

<u>Date</u>	<u>Num</u>	<u>Field Measure</u>	<u>CAD</u>	<u>Approved by Customer</u>	<u>Fabric in</u>	<u>Fabric Cut</u>	<u>Fabric Sewn</u>	<u>Bound</u>
9/24/20	2020-842	YES	YES		YES	YES	YES	YES
10/30/20	2020-1011	YES						
11/3/20	2020-1017	YES	YES	YES	YES	YES	YES	YES
4/9/21	2021-311	YES	YES	YES	bo			
4/13/21	2021-328P	YES	YES	YES	bo			
4/15/21	2021-335P	YES	YES	YES	YES	YES	YES	YES
4/20/21	2021-371	YES	YES	YES	YES	YES		
4/21/21	2021-376							
4/22/21	2021-384							
4/23/21	2021-399	YES	YES	YES	YES	YES	YES	YES
4/28/21	2021-419P	YES	YES	YES	o			
4/30/21	2021-426P	YES			YES			
4/30/21	2021-427							
4/30/21	2021-430P	YES	YES					
4/30/21	2021-431P	YES	YES	YES	YES	YES	YES	YES
5/3/21	2021-435	YES	YES	YES	YES	YES	YES	YES
5/4/21	2021-443	YES	YES	YES	bo			
5/5/21	2021-445P	YES	YES	YES	YES	YES	YES	YES
5/5/21	2021-446	YES	YES		YES			
5/5/21	2021-447	YES	YES	YES	yes	yes	yes	yes
5/5/21	2021-448	YES	YES		o			
5/6/21	2021-452	YES	YES	YES	o			
5/6/21	2021-453	YES	YES		bo			
5/6/21	2021-455	YES	YES		YES	YES	YES	YES
5/7/21	2021-466	YES	YES	YES	o			
5/7/21	2021-467P	YES	YES	YES	YES	YES	YES	YES
5/11/21	2021-480	YES	YES	YES	bo			
5/14/21	2021-493	YES			YES			
5/17/21	2021-494	YES	YES	YES	YES	YES	YES	YES
5/17/21	2021-495	YES	YES	YES	YES	YES	YES	YES
5/17/21	2021-497	YES	YES	YES	YES	YES	YES	YES
5/17/21	2021-498	YES	YES	YES	YES			
5/18/21	2021-502P	YES						
5/19/21	2021-509	YES	YES	YES				
5/19/21	2021-510	YES	YES		YES	YES	YES	YES
5/20/21	2021-513	YES	YES	YES	YES			
5/20/21	2021-516	YES	YES		bo			
5/20/21	2021-518P	YES						
5/21/21	2021-520	YES	YES	YES	YES	YES	YES	YES
5/21/21	2021-521							
5/20/21	2021-524	YES	YES	YES	YES			
5/25/21	2021-532	YES	YES		YES	YES	YES	YES
5/25/21	2021-538	YES	YES	YES	YES			
5/27/21	2021-545	YES	YES	YES	YES	YES	YES	YES
6/2/21	2021-553	YES	YES	YES	YES			
6/3/21	2021-563	YES	YES	YES				
6/7/21	2021-569							
6/8/21	2021-574	YES	YES					
6/10/21	2021-582	YES	YES	YES	YES	YES	YES	YES
6/10/21	2021-583	YES	YES	YES	o			

6/11/21	2021-586	YES	YES	YES				
6/11/21	2021-588	YES	YES	YES	o			
6/11/21	2021-591	YES	YES	YES	bo			
6/14/21	2021-598P	YES						
6/15/21	2021-600	YES	YES	YES	bo			
6/17/21	2021-605	YES	YES	YES				
6/21/21	2021-611	YES	YES		YES	YES	YES	YES
6/21/21	2021-612	YES	YES	YES				
6/22/21	2021-617							
6/22/21	2021-622	YES	YES	YES	bo			
6/25/21	2021-626	YES	YES	YES				
6/29/21	2021-630	YES	YES	YES				
6/30/21	2021-631	YES	YES	YES				
6/30/21	2021-632P	YES						
7/1/21	2021-634P	YES	YES					
7/2/21	2021-636							
7/2/21	2021-638	YES	YES	YES				
7/2/21	2021-639	YES	YES	YES				
