mission. OZ will be upgrading its primary website, reviewing all of its workflows to make customer driven enhancements, and adding AI driven technologies to provide better information to the public.

Related Measures:

- Number of unique Zoning Map hits
- Number of unique website hits

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| Case Number | Date Filed | Last Hearing Date | Decision_Date | Issued Date | Days Aging |
|---------------|------------|-------------------|---------------|-------------|------------|
| 15-31B | 2/26/2021 | 7/12/2021 | 7/26/2021 | 10/1/2021 | 49 |
| 16-13G | 6/10/2021 | 7/26/2021 | 7/26/2021 | 10/1/2021 | 49 |
| 04-22B | 2/4/2021 | 7/26/2021 | 7/26/2021 | 10/8/2021 | 54 |
| 20-23 | 9/30/2020 | 6/24/2021 | 6/24/2021 | 10/15/2021 | 81 |
| 21-06 | 3/22/2021 | 6/3/2021 | 6/3/2021 | 10/15/2021 | 96 |
| 04-13C | 7/27/2018 | 4/29/2019 | 8/15/2019 | 10/15/2021 | 566 |
| 15-27B | 3/22/2019 | 7/6/2020 | 7/27/2020 | 10/22/2021 | 324 |
| 19-22 | 10/16/2019 | 11/18/2019 | 11/18/2019 | 10/22/2021 | 504 |
| 20-09 | 4/17/2020 | 9/24/2020 | 10/29/2020 | 10/29/2021 | 261 |
| 20-19 | 9/3/2020 | 12/21/2020 | 2/11/2021 | 11/3/2021 | 189 |
| 20-14 | 6/22/2020 | 11/12/2020 | 1/28/2021 | 11/5/2021 | 201 |
| 05-36M | 5/13/2021 | 9/23/2021 | 9/23/2021 | 11/12/2021 | 36 |
| 17-21 | 11/7/2017 | 3/28/2019 | 8/15/2019 | 11/24/2021 | 594 |
| 14-12D | 5/7/2019 | 6/24/2019 | 6/24/2019 | 11/24/2021 | 632 |
| 21-08 | 5/14/2021 | 9/20/2021 | 11/18/2021 | 12/10/2021 | 16 |
| 12-08D | 5/29/2021 | 10/7/2021 | 11/29/2021 | 12/16/2021 | 13 |
| 20-27 | 11/3/2020 | 5/20/2021 | 6/24/2021 | 12/16/2021 | 125 |
| 06-11U | 9/23/2021 | 11/18/2021 | 11/18/2021 | 12/23/2021 | 25 |
| 21-02 | 1/19/2021 | 4/26/2021 | 10/14/2021 | 12/23/2021 | 50 |
| 20-21 | 9/4/2020 | 12/7/2020 | 12/16/2021 | 12/30/2021 | 10 |
| 21-05 | 3/1/2021 | 10/7/2021 | 12/16/2021 | 12/30/2021 | 10 |
| 00-33A | 10/20/2021 | 11/18/2021 | 11/18/2021 | 12/30/2021 | 30 |
| 13-08B | 9/2/2021 | 10/28/2021 | 10/28/2021 | 12/30/2021 | 45 |
| 17-08A | 6/28/2021 | 12/2/2021 | 12/2/2021 | 1/7/2022 | 26 |
| 20-22 | 9/8/2020 | 9/27/2021 | 10/28/2021 | 1/7/2022 | 51 |
| 80-07D | 8/5/2021 | 10/14/2021 | 10/14/2021 | 1/7/2022 | 61 |
| 05-40D | 8/8/2019 | 10/21/2019 | 10/21/2019 | 1/14/2022 | 584 |
| 21-13 | 8/5/2021 | 11/1/2021 | 11/18/2021 | 1/28/2022 | 51 |
| 13-05D | 1/4/2019 | 2/11/2019 | 2/11/2019 | 1/28/2022 | 774 |
| 19-14 | 7/19/2019 | 3/10/2022 | 3/10/2022 | 4/4/2022 | 17 |
| 21-16 | 9/29/2021 | 12/6/2021 | 1/13/2022 | 2/4/2022 | 16 |
| 20-24 | 10/5/2020 | 7/1/2021 | 12/16/2021 | 2/4/2022 | 36 |
| 21-12 | 7/30/2021 | 12/9/2021 | 12/9/2021 | 2/4/2022 | 41 |
| 20-32 | 12/14/2020 | 3/15/2021 | 4/29/2021 | 2/4/2022 | 201 |
| 08-07H | 7/20/2021 | 10/14/2021 | 10/14/2021 | 2/11/2022 | 86 |
| 08-07I | 8/10/2021 | 10/14/2021 | 10/14/2021 | 2/11/2022 | 86 |
| 21-09 | 5/28/2021 | 9/13/2021 | 10/14/2021 | 2/11/2022 | 86 |
| 06-10G | 10/19/2021 | 12/13/2021 | 12/13/2021 | 2/25/2022 | 54 |
| 06-11V/06-12V | 10/18/2021 | 12/16/2021 | 12/16/2021 | 3/11/2022 | 61 |
| 16-20A | 5/5/2021 | 10/25/2021 | 10/25/2021 | 3/11/2022 | 99 |
| 12-01E | 10/18/2021 | 1/6/2022 | 1/6/2022 | 3/25/2022 | 56 |
| 08-34L | 4/23/2021 | 10/21/2021 | 10/21/2021 | 3/25/2022 | 111 |
| 05-28W | 3/18/2020 | 4/27/2020 | 4/27/2020 | 4/1/2022 | 504 |
| 05-28X | 3/19/2020 | 4/27/2020 | 4/27/2020 | 4/1/2022 | 504 |
| 21-20 | 11/12/2021 | 1/24/2022 | 2/24/2022 | 4/8/2022 | 31 |
| 20-34A | 12/21/2021 | 1/27/2022 | 1/27/2022 | 4/8/2022 | 51 |
| 20-08 | 4/1/2020 | 4/5/2021 | 4/29/2021 | 4/8/2022 | 246 |
| 20-26B | 12/8/2021 | 2/14/2022 | 2/14/2022 | 4/22/2022 | 49 |
| 20-08A | 9/28/2021 | 12/6/2021 | 12/16/2021 | 4/29/2022 | 96 |
| 05-28Z | 12/30/2021 | 2/24/2022 | 2/24/2022 | 5/6/2022 | 51 |

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|--------------|------------|------------|------------|------------|-----|
| 20-33 | 12/14/2020 | 6/21/2021 | 7/26/2021 | 5/6/2022 | 204 |
| 20-30 | 12/10/2020 | 3/8/2021 | 3/25/2021 | 5/6/2022 | 291 |
| 21-15 | 9/13/2021 | 2/7/2022 | 3/10/2022 | 5/13/2022 | 46 |
| 19-29 | 11/26/2019 | 1/10/2022 | 3/10/2022 | 6/3/2022 | 61 |
| 21-19 | 11/4/2021 | 2/17/2022 | 4/28/2022 | 6/10/2022 | 31 |
| 20-12 | 5/22/2020 | 10/4/2021 | 12/16/2021 | 6/10/2022 | 126 |
| 07-13H | 4/12/2022 | 5/12/2022 | 5/12/2022 | 6/17/2022 | 26 |
| 20-31 | 12/14/2020 | 4/28/2021 | 5/12/2022 | 6/17/2022 | 26 |
| 21-28 | 12/20/2021 | 3/7/2022 | 3/7/2022 | 6/17/2022 | 74 |
| 06-04H | 4/5/2019 | 5/13/2019 | 5/13/2019 | 6/17/2022 | 809 |
| 16-02C | 6/28/2021 | 12/20/2021 | 1/13/2022 | 7/1/2022 | 121 |
| 16-02D | 7/15/2021 | 12/20/2021 | 1/13/2022 | 7/1/2022 | 121 |
| 6-11W/06-12\ | 12/1/2021 | 4/25/2022 | 4/25/2022 | 7/15/2022 | 59 |
| 21-11 | 7/23/2021 | 3/17/2022 | 4/28/2022 | 7/22/2022 | 61 |
| 21-07 | 4/15/2021 | 11/15/2021 | 12/16/2021 | 8/5/2022 | 166 |
| 86-04A | 5/25/2022 | 6/30/2022 | 6/30/2022 | 8/19/2022 | 36 |
| 21-17 | 10/5/2021 | 2/14/2022 | 3/31/2022 | 8/19/2022 | 101 |
| 12-15C | 8/9/2021 | 11/4/2021 | 1/27/2022 | 8/19/2022 | 146 |
| 22-08 | 2/11/2022 | 5/16/2022 | 6/9/2022 | 8/26/2022 | 56 |
| 15-24B | 8/4/2020 | 11/29/2021 | 1/27/2022 | 8/26/2022 | 151 |
| 16-13H | 7/5/2022 | 7/28/2022 | 7/28/2022 | 9/9/2022 | 31 |
| 21-21 | 11/15/2021 | 6/2/2022 | 7/14/2022 | 9/9/2022 | 41 |
| 22-14 | 3/25/2022 | 6/27/2022 | 7/28/2022 | 9/16/2022 | 36 |
| 04-08G/02-45 | 2/2/2021 | 7/25/2022 | 7/25/2022 | 9/16/2022 | 39 |
| 14-01B | 7/6/2022 | 9/8/2022 | 9/8/2022 | 9/30/2022 | 16 |
| 22-02 | 1/3/2022 | 5/9/2022 | 9/8/2022 | 9/30/2022 | 16 |
| 20-06A | 8/8/2022 | 9/8/2022 | 9/8/2022 | 10/7/2022 | 21 |
| 22-01 | 1/2/2022 | 6/16/2022 | 9/8/2022 | 10/7/2022 | 21 |
| 22-03 | 1/14/2022 | 7/25/2022 | 9/8/2022 | 10/7/2022 | 21 |
| 07-13I | 7/12/2022 | 9/8/2022 | 9/8/2022 | 10/14/2022 | 26 |
| 19-31 | 12/2/2019 | 7/7/2022 | 9/29/2022 | 10/21/2022 | 16 |
| 16-13I | 7/11/2022 | 9/8/2022 | 9/8/2022 | 10/21/2022 | 31 |
| 17-21A | 9/15/2022 | 10/27/2022 | 10/27/2022 | 11/18/2022 | 16 |
| 17-21B | 9/15/2022 | 10/27/2022 | 10/27/2022 | 11/18/2022 | 16 |
| 16-18D | 6/21/2022 | 11/3/2022 | 11/3/2022 | 12/2/2022 | 21 |
| 06-11X | 10/17/2022 | 11/10/2022 | 11/10/2022 | 12/9/2022 | 21 |
| 12-14D | 8/24/2022 | 10/13/2022 | 10/13/2022 | 12/9/2022 | 41 |
| 21-26 | 12/2/2021 | 7/18/2022 | 9/29/2022 | 12/9/2022 | 51 |
| 17-05D | 7/5/2022 | 10/27/2022 | 10/27/2022 | 12/23/2022 | 41 |
| 21-14 | 8/18/2021 | 9/19/2022 | 10/27/2022 | 12/23/2022 | 41 |
| 08-07K | 10/19/2022 | 12/15/2022 | 12/15/2022 | 1/20/2023 | 26 |
| 08-07L | 10/25/2022 | 12/15/2022 | 12/15/2022 | 1/20/2023 | 26 |
| 22-17 | 4/12/2022 | 10/24/2022 | 12/15/2022 | 1/20/2023 | 26 |
| 05-28AA | 9/30/2022 | 11/10/2022 | 11/10/2022 | 1/20/2023 | 51 |
| 05-28AB | 9/30/2022 | 11/10/2022 | 11/10/2022 | 1/20/2023 | 51 |
| 22-26 | 7/20/2022 | 10/13/2022 | 10/13/2022 | 1/20/2023 | 71 |
| 20-02B | 1/5/2023 | 1/12/2023 | 1/12/2023 | 2/10/2023 | 21 |
| 21-18 | 10/26/2021 | 5/12/2022 | 9/8/2022 | 2/10/2023 | 111 |
| 19-22A | 11/18/2022 | 12/15/2022 | 12/15/2022 | 2/17/2023 | 46 |
| 22-28 | 7/29/2022 | 11/17/2022 | 11/17/2022 | 2/17/2023 | 66 |
| 20-29 | 11/23/2020 | 2/18/2021 | 2/28/2021 | 2/17/2023 | 515 |
| 22-04 | 1/21/2022 | 7/21/2022 | 10/13/2022 | 2/24/2023 | 96 |

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| | | | | | |
|--------------|------------|------------|------------|------------|-----|
| 22-16 | 3/30/2022 | 12/12/2022 | 1/12/2023 | 3/3/2023 | 36 |
| 22-18 | 4/22/2022 | 12/1/2022 | 1/12/2023 | 3/3/2023 | 36 |
| 06-22A | 7/29/2022 | 10/27/2022 | 10/27/2022 | 3/3/2023 | 91 |
| 22-22 | 5/6/2022 | 12/19/2022 | 1/26/2023 | 3/24/2023 | 41 |
| 13-05E | 7/8/2022 | 12/8/2022 | 12/8/2022 | 3/31/2023 | 81 |
| 15-18C | 1/31/2023 | 3/9/2023 | 3/9/2023 | 4/7/2023 | 21 |
| 21-09A | 1/25/2023 | 2/23/2023 | 2/23/2023 | 4/7/2023 | 31 |
| 80-13B | 1/18/2023 | 2/23/2023 | 2/23/2023 | 4/7/2023 | 31 |
| 22-19 | 4/26/2022 | 11/28/2022 | 1/26/2023 | 4/7/2023 | 51 |
| 15-21D | 12/7/2022 | 1/12/2023 | 1/12/2023 | 4/7/2023 | 61 |
| 14-12G | 11/3/2022 | 12/15/2022 | 12/15/2022 | 4/7/2023 | 81 |
| 20-06B | 9/8/2022 | 12/15/2022 | 12/15/2022 | 4/7/2023 | 81 |
| 22-10 | 2/28/2022 | 1/19/2023 | 3/9/2023 | 4/21/2023 | 31 |
| 20-06C | 12/21/2022 | 1/26/2023 | 1/26/2023 | 4/28/2023 | 66 |
| 20-33A | 11/30/2022 | 2/9/2023 | 2/9/2023 | 5/5/2023 | 61 |
| 20-31A | 9/19/2022 | 1/9/2023 | 2/9/2023 | 5/12/2023 | 66 |
| 22-27 | 7/20/2022 | 2/27/2023 | 4/27/2023 | 5/19/2023 | 16 |
| 06-11Y/06-12 | 2/17/2023 | 3/30/2023 | 3/30/2023 | 6/2/2023 | 46 |
| 20-08B | 11/4/2022 | 5/8/2023 | 5/8/2023 | 6/9/2023 | 24 |
| 06-27A | 3/9/2023 | 4/27/2023 | 4/27/2023 | 7/7/2023 | 51 |
| 96-13A | 5/18/2022 | 12/5/2022 | 2/23/2023 | 7/14/2023 | 101 |
| 22-11 | 3/2/2022 | 11/14/2022 | 1/26/2023 | 7/28/2023 | 131 |
| 19-31A | 12/30/2022 | 5/4/2023 | 6/29/2023 | 8/25/2023 | 41 |
| 22-30 | 9/19/2022 | 5/1/2023 | 6/29/2023 | 8/25/2023 | 41 |
| 23-01 | 1/3/2023 | 5/4/2023 | 6/29/2023 | 8/25/2023 | 41 |
| 18-03A | 2/17/2023 | 3/30/2023 | 3/30/2023 | 8/25/2023 | 106 |
| 22-39 | 12/27/2022 | 3/20/2023 | 3/20/2023 | 8/25/2023 | 114 |
| 22-06 | 2/11/2022 | 10/6/2022 | 7/13/2023 | 9/1/2023 | 36 |
| 08-24D | 3/16/2023 | 5/11/2023 | 5/11/2023 | 9/1/2023 | 81 |
| 13-14D | 2/21/2023 | 3/30/2023 | 3/30/2023 | 9/8/2023 | 116 |
| 21-27 | 12/13/2021 | 1/5/2023 | 2/9/2023 | 9/8/2023 | 151 |
| 14-19B | 3/29/2023 | 5/11/2023 | 5/11/2023 | 9/15/2023 | 91 |
| 22-12 | 3/15/2022 | 1/30/2023 | 3/9/2023 | 9/15/2023 | 136 |
| 22-20 | 5/2/2022 | 1/23/2023 | 3/9/2023 | 9/15/2023 | 136 |
| 21-23 | 12/2/2021 | 9/11/2023 | 9/11/2023 | 9/22/2023 | 9 |
| 02-38K | 6/14/2023 | 7/27/2023 | 7/27/2023 | 9/22/2023 | 41 |
| 02-26E | 4/11/2023 | 6/22/2023 | 6/22/2023 | 9/22/2023 | 66 |
| 12-01F | 4/26/2023 | 6/8/2023 | 6/8/2023 | 9/22/2023 | 76 |
| 03-12Y/03-13 | 3/27/2023 | 6/29/2023 | 6/29/2023 | 9/29/2023 | 66 |
| 06-10H | 4/28/2023 | 6/8/2023 | 6/8/2023 | 9/29/2023 | 81 |
| 05-28AC | 10/14/2022 | 7/10/2023 | 7/10/2023 | 10/6/2023 | 64 |
| 05-28AD | 3/22/2023 | 5/11/2023 | 5/11/2023 | 10/6/2023 | 106 |
| 05-28AF | 4/7/2023 | 7/13/2023 | 7/13/2023 | 10/20/2023 | 71 |
| 06-13B | 6/7/2023 | 7/13/2023 | 7/13/2023 | 10/20/2023 | 71 |
| 05-28AE | 3/22/2023 | 5/11/2023 | 5/11/2023 | 10/20/2023 | 116 |
| 22-09 | 2/25/2022 | 10/20/2022 | 2/9/2023 | 10/27/2023 | 186 |
| 22-34 | 11/11/2022 | 6/1/2023 | 7/13/2023 | 11/9/2023 | 85 |
| 04-14G | 2/22/2023 | 3/30/2023 | 3/30/2023 | 11/9/2023 | 160 |
| 22-21 | 5/3/2022 | 2/16/2023 | 3/30/2023 | 11/9/2023 | 160 |
| 15-20D | 3/9/2022 | 10/17/2022 | 10/17/2022 | 11/9/2023 | 278 |
| 22-32 | 10/4/2022 | 6/5/2023 | 7/27/2023 | 11/22/2023 | 84 |
| 20-31B | 4/10/2023 | 7/6/2023 | 7/6/2023 | 11/22/2023 | 99 |

