

<u>Date</u>	<u>Num</u>	<u>Field Measure</u>	<u>CAD</u>	<u>Approved</u>	<u>Fabric In</u>	<u>Cut</u>	<u>Sewn</u>	<u>Bound</u>	
6/24/20	2020-482P	YES	YES	YES	YES	YES	YES	YES	
9/24/20	2020-842	YES	YES		YES	YES	YES	YES	
9/30/20	2020-881				YES				
10/20/20	2020-965	YES	YES	YES	YES	YES	YES	YES	
10/22/20	2020-976				YES				
10/30/20	2020-1011	YES							
11/3/20	2020-1017	YES	YES	YES	YES	YES	YES	YES	
11/30/20	2020-1071P	YES	YES						
11/30/21	2020-1072P	YES	YES						
11/30/20	2020-1073P	YES	YES		YES				
1/15/21	2021-34	YES	YES		YES				
1/25/21	2021-61P	YES	YES		YES				
1/29/21	2021-67	YES	YES	YES					
2/8/21	2021-80	YES	YES	YES	YES	YES	YES	YES	
2/24/21	2021-108P	YES	YES	YES	YES	YES	YES	YES	
2/26/21	2021-121	YES	YES	YES	YES	YES	YES	YES	
3/1/21	2021-125	YES	YES	YES					
3/2/21	2021-128	YES	YES	YES	YES	YES	YES	YES	
3/5/21	2021-139	YES	YES	YES	YES	YES	YES	YES	
3/6/21	2021-142P	YES	YES	YES	YES	YES	YES	YES	
3/8/21	2021-148	YES	YES	YES	YES	YES	YES	YES	
3/8/21	2021-149	YES	YES	YES	YES	YES			
3/8/21	2021-151	YES	YES	YES	YES	YES	YES	YES	
3/8/21	2021-152	YES	YES	YES	YES	YES			
3/8/21	2021-154	YES	YES	YES	YES	YES	YES	YES	
3/9/21	2021-157P	YES	YES	YES	YES	YES	YES	YES	
3/10/21	2021-159	YES	YES	YES	YES				
3/10/21	2021-160	YES	YES	YES	YES	YES			
3/10/21	2021-161	YES	YES	YES	YES	YES	YES	YES	
3/11/21	2021-162	YES	YES	YES	YES	YES			
3/11/21	2021-163	YES	YES	YES	YES				
3/11/21	2021-165p	YES	YES	YES	YES	YES	YES	YES	
3/11/21	2021-166	YES	YES	YES	YES				
3/11/21	2021-167	YES	YES	YES	YES	YES	YES	YES	
3/11/21	2021-168	YES	YES	YES	YES	YES			
3/12/21	2021-169	YES	YES	YES	YES				
3/12/21	2021-170P	YES	YES	YES	YES				
3/12/21	2021-172	YES	YES	YES	YES				
3/12/21	2021-173P	YES	YES	YES	YES				
3/15/21	2021-174	YES	YES	YES	YES				
3/15/21	2021-175	YES	YES	YES	YES				
3/15/21	2021-177	YES	YES	YES	YES	cc			
3/16/21	2021-180	YES	YES	YES	YES	YES	YES	YES	
3/16/21	2021-181	YES	YES	YES	YES				
3/16/21	2021-182	YES	YES	YES	YES				
3/16/21	2021-183	YES	YES	YES	YES				