7/2/21	2021-640	YES	YES	YES				
7/2/21	2021-641	YES	YES	YES				
7/2/21	2021-642	YES	YES		YES			
7/7/21	2021-646	YES	YES	YES	YES			
7/7/21	2021-647	YES	YES	YES	YES			
7/7/21	2021-648							
7/7/21	2021-649P	YES	YES		YES	YES	YES	YES
7/7/21	2021-650P	YES	YES					
7/7/21	2021-652	YES	YES		YES	YES	YES	YES
7/8/21	2021-653P	YES			YES			
7/8/21	2021-654	YES	YES	YES	YES			
7/8/21	2021-655	YES	YES	YES	YES			
7/8/21	2021-656	YES	YES	8/2	YES			
7/8/21	2021-657	YES	YES		YES	YES	YES	YES
7/9/21	2021-658P	YES						
7/13/21	2021-660P	YES	YES		o			
7/14/21	2021-661	YES	YES	YES	YES	YES	YES	YES
7/15/21	2021-664P	YES						
7/19/21	2021-669	YES	YES	YES	YES			
7/19/21	2021-670	YES	YES	YES	YES			
7/19/21	2021-671	YES	YES	YES				
7/19/21	2021-673	YES	YES	YES				
7/19/21	2021-674	YES	YES	YES				
7/20/21	2021-675	YES	YES	YES	YES			
7/20/21	2021-679	YES	YES	YES				
7/20/21	2021-680	YES	YES	YES				
7/20/21	2021-681	YES	YES	YES				
7/20/21	2021-682	YES	YES	YES				
7/20/21	2021-683	YES	YES	YES				
7/20/21	2021-684	YES	YES	YES				
7/20/21	2021-685	YES	YES	YES				
7/21/21	2021-687	YES	YES	YES				
7/21/21	2021-688	YES	YES	YES				
7/22/21	2021-692	YES	YES	YES				

7/22/21	2021-694P	YES	YES	YES	YES				
7/23/21	2021-695	YES	YES		YES				
7/26/21	2021-696	YES	YES	YES					
7/26/21	2021-697	YES	YES	YES					
7/26/21	2021-698	YES	YES	YES	YES	YES	YES	YES	YES
7/26/21	2021-699	YES	YES	YES	YES				
7/28/21	2021-704	YES	YES	YES					
7/28/21	2021-705	YES		YES					
7/28/21	2021-706	YES	YES	YES	YES				
7/29/21	2021-707	YES	YES	YES					
7/29/21	2021-708	YES	YES	YES					
7/29/21	2021-710	YES	YES	YES	YES				
7/29/21	2021-712	YES	YES		YES	YES	YES	YES	YES
7/29/21	2021-713P	YES	YES		BO				
7/30/21	2021-714	YES	YES	YES	YES				
7/30/21	2021-715	YES	YES	YES	YES				
8/2/21	2021-716	YES	YES	YES	YES	YES	YES	YES	YES
8/3/21	2021-717								
8/3/21	2021-718P	YES	YES	YES					
8/3/21	2021-720	YES	YES	YES					
8/4/21	2021-721P	YES	YES		YES	YES	YES	YES	YES
8/5/21	2021-722	YES	YES	YES	gcs				
8/5/21	2021-723	YES	YES	YES					
8/3/21	2021-724								
8/4/21	2021-725P	YES	YES	YES	yes	yes	yes	yes	yes
8/5/21	2021-727P	YES	YES	YES	YES	YES	YES	YES	YES
8/5/21	2021-728	YES	YES	YES	YES	YES	YES	YES	YES
8/6/21	2021-732	YES	YES						
8/6/21	2021-734	YES	YES	YES					
8/9/21	2021-737	YES	YES	YES					
8/9/21	2021-738	YES	YES	YES					
8/9/21	2021-739P	YES	YES						
8/9/21	2021-740	YES	YES	YES					
8/10/21	2021-741	YES	YES						
8/10/21	2021-742	YES	YES	YES					
8/10/21	2021-743	YES	YES	YES					
8/10/21	2021-744	YES	YES	YES					
8/10/21	2021-745	YES	YES	YES					