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|---------------|------------|------------|------------|------------|-----|
| 15-24C | 7/20/2022 | 2/13/2023 | 3/9/2023 | 12/15/2023 | 201 |
| 18-15A | 9/11/2023 | 10/12/2023 | 10/12/2023 | 12/22/2023 | 51 |
| 14-18B | 7/26/2023 | 9/28/2023 | 9/28/2023 | 12/22/2023 | 61 |
| 21-09B | 6/23/2023 | 7/27/2023 | 7/27/2023 | 12/22/2023 | 106 |
| 13-16B | 4/18/2023 | 7/20/2023 | 7/20/2023 | 12/22/2023 | 111 |
| 23-03 | 1/27/2023 | 4/10/2023 | 4/27/2023 | 12/22/2023 | 171 |
| 08-34M | 9/25/2023 | 11/9/2023 | 11/9/2023 | 12/29/2023 | 36 |
| 20-29A | 6/26/2023 | 11/6/2023 | 11/6/2023 | 12/29/2023 | 39 |
| 21-20A | 5/26/2023 | 9/14/2023 | 9/14/2023 | 12/29/2023 | 76 |
| 85-16B | 3/17/2023 | 7/13/2023 | 7/13/2023 | 12/29/2023 | 121 |
| 80-07E | 10/2/2023 | 11/30/2023 | 11/30/2023 | 1/19/2024 | 36 |
| 22-38 | 12/30/2022 | 9/18/2023 | 10/26/2023 | 1/19/2024 | 61 |
| 16-18F | 7/7/2023 | 9/28/2023 | 9/28/2023 | 1/19/2024 | 81 |
| 22-23 | 6/23/2022 | 10/19/2023 | 12/14/2023 | 2/9/2024 | 41 |
| 23-05 | 2/9/2023 | 7/24/2023 | 9/28/2023 | 2/9/2024 | 96 |
| 23-18 | 7/19/2023 | 11/16/2023 | 11/16/2023 | 3/8/2024 | 81 |
| 23-06 | 2/23/2023 | 7/31/2023 | 11/9/2023 | 3/8/2024 | 86 |
| 23-15 | 6/27/2023 | 10/23/2023 | 11/30/2023 | 3/15/2024 | 76 |
| 20-14A | 9/15/2023 | 10/26/2023 | 10/26/2023 | 3/15/2024 | 101 |
| 20-33B | 6/9/2023 | 9/21/2023 | 10/26/2023 | 3/15/2024 | 101 |
| 22-29 | 8/19/2022 | 3/16/2023 | 6/29/2023 | 3/22/2024 | 191 |
| 13-08C | 12/1/2023 | 1/11/2024 | 1/11/2024 | 4/5/2024 | 61 |
| 21-28A | 2/13/2024 | 3/14/2024 | 3/14/2024 | 4/12/2024 | 21 |
| 13-08D | 12/19/2023 | 2/29/2024 | 2/29/2024 | 4/12/2024 | 31 |
| 21-12A | 1/3/2024 | 2/8/2024 | 2/8/2024 | 4/12/2024 | 46 |
| 09-03H | 3/23/2023 | 11/27/2023 | 12/14/2023 | 4/12/2024 | 86 |
| 23-16 | 5/10/2023 | 10/30/2023 | 11/30/2023 | 4/12/2024 | 96 |
| 23-07 | 3/6/2023 | 10/5/2023 | 11/9/2023 | 4/12/2024 | 111 |
| 22-37 | 11/30/2022 | 9/7/2023 | 10/12/2023 | 4/12/2024 | 131 |
| 09-03G | 1/4/2023 | 12/14/2023 | 12/14/2023 | 4/19/2024 | 91 |
| 11-03L | 11/16/2023 | 1/25/2024 | 1/25/2024 | 5/3/2024 | 71 |
| 12-01G | 12/21/2023 | 3/7/2024 | 3/7/2024 | 5/10/2024 | 46 |
| 03-12Z/03-13Z | 12/15/2023 | 1/25/2024 | 1/25/2024 | 5/10/2024 | 76 |
| 18-14A | 12/18/2023 | 1/25/2024 | 1/25/2024 | 5/10/2024 | 76 |
| 85-16C | 3/20/2023 | 1/25/2024 | 1/25/2024 | 5/10/2024 | 76 |
| 15-27G | 2/9/2023 | 11/13/2023 | 11/13/2023 | 5/10/2024 | 129 |
| 03-03C | 2/20/2024 | 3/28/2024 | 3/28/2024 | 5/17/2024 | 36 |
| 01-01C | 1/26/2024 | 2/29/2024 | 2/29/2024 | 6/14/2024 | 76 |
| 15-21E | 1/23/2024 | 2/29/2024 | 2/29/2024 | 6/21/2024 | 81 |
| 23-04 | 2/3/2023 | 12/11/2023 | 1/25/2024 | 6/21/2024 | 106 |
| 20-28A | 4/22/2024 | 5/30/2024 | 5/30/2024 | 6/28/2024 | 21 |
| 20-30A | 4/9/2024 | 5/30/2024 | 5/30/2024 | 6/28/2024 | 21 |
| 05-28AG | 3/21/2024 | 4/25/2024 | 4/25/2024 | 6/28/2024 | 46 |
| 21-20B | 3/15/2024 | 4/25/2024 | 4/25/2024 | 6/28/2024 | 46 |
| 14-18C | 2/27/2024 | 3/28/2024 | 3/28/2024 | 6/28/2024 | 66 |
| 22-36 | 11/28/2022 | 6/15/2023 | 9/28/2023 | 7/26/2024 | 216 |
| 22-25 | 7/20/2022 | 6/12/2023 | 4/11/2024 | 8/2/2024 | 81 |
| 15-24D | 5/21/2024 | 6/27/2024 | 6/27/2024 | 8/23/2024 | 41 |
| 12-14E | 4/19/2024 | 5/30/2024 | 5/30/2024 | 8/23/2024 | 61 |
| 21-25 | 12/2/2021 | 2/8/2024 | 2/8/2024 | 8/23/2024 | 141 |
| 23-09 | 4/18/2023 | 11/2/2023 | 1/25/2024 | 8/23/2024 | 151 |
| 22-35 | 11/11/2022 | 12/4/2023 | 1/11/2024 | 9/27/2024 | 186 |

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|---------|------------|------------|------------|------------|-----|
| 21-24 | 12/2/2021 | 2/8/2024 | 2/8/2024 | 10/4/2024 | 171 |
| 14-13F | 1/16/2024 | 5/30/2024 | 5/30/2024 | 10/11/2024 | 96 |
| 86-04B | 1/9/2023 | 4/4/2024 | 4/4/2024 | 11/1/2024 | 151 |
| 23-11 | 6/9/2023 | 2/22/2024 | 4/25/2024 | 11/22/2024 | 151 |
| 24-04 | 2/9/2024 | 7/8/2024 | 9/12/2024 | 11/27/2024 | 54 |
| 23-19 | 7/26/2023 | 2/15/2024 | 4/25/2024 | 11/27/2024 | 154 |
| 23-28 | 12/13/2023 | 4/8/2024 | 4/8/2024 | 11/27/2024 | 167 |
| 05-28AH | 10/2/2024 | 11/14/2024 | 11/14/2024 | 12/27/2024 | 31 |
| 22-04A | 9/13/2024 | 10/24/2024 | 10/24/2024 | 12/27/2024 | 46 |
| 20-09A | 9/5/2024 | 10/10/2024 | 10/10/2024 | 12/27/2024 | 56 |
| 23-23 | 9/27/2023 | 6/3/2024 | 9/12/2024 | 12/27/2024 | 76 |
| 22-28A | 8/20/2024 | 10/10/2024 | 10/10/2024 | 1/10/2025 | 66 |
| 24-02 | 1/23/2024 | 7/15/2024 | 9/12/2024 | 1/24/2025 | 96 |
| 23-10A | 8/9/2024 | 10/28/2024 | 10/28/2024 | 1/31/2025 | 69 |
| 24-05 | 3/25/2024 | 9/16/2024 | 10/24/2024 | 1/31/2025 | 71 |
| 23-24 | 10/6/2023 | 7/18/2024 | 9/12/2024 | 1/31/2025 | 101 |
| 20-08C | 7/1/2024 | 9/26/2024 | 9/26/2024 | 2/14/2025 | 101 |
| 23-17 | 7/17/2023 | 2/5/2024 | 6/27/2024 | 2/14/2025 | 166 |
| 23-14 | 6/19/2023 | 4/1/2024 | 5/9/2024 | 2/14/2025 | 201 |
| 17-21C | 11/25/2024 | 1/30/2025 | 1/30/2025 | 3/7/2025 | 26 |
| 08-30E | 10/30/2024 | 12/19/2024 | 12/19/2024 | 3/7/2025 | 56 |
| 15-21F | 9/24/2024 | 11/14/2024 | 11/14/2024 | 3/7/2025 | 81 |
| 24-03 | 2/1/2024 | 7/29/2024 | 11/14/2024 | 3/7/2025 | 81 |
| 03-05A | 9/27/2023 | 7/1/2024 | 7/25/2024 | 3/7/2025 | 161 |
| 06-46F | 10/23/2024 | 12/19/2024 | 12/19/2024 | 3/14/2025 | 61 |
| 24-08 | 5/22/2024 | 10/21/2024 | 1/30/2025 | 3/28/2025 | 41 |
| 20-27A | 7/16/2024 | 9/26/2024 | 9/26/2024 | 4/4/2025 | 136 |
| 18-03B | 2/14/2025 | 3/27/2025 | 3/27/2025 | 4/25/2025 | 21 |
| 16-18H | 11/4/2024 | 1/16/2025 | 1/16/2025 | 4/25/2025 | 71 |
| 16-18G | 6/21/2024 | 11/21/2024 | 11/21/2024 | 4/25/2025 | 111 |
| 88-02A | 1/21/2025 | 3/13/2025 | 3/13/2025 | 5/9/2025 | 41 |
| 07-26G | 9/27/2024 | 2/3/2025 | 2/3/2025 | 5/9/2025 | 69 |
| 06-10I | 12/20/2024 | 1/30/2025 | 1/30/2025 | 5/9/2025 | 71 |
| 23-29 | 12/22/2023 | 7/22/2024 | 12/19/2024 | 5/16/2025 | 106 |
| 23-27 | 12/4/2023 | 12/12/2024 | 2/27/2025 | 5/23/2025 | 61 |
| 24-19 | 12/5/2024 | 5/1/2025 | 5/1/2025 | 5/30/2025 | 21 |
| 24-01 | 1/12/2024 | 12/16/2024 | 3/13/2025 | 6/6/2025 | 61 |
| 10-03E | 3/27/2025 | 5/8/2025 | 5/8/2025 | 6/27/2025 | 36 |
| 22-11A | 3/17/2025 | 4/24/2025 | 4/24/2025 | 6/27/2025 | 46 |
| 23-25 | 10/16/2023 | 5/23/2024 | 1/30/2025 | 6/27/2025 | 106 |
| 16-02E | 5/6/2025 | 6/12/2025 | 6/12/2025 | 7/11/2025 | 21 |
| 08-34N | 4/14/2025 | 5/29/2025 | 5/29/2025 | 7/11/2025 | 31 |
| 17-05E | 4/4/2025 | 5/29/2025 | 5/29/2025 | 7/11/2025 | 31 |
| 13-05F | 3/24/2025 | 4/24/2025 | 4/24/2025 | 7/11/2025 | 56 |
| 15-18D | 2/18/2025 | 3/27/2025 | 3/27/2025 | 7/11/2025 | 76 |
| 24-17 | 11/14/2024 | 3/6/2025 | 3/6/2025 | 7/11/2025 | 91 |
| 24-06 | 4/11/2024 | 1/13/2025 | 2/27/2025 | 7/25/2025 | 106 |
| 24-07 | 4/16/2024 | 12/9/2024 | 2/27/2025 | 7/25/2025 | 106 |
| 24-23 | 12/10/2024 | 2/24/2025 | 3/27/2025 | 8/15/2025 | 101 |
| 24-20 | 12/9/2024 | 3/31/2025 | 9/26/2025 | 10/5/2025 | 5 |
| 24-09 | 5/30/2024 | 11/18/2024 | 2/27/2025 | 9/5/2025 | 136 |
| 05-28AI | 3/21/2025 | 4/24/2025 | 4/24/2025 | 9/19/2025 | 106 |

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| | | | | | |
|--------|------------|------------|------------|------------|-----|
| 22-08A | 6/12/2025 | 7/31/2025 | 7/31/2025 | 10/3/2025 | 46 |
| 24-16 | 11/18/2024 | 5/22/2025 | 6/26/2025 | 10/10/2025 | 76 |
| 04-14I | 4/24/2025 | 6/12/2025 | 6/12/2025 | 10/10/2025 | 86 |
| 24-13 | 10/21/2024 | 4/21/2025 | 5/29/2025 | 10/10/2025 | 96 |
| 04-14H | 8/9/2024 | 1/23/2025 | 3/13/2025 | 10/10/2025 | 151 |
| 22-21A | 5/22/2025 | 7/31/2025 | 7/31/2025 | 10/17/2025 | 56 |
| 20-06D | 5/27/2025 | 7/10/2025 | 7/10/2025 | 10/17/2025 | 71 |
| 91-07A | 10/25/2024 | 1/30/2025 | 1/30/2025 | 10/24/2025 | 191 |
| 24-18 | 11/18/2024 | 6/16/2025 | 10/23/2025 | 11/14/2025 | 16 |
| 25-05 | 5/13/2025 | 7/28/2025 | 7/28/2025 | 12/12/2025 | 99 |
| 22-06B | 9/23/2025 | 11/20/2025 | 11/20/2025 | 12/26/2025 | 26 |
| 13-14E | 12/23/2024 | 7/17/2025 | 7/31/2025 | 12/26/2025 | 106 |
| 22-06A | 5/16/2025 | 6/26/2025 | 6/26/2025 | 12/26/2025 | 131 |
| 15-20E | 9/15/2025 | 10/23/2025 | 10/23/2025 | 1/16/2026 | 61 |
| 14-18D | 7/22/2025 | 10/9/2025 | 10/9/2025 | 1/16/2026 | 71 |
| 74-10B | 7/22/2025 | 10/9/2025 | 10/9/2025 | 1/16/2026 | 71 |
| 20-08E | 3/28/2025 | 7/21/2025 | 7/21/2025 | 1/16/2026 | 129 |
| 24-10 | 7/15/2024 | 2/20/2025 | 6/26/2025 | 1/16/2026 | 146 |
| 22-39A | 8/28/2025 | 10/9/2025 | 10/9/2025 | 1/23/2026 | 76 |
| 11-03N | 6/9/2025 | 11/17/2025 | 12/18/2025 | 2/6/2026 | 36 |

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| Case No. | Date Filed | Last Hearing Date | Decsion Date | Type of Order | Date Order Issued | Business Days |
|----------|------------|-------------------|--------------|---------------|-------------------|---------------|
| 20510 | 4/14/2021 | 9/29/2021 | 9/29/2021 | S | 10/1/2021 | 2 |
| 20488 | 3/29/2021 | 9/22/2021 | 9/22/2021 | S | 10/1/2021 | 7 |
| 20494 | 4/6/2021 | 9/22/2021 | 9/22/2021 | S | 10/1/2021 | 7 |
| 20497 | 4/6/2021 | 9/22/2021 | 9/22/2021 | S | 10/1/2021 | 7 |
| 20500 | 4/6/2021 | 9/15/2021 | 9/15/2021 | S | 10/1/2021 | 12 |
| 20514 | 4/15/2021 | 9/29/2021 | 9/29/2021 | S | 10/4/2021 | 3 |
| 20442 | 1/11/2021 | 9/29/2021 | 9/29/2021 | S | 10/5/2021 | 4 |
| 20489 | 4/1/2021 | 9/29/2021 | 9/29/2021 | S | 10/5/2021 | 4 |
| 20504 | 4/8/2021 | 9/29/2021 | 9/29/2021 | S | 10/5/2021 | 4 |
| 20506 | 4/9/2021 | 9/29/2021 | 9/29/2021 | S | 10/5/2021 | 4 |
| 20519 | 4/28/2021 | 10/6/2021 | 10/6/2021 | S | 10/14/2021 | 6 |
| 20520 | 4/27/2021 | 10/6/2021 | 10/6/2021 | S | 10/15/2021 | 7 |
| 20436A | 7/13/2021 | 10/6/2021 | 10/6/2021 | S | 10/18/2021 | 8 |
| 20502 | 4/8/2021 | 9/29/2021 | 9/29/2021 | S | 10/18/2021 | 13 |
| 20515 | 4/19/2021 | 10/13/2021 | 10/13/2021 | S | 10/19/2021 | 4 |
| 20516 | 4/26/2021 | 10/13/2021 | 10/13/2021 | S | 10/19/2021 | 4 |
| 20396A | 7/20/2021 | 10/13/2021 | 10/13/2021 | S | 10/19/2021 | 4 |
| 20522 | 4/27/2021 | 10/13/2021 | 10/13/2021 | S | 10/20/2021 | 5 |
| 20517 | 4/17/2021 | 10/6/2021 | 10/6/2021 | F | 10/21/2021 | 11 |
| 20521 | 4/22/2021 | 10/13/2021 | 10/13/2021 | S | 10/22/2021 | 7 |
| 20523 | 4/27/2021 | 10/13/2021 | 10/13/2021 | S | 10/26/2021 | 9 |
| 18472B | 7/30/2021 | 10/13/2021 | 10/13/2021 | S | 10/26/2021 | 9 |
| 20518 | 4/20/2021 | 10/20/2021 | 10/20/2021 | S | 10/28/2021 | 6 |
| 20528 | 5/11/2021 | 10/20/2021 | 10/20/2021 | S | 10/28/2021 | 6 |
| 20530 | 5/18/2021 | 10/20/2021 | 10/20/2021 | S | 10/28/2021 | 6 |
| 20533 | 5/19/2021 | 10/27/2021 | 10/27/2021 | S | 11/1/2021 | 3 |
| 20531 | 5/24/2021 | 10/27/2021 | 10/27/2021 | S | 11/2/2021 | 4 |
| 20532 | 5/19/2021 | 10/27/2021 | 10/27/2021 | S | 11/2/2021 | 4 |
| 20534 | 5/19/2021 | 10/27/2021 | 10/27/2021 | S | 11/2/2021 | 4 |
| 20535 | 5/20/2021 | 10/27/2021 | 10/27/2021 | S | 11/2/2021 | 4 |
| 20556 | 7/12/2021 | 11/3/2021 | 11/3/2021 | S | 11/9/2021 | 4 |
| 20577 | 8/6/2021 | 11/3/2021 | 11/3/2021 | S | 11/9/2021 | 4 |
| 20074A | 4/2/2021 | 11/3/2021 | 11/3/2021 | S | 11/9/2021 | 4 |
| 20527 | 5/10/2021 | 11/10/2021 | 11/10/2021 | S | 11/17/2021 | 5 |
| 20539 | 6/7/2021 | 11/10/2021 | 11/10/2021 | S | 11/17/2021 | 5 |
| 20557 | 7/9/2021 | 11/10/2021 | 11/10/2021 | S | 11/17/2021 | 5 |
| 20560 | 7/19/2021 | 11/10/2021 | 11/10/2021 | S | 11/17/2021 | 5 |
| 20581 | 8/11/2021 | 11/10/2021 | 11/10/2021 | S | 11/17/2021 | 5 |
| 20110A | 9/21/2021 | 11/10/2021 | 11/10/2021 | S | 11/18/2021 | 6 |
| 20545 | 6/16/2021 | 11/17/2021 | 11/17/2021 | S | 11/22/2021 | 3 |
| 20546 | 6/18/2021 | 11/17/2021 | 11/17/2021 | S | 11/22/2021 | 3 |