3/17/21	2021-184P	YES	YES	YES	YES	YES	YES	YES	
3/17/21	2021-185P	YES	YES	YES	YES	YES	YES	YES	
3/17/21	2021-186	YES	YES	YES	YES				
3/17/21	2021-187	YES	YES	YES	YES				
3/18/21	2021-190	YES	YES	YES	YES				
3/18/21	2021-191	YES	YES	YES	YES				
3/18/21	2021-192	YES	YES	YES	YES	YES	YES	YES	
3/18/21	2021-193	YES	YES	YES	YES	YES	YES	YES	
3/18/21	2021-194P	YES	YES	YES	YES	YES	YES	YES	
3/18/21	2021-195	YES	YES	YES	YES				
3/19/21	2021-197	YES	YES	YES	YES				
3/19/21	2021-198	YES	YES	YES	YES	YES	YES	YES	
3/19/21	2021-199	YES	YES	YES	YES				
3/19/21	2021-200P	YES	YES	YES	YES	YES	YES	YES	
3/22/21	2021-201	YES	YES	YES	YES				
3/22/21	2021-202	YES	YES	YES	YES				
3/22/21	2021-208	YES	YES	YES	YES				
3/22/21	2021-209P	YES	YES	YES	YES				
3/23/21	2021-210	YES	YES	YES	YES				
3/23/21	2021-212	YES	YES	YES	YES				
3/23/21	2021-213	YES	YES	YES	YES				
3/24/21	2021-214	YES	YES	YES	YES	YES	YES	YES	
3/24/21	2021-215P	YES	YES	YES	YES				
3/24/21	2021-216	YES	YES	YES	YES	YES	YES	YES	
3/24/21	2021-217	YES	YES		YES				
3/24/21	2021-218	YES	YES	YES	YES	YES	YES	YES	
3/24/21	2021-219	YES	YES	YES	YES	YES	YES	YES	
3/24/21	2021-220	YES	YES	YES					
3/24/21	2021-222	YES	YES						
3/24/21	2021-223	YES	YES	YES	YES				
3/24/21	2021-225P	YES	YES	YES	YES	YES	YES	YES	
3/25/21	2021-227	YES	YES	YES	YES	YES	YES	YES	
3/25/21	2021-229	YES	YES	YES	YES	YES	YES	YES	
3/25/21	2021-231	YES	YES	YES	YES				
3/25/21	2021-233	YES	YES	YES	YES	YES			
3/26/21	2021-234	YES	YES	YES	YES	YES	YES	YES	
3/26/21	2021-235	YES	YES	YES	YES				
3/26/21	2021-236	YES	YES	YES	YES				
3/26/21	2021-237	YES	YES	YES	YES	YES	YES	YES	
3/26/21	2021-238P	YES	YES	YES	YES	YES	YES	YES	
3/29/21	2021-242	YES	YES	YES	YES				
3/30/21	2021-245	YES	YES	YES	YES				
3/30/21	2021-246	YES	YES	YES	YES	YES	YES	YES	
3/30/21	2021-250	YES	YES	YES	YES	YES	YES	YES	
3/31/21	2021-253	YES	YES	YES	YES	YES			
3/31/21	2021-254	YES	YES		YES				
3/31/21	2021-255P	YES	YES	YES	YES	YES	YES	YES	

3/31/21	2021-256								
3/31/21	2021-257	YES	YES						
3/31/21	2021-259P	YES	YES	YES	YES	YES	YES	YES	
3/31/21	2021-260P	YES	YES	YES	YES				
3/31/21	2021-261	YES	YES	YES	YES				
3/31/21	2021-262	YES	YES	YES	YES	YES	YES	YES	
3/31/21	2021-263	YES	YES	YES	YES	YES	YES	YES	
3/31/21	2021-264	YES	YES	YES	YES	YES	YES	YES	
3/31/21	2021-265	YES	YES	YES	YES	YES	YES	YES	
3/31/21	2021-267	YES	YES	YES	YES				
3/31/21	2021-268	YES	YES	YES	YES				
4/1/21	2021-269P	YES	YES	YES	YES	YES	YES	YES	
4/1/21	2021-270P	YES	YES	YES	YES	YES	YES	YES	
4/1/21	2021-271	YES	YES						
4/2/21	2021-273	YES	YES	YES	YES				
4/2/21	2021-276P	YES	YES	YES	YES	YES	YES	YES	
4/2/21	2021-277P	YES	YES	YES	YES	YES			
4/5/21	2021-278	YES	YES	YES	YES				
4/5/21	2021-279	YES	YES	YES	YES	YES	YES	YES	
4/5/21	2021-281	YES	YES	YES	YES	YES	YES	YES	
4/5/21	2021-282	YES	YES	YES	YES	YES			
4/5/21	2021-283	YES	YES	YES	YES				
4/5/21	2021-284	YES	YES	YES	YES	YES	YES	YES	
4/5/21	2021-285	YES	YES	YES	YES				
4/6/21	2021-288	YES	YES	YES	YES				
4/6/21	2021-289	YES	YES	YES	YES				
4/6/21	2021-290P	YES	YES	YES	YES	YES	YES	YES	
4/6/21	2021-293	YES	YES	YES	YES	YES	YES	YES	
4/6/21	2021-294	YES	YES	YES	YES	YES	YES	YES	
4/6/21	2021-295P	YES	YES	YES	YES	YES			
4/6/21	2021-296P	YES	YES	YES	YES	YES	YES	YES	
4/6/21	2021-298P	YES	YES	YES	YES	YES	YES	YES	
4/7/21	2021-301	YES	YES	YES	o				
4/7/21	2021-302	YES	YES	YES					
4/7/21	2021-303	YES	YES	YES					
4/7/21	2021-304	YES	YES	YES	o				
4/8/21	2021-305	YES	YES	YES					
4/9/21	2021-308P	YES	YES	YES	o				
4/9/21	2021-309	YES	YES	YES					
4/9/21	2021-310	YES	YES	YES					
4/9/21	2021-311	YES	YES	YES					
4/9/21	2021-312	YES	YES	YES					
4/9/21	2021-313	YES	YES	YES					
4/9/21	2021-314	YES	YES						
4/9/21	2021-315	YES	YES	YES					
4/9/21	2021-316	YES	YES						
4/12/21	2021-317	YES	YES	YES					

