Jobs Follow-up Schedule

Robert

2019

Invoice	Contract		Plan	Permit		Order	F_dation				ription			Installation	Accessories		
No.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered		
			Me	onume	ents				M	onume	nts						
SW1376 Paterakis				Conpel	eted 14	/11/2019)										
SW1379 Galatis				Conpel	eted 22	/11/2019)										
SW1387 Kaynarsky				Conpel	eted 12	/11/2019)										
SW1393 Papadopoulos				Conpel	eted 12	/11/2019)										
SW1405A Kanmaz	5-Sep	Dec/Jan	12-Sep	13-Sep	18-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	Completed 19/11	28-Nov	15-Oct	Arabic Single	Waiting Correction
SW1405B Kanmaz	5-Sep	Dec/Jan	12-Sep	13-Sep	14-Oct	Stone in DA	N/A	16-Oct	1-Nov	9-Oct	11-Oct	14-Oct	Completed 19/11	28-Nov	15-Oct	Arabic Single	Waiting Correction
SW1429 Kish	4-Oct	Jan/Feb	?				?								?	Due DEG	Waiting Payment
SW1430 Eminagic	4-Oct	Jan/Feb	16-Oct	18-Oct	19-Nov	17/09 Due 29/11	N/A	?		21-Nov	21-Nov	25-Nov	25-Nov	?	25-Oct	Islamic Single	Waiting Photo
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	?	22/10 Due 04/12	N/A	N/A	N/A	?					22-Oct	Single Wing	Waiting Draft
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	19-Nov	24/10 Due 05/12	N/A	?		?					25-Oct	Single Wing	Waiting Draft
SW1446 Adam	24-Oct	Jan/Feb	7-Nov	7-Nov	?	8/11 Due21/12	N/A	?		8-Nov	8-Nov	20-Nov	20-Nov	?	8-Nov	Lawn 3 Wing	Waiting Photo x2
SW1448 Fatouros	28-Oct	Jan/Feb	13-Nov	15-Nov	?	21/11 Due 2/01	N/A	11-Nov	?	?					15-Nov	Single Wing	Waiting Draft
SW1455 Kubitz	6-Nov	Feb/Mar	8-Nov	8-Nov	?	8/11 Due 21/12	N/A	27-Nov	?	28-Nov	28-Nov	?			8-Nov	Single Wing	Waiting Proof Sign
SW1460 Mijatovic	13-Nov	Mar/April	18-Nov	19-Nov	?	18/11 Due 01/01	N/A	?		?					18-Nov	Lawn Wing	Waiting Draft
SW1462 Manzat	14-Nov	Mar/April	22-Nov	28-Nov	?	26/11 Due 07/01	N/A	27-Nov	?	?					26-Nov	Single Wing	Waiting Draft
SW1463 Nevodinski	14-Nov	Mar/April	22-Nov	28-Nov	?	26/11 Due 07/01	N/A	?		?					27-Nov	Single Wing	Waiting Draft

770 Springvale

Jobs Follow-up Schedule

Robert

2019

Invoice			Plan	Permit	Permit		F_dation	Pho	oto	Insc	cription			Installation	Accessories	1	
No.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered		
			M	Monuments					Monuments								
SW1464 Sztanski	15-Nov	Mar/April	28-Nov	22-Nov	?	28-Nov	?	?		?					?	Lawn Wing	Waiting Draft
SW1466 Kulakovski	20-Nov	Mar/April	?	?			?	N/A	N/A	?					?	Double	Waiting Plan Sign
SW1470 Swiatco	25-Nov	Mar/April	27-Nov	28-Nov	?		N/A	N/A	N/A	?					N/A	Single Wing	Waiting Draft
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Inscriptions, Photo's Small Tasks, Plaques