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|--------|------------|------------|------------|---|------------|-----|
| 20558 | 7/9/2021 | 11/17/2021 | 11/17/2021 | S | 11/22/2021 | 3 |
| 20565 | 7/23/2021 | 11/17/2021 | 11/17/2021 | S | 11/23/2021 | 4 |
| 20568 | 7/28/2021 | 11/17/2021 | 11/17/2021 | S | 11/23/2021 | 4 |
| 20582 | 8/11/2021 | 11/17/2021 | 11/17/2021 | S | 11/23/2021 | 4 |
| 20249 | 1/31/2020 | 8/5/2020 | 8/5/2020 | S | 11/23/2021 | 339 |
| 20540 | 6/8/2021 | 11/17/2021 | 11/17/2021 | S | 11/29/2021 | 8 |
| 20586 | 8/23/2021 | 12/1/2021 | 12/1/2021 | S | 12/7/2021 | 4 |
| 19841B | 9/27/2021 | 12/1/2021 | 12/1/2021 | S | 12/7/2021 | 4 |
| 20537 | 6/4/2021 | 12/8/2021 | 12/8/2021 | S | 12/13/2021 | 3 |
| 20548 | 6/25/2021 | 12/8/2021 | 12/8/2021 | S | 12/13/2021 | 3 |
| 20566 | 7/26/2021 | 12/8/2021 | 12/8/2021 | S | 12/13/2021 | 3 |
| 20571 | 8/2/2021 | 12/8/2021 | 12/8/2021 | S | 12/13/2021 | 3 |
| 20574 | 8/4/2021 | 12/8/2021 | 12/8/2021 | S | 12/13/2021 | 3 |
| 20576 | 8/4/2021 | 12/8/2021 | 12/8/2021 | S | 12/13/2021 | 3 |
| 20420 | 11/25/2020 | 3/17/2021 | 3/17/2021 | F | 12/14/2021 | 194 |
| 20352 | 8/18/2020 | 1/27/2021 | 1/27/2021 | F | 12/14/2021 | 229 |
| 20569 | 7/29/2021 | 12/8/2021 | 12/8/2021 | S | 12/15/2021 | 5 |
| 20570 | 7/29/2021 | 12/8/2021 | 12/8/2021 | S | 12/15/2021 | 5 |
| 20354 | 8/21/2020 | 12/15/2021 | 12/15/2021 | S | 12/21/2021 | 4 |
| 20553 | 7/7/2021 | 12/15/2021 | 12/15/2021 | S | 12/21/2021 | 4 |
| 20573 | 8/3/2021 | 12/15/2021 | 12/15/2021 | S | 12/21/2021 | 4 |
| 20578 | 8/8/2021 | 12/15/2021 | 12/15/2021 | S | 12/21/2021 | 4 |
| 20579 | 8/9/2021 | 12/15/2021 | 12/15/2021 | S | 12/21/2021 | 4 |
| 13540B | 10/29/2021 | 12/15/2021 | 12/15/2021 | S | 12/21/2021 | 4 |
| 20014C | 12/1/2021 | | 12/24/2021 | S | 12/24/2021 | 0 |
| 20583 | 8/19/2021 | 12/22/2021 | 12/22/2021 | S | 1/4/2022 | 9 |
| 20587 | 8/23/2021 | 12/22/2021 | 12/22/2021 | S | 1/4/2022 | 9 |
| 20590 | 8/26/2021 | 12/22/2021 | 12/22/2021 | S | 1/4/2022 | 9 |
| 20591 | 8/26/2021 | 12/22/2021 | 12/22/2021 | S | 1/4/2022 | 9 |
| 20595 | 9/3/2021 | 12/22/2021 | 12/22/2021 | S | 1/4/2022 | 9 |
| 20596 | 9/13/2021 | 12/22/2021 | 12/22/2021 | S | 1/4/2022 | 9 |
| 20597 | 9/7/2021 | 12/22/2021 | 12/22/2021 | S | 1/4/2022 | 9 |
| 20495 | 4/8/2021 | 7/14/2021 | 7/14/2021 | F | 1/11/2022 | 129 |
| 20213 | 12/15/2019 | 7/1/2020 | 7/1/2020 | F | 1/14/2022 | 402 |
| 20501 | 4/6/2021 | 1/12/2022 | 1/12/2022 | S | 1/19/2022 | 5 |
| 20541 | 6/8/2021 | 1/12/2022 | 1/12/2022 | S | 1/19/2022 | 5 |
| 20601 | 9/14/2021 | 1/12/2022 | 1/12/2022 | S | 1/19/2022 | 5 |
| 20353 | 8/18/2020 | 2/24/2021 | 1/13/2021 | F | 1/20/2022 | 266 |
| 20290 | 4/6/2020 | 1/13/2021 | 1/13/2021 | F | 1/28/2022 | 272 |
| 19124C | 12/10/2021 | 1/26/2022 | 1/26/2022 | S | 2/1/2022 | 4 |
| 20607 | 9/23/2021 | 2/2/2022 | 2/2/2022 | S | 2/7/2022 | 3 |
| 20608 | 10/4/2021 | 2/2/2022 | 2/2/2022 | S | 2/7/2022 | 3 |
| 20611 | 9/29/2021 | 2/2/2022 | 2/2/2022 | S | 2/7/2022 | 3 |
| 20621 | 10/18/2021 | 2/2/2022 | 2/2/2022 | S | 2/7/2022 | 3 |

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|--------|------------|------------|------------|---|-----------|-----|
| 20613 | 10/2/2021 | 2/2/2022 | 2/2/2022 | S | 2/9/2022 | 5 |
| 20622 | 10/19/2021 | 2/9/2022 | 2/9/2022 | S | 2/14/2022 | 3 |
| 20623 | 10/19/2021 | 2/9/2022 | 2/9/2022 | S | 2/14/2022 | 3 |
| 20642 | 11/10/2021 | 2/9/2022 | 2/9/2022 | S | 2/15/2022 | 4 |
| 20562 | 7/23/2021 | 1/12/2022 | 1/12/2022 | F | 2/16/2022 | 25 |
| 19897B | 2/17/2022 | | 2/17/2022 | S | 2/17/2022 | 0 |
| 18878D | 2/16/2022 | | 2/17/2022 | F | 2/17/2022 | 0 |
| 20614 | 10/4/2021 | 2/9/2022 | 2/9/2022 | S | 2/17/2022 | 6 |
| 20618 | 10/12/2021 | 2/9/2022 | 2/9/2022 | S | 2/17/2022 | 6 |
| 20619 | 10/22/2021 | 2/9/2022 | 2/9/2022 | S | 2/17/2022 | 6 |
| 20589 | 8/25/2021 | 2/16/2022 | 2/16/2022 | S | 2/23/2022 | 5 |
| 20617 | 10/8/2021 | 2/16/2022 | 2/16/2022 | S | 2/23/2022 | 5 |
| 20620 | 10/18/2021 | 2/16/2022 | 2/16/2022 | S | 2/23/2022 | 5 |
| 20624 | 10/19/2021 | 2/16/2022 | 2/16/2022 | S | 2/23/2022 | 5 |
| 20627 | 10/20/2021 | 2/16/2022 | 2/16/2022 | S | 2/23/2022 | 5 |
| 20609 | 9/28/2021 | 2/23/2022 | 2/23/2022 | S | 2/28/2022 | 3 |
| 20632 | 10/27/2021 | 2/16/2022 | 2/16/2022 | S | 2/28/2022 | 8 |
| 20633 | 10/29/2021 | 2/16/2022 | 2/16/2022 | S | 2/28/2022 | 8 |
| 18404A | 10/5/2021 | 2/16/2022 | 2/16/2022 | S | 2/28/2022 | 8 |
| 18701E | 9/22/2021 | 2/16/2022 | 2/16/2022 | S | 3/1/2022 | 9 |
| 20616 | 10/7/2021 | 2/9/2022 | 2/9/2022 | S | 3/1/2022 | 14 |
| 20630 | 10/27/2021 | 3/2/2022 | 3/2/2022 | S | 3/8/2022 | 4 |
| 20635 | 11/4/2021 | 3/2/2022 | 3/2/2022 | S | 3/8/2022 | 4 |
| 20638 | 11/4/2021 | 3/2/2022 | 3/2/2022 | S | 3/8/2022 | 4 |
| 20559 | 7/16/2021 | 3/9/2022 | 3/9/2022 | S | 3/15/2022 | 4 |
| 20639 | 11/3/2021 | 3/9/2022 | 3/9/2022 | S | 3/15/2022 | 4 |
| 20641 | 11/12/2021 | 3/9/2022 | 3/9/2022 | S | 3/15/2022 | 4 |
| 20266 | 2/21/2020 | 9/30/2020 | 9/30/2020 | F | 3/15/2022 | 379 |
| 19819C | 3/10/2022 | | 3/16/2022 | S | 3/16/2022 | 0 |
| 20512 | 4/14/2021 | 10/13/2021 | 10/13/2021 | F | 3/18/2022 | 112 |
| 20513 | 4/14/2021 | 10/13/2021 | 10/13/2021 | F | 3/18/2022 | 112 |
| 20492 | 4/5/2021 | 3/16/2022 | 3/16/2022 | S | 3/22/2022 | 4 |
| 20526 | 5/5/2021 | 3/16/2022 | 3/16/2022 | S | 3/22/2022 | 4 |
| 20598 | 9/9/2021 | 3/16/2022 | 3/16/2022 | S | 3/22/2022 | 4 |
| 20663 | 12/2/2021 | 3/16/2022 | 3/16/2022 | S | 3/22/2022 | 4 |
| 20658 | 11/24/2021 | 3/23/2022 | 3/23/2022 | S | 3/24/2022 | 1 |
| 20584 | 8/18/2021 | 3/23/2022 | 3/23/2022 | S | 3/30/2022 | 5 |
| 20653 | 11/19/2021 | 3/23/2022 | 3/23/2022 | S | 3/30/2022 | 5 |
| 19952B | 3/29/2022 | | 3/31/2022 | S | 3/31/2022 | 0 |
| 19953B | 3/29/2022 | | 3/31/2022 | S | 3/31/2022 | 0 |
| 20599 | 9/9/2021 | 3/30/2022 | 3/30/2022 | S | 4/7/2022 | 6 |
| 20606 | 9/27/2021 | 3/30/2022 | 3/30/2022 | S | 4/7/2022 | 6 |
| 20631 | 10/26/2021 | 3/30/2022 | 3/30/2022 | S | 4/7/2022 | 6 |
| 20646 | 11/16/2021 | 3/30/2022 | 3/30/2022 | S | 4/7/2022 | 6 |

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|--------|------------|-----------|-----------|---|-----------|-----|
| 20657 | 11/23/2021 | 3/30/2022 | 3/30/2022 | S | 4/7/2022 | 6 |
| 20679 | 12/28/2021 | 3/30/2022 | 3/30/2022 | S | 4/7/2022 | 6 |
| 20682 | 12/30/2021 | 3/30/2022 | 3/30/2022 | S | 4/7/2022 | 6 |
| 20544 | 6/16/2021 | 12/1/2021 | 12/1/2021 | F | 4/7/2022 | 91 |
| 19967 | 1/16/2019 | 5/15/2019 | 5/15/2019 | F | 4/7/2022 | 756 |
| 20649 | 11/17/2021 | 4/6/2022 | 4/6/2022 | S | 4/11/2022 | 3 |
| 20660 | 11/29/2021 | 4/6/2022 | 4/6/2022 | S | 4/11/2022 | 3 |
| 20661 | 11/30/2021 | 4/6/2022 | 4/6/2022 | S | 4/11/2022 | 3 |
| 20662 | 11/30/2021 | 4/6/2022 | 4/6/2022 | S | 4/11/2022 | 3 |
| 20647 | 11/16/2021 | 4/13/2022 | 4/13/2022 | S | 4/19/2022 | 4 |
| 20664 | 12/6/2021 | 4/13/2022 | 4/13/2022 | S | 4/19/2022 | 4 |
| 20665 | 12/6/2021 | 4/13/2022 | 4/13/2022 | S | 4/19/2022 | 4 |
| 20668 | 12/10/2021 | 4/13/2022 | 4/13/2022 | S | 4/19/2022 | 4 |
| 20689 | 1/12/2022 | 4/13/2022 | 4/13/2022 | S | 4/19/2022 | 4 |
| 20667 | 12/9/2021 | 4/13/2022 | 4/13/2022 | S | 4/20/2022 | 5 |
| 20672 | 12/16/2021 | 4/13/2022 | 4/13/2022 | S | 4/20/2022 | 5 |
| 20673 | 12/17/2021 | 4/13/2022 | 4/13/2022 | S | 4/20/2022 | 5 |
| 20184 | 10/25/2019 | 11/4/2020 | 9/16/2020 | F | 4/20/2022 | 415 |
| 20652 | 11/18/2021 | 4/13/2022 | 4/13/2022 | S | 4/21/2022 | 6 |
| 20670 | 12/15/2021 | 4/13/2022 | 4/13/2022 | S | 4/21/2022 | 6 |
| 20671 | 12/16/2021 | 4/13/2022 | 4/13/2022 | S | 4/21/2022 | 6 |
| 20675 | 12/23/2021 | 4/13/2022 | 4/13/2022 | S | 4/21/2022 | 6 |
| 20655 | 11/22/2021 | 4/20/2022 | 4/20/2022 | S | 4/26/2022 | 4 |
| 20676 | 12/23/2021 | 4/20/2022 | 4/20/2022 | S | 4/26/2022 | 4 |
| 20683 | 12/30/2021 | 4/20/2022 | 4/20/2022 | S | 4/26/2022 | 4 |
| 20669 | 12/15/2021 | 4/20/2022 | 4/20/2022 | S | 4/27/2022 | 5 |
| 20677 | 12/27/2021 | 4/20/2022 | 4/20/2022 | S | 4/27/2022 | 5 |
| 20681 | 12/28/2021 | 4/20/2022 | 4/20/2022 | S | 4/27/2022 | 5 |
| 20687 | 1/4/2022 | 4/20/2022 | 4/20/2022 | S | 4/27/2022 | 5 |
| 19955 | 12/26/2018 | 4/10/2019 | 4/10/2019 | F | 4/27/2022 | 795 |
| 20640 | 11/5/2021 | 4/27/2022 | 4/27/2022 | S | 5/2/2022 | 3 |
| 20684 | 1/3/2022 | 4/27/2022 | 4/27/2022 | S | 5/2/2022 | 3 |
| 20694 | 1/18/2022 | 4/27/2022 | 4/27/2022 | S | 5/2/2022 | 3 |
| 20695 | 1/16/2022 | 4/27/2022 | 4/27/2022 | S | 5/2/2022 | 3 |
| 20700 | 1/21/2022 | 4/27/2022 | 4/27/2022 | S | 5/2/2022 | 3 |
| 20567 | 7/28/2021 | 4/27/2022 | 4/27/2022 | S | 5/3/2022 | 4 |
| 20602 | 9/9/2021 | 4/27/2022 | 4/27/2022 | S | 5/3/2022 | 4 |
| 20686 | 1/3/2022 | 4/27/2022 | 4/27/2022 | S | 5/3/2022 | 4 |
| 20688 | 1/11/2022 | 4/27/2022 | 4/27/2022 | S | 5/3/2022 | 4 |
| 20691 | 1/19/2022 | 4/27/2022 | 4/27/2022 | S | 5/3/2022 | 4 |
| 20692 | 1/14/2022 | 4/27/2022 | 4/27/2022 | S | 5/3/2022 | 4 |
| 20696 | 1/19/2022 | 4/27/2022 | 4/27/2022 | S | 5/3/2022 | 4 |
| 20637 | 11/2/2021 | 4/27/2022 | 4/27/2022 | S | 5/9/2022 | 8 |
| 19027B | 4/17/2015 | | 4/13/2022 | F | 5/10/2022 | 19 |