4/12/21	2021-318	YES	YES						
4/12/21	2021-319	YES	YES	YES					
4/13/21	2021-320P	YES	YES	YES	o				
4/13/21	2021-321P	YES	YES	YES					
4/13/21	2021-322	YES	YES	YES					
4/13/21	2021-324	YES	YES						
4/13/21	2021-325	YES	YES	YES					
4/13/21	2021-326	YES	YES	YES					
4/13/21	2021-327	YES	YES	YES					
4/13/21	2021-328P	YES	YES						
4/14/21	2021-331	YES	YES	YES					
4/14/21	2021-332	YES	YES						
4/14/21	2021-333	YES	YES	YES					
4/14/21	2021-334	YES	YES	YES					
4/15/21	2021-335P	YES	YES	YES					
4/15/21	2021-336P	YES	YES	YES	o				
4/15/21	2021-337	YES	YES	YES					
4/15/21	2021-338	YES	YES	YES					
4/15/21	2021-340	YES	YES	YES					
4/16/21	2021-343	YES	YES	YES					
4/16/21	2021-344	YES	YES	YES	o				
4/16/21	2021-345	YES	YES	YES					
4/16/21	2021-346	YES	YES	YES					
4/16/21	2021-347								
4/16/21	2021-349P								
4/16/21	2021-351	YES	YES	YES					
4/19/21	2021-352	YES	YES	YES					
4/19/21	2021-353	YES	YES	YES					
4/19/21	2021-354	YES	YES	YES					
4/19/21	2021-355P	YES	YES	YES					
4/19/21	2021-356	YES	YES	YES					
4/20/21	2021-357	YES	YES	YES					
4/20/21	2021-360	YES	YES	YES					
4/20/21	2021-362	YES	YES	YES					
4/20/21	2021-363	YES	YES	YES					
4/20/21	2021-365	YES	YES	YES					
4/20/21	2021-366	YES	YES	YES					
4/20/21	2021-367	YES	YES						
4/20/21	2021-368	YES	YES	YES					
4/20/21	2021-370	YES	YES	YES					
4/20/21	2021-371	YES	YES	YES					
4/20/21	2021-372P	YES	YES	YES					
4/20/21	2021-373	YES	YES	YES					
4/20/21	2021-374P	YES	YES	YES					
4/20/21	2021-375P	YES	YES	YES	o				
4/21/21	2021-376								
4/21/21	2021-377	YES	YES						

4/22/21	2021-379	YES	YES	YES					
4/22/21	2021-380	YES	YES	YES					
4/22/21	2021-381	YES	YES	YES					
4/22/21	2021-382								
4/22/21	2021-383	YES	YES	YES					
4/22/21	2021-384								
4/22/21	2021-385	YES	YES	YES					
4/22/21	2021-386P	YES	YES		YES				
4/22/21	2021-387P	YES	YES	YES					
4/23/21	2021-388P	YES	YES	YES					
4/23/21	2021-396	YES	YES	YES					
4/23/21	2021-398	YES	YES	YES					
4/23/21	2021-399	YES	YES						
4/23/21	2021-400	YES	YES	YES					
4/23/21	2021-401	YES	YES	YES					
4/26/21	2021-402	YES	YES		o				
4/26/21	2021-403	YES	YES	YES					
4/26/21	2021-404	YES	YES	YES					
4/26/21	2021-405	YES	YES	YES					
4/26/21	2021-406	YES	YES	YES					
4/27/21	2021-407	YES	YES	YES					
4/27/21	2021-408	YES	YES	YES	o				
4/27/21	2021-410								
4/27/21	2021-411P	YES	YES	YES					
4/27/21	2021-413	YES	YES	YES					
4/27/21	2021-414	YES	YES	YES					
4/27/21	2021-415	YES	YES	YES					
4/28/21	2021-418	YES	YES	YES					
4/28/21	2021-419P	YES	YES						
4/28/21	2021-420P	YES	YES						
4/28/21	2021-421	YES	YES	YES					
4/28/21	2021-422	YES	YES	YES					
4/28/21	2021-423	YES	YES	YES					
4/29/21	2021-424	YES	YES						
4/29/21	2021-425	YES	YES						
4/30/21	2021-426P	YES	YES						
4/30/21	2021-427								
4/30/21	2021-428	YES	YES	YES					
4/30/21	2021-429	YES	YES	YES					
4/30/21	2021-430P	YES	YES						
4/30/21	2021-431P								
5/3/21	2021-432	YES	YES	YES					
5/3/21	2021-433	YES	YES	YES					
5/3/21	2021-434	YES	YES	YES					
5/3/21	2021-435	YES	YES						
5/3/21	2021-436	YES	YES	YES					
5/3/21	2021-437	YES	YES	YES					