8/10/21	2021-746	YES	YES	YES					
8/10/21	2021-748P	YES	YES	YES	bo				
8/10/21	2021-749	YES	YES	YES	YES	YES	YES	YES	YES
8/11/21	2021-750				YES				
8/11/21	2021-751								
8/11/21	2021-752	YES	YES	YES	YES				
8/11/21	2021-754	YES	YES	YES					
8/11/21	2021-755P	YES	YES	YES	bo				
8/11/21	2021-756	YES	YES	YES					
8/11/21	2021-758	YES	YES	YES					
8/11/21	2021-759	YES	YES	YES					
8/11/21	2021-760	YES	YES	YES					
8/12/21	2021-762				YES				
8/12/21	2021-763P	YES	YES	YES					

8/13/21	2021-764				YES			
8/13/21	2021-765							
8/13/21	2021-766	YES	YES	YES	YES	YES	YES	YES
8/13/21	2021-767							
8/13/21	2021-768	YES	YES	YES	YES			
8/16/21	2021-769	YES	YES	YES				
8/16/21	2021-770	YES	YES	YES				
8/16/21	2021-771	YES	YES	YES				
8/16/21	2021-772	YES	YES	YES				
8/16/21	2021-773	YES	YES	YES				
8/16/21	2021-775							
8/17/21	2021-776							
8/18/21	2021-777	YES	YES	YES				
8/18/21	2021-778	YES	YES	YES				
8/18/21	2021-779	YES	YES		YES			
8/19/21	2021-780	YES	YES					
8/19/21	2021-781	YES	YES	YES				
8/19/21	2021-782	YES	YES	YES				
8/19/21	2021-783	YES	YES					
8/19/21	2021-784	YES	YES	YES				
8/19/21	2021-785	YES	YES	YES	YES			
8/20/21	2021-786	YES	YES					
8/20/21	2021-787	YES	YES	YES	YES			
8/20/21	2021-788	YES	YES					
8/20/21	2021-789							
8/23/21	2021-791	YES	YES	YES	YES			
8/23/21	2021-792	YES	YES	YES				
8/24/21	2021-793	YES	YES	YES	YES			
8/24/21	2021-794	YES	YES	YES				
8/24/21	2021-796							
8/24/21	2021-797	YES	YES	YES	YES			
8/25/21	2021-798							
8/25/21	2021-799	YES	YES	YES				
8/25/21	2021-800	YES	YES	YES				
8/25/21	2021-801	YES	YES	YES				
8/25/21	2021-802	YES	YES					
8/25/21	2021-803P	YES	YES	YES	bo			
8/26/21	2021-804	YES	YES	YES				
8/27/21	2021-805P	YES	YES	YES	YES	YES	YES	YES
8/27/21	2021-806P	YES	YES	YES	YES			
8/27/21	2021-807P	YES	YES	YES				
8/30/21	2021-808				YES			
8/30/21	2021-809	YES	YES					
8/30/21	2021-810	YES	YES					
8/30/21	2021-811							
8/30/21	2021-812	YES	YES					
8/30/21	2021-813	YES	YES	YES	YES	YES	YES	YES
8/31/21	2021-814	YES	YES	YES				
8/31/21	2021-815	YES	YES	YES				
8/31/21	2021-816	YES	YES	YES				
8/31/21	2021-817	YES	YES	YES				
8/31/21	2021-818	YES	YES	YES				

8/31/21	2021-819	YES	YES	YES				
8/31/21	2021-822	YES	YES					
8/31/21	2021-823				YES			
8/31/21	2021-824	YES	YES	YES				
8/31/21	2021-825	YES	YES	YES				
8/31/21	2021-826	YES	YES					
8/31/21	2021-827	YES	YES	YES				
9/2/21	2021-828	YES	YES	YES				
9/2/21	2021-829	YES	YES	YES	YES			
9/2/21	2021-830	YES	YES	YES				
9/2/21	2021-831	YES	YES	YES	YES			
9/3/21	2021-832	YES	YES		YES			