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|--------|------------|------------|------------|---|-----------|-----|
| 20702 | 1/24/2022 | 5/11/2022 | 5/11/2022 | S | 5/11/2022 | 0 |
| 20690 | 1/10/2022 | 5/4/2022 | 5/4/2022 | S | 5/11/2022 | 5 |
| 20693 | 1/14/2022 | 5/4/2022 | 5/4/2022 | S | 5/11/2022 | 5 |
| 20697 | 1/26/2022 | 5/4/2022 | 5/4/2022 | S | 5/11/2022 | 5 |
| 20698 | 1/20/2022 | 5/4/2022 | 5/4/2022 | S | 5/11/2022 | 5 |
| 20705 | 2/1/2022 | 5/4/2022 | 5/4/2022 | S | 5/11/2022 | 5 |
| 20708 | 2/2/2022 | 5/4/2022 | 5/4/2022 | S | 5/11/2022 | 5 |
| 20701 | 1/21/2022 | 5/4/2022 | 5/4/2022 | S | 5/12/2022 | 6 |
| 20648 | 11/16/2021 | 5/11/2022 | 5/11/2022 | S | 5/17/2022 | 4 |
| 20678 | 12/27/2021 | 5/11/2022 | 5/11/2022 | S | 5/17/2022 | 4 |
| 20706 | 1/31/2022 | 5/11/2022 | 5/11/2022 | S | 5/17/2022 | 4 |
| 20707 | 2/1/2022 | 5/11/2022 | 5/11/2022 | S | 5/17/2022 | 4 |
| 20711 | 2/8/2022 | 5/11/2022 | 5/11/2022 | S | 5/17/2022 | 4 |
| 20712 | 2/11/2022 | 5/11/2022 | 5/11/2022 | S | 5/17/2022 | 4 |
| 20717 | 2/18/2022 | 5/11/2022 | 5/11/2022 | S | 5/17/2022 | 4 |
| 20054 | 4/26/2019 | 7/22/2020 | 7/22/2020 | F | 5/17/2022 | 474 |
| 19795 | 5/9/2018 | 10/10/2018 | 10/10/2018 | F | 5/17/2022 | 939 |
| 20500A | 4/6/2022 | 5/18/2022 | 5/18/2022 | S | 5/23/2022 | 3 |
| 20607A | 4/8/2022 | 5/18/2022 | 5/18/2022 | S | 5/23/2022 | 3 |
| 20329 | 7/16/2020 | 3/3/2021 | 3/3/2021 | F | 5/23/2022 | 318 |
| 20645 | 11/16/2021 | 5/18/2022 | 5/18/2022 | S | 5/24/2022 | 4 |
| 20659 | 11/24/2021 | 5/18/2022 | 5/18/2022 | S | 5/24/2022 | 4 |
| 20714 | 2/14/2022 | 5/18/2022 | 5/18/2022 | S | 5/24/2022 | 4 |
| 20720 | 2/21/2022 | 5/18/2022 | 5/18/2022 | S | 5/24/2022 | 4 |
| 20508 | 4/12/2021 | 9/29/2021 | 9/29/2021 | F | 5/24/2022 | 169 |
| 20600 | 9/14/2021 | 1/12/2022 | 1/12/2022 | F | 5/26/2022 | 96 |
| 20722 | 2/23/2022 | 5/25/2022 | 5/25/2022 | S | 5/31/2022 | 4 |
| 20727 | 2/28/2022 | 5/25/2022 | 5/25/2022 | S | 5/31/2022 | 4 |
| 20666 | 12/8/2021 | 5/25/2022 | 5/25/2022 | S | 6/1/2022 | 5 |
| 20685 | 1/3/2022 | 5/25/2022 | 5/25/2022 | S | 6/1/2022 | 5 |
| 20710 | 2/4/2022 | 5/25/2022 | 5/25/2022 | S | 6/1/2022 | 5 |
| 20721 | 2/22/2022 | 5/25/2022 | 5/25/2022 | S | 6/1/2022 | 5 |
| 20723 | 3/4/2022 | 5/25/2022 | 5/25/2022 | S | 6/1/2022 | 5 |
| 20458 | 2/5/2021 | 7/21/2021 | 7/21/2021 | F | 6/7/2022 | 229 |
| 20674 | 12/21/2021 | 6/8/2022 | 6/8/2022 | S | 6/13/2022 | 3 |
| 20709 | 2/4/2022 | 6/8/2022 | 6/8/2022 | S | 6/13/2022 | 3 |
| 20724 | 2/25/2022 | 6/8/2022 | 6/8/2022 | S | 6/13/2022 | 3 |
| 20728 | 2/28/2022 | 6/8/2022 | 6/8/2022 | S | 6/13/2022 | 3 |
| 20412 | 11/10/2020 | 4/28/2021 | 4/14/2021 | F | 6/13/2022 | 303 |
| 20726 | 2/28/2022 | 6/8/2022 | 6/8/2022 | S | 6/14/2022 | 4 |
| 20729 | 2/28/2022 | 6/8/2022 | 6/8/2022 | S | 6/14/2022 | 4 |
| 20730 | 3/3/2022 | 6/8/2022 | 6/8/2022 | S | 6/15/2022 | 5 |
| 20475 | 3/8/2021 | 7/14/2021 | 7/14/2021 | F | 6/17/2022 | 242 |
| 20718 | 2/18/2022 | 6/15/2022 | 6/15/2022 | S | 6/21/2022 | 4 |

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| 20732 | 3/9/2022 | 6/15/2022 | 6/15/2022 | S | 6/21/2022 | 4 |
| 20735 | 3/17/2022 | 6/15/2022 | 6/15/2022 | S | 6/21/2022 | 4 |
| 20737 | 3/22/2022 | 6/15/2022 | 6/15/2022 | S | 6/21/2022 | 4 |
| 20738 | 3/24/2022 | 6/22/2022 | 6/22/2022 | S | 6/27/2022 | 3 |
| 20742 | 3/28/2022 | 6/22/2022 | 6/22/2022 | S | 6/27/2022 | 3 |
| 20741 | 3/27/2022 | 6/29/2022 | 6/29/2022 | S | 7/11/2022 | 8 |
| 20745 | 3/30/2022 | 6/29/2022 | 6/29/2022 | S | 7/11/2022 | 8 |
| 20747 | 4/1/2022 | 6/29/2022 | 6/29/2022 | S | 7/11/2022 | 8 |
| 20750 | 4/11/2022 | 6/29/2022 | 6/29/2022 | S | 7/11/2022 | 8 |
| 20430 | 12/3/2020 | 4/28/2021 | 4/28/2021 | F | 7/11/2022 | 313 |
| 20736 | 3/21/2022 | 7/6/2022 | 7/6/2022 | S | 7/12/2022 | 4 |
| 20748 | 4/4/2022 | 7/6/2022 | 7/6/2022 | S | 7/12/2022 | 4 |
| 20758 | 4/11/2022 | 7/6/2022 | 7/6/2022 | S | 7/12/2022 | 4 |
| 20761 | 4/14/2022 | 7/6/2022 | 7/6/2022 | S | 7/12/2022 | 4 |
| 20762 | 4/13/2022 | 7/6/2022 | 7/6/2022 | S | 7/12/2022 | 4 |
| 20731 | 3/7/2022 | 7/6/2022 | 7/6/2022 | S | 7/14/2022 | 6 |
| 20754 | 4/8/2022 | 7/6/2022 | 7/6/2022 | S | 7/14/2022 | 6 |
| 20280 | 3/13/2020 | 11/17/2021 | 11/17/2021 | F | 7/15/2022 | 172 |
| 20753 | 4/7/2022 | 7/13/2022 | 7/13/2022 | S | 7/19/2022 | 4 |
| 20756 | 4/11/2022 | 7/13/2022 | 7/13/2022 | S | 7/19/2022 | 4 |
| 20752 | 4/6/2022 | 7/20/2022 | 7/20/2022 | S | 7/26/2022 | 4 |
| 20767 | 4/21/2022 | 7/20/2022 | 7/20/2022 | S | 7/26/2022 | 4 |
| 20467 | 2/17/2021 | 7/28/2021 | 7/28/2021 | F | 7/29/2022 | 262 |
| 20551 | 7/1/2021 | 7/27/2022 | 7/27/2022 | S | 8/2/2022 | 4 |
| 20763 | 4/15/2022 | 7/27/2022 | 7/27/2022 | S | 8/2/2022 | 4 |
| 20777 | 5/6/2022 | 7/27/2022 | 7/27/2022 | S | 8/2/2022 | 4 |
| 20592 | 9/2/2021 | 3/30/2022 | 3/30/2022 | F | 8/3/2022 | 90 |
| 20400 | 11/3/2020 | 10/20/2021 | 10/20/2021 | F | 8/8/2022 | 208 |
| 20440 | 12/30/2020 | 8/4/2021 | 8/4/2021 | F | 8/8/2022 | 263 |
| 20454 | 1/18/2021 | 11/3/2021 | 11/3/2021 | F | 8/12/2022 | 202 |
| 20740 | 3/30/2022 | 7/13/2022 | 7/13/2022 | F | 8/18/2022 | 26 |
| 20593 | 9/2/2021 | 1/12/2022 | 1/12/2022 | F | 9/1/2022 | 166 |
| 20382 | 9/24/2020 | 7/14/2021 | 7/14/2021 | F | 9/13/2022 | 304 |
| 20765 | 4/27/2022 | 9/14/2022 | 9/14/2022 | S | 9/19/2022 | 3 |
| 20774 | 4/29/2022 | 9/14/2022 | 9/14/2022 | S | 9/19/2022 | 3 |
| 20776 | 4/29/2022 | 9/14/2022 | 9/14/2022 | S | 9/19/2022 | 3 |
| 20778 | 5/2/2022 | 9/14/2022 | 9/14/2022 | S | 9/20/2022 | 4 |
| 20780 | 5/3/2022 | 9/14/2022 | 9/14/2022 | S | 9/20/2022 | 4 |
| 20783 | 5/5/2022 | 9/14/2022 | 9/14/2022 | S | 9/20/2022 | 4 |
| 20790 | 5/25/2022 | 9/14/2022 | 9/14/2022 | S | 9/20/2022 | 4 |
| 20385 | 10/8/2020 | 2/24/2021 | 2/24/2021 | F | 9/20/2022 | 409 |
| 20781 | 5/4/2022 | 9/14/2022 | 9/14/2022 | S | 9/21/2022 | 5 |
| 20472 | 2/17/2021 | 7/3/2024 | 2/17/2021 | F | 9/22/2022 | 416 |
| 20744 | 3/30/2022 | 9/21/2022 | 9/21/2022 | S | 9/26/2022 | 3 |

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| 19722A | 6/16/2022 | 9/21/2022 | 9/21/2022 | S | 9/26/2022 | 3 |
| 20634 | 11/4/2021 | 3/2/2022 | 3/2/2022 | F | 9/28/2022 | 150 |
| 20680 | 12/28/2021 | 5/18/2022 | 5/18/2022 | F | 9/30/2022 | 97 |
| 20234 | 1/14/2020 | 9/28/2022 | 9/28/2022 | S | 10/4/2022 | 4 |
| 20759 | 4/12/2022 | 9/28/2022 | 9/28/2022 | S | 10/4/2022 | 4 |
| 20764 | 4/19/2022 | 9/28/2022 | 9/28/2022 | S | 10/4/2022 | 4 |
| 20784 | 5/5/2022 | 9/28/2022 | 9/28/2022 | S | 10/4/2022 | 4 |
| 20786 | 5/13/2022 | 9/28/2022 | 9/28/2022 | S | 10/4/2022 | 4 |
| 18701F | 6/30/2022 | 9/28/2022 | 9/28/2022 | S | 10/4/2022 | 4 |
| 19358A | 7/11/2022 | 9/28/2022 | 9/28/2022 | S | 10/4/2022 | 4 |
| 20733 | 3/10/2022 | 10/5/2022 | 10/5/2022 | S | 10/14/2022 | 7 |
| 20787 | 5/13/2022 | 10/5/2022 | 10/5/2022 | S | 10/14/2022 | 7 |
| 20789 | 5/17/2022 | 10/5/2022 | 10/5/2022 | S | 10/14/2022 | 7 |
| 20792 | 5/25/2022 | 10/5/2022 | 10/5/2022 | S | 10/14/2022 | 7 |
| 20799 | 6/24/2022 | 11/2/2022 | 10/5/2022 | S | 10/14/2022 | 7 |
| 20804 | 6/24/2022 | 10/5/2022 | 10/5/2022 | S | 10/14/2022 | 7 |
| 20749 | 4/5/2022 | 10/19/2022 | 10/19/2022 | S | 10/25/2022 | 4 |
| 20788 | 5/17/2022 | 10/26/2022 | 10/26/2022 | S | 11/1/2022 | 4 |
| 20793 | 5/25/2022 | 10/26/2022 | 10/26/2022 | S | 11/1/2022 | 4 |
| 20794 | 5/31/2022 | 10/26/2022 | 10/26/2022 | S | 11/1/2022 | 4 |
| 20779 | 5/2/2022 | 10/19/2022 | 10/19/2022 | S | 11/2/2022 | 10 |
| 20615 | 10/4/2021 | 2/9/2022 | 2/9/2022 | F | 11/2/2022 | 190 |
| 17984A | 5/20/2021 | 10/27/2021 | 10/27/2021 | F | 11/2/2022 | 265 |
| 20796 | 6/6/2022 | 11/2/2022 | 11/2/2022 | S | 11/8/2022 | 4 |
| 20797 | 6/9/2022 | 11/2/2022 | 11/2/2022 | S | 11/8/2022 | 4 |
| 20798 | 6/16/2022 | 11/2/2022 | 11/2/2022 | S | 11/8/2022 | 4 |
| 20801 | 6/20/2022 | 11/9/2022 | 11/9/2022 | S | 11/15/2022 | 4 |
| 20805 | 6/24/2022 | 11/16/2022 | 11/16/2022 | S | 11/21/2022 | 3 |
| 20806 | 7/12/2022 | 11/16/2022 | 11/16/2022 | S | 11/21/2022 | 3 |
| 20807 | 7/14/2022 | 11/16/2022 | 11/16/2022 | S | 11/21/2022 | 3 |
| 20810 | 7/19/2022 | 11/30/2022 | 11/30/2022 | S | 12/5/2022 | 3 |
| 20817 | 7/27/2022 | 11/30/2022 | 11/30/2022 | S | 12/5/2022 | 3 |
| 20802 | 6/22/2022 | 11/9/2022 | 11/9/2022 | S | 12/5/2022 | 18 |
| 20713 | 2/15/2022 | 11/30/2022 | 11/30/2022 | S | 12/6/2022 | 4 |
| 20291A | 10/3/2022 | 11/30/2022 | 11/30/2022 | S | 12/6/2022 | 4 |
| 20809 | 7/20/2022 | 12/7/2022 | 12/7/2022 | S | 12/13/2022 | 4 |
| 20811 | 7/21/2022 | 12/7/2022 | 12/7/2022 | S | 12/13/2022 | 4 |
| 20812 | 7/25/2022 | 12/7/2022 | 12/7/2022 | S | 12/13/2022 | 4 |
| 20814 | 7/25/2022 | 12/7/2022 | 12/7/2022 | S | 12/13/2022 | 4 |
| 20816 | 7/26/2022 | 12/7/2022 | 12/7/2022 | S | 12/13/2022 | 4 |
| 20826 | 8/24/2022 | 12/7/2022 | 12/7/2022 | S | 12/13/2022 | 4 |
| 20554 | 7/7/2021 | 12/14/2022 | 12/14/2022 | S | 12/19/2022 | 3 |
| 20819 | 8/4/2022 | 12/14/2022 | 12/14/2022 | S | 12/19/2022 | 3 |
| 20820 | 8/9/2022 | 12/14/2022 | 12/14/2022 | S | 12/19/2022 | 3 |

