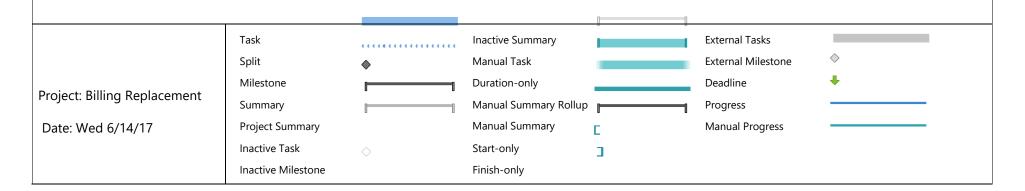
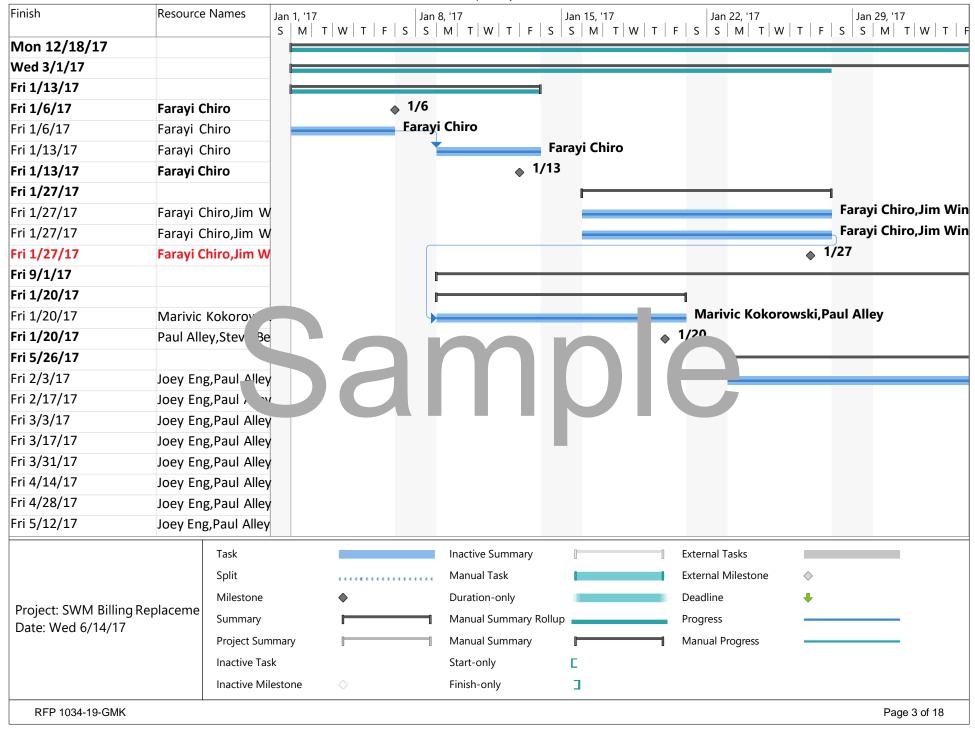
	0	Task Mode	% Complete	Task Name				Duration	Start
	•	*	64%	SWM Billing I	Replacement Imp	lementation		251 days	Mon 1/2/17
	√	*	100%	Epic 1 - Initi	ation & Planning			43 days	Mon 1/2/17
	✓	*	100%	Feature P	roject Initiation			10 days	Mon 1/2/17
	√	- 5	100%	Resou	rce Allocation			0 days	Fri 1/6/17
	√	- 5	100%	Sprint	1 - Project Charter	Development		5 days	Mon 1/2/17
	√	5	100%	Sprint	1 - Project Charter	Review		5 days	Mon 1/9/17
	√	- 5	100%	Projec	t Charter Signed			0 days	Fri 1/13/17
	✓	5	100%	Feature f	Project Planning			10 days	Mon 1/16/17
	✓	-5	100%	Sprint	2 - Agile Process &	Team Building		10 days	Mon 1/16/17
	✓	-5	100%	Sprint	2 - Infrastructure 8	k QA Plan		10 days	Mon 1/16/17
	~	-5	100%	Projec	t Planning Comple	te		0 days	Fri 1/27/17
		-5	62%	Epic 2 Relea	se 1- Design, Deve	lopment & QA		170 days	Mon 1/9/17
	~	<u>_</u>	100%	Feature -	Architecture Revi	ew Team approval	(Phase Gate 3)	10 days	Mon 1/9/17
	✓	-5	100%	Jp + 3	3 - Design & Archite	ecture		10 days	Mon 1/9/17
	✓	- 5	100%	ART ne	eview Carralete			0 days	Fri 1/20/17
	✓	-5	100%	re -	M' Deve	. & Q.		5 days	Mon 1/23/17
	~	- 5	100%	Sprin	1-A, K e&	uthen ation		10 days	Mon 1/23/17
	√	- 5	100%	Spri 5	5 - count ana	ment		days	Mon 2/6/17
	✓	-5	100%	Sprint (6 - Data Load			10 days	Mon 2/20/17
	√	*	100%	Sprint 7	7 - Change Interfac	es		10 days	Mon 3/6/17
	✓	*	100%	Sprint 8	3 - Export File			10 days	Mon 3/20/17
	~	*	100%	Sprint 9	9 - Management Fe	ee & Debt Calculation	ons	10 days	Mon 4/3/17
	✓	*	100%	Sprint :	10 - Reports			10 days	Mon 4/17/17
	√	*	100%	Sprint :	11 - Batch Processi	ng		10 days	Mon 5/1/17
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			Spli	t		Manual Task		External Milestone	\Diamond
			Mile	estone	♦	Duration-only		Deadline	•
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e.	vvea	0/ 14/ 1 /	Pro	ject Summary		Manual Summary		Manual Progress	
				ctive Task	-	Start-only	_	-	
				ctive Milestone		•	1		
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Exhibit 7 - Sample Project Schedule

