

Russells/Melissa's

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	Permit sent back	Photo got sent	Order placed	Foundation ordered	Inscription got sent signed	Installation booked	Accessories ordered
SW130	16-7 Nov	by 8-6				28-6 28-6		Henry taken	
SW1214	19-1	Sept 2-5	16-5 12-6	10-7 10-7	2-5	12-7	30-5 30-5 30-7	30-7	11-9-19. 24-5
SW1261	6-3	Oct 15-4	17-4 10-5		15-4	—	7-5 7-5	13-8	13-8
SW1288	8-2	Aug 25-2	27-3 29-3	20-3	✓	1-5	14-4 14-4 20-5	20-5	5-6 ✓
SW1297	15-4	Aug 30-4	26-4 16-5	—	30-4	—	10-5 10-5 10-5	10-5	26-7 ✓
SW1175	5-10	✓	28-11 26-11	7-1 1-2 1-2	28-11	—	12-2 12-2 12-2	12-2	✓
SW1287	8-4	Sept 24-5	24-5 19-6	10-9 10-9	24-5	—	21-9 23-9 23-9	23-9	23-10 30-5
SW1284		Oct	19-6	17-7 29-6	✓		25-6 25-6	17-7 17-7	✓

Additional

All Den

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit sent	Photo back	Order got	F_dation placed	Inscription got	Inscription sent	Inscription signed	Inscription booked	Installation booked	Accessories ordered
	signed	due											
SN1347	25-6	Nov		256		✓	✓		256	256	27-6	27-8-19	
SN1353	2-7	Nov	3-7	3-7	~	~	~	~	~	~	~	26-8-19	NA
SN1355	2-7	Aug	~	~	~	~	~	3-7	3-7	3-7	3-7	✓	
SN1363	4-7	Nov	24-7	16-8	16-9	15-8	—	3-9	3-9	20-11	20-11	Done 20-12	Book but no photo yet.
SN1371	12-7	Nov	24-7	23-8	16-9	5-8	5-8	24-7	—	5-8	5-8	8-8	8-10
SN1383	14-8	Nov	19-10	17-10	12-11							20-2-20	26-7
SN1388	20-7	Dec		24-7	29-8	5-9	5-9		24-7	24-7	8-8-19	29-8	29-7-19
SN1392	19-8	Dec	26-8	26-8	26-8	26-8	26-8	26-8	26-8	9-9	9-9	29-10	26-8

Follow

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Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan sent	permit sent	Photo back	Order got	F_dation placed	Inscription got	Installation sent	Accessories signed	Accessories booked	Accessories ordered
SN139	1-9	—	—	—	—	1-9	—	✓	✓	✓	Bronze Plaque Pick up
SN140	9-9	Dec.	11-9	23-9	21-9	21-9	12-9	—	24-9	24-9	7-10
SN142	23-9	Jan	30-9	7-10	1-11	4-10	4-10	10-10	1-11	4-10	22-10
SN143	24-9	Feb	12-11	12-11	12-11	13-11	—	12-11	12-11	8-1	8-1
SN147	30-9	Feb	7-10	7-10	15-11	—	—	7-10	15-11	24-1	24-1
SN148	4-10	Feb March	25-10	25-10	8-11	✓	✓	25-10	8-11-19	12-11	8-11
SN149	18-10	Feb March	12-11	12-11	12-11	12-11	—	12-11	12-11	6-12	6-12
SN145	30-10	March	6-12	6-12	21-1	✓	✓	6-12	—	—	18-11-19

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order got	F_fadation placed	Inscription ordered	Installation booked	Accessories ordered
	signed	due	sent	back	got	sent	signed	booked	
SN1327	285	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—
SN1328	285	Nov	3-7	28-6	7-8	7-8	7-8	3-7	—
SN1331	4-6	Oct	7-6	7-6	7-8	7-6	7-6	11-7	7-6
SN1332	4-6	Oct	13-6	9-7				7-6	17-6
SN1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7	3-7
SN1339	12-6	Nov	14-6	14-6	17-7	5-8	5-8	19-6	5-8
SN1342	18-6	Nov	21-6	—	—			20-6	20-6
SN1343	16-6	Nov	28-6	28-6	12-8	15-8	15-8	28-6	1-7

Add:

Add:

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order got placed		Foundation ordered			Inscription got sent signed			Installation booked		Accessories ordered	
	Contract signed	due	Plan signed	sent	permit sent	back	Photo got	sent	Order placed	got	placed	Foundation ordered	got	sent	signed	booked	Installation booked	Accessories ordered		
SW11488	3-12	April	6-12	6-12	Done	✓	✓	6-12	—	6-12	6-12	6-12	6-12	6-12	6-12	6-12	6-12	6-12	6-12	No Photo
SW11489	13-12	April	8-1	13-1	4-2	—	—	8-1	4-2	13-1	13-1	13-1	13-1	13-1	13-1	13-1	13-1	13-1	13-1	No Photo
SW11490	16-12	May	23-1	23-1	4-2	—	—	23-1	—	23-1	23-1	23-1	23-1	23-1	23-1	23-1	23-1	23-1	23-1	No Photo
SW11491	14-12	May	not yet	S-3	—	—	—	S-3	—	—	—	—	—	—	—	—	—	—	—	—
SW11496	4-1	ASAP	7-1	13-1	20-2	30-1	30-1	8-1	—	15-1	15-1	31-1	31-1	31-1	31-1	31-1	31-1	31-1	31-1	27-2-20
SW11497	7-1	May	14-1	14-1	—	—	—	8-1	—	—	—	—	—	—	—	—	—	—	—	—
SW11498	9-1	May	14-1	15-1	4-2	3-2	3-2	14-1	—	20-2	20-2	13-2-20	13-2-20	13-2-20	13-2-20	13-2-20	13-2-20	13-2-20	13-2-20	14-1
SW11499	10-1	June	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Job on hold
at moment.

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed	permit sent	Photo back	Order got	F-dation placed	Inscription			Installation booked	Accessories ordered
	date	due						sent	signed	booked		
SWKSC010-1	Ap/ ^{May}	10-1	6-2	7-2	20-2	7-2	—	—	—	—	7-2	
SWKSO113-1	Ap/ ^{May}		Add'l insc.	20-1	3-2	—	—	—	—	—	5-2	5-2
SWKSC0214-1	Ap/May	21-1	2-1	4-2	18-2	21-1	—	20-2	20-2	—	21-1	
SWKSC0316-1	Ap/ ^{May}				3-2	3-2	3-2	3-2	3-2	3-2	23-1	
SWKSC0416-1	Ap/May	3-2	3-2	3-2	13-3	13-3	13-3	13-3	13-3	13-3	13-3-20	
SWKSC0520-1	May	June										
SWKSC0620-1	June		Add'l land	21-1	3-2	—	—	23-1	23-1	5-2	5-2	

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit sent	Photo back	Order got	Foundation placed	Inscription			Installation booked	Accessories ordered
	signed	due						sent	got	signed		
SW 1509	20-1	Jun	S-3	5-3			5-3					
SW 1510	21-1	Jun	29-1	30-1	1-2	7-2	30-1	—	202	202	21-1	
SW 1512	23-1	Jun	4-2-20	4-2-20			4-2-20	—	252	252	4-2-20	
SW 1513	29-1	Jun										
SW 1515	29-1	Jun	Canceled Job									
SW 1516	29-1	Jun										
SW 1517	30-1	Jun	1-2	7-2	7-2	—	182	182	4-2-20			

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	Permit sent back		Photo sent	Order placed	Foundation ordered			Inscription signed	Booked	Installation booked	Accessories ordered
	Signed	due		got	sent			got	sent	got				
SW 1518	30-1	June												13-2.
SW 1519	30-1	June	3-3	3-3			3-3							
SW 1520	30-1	June	7-2	7-2	20-2		7-2		—	20-2	20-2			
SW 1521	30-1	June	11-2	11-2			11-2		27-2	27-2	6-3	6-3		11-2.
SW 1522	31-1	June												3-2-20
SW 1523	6-7	June		26-2		6-3		3-3	3-3	3-3	3-3			3-3.
SW 1527	6-7	June	4-7	3-3		4-3								3-3.
SW 1530	10-2.	June July	—	10-2		—	—	10-2	10-2					

Additional

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed	permit sent back		Photo got sent	Order placed	F-dation ordered	Inscription got sent signed booked			Installation booked	Accessories ordered
	due	signed		sent	back				got	sent	signed		
SWIS32	10-2.	June											
SWIS29	10-2.	June											13-2.
SWIS34	13-2.	4-6 unvlg	13-2.	13-2.					17-2	—	17-2	17-2.	13-2.
SWIS36	17-2	May	17-2	19-2.					—	—	20-2.	—	
SWIS40	17-2	June		26-2.									19-2.
SWIS39	17-2.	Jun	21-2.	21-2.									18-2.
SWIS38	17-2.	Jun	3-3	3-3					43				3-3.
SWIS43	18-2.	Jun	20-2.	20-2.					19-2.	19-2			19-2-20

Add.

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order placed		F_dation ordered		Inscription got		Installation sent		Accessories signed		
	Contract	signed	Plan	signed	permit	sent	Photo	back	Order	placed	F_dation	ordered	Inscription	got	Installation	sent	Accessories	signed	booked
SW 1546	19-2.	July																	
SW 1545	19-2	July																	
SW 1548																			
SW 1549	24-2.	July																	
SW 1553	3-3	July																	
SW 1556	28-2.	July	28-2.	2-3.															
SW 1559	2-3																		
SW 1558	2-3																		

Additional
clerk
voices

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5-3-20

Jobs Schedule Follow-up