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| 20822 | 8/12/2022 | 12/14/2022 | 12/14/2022 | S | 12/19/2022 | 3 |
| 20823 | 8/12/2022 | 12/14/2022 | 12/14/2022 | S | 12/21/2022 | 5 |
| 20825 | 8/19/2022 | 12/14/2022 | 12/14/2022 | S | 12/21/2022 | 5 |
| 20585 | 8/20/2021 | 12/22/2021 | 12/22/2021 | F | 12/27/2022 | 264 |
| 20827 | 8/22/2022 | 12/21/2022 | 12/21/2022 | S | 12/28/2022 | 5 |
| 20832 | 8/31/2022 | 12/21/2022 | 12/21/2022 | S | 12/28/2022 | 5 |
| 20833 | 9/1/2022 | 12/21/2022 | 12/21/2022 | S | 12/28/2022 | 5 |
| 20835 | 9/9/2022 | 12/21/2022 | 12/21/2022 | S | 12/28/2022 | 5 |
| 20840 | 9/20/2022 | 12/21/2022 | 12/21/2022 | S | 12/28/2022 | 5 |
| 20803 | 6/23/2022 | 11/9/2022 | 11/9/2022 | F | 1/3/2023 | 39 |
| 20841 | 9/16/2022 | 1/11/2023 | 1/11/2023 | S | 1/17/2023 | 4 |
| 20846 | 10/3/2022 | 1/11/2023 | 1/11/2023 | S | 1/17/2023 | 4 |
| 20851 | 10/6/2022 | 1/11/2023 | 1/11/2023 | S | 1/17/2023 | 4 |
| 20547 | 6/22/2021 | 3/30/2022 | 3/30/2022 | F | 1/17/2023 | 209 |
| 20854 | 10/20/2022 | 1/18/2023 | 1/18/2023 | S | 1/24/2023 | 4 |
| 20732A | 12/2/2022 | 1/18/2023 | 1/18/2023 | S | 1/24/2023 | 4 |
| 20410 | 11/12/2020 | 1/25/2023 | 1/25/2023 | S | 1/31/2023 | 4 |
| 20859 | 10/31/2022 | 1/25/2023 | 1/25/2023 | S | 1/31/2023 | 4 |
| 20729A | 12/1/2022 | 1/25/2023 | 1/25/2023 | S | 1/31/2023 | 4 |
| 20858 | 11/1/2022 | 2/1/2023 | 2/1/2023 | S | 2/9/2023 | 6 |
| 20158B | 12/13/2022 | 2/1/2023 | 2/1/2023 | S | 2/9/2023 | 6 |
| 20864 | 11/8/2022 | 2/8/2023 | 2/8/2023 | S | 2/15/2023 | 5 |
| 20865 | 11/10/2022 | 2/8/2023 | 2/8/2023 | S | 2/15/2023 | 5 |
| 20629 | 10/25/2021 | 2/16/2022 | 2/16/2022 | F | 2/17/2023 | 262 |
| 20815 | 7/26/2022 | 3/1/2023 | 3/1/2023 | S | 3/7/2023 | 4 |
| 20873 | 12/1/2022 | 3/1/2023 | 3/1/2023 | S | 3/7/2023 | 4 |
| 20874 | 12/13/2022 | 3/1/2023 | 3/1/2023 | S | 3/7/2023 | 4 |
| 20875 | 12/13/2022 | 3/1/2023 | 3/1/2023 | S | 3/7/2023 | 4 |
| 20838 | 9/12/2022 | 3/1/2023 | 3/1/2023 | F | 3/9/2023 | 6 |
| 20876 | 12/8/2022 | 3/8/2023 | 3/8/2023 | S | 3/14/2023 | 4 |
| 20878 | 12/13/2022 | 3/8/2023 | 3/8/2023 | S | 3/14/2023 | 4 |
| 20703 | 1/25/2022 | 3/15/2023 | 3/15/2023 | S | 3/21/2023 | 4 |
| 20866 | 11/11/2022 | 3/15/2023 | 3/15/2023 | S | 3/21/2023 | 4 |
| 20879 | 12/15/2022 | 3/15/2023 | 3/15/2023 | S | 3/21/2023 | 4 |
| 20821 | 8/11/2022 | 3/22/2023 | 3/22/2023 | S | 3/27/2023 | 3 |
| 20830 | 8/29/2022 | 3/22/2023 | 3/22/2023 | S | 3/27/2023 | 3 |
| 20611A | 1/31/2023 | 3/15/2023 | 3/15/2023 | S | 3/27/2023 | 8 |
| 20831 | 8/30/2022 | 3/22/2023 | 3/22/2023 | S | 3/28/2023 | 4 |
| 20836 | 9/8/2022 | 3/22/2023 | 3/22/2023 | S | 3/28/2023 | 4 |
| 20839 | 9/12/2022 | 3/22/2023 | 3/22/2023 | S | 3/28/2023 | 4 |
| 20844 | 9/22/2022 | 3/22/2023 | 3/22/2023 | S | 3/28/2023 | 4 |
| 20766 | 4/20/2022 | 3/22/2023 | 3/22/2023 | F | 4/3/2023 | 8 |
| 20845 | 9/29/2022 | 3/29/2023 | 3/29/2023 | S | 4/4/2023 | 4 |
| 20847 | 9/30/2022 | 3/29/2023 | 3/29/2023 | S | 4/4/2023 | 4 |

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| | | | | | | |
|--------|------------|------------|------------|---|-----------|-----|
| 20848 | 10/4/2022 | 3/29/2023 | 3/29/2023 | S | 4/4/2023 | 4 |
| 20850 | 10/6/2022 | 3/29/2023 | 3/29/2023 | S | 4/4/2023 | 4 |
| 20849 | 10/13/2022 | 3/29/2023 | 3/29/2023 | S | 4/4/2023 | 4 |
| 7468B | 10/11/2022 | 3/29/2023 | 3/29/2023 | S | 4/5/2023 | 5 |
| 18465A | 8/9/2021 | 4/5/2023 | 4/5/2023 | S | 4/11/2023 | 4 |
| 20861 | 11/3/2022 | 4/5/2023 | 4/5/2023 | S | 4/11/2023 | 4 |
| 20860 | 11/3/2022 | 4/5/2023 | 4/5/2023 | S | 4/11/2023 | 4 |
| 20863 | 11/7/2022 | 4/5/2023 | 4/5/2023 | S | 4/11/2023 | 4 |
| 18878E | 2/10/2023 | 4/5/2023 | 4/5/2023 | S | 4/11/2023 | 4 |
| 20643 | 11/11/2021 | 4/6/2022 | 4/6/2022 | F | 4/12/2023 | 265 |
| 20734 | 3/15/2022 | 6/29/2022 | 6/29/2022 | F | 4/18/2023 | 209 |
| 20877 | 12/14/2022 | 4/12/2023 | 4/12/2023 | S | 4/19/2023 | 5 |
| 20402 | 11/5/2020 | 7/21/2021 | 7/21/2021 | F | 4/27/2023 | 461 |
| 20855 | 10/18/2022 | 4/26/2023 | 4/26/2023 | S | 5/2/2023 | 4 |
| 20869 | 11/21/2022 | 4/26/2023 | 4/26/2023 | S | 5/2/2023 | 4 |
| 20870 | 11/21/2022 | 4/26/2023 | 4/26/2023 | S | 5/2/2023 | 4 |
| 19943B | 3/14/2023 | 4/26/2023 | 4/26/2023 | S | 5/2/2023 | 4 |
| 20862 | 11/7/2022 | 5/3/2023 | 5/3/2023 | S | 5/9/2023 | 4 |
| 20867 | 11/16/2022 | 5/3/2023 | 5/3/2023 | S | 5/9/2023 | 4 |
| 20872 | 11/30/2022 | 5/3/2023 | 5/3/2023 | S | 5/9/2023 | 4 |
| 20880 | 12/15/2022 | 5/3/2023 | 5/3/2023 | S | 5/9/2023 | 4 |
| 20881 | 12/19/2022 | 5/3/2023 | 5/3/2023 | S | 5/10/2023 | 5 |
| 20883 | 12/27/2022 | 5/3/2023 | 5/3/2023 | S | 5/10/2023 | 5 |
| 20026 | 3/15/2019 | 11/6/2019 | 11/6/2019 | F | 5/11/2023 | 916 |
| 17702B | 10/10/2022 | 5/10/2023 | 5/10/2023 | S | 5/16/2023 | 4 |
| 20856 | 10/20/2022 | 5/10/2023 | 5/10/2023 | S | 5/16/2023 | 4 |
| 20884 | 1/4/2023 | 5/10/2023 | 5/10/2023 | S | 5/16/2023 | 4 |
| 20885 | 1/12/2023 | 5/10/2023 | 5/10/2023 | S | 5/16/2023 | 4 |
| 20857 | 10/20/2022 | 5/17/2023 | 5/17/2023 | S | 5/23/2023 | 4 |
| 20886 | 1/12/2023 | 5/17/2023 | 5/17/2023 | S | 5/23/2023 | 4 |
| 20507 | 4/12/2021 | 11/17/2021 | 11/17/2021 | F | 5/24/2023 | 395 |
| 20891 | 1/18/2023 | 5/24/2023 | 5/24/2023 | S | 6/1/2023 | 6 |
| 20893 | 1/20/2023 | 5/24/2023 | 5/24/2023 | S | 6/1/2023 | 6 |
| 20895 | 2/2/2023 | 5/24/2023 | 5/24/2023 | S | 6/1/2023 | 6 |
| 20882 | 12/22/2022 | 5/10/2023 | 5/10/2023 | F | 6/2/2023 | 17 |
| 20887 | 1/20/2023 | 5/10/2023 | 5/10/2023 | F | 6/2/2023 | 17 |
| 20888 | 1/17/2023 | 6/7/2023 | 6/7/2023 | S | 6/13/2023 | 4 |
| 20890 | 1/24/2023 | 6/7/2023 | 6/7/2023 | S | 6/13/2023 | 4 |
| 20899 | 2/7/2023 | 6/7/2023 | 6/7/2023 | S | 6/13/2023 | 4 |
| 20901 | 2/16/2023 | 6/7/2023 | 6/7/2023 | S | 6/13/2023 | 4 |
| 20904 | 2/22/2023 | 6/7/2023 | 6/7/2023 | S | 6/13/2023 | 4 |
| 20902 | 2/27/2023 | 6/7/2023 | 6/7/2023 | S | 6/13/2023 | 4 |
| 20905 | 2/24/2023 | 6/7/2023 | 6/7/2023 | S | 6/14/2023 | 5 |
| 20743 | 3/30/2022 | 6/22/2022 | 6/22/2022 | F | 6/16/2023 | 257 |

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|--------|-----------|------------|------------|---|-----------|-----|
| 20907 | 2/28/2023 | 6/14/2023 | 6/14/2023 | S | 6/20/2023 | 4 |
| 20910 | 3/7/2023 | 6/14/2023 | 6/14/2023 | S | 6/20/2023 | 4 |
| 20911 | 3/7/2023 | 6/14/2023 | 6/14/2023 | S | 6/20/2023 | 4 |
| 20915 | 3/14/2023 | 6/14/2023 | 6/14/2023 | S | 6/21/2023 | 5 |
| 20785 | 5/11/2022 | 6/28/2023 | 6/28/2023 | S | 7/10/2023 | 8 |
| 20897 | 2/9/2023 | 6/28/2023 | 6/28/2023 | S | 7/10/2023 | 8 |
| 20903 | 2/21/2023 | 6/28/2023 | 6/28/2023 | S | 7/10/2023 | 8 |
| 20908 | 3/6/2023 | 6/28/2023 | 6/28/2023 | S | 7/10/2023 | 8 |
| 20917 | 3/29/2023 | 6/28/2023 | 6/28/2023 | S | 7/10/2023 | 8 |
| 20892 | 1/19/2023 | 6/28/2023 | 6/28/2023 | S | 7/11/2023 | 9 |
| 20909 | 3/7/2023 | 6/28/2023 | 6/28/2023 | S | 7/11/2023 | 9 |
| 20916 | 3/21/2023 | 6/28/2023 | 6/28/2023 | S | 7/11/2023 | 9 |
| 20523A | 5/2/2023 | 6/28/2023 | 6/28/2023 | S | 7/11/2023 | 9 |
| 20850A | 5/4/2023 | 6/28/2023 | 6/28/2023 | S | 7/11/2023 | 9 |
| 20922 | 3/28/2023 | 7/12/2023 | 7/12/2023 | S | 7/17/2023 | 3 |
| 20923 | 3/29/2023 | 7/12/2023 | 7/12/2023 | S | 7/17/2023 | 3 |
| 20925 | 4/3/2023 | 7/12/2023 | 7/12/2023 | S | 7/17/2023 | 3 |
| 20924 | 4/5/2023 | 7/12/2023 | 7/12/2023 | S | 7/17/2023 | 3 |
| 20926 | 4/7/2023 | 7/12/2023 | 7/12/2023 | S | 7/17/2023 | 3 |
| 20603 | 9/16/2021 | 2/9/2022 | 2/9/2022 | F | 7/18/2023 | 374 |
| 20770 | 4/27/2022 | 7/19/2023 | 7/19/2023 | S | 7/27/2023 | 6 |
| 20927 | 4/7/2023 | 7/19/2023 | 7/19/2023 | S | 7/27/2023 | 6 |
| 19175A | 4/17/2023 | 7/19/2023 | 7/19/2023 | S | 7/27/2023 | 6 |
| 20428A | 5/4/2023 | 7/19/2023 | 7/19/2023 | S | 7/27/2023 | 6 |
| 20520A | 6/5/2023 | 7/19/2023 | 7/19/2023 | S | 7/27/2023 | 6 |
| 20896 | 1/27/2023 | 5/24/2023 | 5/24/2023 | F | 7/31/2023 | 48 |
| 20942 | 5/2/2023 | 7/26/2023 | 7/26/2023 | S | 8/1/2023 | 4 |
| 20875A | 5/9/2023 | 7/26/2023 | 7/26/2023 | S | 8/1/2023 | 4 |
| 20872A | 6/12/2023 | 7/26/2023 | 7/26/2023 | S | 8/1/2023 | 4 |
| 20771 | 4/27/2022 | 7/26/2023 | 7/26/2023 | S | 8/2/2023 | 5 |
| 20938 | 5/1/2023 | 7/26/2023 | 7/26/2023 | S | 8/2/2023 | 5 |
| 20571A | 5/1/2023 | 7/26/2023 | 7/26/2023 | S | 8/2/2023 | 5 |
| 20829 | 8/26/2022 | 12/21/2022 | 12/21/2022 | F | 8/4/2023 | 162 |
| 20339 | 7/28/2020 | 10/20/2021 | 10/20/2021 | F | 9/6/2023 | 490 |
| 20930 | 4/14/2023 | 9/13/2023 | 9/13/2023 | S | 9/19/2023 | 4 |
| 20933 | 4/19/2023 | 9/13/2023 | 9/13/2023 | S | 9/19/2023 | 4 |
| 20934 | 4/21/2023 | 9/13/2023 | 9/13/2023 | S | 9/19/2023 | 4 |
| 20939 | 4/25/2023 | 9/13/2023 | 9/13/2023 | S | 9/19/2023 | 4 |
| 20330 | 6/11/2020 | 12/23/2020 | 12/23/2020 | F | 9/25/2023 | 718 |
| 20912 | 3/14/2023 | 9/20/2023 | 9/20/2023 | S | 9/26/2023 | 4 |
| 20932 | 4/19/2023 | 9/20/2023 | 9/20/2023 | S | 9/26/2023 | 4 |
| 20949 | 5/3/2023 | 9/20/2023 | 9/20/2023 | S | 9/26/2023 | 4 |
| 20940 | 4/25/2023 | 9/27/2023 | 9/27/2023 | S | 10/3/2023 | 4 |
| 20945 | 4/28/2023 | 9/27/2023 | 9/27/2023 | S | 10/3/2023 | 4 |

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|--------|------------|------------|------------|---|------------|-----|
| 20943 | 4/28/2023 | 9/27/2023 | 9/27/2023 | S | 10/3/2023 | 4 |
| 20947 | 5/1/2023 | 9/27/2023 | 9/27/2023 | S | 10/3/2023 | 4 |
| 20959 | 5/27/2023 | 9/27/2023 | 9/27/2023 | S | 10/3/2023 | 4 |
| 17944C | 6/20/2023 | 9/20/2023 | 9/20/2023 | S | 10/5/2023 | 11 |
| 20935 | 4/21/2023 | 10/4/2023 | 10/4/2023 | S | 10/11/2023 | 5 |
| 20951 | 5/8/2023 | 10/4/2023 | 10/4/2023 | S | 10/11/2023 | 5 |
| 20954 | 5/12/2023 | 10/4/2023 | 10/4/2023 | S | 10/11/2023 | 5 |
| 20734A | 7/27/2023 | 10/4/2023 | 10/4/2023 | S | 10/11/2023 | 5 |
| 20998 | 7/24/2023 | 10/4/2023 | 10/4/2023 | S | 10/12/2023 | 6 |
| 20936 | 4/24/2023 | 10/4/2023 | 10/4/2023 | S | 10/13/2023 | 7 |
| 20950 | 5/9/2023 | 10/18/2023 | 10/18/2023 | S | 10/23/2023 | 3 |
| 20955 | 5/15/2023 | 10/18/2023 | 10/18/2023 | S | 10/23/2023 | 3 |
| 20977 | 6/20/2023 | 10/18/2023 | 10/18/2023 | S | 10/23/2023 | 3 |
| 20594 | 9/3/2021 | 7/27/2022 | 7/27/2022 | F | 10/23/2023 | 323 |
| 20956 | 5/21/2023 | 10/18/2023 | 10/18/2023 | S | 10/25/2023 | 5 |
| 20960 | 5/30/2023 | 10/18/2023 | 10/18/2023 | S | 10/26/2023 | 6 |
| 20964 | 6/5/2023 | 10/18/2023 | 10/18/2023 | S | 10/26/2023 | 6 |
| 20965 | 6/6/2023 | 10/25/2023 | 10/25/2023 | S | 10/31/2023 | 4 |
| 20999 | 7/28/2023 | 10/25/2023 | 10/25/2023 | S | 10/31/2023 | 4 |
| 20952 | 5/11/2023 | 10/4/2023 | 10/4/2023 | S | 10/31/2023 | 19 |
| 20948 | 5/1/2023 | 10/25/2023 | 10/25/2023 | S | 11/3/2023 | 7 |
| 20966 | 6/6/2023 | 10/25/2023 | 10/25/2023 | S | 11/3/2023 | 7 |
| 20972 | 6/12/2023 | 11/1/2023 | 11/1/2023 | S | 11/6/2023 | 3 |
| 20980 | 6/26/2023 | 11/1/2023 | 11/1/2023 | S | 11/6/2023 | 3 |
| 20937 | 4/24/2023 | 10/25/2023 | 10/25/2023 | S | 11/7/2023 | 9 |
| 20968 | 6/9/2023 | 11/1/2023 | 11/1/2023 | S | 11/8/2023 | 5 |
| 20967 | 6/7/2023 | 11/1/2023 | 11/1/2023 | S | 11/9/2023 | 6 |
| 20843 | 9/19/2022 | 3/22/2023 | 3/22/2023 | F | 11/13/2023 | 168 |
| 20979 | 6/23/2023 | 11/8/2023 | 11/8/2023 | S | 11/16/2023 | 6 |
| 20988 | 6/29/2023 | 11/8/2023 | 11/8/2023 | S | 11/16/2023 | 6 |
| 20961 | 5/31/2023 | 11/8/2023 | 11/8/2023 | S | 11/20/2023 | 8 |
| 20969 | 6/9/2023 | 11/8/2023 | 11/8/2023 | S | 11/20/2023 | 8 |
| 20978 | 6/22/2023 | 11/8/2023 | 11/8/2023 | S | 11/20/2023 | 8 |
| 21000 | 7/28/2023 | 11/8/2023 | 11/8/2023 | S | 11/20/2023 | 8 |
| 20963 | 6/2/2023 | 11/8/2023 | 11/8/2023 | S | 11/21/2023 | 9 |
| 20971 | 6/12/2023 | 11/8/2023 | 11/8/2023 | S | 11/21/2023 | 9 |
| 20973 | 6/14/2023 | 11/8/2023 | 11/8/2023 | S | 11/21/2023 | 9 |
| 20069 | 5/15/2019 | 7/15/2020 | 7/15/2020 | F | 11/22/2023 | 875 |
| 20987 | 6/29/2023 | 11/15/2023 | 11/15/2023 | S | 11/28/2023 | 9 |
| 20985 | 6/29/2023 | 11/15/2023 | 11/15/2023 | S | 11/28/2023 | 9 |
| 20986 | 7/6/2023 | 11/15/2023 | 11/15/2023 | S | 11/28/2023 | 9 |
| 20989 | 6/30/2023 | 11/15/2023 | 11/15/2023 | S | 11/29/2023 | 10 |
| 20135 | 8/14/2019 | 2/14/2024 | 11/29/2023 | F | 12/4/2023 | 3 |
| 20435 | 12/22/2020 | 10/20/2021 | 10/20/2021 | F | 12/4/2023 | 553 |