9/3/21	2021-833							
9/3/21	2021-834	YES	YES	YES				
9/3/21	2021-835	YES	YES					
9/7/21	2021-836	YES	YES	YES				
9/7/21	2021-837	YES	YES	YES				
9/7/21	2021-839				YES			
9/7/21	2021-840				YES			
9/7/21	2021-841				YES			
9/7/21	2021-842							
9/8/21	2021-843	YES			YES			
9/8/21	2021-844							
9/8/21	2021-845P	YES	YES		YES			
9/8/21	2021-846							
9/8/21	2021-847	YES	YES	YES	YES			
9/8/21	2021-848	YES	YES	YES				
9/8/21	2021-849	YES	YES	YES				
9/9/21	2021-850				YES			
9/9/21	2021-851				YES			
9/9/21	2021-852							
9/9/21	2021-853	YES	YES	YES				
9/9/21	2021-854	YES	YES	YES				
9/9/21	2021-855	YES	YES	YES				
9/9/21	2021-856	YES	YES	YES				
9/9/21	2021-857	YES	YES	YES				
9/9/21	2021-858P	YES	YES	YES				
9/9/21	2021-859				YES			
9/10/21	2021-860							
9/10/21	2021-861							
9/10/21	2021-862							
9/10/21	2021-863							
9/10/21	2021-864							
9/10/21	2021-865P	YES	YES		YES			
9/13/21	2021-867	YES	YES					
9/13/21	2021-868	YES						
9/13/21	2021-869							
9/13/21	2021-870	YES	YES					
9/13/21	2021-871							
9/14/21	2021-872	YES						
9/14/21	2021-873							
9/14/21	2021-874P	YES	YES					

9/14/21	2021-875P							
9/14/21	2021-876	YES	YES	YES				
9/15/21	2021-877							
9/15/21	2021-878							
9/15/21	2021-879	YES						
9/15/21	2021-880P	YES	YES		YES			
9/16/21	2021-881							
9/16/21	2021-882							
9/16/21	2021-883	YES	YES					
9/16/21	2021-884							
9/16/21	2021-885	YES	YES					
9/17/21	2021-886							
9/17/21	2021-887							
9/20/21	2021-888	YES	YES	YES				
9/20/21	2021-889	YES	YES	YES				
9/21/21	2021-890	YES						
9/21/21	2021-891	YES	YES	YES				
9/21/21	2021-892	YES	YES	YES				
9/21/21	2021-893	YES	YES	YES				
9/21/21	2021-894	YES	YES	YES				
9/21/21	2021-895	YES	YES	YES				
9/22/21	2021-896	YES						
9/22/21	2021-897	YES						
9/22/21	2021-898							
9/22/21	2021-899	YES	YES	YES				
9/17/21	2021-900P	YES	YES					
9/20/21	2021-901							
9/20/21	2021-902	YES	YES	YES				
9/20/21	2021-903P							
9/23/21	2021-904	YES	YES	YES				
9/23/21	2021-905							
9/23/21	2021-906							
9/21/21	2021-907							
9/21/21	2021-908	YES						
9/22/21	2021-909							
9/23/21	2021-910	YES	YES	YES				
9/24/21	2021-911							
9/24/21	2021-912							
9/24/21	2021-913							
9/24/21	2021-914	YES	YES	YES				
9/24/21	2021-915	YES	YES	YES				
9/27/21	2021-916							
9/27/21	2021-917							
9/27/21	2021-918							
9/27/21	2021-919							
9/27/21	2021-920	YES	YES	YES				
9/27/21	2021-921	YES	YES	YES				
9/27/21	2021-922P							
9/27/21	2021-923	YES	YES	YES				
9/28/21	2021-924							
9/28/21	2021-925							