

JAY

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	Ftition order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
SG 712	Feb 2020	July 2020	✓	✓	✓	✓	✓	ETA 5/5	17/4 ✓	5/5 ✓	NO need	✓	✓	✓	✓	✓	✓	✓
SG 719	March 2020	July 2020	✓	✓	✓	25/03	16/4	18/4 ✓	NO need	NO need	NO need	✓	✓	✓	✓	NO need	NO need	
SG 732	March 2020	Dec 2020									NO need							
SW 1585	April 2020	25 July 2020	✓	✓	✓	4/5 ✓		4/5 ✓	25/5 * 17/12 ✓		NO need	✓	✓	✓	dim			
SG 737	April 2020	June 2020	Additional	✓	instruct 4/5	28/4		—	4/12 1/5 ✓	8/5 ✓	—	✓	✓	✓		✓	✓	—
SW 1595	May 2020	Aug 2020	Additional	✓	instruct 4/5	23/5 24/5		—	25/5 * ✓		—	✓	✓	✓		—	—	—
SW 1594	MAY 2020	Aug 2020	✓	✓	✓	23/5 24/5			25/5 * ✓		NO need	✓	✓	✓				
SG 741	May 2020	Aug 2020	✓	✓	OK ✓	21/6 2/6						✓	✓	✓				
SG 743	May 2020	Aug 2020	✓	✓	OK ✓				NO need	NO need		✓	✓	✓				
SG 745	May 2020	Sep 2020	✓	✓	OK ✓						NO need							
SW 1599	May 2020	Sep 2020	✓	✓	OK ✓	5/6 5/6						✓	✓	✓				

017 DA  
17/6 ETA

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[illegible]