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|--------|------------|------------|------------|---|------------|-----|
| 20505 | 4/8/2021 | 4/6/2022 | 4/6/2022 | F | 12/7/2023 | 436 |
| 20975 | 6/15/2023 | 11/29/2023 | 11/29/2023 | S | 12/11/2023 | 8 |
| 20994 | 7/19/2023 | 11/29/2023 | 11/29/2023 | S | 12/11/2023 | 8 |
| 20906 | 2/24/2023 | 7/12/2023 | 7/12/2023 | F | 12/11/2023 | 108 |
| 20990 | 7/5/2023 | 11/29/2023 | 11/29/2023 | S | 12/12/2023 | 9 |
| 21018 | 9/1/2023 | 11/29/2023 | 11/29/2023 | S | 12/12/2023 | 9 |
| 20612 | 9/30/2021 | 9/14/2022 | 9/14/2022 | F | 12/12/2023 | 324 |
| 20992 | 7/10/2023 | 11/29/2023 | 11/29/2023 | S | 12/13/2023 | 10 |
| 20927A | 8/25/2023 | 11/29/2023 | 11/29/2023 | S | 12/13/2023 | 10 |
| 21002 | 7/31/2023 | 12/6/2023 | 12/6/2023 | S | 12/15/2023 | 7 |
| 21036 | 10/4/2023 | 12/6/2023 | 12/6/2023 | S | 12/15/2023 | 7 |
| 21001 | 7/28/2023 | 12/6/2023 | 12/6/2023 | S | 12/18/2023 | 8 |
| 20970 | 6/20/2023 | 12/6/2023 | 12/6/2023 | S | 12/20/2023 | 10 |
| 20991 | 7/11/2023 | 12/6/2023 | 12/6/2023 | S | 12/20/2023 | 10 |
| 20993 | 7/17/2023 | 12/6/2023 | 12/6/2023 | S | 12/20/2023 | 10 |
| 20458A | 11/1/2023 | 12/6/2023 | 12/6/2023 | S | 12/20/2023 | 10 |
| 21003 | 8/2/2023 | 12/13/2023 | 12/13/2023 | S | 12/21/2023 | 6 |
| 21009 | 8/15/2023 | 12/13/2023 | 12/13/2023 | S | 12/21/2023 | 6 |
| 21006 | 8/10/2023 | 12/13/2023 | 12/13/2023 | S | 12/22/2023 | 7 |
| 20372 | 9/16/2020 | 2/10/2021 | 2/10/2021 | F | 12/22/2023 | 747 |
| 21004 | 8/4/2023 | 12/13/2023 | 12/13/2023 | S | 12/26/2023 | 9 |
| 20507A | 9/14/2023 | 12/13/2023 | 12/13/2023 | S | 12/26/2023 | 9 |
| 20523B | 10/18/2023 | 12/13/2023 | 12/13/2023 | S | 12/27/2023 | 10 |
| 20813 | 8/1/2022 | 12/14/2022 | 12/14/2022 | F | 12/28/2023 | 271 |
| 20524 | 4/30/2021 | 7/27/2022 | 7/27/2022 | F | 12/28/2023 | 371 |
| 21013 | 8/21/2023 | 12/20/2023 | 12/20/2023 | S | 1/3/2024 | 10 |
| 20913 | 3/10/2023 | 12/20/2023 | 12/20/2023 | S | 1/3/2024 | 10 |
| 20919 | 3/26/2023 | 12/20/2023 | 12/20/2023 | S | 1/3/2024 | 10 |
| 21011 | 8/18/2023 | 12/20/2023 | 12/20/2023 | S | 1/3/2024 | 10 |
| 21012 | 8/18/2023 | 12/20/2023 | 12/20/2023 | S | 1/3/2024 | 10 |
| 20982 | 6/27/2023 | 12/6/2023 | 12/6/2023 | S | 1/3/2024 | 20 |
| 20808 | 7/15/2022 | 11/30/2022 | 11/30/2022 | F | 1/18/2024 | 296 |
| 20751 | 4/5/2022 | 11/2/2022 | 11/2/2022 | F | 1/18/2024 | 316 |
| 21056 | 11/7/2023 | 1/17/2024 | 1/17/2024 | S | 1/23/2024 | 4 |
| 21005 | 8/9/2023 | 12/13/2023 | 12/13/2023 | F | 1/23/2024 | 29 |
| 20981 | 6/27/2023 | 1/17/2024 | 1/17/2024 | S | 1/24/2024 | 5 |
| 21014 | 8/25/2023 | 1/17/2024 | 1/17/2024 | S | 1/24/2024 | 5 |
| 21026 | 9/22/2023 | 1/17/2024 | 1/17/2024 | S | 1/25/2024 | 6 |
| 21032 | 9/25/2023 | 1/31/2024 | 1/17/2024 | S | 1/25/2024 | 6 |
| 20957 | 5/30/2023 | 10/18/2023 | 1/17/2024 | S | 1/26/2024 | 7 |
| 21021 | 9/9/2023 | 1/17/2024 | 1/17/2024 | S | 1/29/2024 | 8 |
| 21023 | 9/11/2023 | 1/17/2024 | 1/17/2024 | S | 1/29/2024 | 8 |
| 20995 | 7/20/2023 | 1/17/2024 | 1/17/2024 | S | 1/30/2024 | 9 |
| 20380 | 9/22/2020 | 5/25/2022 | 5/25/2022 | F | 1/30/2024 | 439 |

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|--------|------------|-----------|-----------|---|-----------|-----|
| 21019 | 9/8/2023 | 1/24/2024 | 1/24/2024 | S | 1/31/2024 | 5 |
| 21043 | 10/17/2023 | 1/24/2024 | 1/24/2024 | S | 1/31/2024 | 5 |
| 21045 | 10/19/2023 | 1/31/2024 | 1/31/2024 | S | 2/5/2024 | 3 |
| 21028 | 9/18/2023 | 1/24/2024 | 1/24/2024 | S | 2/5/2024 | 8 |
| 21029 | 9/18/2023 | 1/24/2024 | 1/24/2024 | S | 2/5/2024 | 8 |
| 21025 | 9/15/2023 | 1/31/2024 | 1/31/2024 | S | 2/7/2024 | 5 |
| 21027 | 9/18/2023 | 1/31/2024 | 1/31/2024 | S | 2/9/2024 | 7 |
| 21030 | 9/28/2023 | 1/31/2024 | 1/31/2024 | S | 2/13/2024 | 9 |
| 20618A | 11/21/2023 | 1/31/2024 | 1/31/2024 | S | 2/14/2024 | 10 |
| 21024 | 9/14/2023 | 2/7/2024 | 2/7/2024 | S | 2/20/2024 | 9 |
| 21035 | 9/29/2023 | 2/7/2024 | 2/7/2024 | S | 2/20/2024 | 9 |
| 21062 | 11/14/2023 | 2/7/2024 | 2/7/2024 | S | 2/20/2024 | 9 |
| 21063 | 11/15/2023 | 2/7/2024 | 2/7/2024 | S | 2/20/2024 | 9 |
| 20146A | 10/4/2023 | 2/7/2024 | 2/7/2024 | S | 2/21/2024 | 10 |
| 17320A | 12/20/2023 | 2/7/2024 | 2/7/2024 | S | 2/21/2024 | 10 |
| 20946 | 5/2/2023 | 2/14/2024 | 2/14/2024 | S | 2/23/2024 | 7 |
| 21038 | 10/12/2023 | 2/14/2024 | 2/14/2024 | S | 2/23/2024 | 7 |
| 21046 | 10/19/2023 | 2/14/2024 | 2/14/2024 | S | 2/23/2024 | 7 |
| 21048 | 10/20/2023 | 2/14/2024 | 2/14/2024 | S | 2/23/2024 | 7 |
| 21050 | 10/23/2023 | 2/14/2024 | 2/14/2024 | S | 2/23/2024 | 7 |
| 21051 | 10/25/2023 | 2/14/2024 | 2/14/2024 | S | 2/23/2024 | 7 |
| 21052 | 11/2/2023 | 2/14/2024 | 2/14/2024 | S | 2/23/2024 | 7 |
| 20636 | 11/1/2021 | 6/29/2022 | 6/29/2022 | F | 2/26/2024 | 433 |
| 20564 | 7/23/2021 | 1/26/2022 | 1/26/2022 | F | 2/29/2024 | 546 |
| 20931 | 4/18/2023 | 2/28/2024 | 2/28/2024 | S | 3/5/2024 | 4 |
| 21055 | 11/5/2023 | 2/28/2024 | 2/28/2024 | S | 3/5/2024 | 4 |
| 21073 | 12/11/2023 | 2/28/2024 | 2/28/2024 | S | 3/5/2024 | 4 |
| 19124D | 1/24/2024 | 2/28/2024 | 2/28/2024 | S | 3/5/2024 | 4 |
| 20997 | 7/24/2023 | 3/6/2024 | 3/6/2024 | S | 3/12/2024 | 4 |
| 21059 | 11/13/2023 | 3/6/2024 | 3/6/2024 | S | 3/12/2024 | 4 |
| 21060 | 11/13/2023 | 3/6/2024 | 3/6/2024 | S | 3/12/2024 | 4 |
| 21074 | 12/13/2023 | 3/6/2024 | 3/6/2024 | S | 3/12/2024 | 4 |
| 21075 | 12/13/2023 | 3/6/2024 | 3/6/2024 | S | 3/12/2024 | 4 |
| 21066 | 11/17/2023 | 3/13/2024 | 3/13/2024 | S | 3/19/2024 | 4 |
| 21064 | 11/17/2023 | 3/13/2024 | 3/13/2024 | S | 3/19/2024 | 4 |
| 21077 | 12/15/2023 | 3/13/2024 | 3/13/2024 | S | 3/19/2024 | 4 |
| 20505A | 1/11/2024 | 3/13/2024 | 3/13/2024 | S | 3/19/2024 | 4 |
| 20053 | 4/26/2019 | 8/5/2020 | 8/5/2020 | F | 3/21/2024 | 946 |
| 21068 | 11/27/2023 | 3/20/2024 | 3/20/2024 | S | 3/26/2024 | 4 |
| 21069 | 12/4/2023 | 3/20/2024 | 3/20/2024 | S | 3/26/2024 | 4 |
| 21070 | 12/5/2023 | 3/20/2024 | 3/20/2024 | S | 3/26/2024 | 4 |
| 21076 | 12/15/2023 | 3/20/2024 | 3/20/2024 | S | 3/26/2024 | 4 |
| 21095 | 1/18/2024 | 3/20/2024 | 3/20/2024 | S | 3/26/2024 | 4 |
| 19897C | 10/14/2023 | 12/6/2023 | 12/6/2023 | F | 3/28/2024 | 81 |

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|--------|------------|-----------|-----------|---|-----------|-----|
| 21071 | 12/6/2023 | 3/27/2024 | 3/27/2024 | S | 4/2/2024 | 4 |
| 21079 | 12/19/2023 | 3/27/2024 | 3/27/2024 | S | 4/2/2024 | 4 |
| 21085 | 1/4/2024 | 3/27/2024 | 3/27/2024 | S | 4/2/2024 | 4 |
| 21078 | 12/18/2023 | 3/27/2024 | 3/27/2024 | S | 4/3/2024 | 5 |
| 21090 | 1/10/2024 | 4/3/2024 | 4/3/2024 | S | 4/4/2024 | 1 |
| 21084 | 1/3/2024 | 4/3/2024 | 4/3/2024 | S | 4/9/2024 | 4 |
| 21072 | 12/7/2023 | 3/20/2024 | 3/20/2024 | S | 4/9/2024 | 14 |
| 20538 | 5/29/2021 | 7/27/2022 | 7/27/2022 | F | 4/11/2024 | 446 |
| 21097 | 1/18/2024 | 4/10/2024 | 4/10/2024 | S | 4/15/2024 | 3 |
| 21092 | 1/11/2024 | 4/10/2024 | 4/10/2024 | S | 4/17/2024 | 5 |
| 21081 | 12/27/2023 | 4/10/2024 | 4/10/2024 | S | 4/18/2024 | 6 |
| 21086 | 1/4/2024 | 4/10/2024 | 4/10/2024 | S | 4/22/2024 | 8 |
| 21087 | 1/8/2024 | 4/10/2024 | 4/10/2024 | S | 4/22/2024 | 8 |
| 21096 | 1/18/2024 | 4/10/2024 | 4/10/2024 | S | 4/22/2024 | 8 |
| 21054 | 11/1/2023 | 4/17/2024 | 4/17/2024 | S | 4/23/2024 | 4 |
| 21102 | 1/26/2024 | 4/17/2024 | 4/17/2024 | S | 4/23/2024 | 4 |
| 21099 | 1/25/2024 | 4/17/2024 | 4/17/2024 | S | 4/25/2024 | 6 |
| 21042 | 10/16/2023 | 4/3/2024 | 4/3/2024 | F | 4/25/2024 | 16 |
| 20687A | 2/6/2024 | 4/24/2024 | 4/24/2024 | S | 4/26/2024 | 2 |
| 21094 | 1/16/2024 | 4/24/2024 | 4/24/2024 | S | 4/29/2024 | 3 |
| 19542A | 1/31/2024 | 4/24/2024 | 4/24/2024 | S | 5/2/2024 | 6 |
| 21088 | 1/8/2024 | 5/1/2024 | 5/1/2024 | S | 5/6/2024 | 3 |
| 21106 | 2/9/2024 | 5/1/2024 | 5/1/2024 | S | 5/6/2024 | 3 |
| 21108 | 2/15/2024 | 5/1/2024 | 5/1/2024 | S | 5/6/2024 | 3 |
| 21104 | 2/6/2024 | 5/1/2024 | 5/1/2024 | S | 5/7/2024 | 4 |
| 20974 | 6/15/2023 | 5/1/2024 | 5/1/2024 | S | 5/9/2024 | 6 |
| 20996 | 7/26/2023 | 5/1/2024 | 5/1/2024 | S | 5/9/2024 | 6 |
| 21103 | 2/5/2024 | 5/8/2024 | 5/8/2024 | S | 5/14/2024 | 4 |
| 21113 | 2/26/2024 | 5/8/2024 | 5/8/2024 | S | 5/14/2024 | 4 |
| 21122 | 3/7/2024 | 5/8/2024 | 5/8/2024 | S | 5/14/2024 | 4 |
| 20976 | 6/23/2023 | 5/8/2024 | 5/8/2024 | S | 5/15/2024 | 5 |
| 20824 | 8/17/2022 | 5/15/2024 | 5/15/2024 | S | 5/21/2024 | 4 |
| 21114 | 2/26/2024 | 5/15/2024 | 5/15/2024 | S | 5/21/2024 | 4 |
| 21117 | 2/28/2024 | 5/15/2024 | 5/15/2024 | S | 5/21/2024 | 4 |
| 21120 | 3/7/2024 | 5/15/2024 | 5/15/2024 | S | 5/21/2024 | 4 |
| 20567A | 3/13/2024 | 5/15/2024 | 5/15/2024 | S | 5/21/2024 | 4 |
| 20584A | 3/29/2024 | 5/15/2024 | 5/15/2024 | S | 5/21/2024 | 4 |
| 21112 | 2/22/2024 | 5/8/2024 | 5/8/2024 | S | 5/21/2024 | 9 |
| 21115 | 2/27/2024 | 5/8/2024 | 5/8/2024 | S | 5/21/2024 | 9 |
| 21116 | 2/28/2024 | 5/15/2024 | 5/15/2024 | S | 5/23/2024 | 6 |
| 20649A | 4/2/2024 | 5/15/2024 | 5/15/2024 | S | 5/23/2024 | 6 |
| 21067 | 11/20/2023 | 5/22/2024 | 5/22/2024 | S | 5/28/2024 | 4 |
| 21127 | 3/12/2024 | 5/22/2024 | 5/22/2024 | S | 5/28/2024 | 4 |
| 21061 | 11/13/2023 | 5/22/2024 | 5/22/2024 | S | 5/30/2024 | 6 |

