

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Photo sent	Photo back	Foundation order	Writings received	Inscription sent	Inscription signed	Inscription booked	Acc. Ordered	Acc. Received	Installation booked
671A	8.1	15.4	6.1	8.1	8.1	Permit ready to have		✓	✓	N/A	8.1	8.1	20.2		—	—	1.4
683	22.11	31.3	—	—	—	28.11	10.12	27.11	31.1	N/A	22.11	22.11	27.11	27.11	—	—	11.3
684	22.11	31.3	27.11	—	27.11	28.11	10.12	11.12	19.12	N/A	26.11	27.11	29.11	31.1	—	—	
685	27.11	31.3	28.11	—	28.11	28.11	11.2	27.11	19.12	N/A	27.11	28.11	3.12	3.12	—	—	19.3
687	2.12	1.4	3.12	—	16.12	17.12	10.1	17.3	27.3	N/A	2.12	2.12	29.1	18.2	—	—	
690	10.12	15.4	10.12	—	10.1	16.1	24.1	10.1	31.1	N/A	10.1	10.1	29.1	29.1	—	—	28.3
691	11.12	15.4	—	—	—	16.12	10.1	current HHS photo		N/A	11.12	11.12	11.12	12.3	—	—	17.3
695	13.12	18.4	13.12	—	29.3	2.4				N/A	1.4	1.4			25.3		
696	17.12	15.4	17.12		18.12	19.12				Needs							
702	1.2	30.5	—		2.2	4.2	12.2	N/A	N/A	N/A	1.2	1.2	2.2	27.2	—	—	
704	1.2	30.4				12.3	27.3	5.2	19.2	N/A	5.2	5.2	26.2		—	—	

[illegible]

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit		Photo		Order placed	F_ dation ordered	Inscription				Installation booked	Accessories ordered
	signed	due		sent	back	got	sent			got	sent	signed	booked		
584	19.2	19.6	20.2	21.2	24.3	19.2	19.2	27.2	—	19.2	20.2	27.2	27.2		
715	19.2	19.6	20.2	21.2	24.3	19.2	19.2	27.2	—	19.2	20.2	27.2	27.2		
716	21.2	19.6	24.2	26.2	10.3	21.2	21.2	24.2	—	21.2	21.2				
718	27.2	30.5	19.3	18.3	24.3	29.2		—	—	27.2	23	20.3			
722	12.3	15.5	16.3	16.3	30.3	N/A		16.3	N/A	16.3	16.3	24.3			
723	13.3	15.6	18.3	19.3				24.3	N/A	13.3	13.3	19.3			
726	INSECURITY 19.3		23.3	N/A		N/A		25.3	N/A	—	—	—			
727	18.3	26.6	20.3	20.3		23.3	27.3	20.3	N/A	19.3	20.3	20.3			
728	18.3	26.6	20.3	20.3		N/A		20.3		19.3	20.3	23.3			

Jobs Schedule Follow-up

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