	0	Task Mode	% Complete Ta	ask Name	Duration	Start
25	<u>~</u>	*	100%	Dev Complete	0 days	Fri 5/12/17
26	✓	*	100%	Sprint 12 - QA & Bug Fixes	10 days	Mon 5/15/17
27		*	27%	Feature - UAT & MVP	40 days	Mon 5/15/17
28	✓	*	100%	Sprint 12 - UAT Prep	10 days	Mon 5/15/17
29		*	8%	Sprint 13 - Execute UAT	10 days	Mon 5/29/17
30		*	0%	Sprint 14 - UAT Execute & Bug fixes	10 days	Mon 6/12/17
31		*	0%	Sprint 16 – Training / Implementation Readiness Review (Gate 5)	10 days	Mon 6/26/17
32		*	0%	MVP Go-Live	0 days	Fri 7/7/17
33		*	0%	MVP Support & Enhancements	40 days	Mon 7/10/17
34		*	0%	Sprint 17 - MVP Support & bug fixes	10 days	Mon 7/10/17
35		*	0%	Sprint 18-20 Enhancements QA, Fixes & UAT	30 days	Mon 7/24/17
36		*	0%	MVP Support Complete	0 days	Fri 9/1/17
37		*	0%	Project Close	10 days	Mon 9/4/17
38		*	0%	Spring 1 – Complete documentation, close contracts, and con Learned	ns 10 days	Mon 9/4/17
39		*	0%	inct close	\ \days	Fri 9/15/17
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Sample



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Fri 6/9/17	Marivic Kol	korowsk																													
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Fri 7/7/17	Marivic Kok																														
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Project Summary