Invoice	Contra	ct	Plan	Permit		Order	F_dation	Pho	to	Insc	ription			Installation	Accessories		
No.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered		
SW1395 Csernyi	27-Aug	Dec/Jan	28-Aug	10-Sep	N/A	N/A	N/A	N/A	N/A	28-Aug	28-Aug	28-Aug	Waiting Payment	N/A	Inscription Only	Date only	Waiting Payment
SW1404 Hrelja	4-Sep	Dec/Jan	N/A	27-Sep	18-Oct	N/A	N/A	5-Sep	30-Sep	5-Sep	10-Sep	20-Sep	23-Oct	23-Oct	05/09	Inscrip + Photo	Waiting Install
SW1408 Lenger	9-Sep	Dec/Jan	N/A	2-Oct	8-Oct	N/A	N/A	11-Sep	18-Sep	10-Sep	13-Sep	14-Sep	Completed 9/10	10-Oct	Book & Frame 20/09	Book + Photo	Waiting Install
SW1414 Russo	12-Sep	Dec/Jan	N/A	27-Sep	18-Oct	N/A	N/A	18-Sep	25-Oct	16-Sep	19-Sep	21-Sep	18-Oct	21-Oct	16-Sep	Inscrip + Photo	Waiting Install
SW1426 Whelan	28-Sep	Nov	N/A	12-Nov	?	N/A	N/A	N/A	N/A	21-Oct	23-Oct	12-Nov	?	N/A	Inscription Only		Waiting Permit
SW1431 Recupero	7-Oct	Dec	N/A	4-Nov	20-Nov	N/A	N/A	N/A	N/A	8-Oct	15-Oct	2-Nov	20-Nov	N/A	Inscription Only		Waiting Completion
SW1452 Domansky	1-Nov	Dec	N/A	N/A	N/A	N/A	N/A	7-Nov	?	N/A	N/A	N/A	N/A	N/A	N/A	Photo Only	Waiting Photo
SW1456 Derkacz	12-Nov	Feb	N/A	15-Nov	?	N/A	N/A	13-Nov	?	12-Nov	14-Nov	14-Nov	?	?	15-Nov	Inscrip + Photo	Waiting Permit

Take over Jobs From Henry

Nov 2019

Invoice Contract		ct	Plan	Permit		Order	F_dation	Pho	to	Inscr	iption			Installation	Accessories	1	
No.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered		
SG644 Lyons	24-Aug	Dec	29-Aug	3-Sep	10-Oct	4/11 Due 17/12	N/A	N/A	N/A	3-Sep	3-Sep	13-Sep	Plaque in DA2/10	?	2-Oct	Plaque + Stone	Waiting Stone
SG656 Howells	21-Sep	jan/Feb	26-Sep	1-Oct	14-Nov	6/11 Due 21/12	N/A	2-Oct	11-Oct	2-Oct	4-Oct	8-Oct	22-Nov	?	11-Oct	Single Monument	Waiting Stone
SG665 Qasimi	5-Oct	Jan/Feb	8-Nov	1-Oct	19-Nov	21/11 Due 2/01	N/A	8-Oct	28-Oct	6-Nov	7-Nov	14-Nov	22-Nov	?	29-Oct	Single Monument	Waiting Stone
SW1185 Ojrati	24-Nov	May	28-Nov	28-Nov	31-Jan	Stone in DA	N/A	20-Nov	?	19-Nov	19-Nov	21-Nov	21-Nov	?	19-Nov	Single Monument	Waiting Photo
SW1239 Pantelios				See Compla	aint Form G	George Cros	s										
SW1240 Bijelic	9-Feb	Dec	15-Mar	15-Mar	12-Apr	In DA Yard	N/A	?		?					15-Mar	Triple Monument	Waiting Inscription
SW1262		S	ee Complai	nt Form is h	alf Done No	eed stone to	cover Nan	ne									
SW1336 Sek	6-Jun	Nov/Dec	20-Aug	23-Aug	26-Sep	26/09 Due 15/11	N/A	9-Sep	18-Sep	13-Sep	19-Sep	2-Oct	31/10 Due 20/11	Ashlar Done	19-Sep	Single Monument	Waiting Inscription
SW1341 Grigorieft	13-Jun	Nov	N/A	4-Jul	26-Jul	N/A	N/a	14-Jun	11-Sep	28-Jun	4-Jul	4-Jul	17-Sep	19-Sep	N/A	Photo + Inscription	Waiting Inscription
SW1364 Taranto	4-Jul	Dec/Jan	11-Jul	16-Jul	29-Aug	Stone in DA	2-Oct	30-Jul	9-Aug	17-Jul	23-Jul	30-Jul	24/09 Due 27/10	?	9-Aug	Single Monument	Waiting Scratch Repair
																1	
SW1417 Menelaou	14-Sep	Jan/Feb	19-Sep	19-Sep	15-Oct	16/10 Due 27/11	N/A	28-Sep	3-Oct	28-Sep	1-Oct	4-Oct	14-Nov		16-Oct	Single Monument	Waiting Stone