

## With Job Status: Work Started, Completed For Proposal Date From: 9/1/2009 To: 11/1/2009

| Job                                    | Sales Rep | Proposal<br>Date | Job<br>Status | Actual<br>Cost | Amount<br>Invoiced | Gross<br>Margin | GM %   | Balance<br>Due |
|--|-----------|------------------|---------------|----------------|--------------------|-----------------|--------|----------------|
| Crews, Barbara - 5625 Quail Feather    |           | 09/23/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Dostal, Randy - 841 Springmill Ln      |           | 09/26/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Edge Hardscapes, Cutting - 8301 Ree    | )         | 09/28/09         | Work Started  | 128.98         | 0.00               | -128.98         |        | 0.00           |
| Estepp, Kathy - 14255 Dove Drive       |           | 09/28/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Floors Galore Inc - 1403 Spring Mill P |           | 09/07/09         | Work Started  | 36.00          | 0.00               | -36.00          |        | 0.00           |
| Floors Galore Inc - 1403 Spring Mill P |           | 09/08/09         | Work Started  | 0.00           | 23,230.48          | 23,230.48       | 100%   | 0.00           |
| Floors Galore Inc - Template           |           | 09/04/09         | Completed     | 1,684.63       | 1,927.36           | 242.73          | 13%    | 0.00           |
| Floors Galore Inc - Unknown            |           | 09/19/09         | Completed     | 171.53         | 195.28             | 23.75           | 12%    | 0.00           |
| Floors Galore Inc - Unknown            |           | 10/16/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Greco, Pete - 10403 Brixton Lane       |           | 09/17/09         | Work Started  | 93.98          | 0.00               | -93.98          |        | 0.00           |
| Hartley, Jim - 20919 Edgewater Drive   |           | 10/05/09         | Work Started  | 0.00           | 261.88             | 261.88          | 100%   | 261.88         |
| Hittle, Paul - 9000 N 200 W            |           | 09/12/09         | Work Started  | 910.67         | 953.37             | 42.70           | 4%     | 953.37         |
| Johnson, Sharon - 2105 N Dexter St     |           | 09/10/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Kapur, Mary - 14901 Maggie Ct          |           | 09/01/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Knirk, Gary and Jan - 1404 Spruce Dr   |           | 09/05/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Lods, Dennis -                         |           | 09/23/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Moulton, Deborah - 11911 Promontor     |           | 09/04/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Moulton, Deborah - 11911 Promontor     |           | 09/03/09         | Work Started  | 1,375.36       | 1,860.74           | 485.38          | 26%    | -77.73         |
| Petr, Julie and Todd - 9435 Moorings   |           | 09/09/09         | Work Started  | 0.00           | 40.00              | 40.00           | 100%   | -2.80          |
| Piercefield, Leon - 12559 Broadmoor    |           | 09/04/09         | Work Started  | 4,748.13       | 6,085.76           | 1,337.63        | 22%    | 3,085.76       |
| Player, Karen and Bob - 14326 Avian    |           | 09/09/09         | Work Started  | 99.58          | 0.00               | -99.58          |        | 0.00           |
| Tuten, Janet - 5491 Salem Circle       |           | 09/28/09         | Work Started  | 36.00          | 0.00               | -36.00          |        | 0.00           |
| Wagner, Bill - 10419 Packard           |           | 09/03/09         | Work Started  | 789.71         | 59.38              | -730.33         | -1230% | 59.38          |
| Weddle, Matthew - 625 N. Rural Stree   | )         | 09/17/09         | Work Started  | 0.00           | 0.00               | 0.00            |        | 0.00           |
| Total                                  |           |                  |               | 10,075         | \$34,614           | 24,540          | 71%    | \$4,280        |