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|--------|------------|------------|------------|---|-----------|------|
| 21121 | 3/7/2024 | 5/22/2024 | 5/22/2024 | S | 5/30/2024 | 6 |
| 21126 | 3/11/2024 | 5/22/2024 | 5/22/2024 | S | 5/30/2024 | 6 |
| 21130 | 3/20/2024 | 5/22/2024 | 5/22/2024 | S | 5/30/2024 | 6 |
| 20476 | 3/10/2021 | 11/3/2021 | 11/3/2021 | F | 5/31/2024 | 672 |
| 21049 | 10/23/2023 | 5/1/2024 | 5/1/2024 | F | 6/6/2024 | 26 |
| 20900 | 2/9/2023 | 6/14/2023 | 6/14/2023 | F | 6/10/2024 | 258 |
| 20823A | 3/6/2024 | 6/5/2024 | 6/5/2024 | S | 6/11/2024 | 4 |
| 21123 | 3/11/2024 | 6/5/2024 | 6/5/2024 | S | 6/11/2024 | 4 |
| 21131 | 3/21/2024 | 6/5/2024 | 6/5/2024 | S | 6/11/2024 | 4 |
| 17952A | 3/22/2024 | 6/5/2024 | 6/5/2024 | S | 6/13/2024 | 6 |
| 20181 | 10/23/2019 | 1/29/2020 | 1/29/2020 | F | 6/13/2024 | 1141 |
| 21128 | 3/13/2024 | 6/12/2024 | 6/12/2024 | S | 6/17/2024 | 3 |
| 20676A | 4/3/2024 | 6/12/2024 | 6/12/2024 | S | 6/17/2024 | 3 |
| 21093 | 1/16/2024 | 6/12/2024 | 6/12/2024 | S | 6/18/2024 | 4 |
| 20958 | 5/29/2023 | 10/25/2023 | 10/25/2023 | F | 6/24/2024 | 173 |
| 20898 | 2/7/2023 | 9/27/2023 | 9/27/2023 | F | 6/24/2024 | 193 |
| 21124 | 3/12/2024 | 6/12/2024 | 6/12/2024 | S | 6/26/2024 | 10 |
| 20184A | 3/29/2024 | 6/12/2024 | 6/12/2024 | S | 6/26/2024 | 10 |
| 21134 | 3/26/2024 | 6/26/2024 | 6/26/2024 | S | 7/3/2024 | 5 |
| 21139 | 3/28/2024 | 6/26/2024 | 6/26/2024 | S | 7/3/2024 | 5 |
| 21147 | 4/4/2024 | 6/26/2024 | 6/26/2024 | S | 7/3/2024 | 5 |
| 21148 | 4/4/2024 | 6/26/2024 | 6/26/2024 | S | 7/3/2024 | 5 |
| 20763A | 5/1/2024 | 6/26/2024 | 6/26/2024 | S | 7/3/2024 | 5 |
| 20828 | 8/23/2022 | 9/20/2023 | 9/20/2023 | F | 7/3/2024 | 205 |
| 21091 | 1/10/2024 | 7/3/2024 | 7/3/2024 | S | 7/9/2024 | 4 |
| 21165 | 4/29/2024 | 7/3/2024 | 7/3/2024 | S | 7/9/2024 | 4 |
| 21031 | 9/25/2023 | 6/26/2024 | 6/26/2024 | S | 7/9/2024 | 9 |
| 21141 | 3/28/2024 | 7/3/2024 | 7/3/2024 | S | 7/10/2024 | 5 |
| 21051A | 4/12/2024 | 7/3/2024 | 7/3/2024 | S | 7/10/2024 | 5 |
| 21162 | 4/25/2024 | 7/3/2024 | 7/3/2024 | S | 7/10/2024 | 5 |
| 20543 | 6/11/2021 | 4/20/2022 | 4/20/2022 | F | 7/10/2024 | 580 |
| 21118 | 2/29/2024 | 7/3/2024 | 7/3/2024 | S | 7/11/2024 | 6 |
| 20782 | 5/11/2022 | 7/12/2023 | 7/12/2023 | F | 7/11/2024 | 261 |
| 20746 | 3/31/2022 | 7/20/2022 | 7/20/2022 | F | 7/17/2024 | 520 |
| 20928 | 4/17/2023 | 12/20/2023 | 12/20/2023 | F | 7/19/2024 | 152 |
| 21146 | 4/2/2024 | 7/17/2024 | 7/17/2024 | S | 7/23/2024 | 4 |
| 21145 | 4/2/2024 | 7/17/2024 | 7/17/2024 | S | 7/23/2024 | 4 |
| 21150 | 4/18/2024 | 7/17/2024 | 7/17/2024 | S | 7/23/2024 | 4 |
| 20716 | 2/17/2022 | 6/15/2022 | 6/15/2022 | F | 7/23/2024 | 549 |
| 20308A | 8/11/2023 | 12/13/2023 | 12/13/2023 | F | 7/25/2024 | 161 |
| 18987B | 4/8/2024 | 7/24/2024 | 7/24/2024 | S | 7/29/2024 | 3 |
| 21153 | 4/17/2024 | 7/24/2024 | 7/24/2024 | S | 7/29/2024 | 3 |
| 21133 | 3/28/2024 | 7/17/2024 | 7/17/2024 | S | 7/29/2024 | 8 |
| 21144 | 4/1/2024 | 7/17/2024 | 7/17/2024 | S | 7/29/2024 | 8 |

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|--------|------------|------------|------------|---|------------|------|
| 19689B | 12/13/2017 | NULL | 7/31/2024 | F | 8/1/2024 | 1 |
| 20742A | 4/30/2024 | 7/31/2024 | 7/31/2024 | S | 8/5/2024 | 3 |
| 21155 | 4/22/2024 | 7/31/2024 | 7/31/2024 | S | 8/6/2024 | 4 |
| 20951A | 4/23/2024 | 7/31/2024 | 7/31/2024 | S | 8/7/2024 | 5 |
| 20725 | 2/28/2022 | 6/8/2022 | 6/8/2022 | F | 8/28/2024 | 580 |
| 20121 | 7/17/2019 | 9/23/2020 | 9/23/2020 | F | 9/4/2024 | 1030 |
| 21140 | 3/28/2024 | 9/11/2024 | 9/11/2024 | S | 9/16/2024 | 3 |
| 21154 | 4/16/2024 | 9/11/2024 | 9/11/2024 | S | 9/16/2024 | 3 |
| 21152 | 4/12/2024 | 9/18/2024 | 9/18/2024 | S | 9/24/2024 | 4 |
| 20710A | 4/23/2024 | 9/18/2024 | 9/18/2024 | S | 9/24/2024 | 4 |
| 21158 | 4/23/2024 | 9/18/2024 | 9/18/2024 | S | 9/27/2024 | 7 |
| 21159 | 4/23/2024 | 9/18/2024 | 9/18/2024 | S | 9/27/2024 | 7 |
| 21161 | 5/1/2024 | 9/18/2024 | 9/18/2024 | S | 9/27/2024 | 7 |
| 21170 | 5/17/2024 | 9/25/2024 | 9/25/2024 | S | 9/30/2024 | 3 |
| 18929B | 5/1/2024 | 9/25/2024 | 9/25/2024 | S | 10/1/2024 | 4 |
| 21174 | 5/30/2024 | 9/25/2024 | 9/25/2024 | S | 10/1/2024 | 4 |
| 21172 | 5/21/2024 | 10/2/2024 | 10/2/2024 | S | 10/8/2024 | 4 |
| 21175 | 6/4/2024 | 10/2/2024 | 10/2/2024 | S | 10/8/2024 | 4 |
| 17552A | 6/10/2024 | 10/2/2024 | 10/2/2024 | S | 10/8/2024 | 4 |
| 21181 | 6/27/2024 | 10/2/2024 | 10/2/2024 | S | 10/8/2024 | 4 |
| 21186 | 7/1/2024 | 10/2/2024 | 10/2/2024 | S | 10/8/2024 | 4 |
| 21173 | 5/21/2024 | 10/2/2024 | 10/2/2024 | S | 10/10/2024 | 6 |
| 21160 | 4/24/2024 | 10/2/2024 | 10/2/2024 | S | 10/15/2024 | 9 |
| 19606A | 6/24/2024 | 10/9/2024 | 10/9/2024 | S | 10/16/2024 | 5 |
| 20291B | 8/30/2024 | 10/9/2024 | 10/9/2024 | S | 10/16/2024 | 5 |
| 20291C | 8/30/2024 | 10/9/2024 | 10/9/2024 | S | 10/16/2024 | 5 |
| 21156 | 4/22/2024 | 10/9/2024 | 10/9/2024 | S | 10/18/2024 | 7 |
| 21178 | 6/18/2024 | 10/9/2024 | 10/9/2024 | S | 10/18/2024 | 7 |
| 20941 | 4/26/2023 | 9/20/2023 | 9/20/2023 | F | 10/22/2024 | 284 |
| 20962 | 6/2/2023 | 12/6/2023 | 12/6/2023 | F | 10/23/2024 | 230 |
| 20358 | 8/26/2020 | 3/10/2021 | 3/10/2021 | F | 10/23/2024 | 945 |
| 21058 | 11/9/2023 | 10/23/2024 | 10/23/2024 | S | 10/29/2024 | 4 |
| 21180 | 6/24/2024 | 10/23/2024 | 10/23/2024 | S | 10/29/2024 | 4 |
| 21189 | 7/16/2024 | 10/23/2024 | 10/23/2024 | S | 10/29/2024 | 4 |
| 21132 | 3/28/2024 | 10/23/2024 | 10/23/2024 | S | 11/1/2024 | 7 |
| 21183 | 6/28/2024 | 10/30/2024 | 10/30/2024 | S | 11/4/2024 | 3 |
| 20715 | 2/17/2022 | 10/19/2022 | 10/19/2022 | F | 11/4/2024 | 533 |
| 21187 | 7/2/2024 | 10/30/2024 | 10/30/2024 | S | 11/5/2024 | 4 |
| 21143 | 4/5/2024 | 10/23/2024 | 10/23/2024 | S | 11/5/2024 | 9 |
| 21182 | 6/27/2024 | 10/30/2024 | 10/30/2024 | S | 11/6/2024 | 5 |
| 20768 | 4/27/2022 | 10/30/2024 | 10/30/2024 | S | 11/7/2024 | 6 |
| 20571B | 7/2/2024 | 11/6/2024 | 11/6/2024 | S | 11/12/2024 | 4 |
| 21188 | 7/9/2024 | 11/6/2024 | 11/6/2024 | S | 11/12/2024 | 4 |
| 20472B | 2/25/2021 | NULL | 7/24/2024 | F | 11/12/2024 | 79 |

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|--------|------------|------------|------------|---|------------|------|
| 20769 | 4/27/2022 | 10/30/2024 | 10/30/2024 | S | 11/13/2024 | 10 |
| 21125 | 3/11/2024 | 11/6/2024 | 11/6/2024 | S | 11/15/2024 | 7 |
| 21190 | 7/18/2024 | 11/6/2024 | 11/6/2024 | S | 11/15/2024 | 7 |
| 20302A | 9/18/2024 | 11/6/2024 | 11/6/2024 | S | 11/15/2024 | 7 |
| 21192 | 7/25/2024 | 11/13/2024 | 11/13/2024 | S | 11/19/2024 | 4 |
| 21193 | 7/26/2024 | 11/13/2024 | 11/13/2024 | S | 11/19/2024 | 4 |
| 7096A | 7/18/2024 | 11/6/2024 | 11/6/2024 | S | 11/19/2024 | 9 |
| 21168 | 5/16/2024 | 11/13/2024 | 11/13/2024 | S | 11/21/2024 | 6 |
| 21191 | 7/22/2024 | 11/13/2024 | 11/13/2024 | S | 11/21/2024 | 6 |
| 21196 | 7/30/2024 | 11/20/2024 | 11/20/2024 | S | 11/25/2024 | 3 |
| 21197 | 8/1/2024 | 11/20/2024 | 11/20/2024 | S | 12/2/2024 | 8 |
| 21053 | 10/31/2023 | 2/28/2024 | 2/28/2024 | F | 12/2/2024 | 198 |
| 21010 | 8/24/2023 | 11/20/2024 | 11/20/2024 | S | 12/4/2024 | 10 |
| 21198 | 8/7/2024 | 12/4/2024 | 12/4/2024 | S | 12/9/2024 | 3 |
| 21204 | 8/30/2024 | 12/4/2024 | 12/4/2024 | S | 12/9/2024 | 3 |
| 20072 | 5/10/2019 | 11/6/2019 | 7/24/2019 | F | 12/9/2024 | 1403 |
| 21171 | 5/20/2024 | 12/4/2024 | 12/4/2024 | S | 12/10/2024 | 4 |
| 21201 | 8/28/2024 | 12/4/2024 | 12/4/2024 | S | 12/10/2024 | 4 |
| 20411 | 11/6/2020 | 4/28/2021 | 4/28/2021 | F | 12/10/2024 | 944 |
| 21200 | 8/28/2024 | 12/4/2024 | 12/4/2024 | S | 12/11/2024 | 5 |
| 21199 | 8/21/2024 | 12/4/2024 | 12/4/2024 | S | 12/12/2024 | 6 |
| 21202 | 8/26/2024 | 12/11/2024 | 12/11/2024 | S | 12/16/2024 | 3 |
| 21203 | 8/29/2024 | 12/11/2024 | 12/11/2024 | S | 12/19/2024 | 6 |
| 21167 | 5/13/2024 | 12/18/2024 | 12/18/2024 | S | 12/23/2024 | 3 |
| 21207 | 9/13/2024 | 12/18/2024 | 12/18/2024 | S | 12/23/2024 | 3 |
| 21208 | 9/19/2024 | 12/18/2024 | 12/18/2024 | S | 12/23/2024 | 3 |
| 21224 | 10/17/2024 | 12/18/2024 | 12/18/2024 | S | 12/23/2024 | 3 |
| 21232 | 11/5/2024 | 12/18/2024 | 12/18/2024 | S | 12/23/2024 | 3 |
| 20631A | 2/22/2024 | 6/5/2024 | 6/5/2024 | F | 1/9/2025 | 156 |
| 21149 | 4/10/2024 | 1/22/2025 | 1/22/2025 | S | 1/28/2025 | 4 |
| 20507B | 6/18/2024 | 1/22/2025 | 1/22/2025 | S | 1/28/2025 | 4 |
| 21210 | 9/23/2024 | 1/22/2025 | 1/22/2025 | S | 1/28/2025 | 4 |
| 21169 | 5/17/2024 | 1/22/2025 | 1/22/2025 | S | 1/29/2025 | 5 |
| 21213 | 9/26/2024 | 1/22/2025 | 1/22/2025 | S | 1/29/2025 | 5 |
| 21214 | 9/27/2024 | 1/29/2025 | 1/29/2025 | S | 2/3/2025 | 3 |
| 21219 | 10/9/2024 | 1/29/2025 | 1/29/2025 | S | 2/3/2025 | 3 |
| 20819A | 11/18/2024 | 1/29/2025 | 1/29/2025 | S | 2/3/2025 | 3 |
| 20949A | 11/19/2024 | 1/29/2025 | 1/29/2025 | S | 2/3/2025 | 3 |
| 21216 | 9/27/2024 | 2/5/2025 | 2/5/2025 | S | 2/11/2025 | 4 |
| 21222 | 10/11/2024 | 2/5/2025 | 2/5/2025 | S | 2/11/2025 | 4 |
| 21223 | 10/11/2024 | 2/5/2025 | 2/5/2025 | S | 2/11/2025 | 4 |
| 21218 | 10/3/2024 | 2/5/2025 | 2/5/2025 | S | 2/12/2025 | 5 |
| 21236 | 11/12/2024 | 2/5/2025 | 2/5/2025 | S | 2/12/2025 | 5 |
| 21044 | 9/26/2023 | 3/20/2024 | 3/20/2024 | F | 2/22/2025 | 242 |

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|--------|------------|------------|------------|---|-----------|------|
| 20983 | 6/12/2023 | 3/13/2024 | 3/13/2024 | F | 2/22/2025 | 247 |
| 20183 | 10/24/2019 | 5/6/2020 | 5/6/2020 | F | 2/22/2025 | 1252 |
| 19961 | 12/31/2018 | 7/31/2019 | 6/19/2019 | F | 2/22/2025 | 1482 |
| 20201 | 11/25/2019 | 5/6/2020 | 5/6/2020 | F | 3/5/2025 | 1260 |
| 20873A | 12/18/2024 | 2/26/2025 | 2/26/2025 | S | 3/3/2025 | 3 |
| 21227 | 10/28/2024 | 2/26/2025 | 2/26/2025 | S | 3/3/2025 | 3 |
| 21233 | 11/7/2024 | 2/26/2025 | 2/26/2025 | S | 3/3/2025 | 3 |
| 21229 | 10/30/2024 | 2/26/2025 | 2/26/2025 | S | 3/4/2025 | 4 |
| 18878F | 12/10/2024 | 3/5/2025 | 3/5/2025 | S | 3/11/2025 | 4 |
| 21211 | 10/1/2024 | 3/5/2025 | 3/5/2025 | S | 3/11/2025 | 4 |
| 21230 | 11/1/2024 | 3/5/2025 | 3/5/2025 | S | 3/11/2025 | 4 |
| 21234 | 11/12/2024 | 3/5/2025 | 3/5/2025 | S | 3/11/2025 | 4 |
| 21206 | 9/17/2024 | 12/11/2024 | 12/11/2024 | F | 3/11/2025 | 64 |
| 18431A | 11/19/2024 | 3/5/2025 | 3/5/2025 | S | 3/13/2025 | 6 |
| 20832A | 12/23/2024 | 3/5/2025 | 3/5/2025 | S | 3/13/2025 | 6 |
| 20879A | 1/10/2025 | 3/12/2025 | 3/12/2025 | S | 3/17/2025 | 3 |
| 21244 | 12/2/2024 | | 3/12/2025 | S | 3/17/2025 | 3 |
| 21267 | 1/2/2025 | 2/26/2025 | 2/26/2025 | F | 3/18/2025 | 14 |
| 21241 | 11/26/2024 | | 3/12/2025 | S | 3/19/2025 | 5 |
| 21242 | 11/27/2024 | 3/19/2025 | 3/19/2025 | S | 3/25/2025 | 4 |
| 21268 | 1/5/2025 | 3/19/2025 | 3/19/2025 | S | 3/25/2025 | 4 |
| 21176 | 6/10/2024 | 3/19/2025 | 3/19/2025 | S | 3/26/2025 | 5 |
| 21245 | 12/2/2024 | 3/26/2025 | 3/26/2025 | S | 4/1/2025 | 4 |
| 21246 | 12/3/2024 | 3/26/2025 | 3/26/2025 | S | 4/1/2025 | 4 |
| 21257 | 12/18/2024 | 3/26/2025 | 3/26/2025 | S | 4/1/2025 | 4 |
| 21278 | 2/7/2025 | 3/26/2025 | 3/26/2025 | S | 4/1/2025 | 4 |
| 21243 | 11/27/2024 | 3/26/2025 | 3/26/2025 | S | 4/3/2025 | 6 |
| 20853 | 10/21/2022 | 1/31/2024 | 1/31/2024 | F | 4/3/2025 | 306 |
| 20554A | 12/20/2024 | 4/2/2025 | 4/2/2025 | S | 4/8/2025 | 4 |
| 21194 | 8/2/2024 | 4/2/2025 | 4/2/2025 | S | 4/8/2025 | 4 |
| 21239 | 11/21/2024 | 2/26/2025 | 4/2/2025 | S | 4/8/2025 | 4 |
| 21253 | 12/13/2024 | 4/2/2025 | 4/2/2025 | S | 4/8/2025 | 4 |
| 21261 | 12/20/2024 | 4/2/2025 | 4/2/2025 | S | 4/8/2025 | 4 |
| 21252 | 12/12/2024 | 2/26/2025 | 3/12/2025 | F | 4/8/2025 | 19 |
| 16930A | 12/13/2024 | 4/2/2025 | 4/2/2025 | S | 4/10/2025 | 6 |
| 21255 | 12/16/2024 | 4/9/2025 | 4/9/2025 | S | 4/15/2025 | 4 |
| 21266 | 12/30/2024 | 4/9/2025 | 4/9/2025 | S | 4/15/2025 | 4 |
| 21271 | 1/10/2025 | 4/9/2025 | 4/9/2025 | S | 4/15/2025 | 4 |
| 21256 | 12/17/2024 | 4/9/2025 | 4/9/2025 | S | 4/21/2025 | 8 |
| 20920 | 4/4/2023 | 4/10/2024 | 5/1/2024 | F | 4/22/2025 | 254 |
| 21272 | 1/22/2025 | 4/23/2025 | 4/23/2025 | S | 4/29/2025 | 4 |
| 21274 | 1/30/2025 | 4/23/2025 | 4/23/2025 | S | 4/29/2025 | 4 |
| 21286 | 2/21/2025 | 4/23/2025 | 4/23/2025 | S | 4/30/2025 | 5 |
| 19887A | 3/11/2024 | 4/30/2025 | 4/30/2025 | S | 5/6/2025 | 4 |