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Inactive Task

EHS Permitting, Inspection and Management System

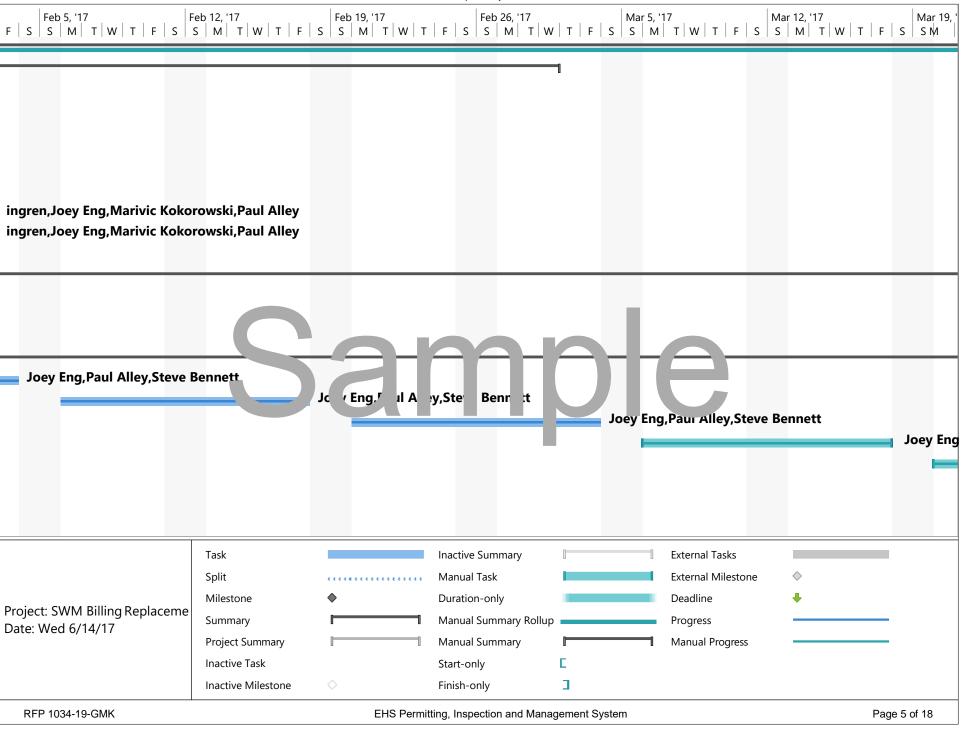
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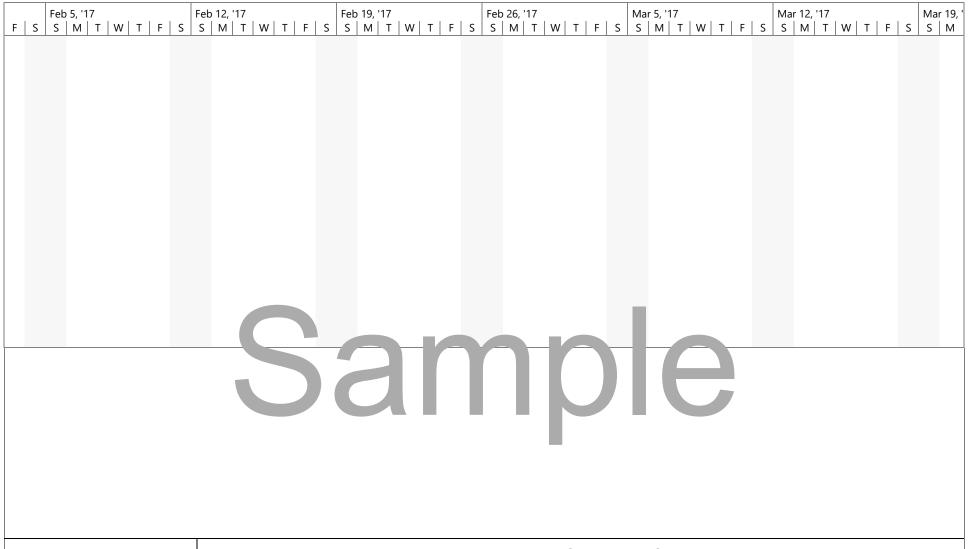
Manual Summary

Start-only

Finish-only

Manual Progress





Project: SWM Billing Replaceme Date: Wed 6/14/17

Inactive Summary External Tasks Task Split Manual Task External Milestone Milestone **Duration-only** Deadline Manual Summary Rollup Summary Progress Manual Summary **Project Summary Manual Progress Inactive Task** Start-only Inactive Milestone Finish-only

Inactive Milestone

EHS Permitting, Inspection and Management System

Finish-only

Page 7 of 18



Inactive Milestone

EHS Permitting, Inspection and Management System

Finish-only

Page 8 of 18

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Project: SWM Billing Replaceme Date: Wed 6/14/17

Milestone Summary Manual Summary Rollup Progress

Project Summary Manual Summary Manual Progress

Inactive Task Start-only Inactive Milestone Finish-only Inactive Mile

Sample

Project: SWM Billing Replaceme Date: Wed 6/14/17 Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