5/4/21	2021-440	YES	YES	YES					
5/4/21	2021-441	YES	YES						
5/4/21	2021-442	YES	YES						
5/4/21	2021-443								
5/4/21	2021-444	YES	YES	YES					
5/5/21	2021-445P	YES	YES	YES					
5/5/21	2021-446								
5/5/21	2021-447								
5/5/21	2021-448								
5/5/21	2021-449P	YES	YES	YES	YES	YES	YES	YES	
5/5/21	2021-450	YES	YES	YES					
5/5/21	2021-451	YES	YES	YES					
5/6/21	2021-452	YES	YES						
5/6/21	2021-453								
5/6/21	2021-454	YES	YES						
5/6/21	2021-455	YES	YES						
5/6/21	2021-456	YES	YES						
5/6/21	2021-457	YES	YES	YES					
5/6/21	2021-458P								
5/6/21	2021-459	YES	YES	YES					
5/6/21	2021-460	YES	YES	YES					
5/6/21	2021-461	YES	YES	YES					
5/6/21	2021-462P				YES				
5/6/21	2021-463P								
5/7/21	2021-464	YES	YES	YES					
5/7/21	2021-466								
5/7/21	2021-467P				o				
5/7/21	2021-468P								
5/7/21	2021-469	YES	YES	YES					
5/7/21	2021-470	YES	YES	YES					
5/10/21	2021-473	YES	YES						
5/10/21	2021-474	YES	YES						
5/10/21	2021-475	YES	YES	YES					
5/10/21	2021-476	YES	YES	YES					
5/10/21	2021-477	YES	YES	YES					
5/10/21	2021-478	YES	YES	YES					
5/11/21	2021-479	YES	YES	YES					
5/11/21	2021-480								
5/11/21	2021-481	YES	YES						
5/11/21	2021-482P								
5/12/21	2021-483								
5/12/21	2021-484	YES	YES						
5/12/21	2021-485	YES	YES	YES					
5/12/21	2021-486								
5/13/21	2021-487	YES	YES						
5/13/21	2021-488	YES	YES	YES					
5/13/21	2021-489	YES	YES	YES					

5/13/21	2021-490	YES	YES	YES					
5/13/21	2021-491	YES	YES	YES					
5/14/21	2021-492								
5/14/21	2021-493				o				
5/17/21	2021-494								
5/17/21	2021-495	YES	YES						
5/17/21	2021-496								
5/17/21	2021-497								
5/17/21	2021-498								
5/17/21	2021-499	YES	YES	YES					
5/17/21	2021-500	YES	YES	YES					
5/17/21	2021-501	YES	YES	YES					
5/18/21	2021-502P								
5/18/21	2021-503	YES	YES						
5/18/21	2021-504	YES	YES		o				
5/18/21	2021-505	YES	YES						
5/18/21	2021-506	YES	YES	YES					
5/18/21	2021-507	YES	YES	YES					
5/18/21	2021-508								
5/19/21	2021-509								
5/19/21	2021-510	YES	YES						
5/19/21	2021-511								
5/19/21	2021-512	YES	YES						
5/20/21	2021-513								
5/20/21	2021-514								
5/20/21	2021-515	YES	YES	YES					
5/20/21	2021-516								
5/20/21	2021-517								
5/20/21	2021-518P								
5/20/21	2021-519P								
5/21/21	2021-520								
5/21/21	2021-521								
5/21/21	2021-522	YES	YES	YES					
5/21/21	2021-523	YES	YES	YES					
5/20/21	2021-524								
5/24/21	2021-526								
5/24/21	2021-527								
5/24/21	2021-528								
5/24/21	2021-529P								
5/24/21	2021-530	YES	YES	YES					
5/24/21	2021-531								
5/25/21	2021-532								
5/25/21	2021-533								
5/25/21	2021-534								
5/25/21	2021-535P								
5/25/21	2021-536P								
5/25/21	2021-537								

5/26/21	2021-538	YES	YES	YES					
5/26/21	2021-539	YES	YES	YES					
5/26/21	2021-540								
5/27/21	2021-541								
5/27/21	2021-542	YES	YES	YES					
5/27/21	2021-543	YES	YES	YES					
5/27/21	2021-544								
5/27/21	2021-545								
5/28/21	2021-546								
5/28/21	2021-547	YES	YES	YES					
5/28/21	2021-548								
5/28/21	2021-549								
6/1/21	2021-550	YES	YES	YES					
6/1/21	2021-551	YES	YES	YES					