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| | | | | | | |
|--------|------------|-----------|-----------|---|-----------|-----|
| 21226 | 10/28/2024 | 4/30/2025 | 4/30/2025 | S | 5/6/2025 | 4 |
| 21254 | 12/13/2024 | 4/30/2025 | 4/30/2025 | S | 5/6/2025 | 4 |
| 21275 | 1/31/2025 | 4/30/2025 | 4/30/2025 | S | 5/6/2025 | 4 |
| 21277 | 2/4/2025 | 4/30/2025 | 4/30/2025 | S | 5/6/2025 | 4 |
| 18906C | 2/13/2025 | 5/7/2025 | 5/7/2025 | S | 5/13/2025 | 4 |
| 21276 | 2/4/2025 | 5/7/2025 | 5/7/2025 | S | 5/13/2025 | 4 |
| 21283 | 2/19/2025 | 5/7/2025 | 5/7/2025 | S | 5/13/2025 | 4 |
| 21279 | 2/11/2025 | 5/14/2025 | 5/14/2025 | S | 5/20/2025 | 4 |
| 21289 | 2/26/2025 | 5/14/2025 | 5/14/2025 | S | 5/20/2025 | 4 |
| 21281 | 2/18/2025 | 5/14/2025 | 5/14/2025 | S | 5/21/2025 | 5 |
| 20566A | 4/7/2025 | 5/21/2025 | 5/21/2025 | S | 6/2/2025 | 8 |
| 21282 | 2/18/2025 | 5/21/2025 | 5/21/2025 | S | 6/2/2025 | 8 |
| 21287 | 2/24/2025 | 5/21/2025 | 5/21/2025 | S | 6/2/2025 | 8 |
| 21290 | 2/26/2025 | 5/21/2025 | 5/21/2025 | S | 6/2/2025 | 8 |
| 21300 | 3/28/2025 | 5/21/2025 | 5/21/2025 | S | 6/2/2025 | 8 |
| 21247 | 12/3/2024 | 5/21/2025 | 5/21/2025 | S | 6/6/2025 | 12 |
| 21237 | 11/20/2024 | 6/4/2025 | 6/4/2025 | S | 6/10/2025 | 4 |
| 21280 | 2/14/2025 | 6/4/2025 | 6/4/2025 | S | 6/10/2025 | 4 |
| 21292 | 3/6/2025 | 5/21/2025 | 6/4/2025 | S | 6/10/2025 | 4 |
| 21293 | 3/17/2025 | 6/4/2025 | 6/4/2025 | S | 6/10/2025 | 4 |
| 21306 | 4/9/2025 | 6/4/2025 | 6/4/2025 | S | 6/10/2025 | 4 |
| 20915A | 4/11/2025 | 6/4/2025 | 6/4/2025 | S | 6/12/2025 | 6 |
| 21294 | 3/19/2025 | 6/4/2025 | 6/4/2025 | S | 6/12/2025 | 6 |
| 21047 | 10/27/2023 | 2/28/2024 | 3/13/2024 | F | 6/13/2025 | 327 |
| 20821A | 4/2/2025 | 6/11/2025 | 6/11/2025 | S | 6/17/2025 | 4 |
| 21285 | 2/20/2025 | 6/11/2025 | 6/11/2025 | S | 6/17/2025 | 4 |
| 21291 | 2/27/2025 | 6/11/2025 | 6/11/2025 | S | 6/17/2025 | 4 |
| 21296 | 3/24/2025 | 6/11/2025 | 6/11/2025 | S | 6/17/2025 | 4 |
| 21297 | 3/25/2025 | 6/11/2025 | 6/11/2025 | S | 6/17/2025 | 4 |
| 21310 | 4/14/2025 | 6/11/2025 | 6/11/2025 | S | 6/17/2025 | 4 |
| 21299 | 3/27/2025 | 6/18/2025 | 6/18/2025 | S | 6/24/2025 | 4 |
| 21301 | 4/3/2025 | 6/18/2025 | 6/18/2025 | S | 6/24/2025 | 4 |
| 21302 | 4/7/2025 | 6/18/2025 | 6/18/2025 | S | 6/24/2025 | 4 |
| 21315 | 4/23/2025 | 6/18/2025 | 6/18/2025 | S | 6/24/2025 | 4 |
| 21284 | 2/19/2025 | 6/25/2025 | 6/25/2025 | S | 7/1/2025 | 4 |
| 21288 | 2/25/2025 | 6/25/2025 | 6/25/2025 | S | 7/1/2025 | 4 |
| 21305 | 4/9/2025 | 6/25/2025 | 6/25/2025 | S | 7/1/2025 | 4 |
| 21309 | 4/11/2025 | 6/25/2025 | 6/25/2025 | S | 7/1/2025 | 4 |
| 21080 | 12/27/2023 | 7/2/2025 | 7/2/2025 | S | 7/10/2025 | 6 |
| 21304 | 4/8/2025 | 7/2/2025 | 7/2/2025 | S | 7/10/2025 | 6 |
| 21311 | 4/14/2025 | 7/2/2025 | 7/2/2025 | S | 7/10/2025 | 6 |
| 21313 | 4/18/2025 | 7/2/2025 | 7/2/2025 | S | 7/10/2025 | 6 |
| 21318 | 4/28/2025 | 7/2/2025 | 7/2/2025 | S | 7/10/2025 | 6 |
| 21015 | 9/1/2023 | 1/31/2024 | 2/7/2024 | F | 7/15/2025 | 374 |

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| | | | | | | |
|--------|------------|------------|------------|---|------------|-----|
| 21308 | 4/11/2025 | 7/16/2025 | 7/16/2025 | S | 7/22/2025 | 4 |
| 21312 | 4/17/2025 | 7/16/2025 | 7/16/2025 | S | 7/22/2025 | 4 |
| 21317 | 4/25/2025 | 7/16/2025 | 7/16/2025 | S | 7/22/2025 | 4 |
| 21316 | 4/24/2025 | 7/23/2025 | 7/23/2025 | S | 7/29/2025 | 4 |
| 21320 | 5/1/2025 | 7/23/2025 | 7/23/2025 | S | 7/29/2025 | 4 |
| 21321 | 5/5/2025 | 7/23/2025 | 7/23/2025 | S | 7/29/2025 | 4 |
| 21323 | 5/6/2025 | 7/23/2025 | 7/23/2025 | S | 7/29/2025 | 4 |
| 21119 | 3/7/2024 | 5/22/2024 | 6/5/2024 | F | 7/29/2025 | 299 |
| 21335 | 5/15/2025 | 7/30/2025 | 7/30/2025 | S | 8/5/2025 | 4 |
| 21336 | 5/15/2025 | 7/30/2025 | 7/30/2025 | S | 8/5/2025 | 4 |
| 21341 | 5/30/2025 | 7/30/2025 | 7/30/2025 | S | 8/5/2025 | 4 |
| 21205 | 9/10/2024 | 12/11/2024 | 12/11/2024 | F | 8/6/2025 | 170 |
| 21065 | 11/27/2023 | 4/10/2024 | 5/1/2024 | F | 8/6/2025 | 330 |
| 21177 | 6/21/2024 | 10/30/2024 | 11/13/2024 | F | 8/7/2025 | 191 |
| 20992A | 6/24/2025 | 9/10/2025 | 9/10/2025 | S | 9/16/2025 | 4 |
| 21327 | 5/9/2025 | 9/10/2025 | 9/10/2025 | S | 9/16/2025 | 4 |
| 21331 | 5/14/2025 | 9/10/2025 | 9/10/2025 | S | 9/16/2025 | 4 |
| 21337 | 5/21/2025 | 9/10/2025 | 9/10/2025 | S | 9/16/2025 | 4 |
| 21340 | 5/29/2025 | 9/10/2025 | 9/10/2025 | S | 9/16/2025 | 4 |
| 21163 | 5/2/2024 | 12/18/2024 | 1/22/2025 | F | 9/18/2025 | 171 |
| 20573A | 6/30/2025 | 9/17/2025 | 9/17/2025 | S | 9/23/2025 | 4 |
| 21343 | 6/4/2025 | 9/17/2025 | 9/17/2025 | S | 9/23/2025 | 4 |
| 21344 | 6/9/2025 | 9/17/2025 | 9/17/2025 | S | 9/23/2025 | 4 |
| 21298 | 3/26/2025 | 7/30/2025 | 7/30/2025 | S | 9/23/2025 | 39 |
| 20184B | 1/31/2025 | 5/14/2025 | 5/14/2025 | F | 9/25/2025 | 96 |
| 20184B | 1/31/2025 | 5/14/2025 | 5/14/2025 | S | 9/25/2025 | 96 |
| 21328 | 5/12/2025 | 9/24/2025 | 9/24/2025 | S | 9/29/2025 | 3 |
| 21332 | 5/15/2025 | 9/24/2025 | 9/24/2025 | S | 9/29/2025 | 3 |
| 21342 | 6/3/2025 | 9/24/2025 | 9/24/2025 | S | 9/29/2025 | 3 |
| 21345 | 6/13/2025 | 10/1/2025 | 10/1/2025 | S | 10/7/2025 | 4 |
| 21220 | 10/11/2024 | 2/26/2025 | 3/12/2025 | F | 10/14/2025 | 154 |
| 21037 | 10/12/2023 | 5/22/2024 | 6/26/2024 | F | 10/14/2025 | 339 |
| 21325 | 5/7/2025 | 7/23/2025 | 7/30/2025 | F | 10/15/2025 | 55 |
| 20507C | 5/29/2025 | 10/15/2025 | 10/15/2025 | S | 10/21/2025 | 4 |
| 21347 | 6/17/2025 | 10/15/2025 | 10/15/2025 | S | 10/21/2025 | 4 |
| 21348 | 6/25/2025 | 10/15/2025 | 10/15/2025 | S | 10/21/2025 | 4 |
| 21349 | 7/1/2025 | 10/15/2025 | 10/15/2025 | S | 10/21/2025 | 4 |
| 21350 | 7/7/2025 | 10/15/2025 | 10/15/2025 | S | 10/21/2025 | 4 |
| 20943A | 9/8/2025 | 10/22/2025 | 10/22/2025 | S | 10/28/2025 | 4 |
| 21303 | 4/7/2025 | 10/22/2025 | 10/22/2025 | S | 10/28/2025 | 4 |
| 21354 | 7/15/2025 | 10/22/2025 | 10/22/2025 | S | 10/28/2025 | 4 |
| 21355 | 7/17/2025 | 10/22/2025 | 10/22/2025 | S | 10/28/2025 | 4 |
| 21352 | 7/10/2025 | 10/29/2025 | 10/29/2025 | S | 11/4/2025 | 4 |
| 21356 | 7/22/2025 | 10/29/2025 | 10/29/2025 | S | 11/4/2025 | 4 |

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|--------|------------|------------|------------|---|------------|-----|
| 21357 | 7/23/2025 | 10/29/2025 | 10/29/2025 | S | 11/4/2025 | 4 |
| 21359 | 7/23/2025 | 10/29/2025 | 10/29/2025 | S | 11/4/2025 | 4 |
| 21374 | 8/14/2025 | 10/29/2025 | 10/29/2025 | S | 11/4/2025 | 4 |
| 21338 | 5/27/2025 | 11/5/2025 | 11/5/2025 | S | 11/10/2025 | 3 |
| 21362 | 7/25/2025 | 11/5/2025 | 11/5/2025 | S | 11/12/2025 | 5 |
| 21364 | 7/31/2025 | 11/5/2025 | 11/5/2025 | S | 11/12/2025 | 5 |
| 21365 | 7/31/2025 | 11/5/2025 | 11/5/2025 | S | 11/12/2025 | 5 |
| 21366 | 8/1/2025 | 11/5/2025 | 11/5/2025 | S | 11/12/2025 | 5 |
| 19475A | 9/24/2025 | 11/12/2025 | 11/12/2025 | S | 11/18/2025 | 4 |
| 21339 | 5/28/2025 | 11/12/2025 | 11/12/2025 | S | 11/18/2025 | 4 |
| 21363 | 7/25/2025 | 11/12/2025 | 11/12/2025 | S | 11/18/2025 | 4 |
| 21369 | 8/5/2025 | 11/12/2025 | 11/12/2025 | S | 11/18/2025 | 4 |
| 21370 | 8/6/2025 | 11/12/2025 | 11/12/2025 | S | 11/18/2025 | 4 |
| 21371 | 8/7/2025 | 11/12/2025 | 11/12/2025 | S | 11/18/2025 | 4 |
| 21367 | 8/1/2025 | 11/12/2025 | 11/12/2025 | S | 11/19/2025 | 5 |
| 21372 | 8/7/2025 | 11/19/2025 | 11/19/2025 | S | 11/25/2025 | 4 |
| 21373 | 8/13/2025 | 11/19/2025 | 11/19/2025 | S | 11/25/2025 | 4 |
| 21375 | 8/19/2025 | 11/19/2025 | 11/19/2025 | S | 11/25/2025 | 4 |
| 21380 | 8/27/2025 | 11/19/2025 | 11/19/2025 | S | 11/25/2025 | 4 |
| 20523C | 10/14/2025 | 12/3/2025 | 12/3/2025 | S | 12/10/2025 | 5 |
| 21001A | 10/7/2025 | 12/3/2025 | 12/3/2025 | S | 12/10/2025 | 5 |
| 21319 | 4/30/2025 | 10/22/2025 | 12/3/2025 | S | 12/10/2025 | 5 |
| 21376 | 8/25/2025 | 12/3/2025 | 12/3/2025 | S | 12/10/2025 | 5 |
| 21379 | 8/27/2025 | 12/3/2025 | 12/3/2025 | S | 12/10/2025 | 5 |
| 21382 | 8/28/2025 | 12/3/2025 | 12/3/2025 | S | 12/10/2025 | 5 |
| 21389 | 9/8/2025 | 12/3/2025 | 12/3/2025 | S | 12/10/2025 | 5 |
| 21385 | 9/1/2025 | 12/10/2025 | 12/10/2025 | S | 12/16/2025 | 4 |
| 21388 | 9/4/2025 | 12/10/2025 | 12/10/2025 | S | 12/16/2025 | 4 |
| 21390 | 9/9/2025 | 12/10/2025 | 12/10/2025 | S | 12/16/2025 | 4 |
| 21393 | 9/12/2025 | 12/10/2025 | 12/10/2025 | S | 12/16/2025 | 4 |
| 21157 | 4/30/2024 | 9/25/2024 | 10/22/2025 | F | 1/9/2026 | 57 |
| 20802 | 6/28/2022 | 11/9/2022 | 11/9/2022 | F | 1/23/2026 | 837 |
| 20802 | 6/28/2022 | 11/9/2022 | 11/9/2022 | S | 1/23/2026 | 837 |
| 20952A | 10/30/2025 | 1/21/2026 | 1/21/2026 | S | 1/27/2026 | 4 |
| 21387 | 9/2/2025 | 1/21/2026 | 1/21/2026 | S | 1/27/2026 | 4 |
| 21394 | 9/22/2025 | 1/21/2026 | 1/21/2026 | S | 1/27/2026 | 4 |
| 21395 | 9/26/2025 | 1/21/2026 | 1/21/2026 | S | 1/27/2026 | 4 |
| 21398 | 10/2/2025 | 1/21/2026 | 1/21/2026 | S | 1/27/2026 | 4 |
| 20967A | 11/3/2025 | 1/28/2026 | 1/28/2026 | S | 2/4/2026 | 5 |
| 21113A | 7/22/2025 | 1/28/2026 | 1/28/2026 | S | 2/4/2026 | 5 |
| 21334 | 5/15/2025 | 1/28/2026 | 1/28/2026 | S | 2/4/2026 | 5 |
| 21401 | 10/10/2025 | 1/28/2026 | 1/28/2026 | S | 2/4/2026 | 5 |