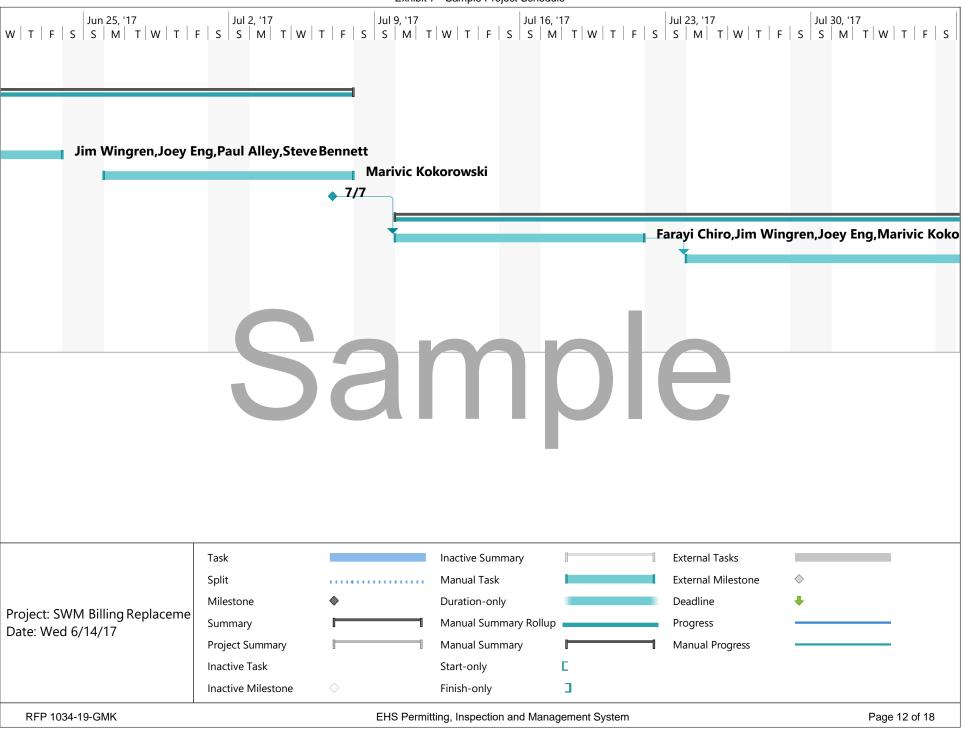
Manual Progress

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EHS Permitting, Inspection and Management System

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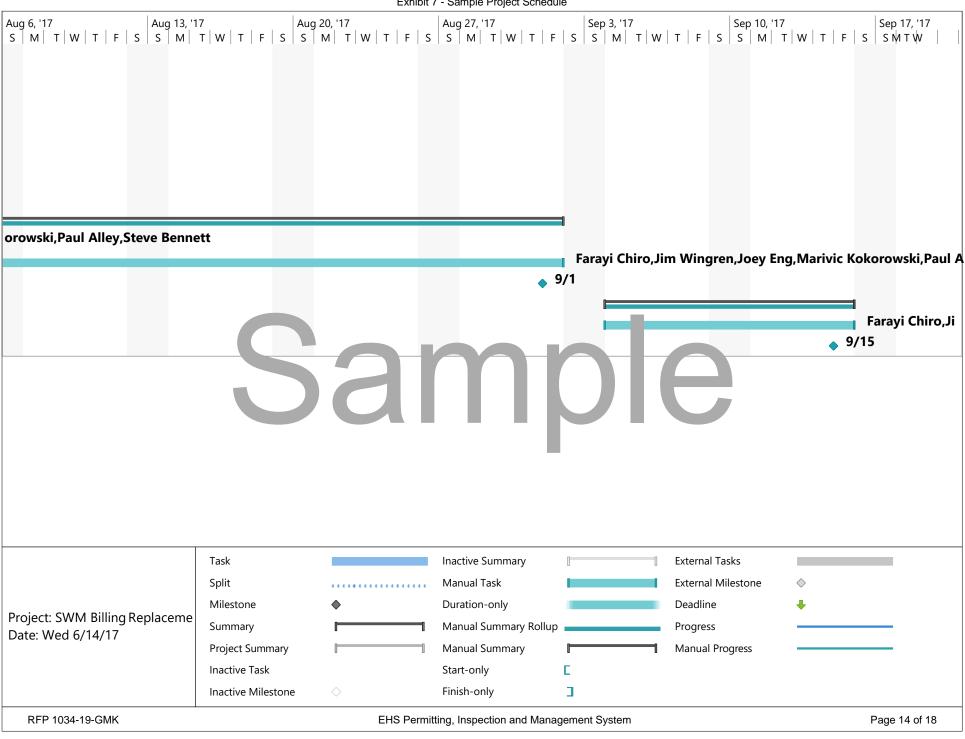
Sample

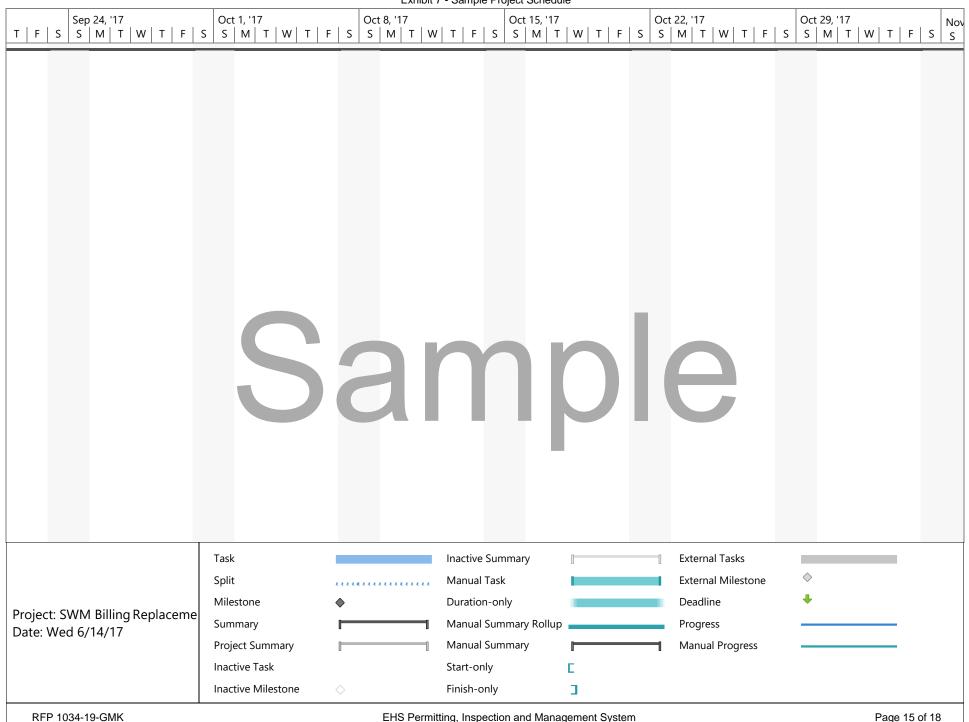
External Tasks Task **Inactive Summary** Split Manual Task External Milestone Milestone **Duration-only** Deadline Project: SWM Billing Replaceme Summary Manual Summary Rollup **Progress** Date: Wed 6/14/17 Manual Summary **Project Summary** Manual Progress Inactive Task Start-only Inactive Milestone Finish-only

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EHS Permitting, Inspection and Management System

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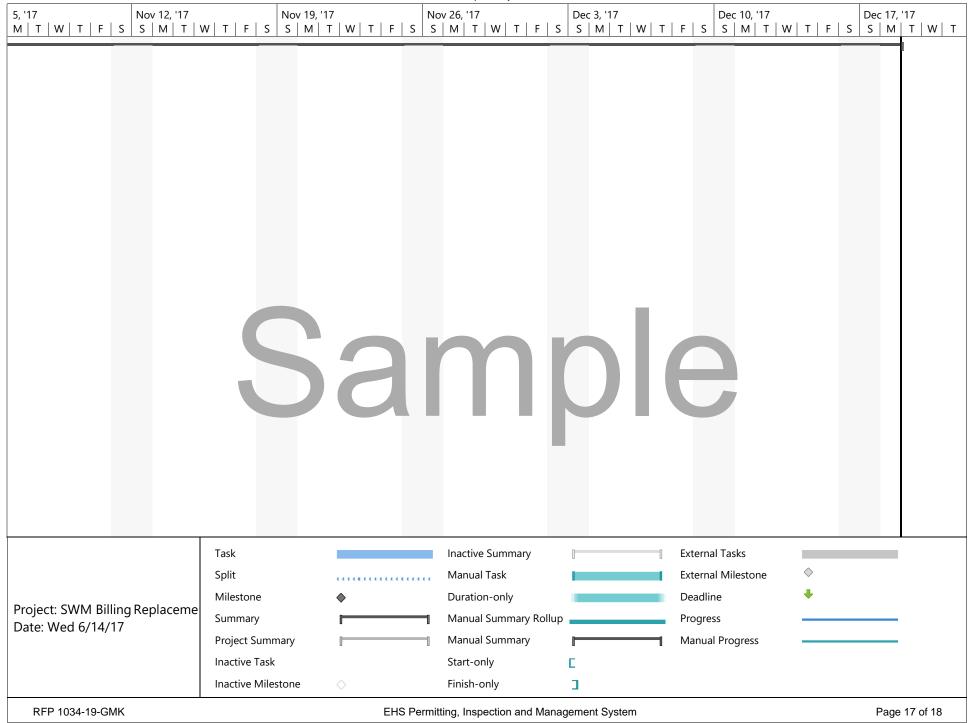
Inactive Task

Inactive Milestone

EHS Permitting, Inspection and Management System

Start-only

Finish-only





Inactive Milestone

Finish-only

Sample