

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	F'dtion order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
15911	7/3	7/8	12/3	2/4	2/4	6/4	15/4	6/4	21/4		N/A	21/4	21/4	22/4	22/4	6/4		
15915	15/1	18/5	18/1	22/1	4/3	20/1	10/3	20/4	18/1	31/1	N/A	16/1	11/3	21/3	21/3	7/4		
15912	7/3	7/7	11/3	18/3	30/3	30/3		2/4			N/A					30/3		
15919	10/3	10/7	12/3	18/3	19/3	19/3	17/4	2/4	17/3		N/A	19/3	23/3			30/3		
15933	24/2	24/6	27/2	27/2	30/3	27/3	17/4	2/4			N/A					1/4		
15944	2/3	27/7	11/3	19/3	19/3	17/3	21/4	27/3	21/3	14/4	N/A	17/3	19/3	25/3	25/3	17/3		
15800	16/1	16/5	20/1	24/1	26/3	1/4	17/4	27/3								27/3		
15930	22/2	22/6	26/2	5/3	15/3	19/3		27/3	31/3	14/4		31/3	31/3	16/4	16/4	N/A	N/A	
15978	22/2	22/6	26/2	11/3	15/3	25/3	17/4	26/3			17/4					20/3		
15966	10/3	10/7	12/3	19/3	19/3	19/3		21/3	19/3		N/A	25/3	30/3			25/3		
15979	7/3	25/5	16/3	17/3	18/3	N/A	N/A		21/3		N/A	21/3	21/3			1/4		

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15864	31/1	18/6	12/2	12/3	12/3	19/3		19/3	N/A	N/A	N/A	17/3	12/3	18/3	18/3	17/3		
15832	22/1	17/7	29/1	3/2	17/3	3/3	20/3	17/3	31/3	17/4	N/A	31/3	31/3	16/4	16/4	20/3		
15865	31/1	11/7	19/2	2/3	6/3	11/3		12/3	23/3	17/4	N/A	28/3	30/3			30/3		
15924	22/2	22/6	26/2	2/3	11/3	11/3	26/3	13/3	N/A	N/A	N/A	11/3	11/3	25/3	30/3	11/3		
15932	24/2	24/6	27/2	5/3	5/3	25/3			N/A	N/A		13/3	13/3	20/3	21/3	N/A	N/A	
15640	8/11	6/7	11/3	16/12	5/3	11/3	22/4	6/3	23/4		N/A	22/4	22/4			6/3		
15900	17/2	6/7	21/2	27/2	2/3	3/3	20/3	6/3	30/3		N/A	27/3	30/3			30/3		
15745	15/1	18/7	18/1	22/1	4/3	20/1	10/3	6/3	18/1	31/1	N/A	16/1	11/3	21/3	21/3	N/A		
15819	23/1	4/7	29/1	20/2	3/3	21/3	11/4	4/3			11/3					20/2		
15826	24/1	4/7	29/1	27/2	2/3	3/3		4/3			N/A					2/4		
15672	21/11	25/6	2/12	29/1	17/2	26/2	31/3	25/2	5/3	27/3	N/A	15/11	17/2	25/2	25/2	25/2		

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15799	16/1	19/6	20/1	22/1	17/2	19/2	11/3	19/2	2/3	16/3	11/3	2/3	7/3	10/3	10/3	17/2		
15803	17/1	7/6	20/1	22/1	24/1	19/2	11/3	11/2	5/3	16/3	N/A	5/3	11/3	18/3	20/3	17/2	24/4	
15736	16/12	3/6	16/12	22/1	24/1	24/1	2/3	11/2	17/3	27/3	N/A	5/3	11/3	17/3	18/3	24/1	3/2	24/4
15654	16/11	7/6	19/11	22/11	30/11	5/2	10/2	11/2	26/2	17/4	N/A	21/3	25/3	16/4	16/4	31/3		
15779	7/1	31/5	8/1	12/1	12/1	21/1	4/2	30/1	20/1	17/2	N/A	24/1	28/1	30/1	30/1	21/1	21/2	
15775	6/1	18/5	7/1	9/1	10/1	10/1	2/3	18/1	10/3	27/3	2/3	4/3	11/3	31/3	31/3	17/1		
15764	6/1	1/4	7/1	9/1	9/1	9/1	24/1	11/2	14/1	17/2	N/A	19/1	21/1	29/1	29/1	10/1	9/4	9/14
15711	6/1	18/5	7/1	9/1	9/1	9/1	30/1	18/1	16/1	28/2	30/1	16/1	22/2	6/3	6/3	9/1	26/1	9/4
15683	27/11	8/5	28/11	2/12	23/12	23/12	4/2	8/1	20/2	6/3	N/A	9/1	22/1	21/2	21/2	23/12	3/2	
15598	29/10	8/5	30/10	7/11	6/1	6/1	24/1	8/1	21/1	31/1	N/A	15/1	22/1	22/1	22/1	6/1	26/1	
15662	13/11	8/5	19/11	27/11	7/11	12/12	14/1	8/1	N/A	N/A	14/1	12/12	27/1	7/2	6/3	N/A	N/A	9/4

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15730	12/12	8/5	13/12	14/12	6/1	6/1	24/1	8/1	23/12	31/1	N/A	14/12	10/12	6/1	12/1	12/1	26/3	20/4
15705	4/12	3/5	6/12	12/12	2/1	12/12	14/1	3/1	28/2	10/3	N/A	21/2	25/2				13/2	
15667	20/11	19/4	22/11	27/11	17/12	18/12	4/2	19/12	7/1	24/1	N/A	6/3	16/3			18/12	18/12	
15653	11/11	21/3	15/11	19/11	20/11	22/11	28/11	21/11			N/A	5/3	5/3			20/11		
15657	16/11	16/3	19/11	20/11	21/11	20/11	28/11	21/11	19/2	23/4	N/A	10/11	21/11	20/11	20/11	N/A	23/4	24/4
15416	24/8	16/2	28/8	10/9	14/10	14/10	28/10	15/10	14/11	22/11	N/A	14/11	14/11	25/2	25/2	15/10	4/11	25/2
15343	30/7	28/12	30/7	2/8	28/8	8/8	2/10	28/8	8/10	19/10	2/10	23/10	25/10	18/12	23/12	28/8	25/9	25/3
15460	12/9	10/8	13/9	19/9	27/3	1/4	22/4	10/4								1/4		
15216	2/7	20/12	5/7	10/7	20/8	20/8	26/8	20/8	21/9		N/A	20/9	25/9			20/8		
14799	13/2	7/7	13/2	17/2	16/4	13/3	10/4	7/3	20/3	29/3	16/4	19/3	1/4	17/5	17/5	5/3		
14274	23/8	12/2/11	3/9	10/9	10/5	10/10	2/11	12/10	11/10	16/8	N/A	27/9	17/10	27/4	3/5	N/A	N/A	

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15911	18/2	20/6	N/A	N/A	N/A	25/3	14/4	N/A	N/A	N/A	N/A	25/3	30/3	1/4	15/4	N/A	N/A	15/4
15781	8/1		9/1	12/1		20/1	4/2		15/1	17/2	N/A	9/1	15/1					
15783	10/1	10/5	N/A	N/A	N/A	15/1	26/2	N/A	10/1	17/2	N/A	10/1	10/1	3/2	2/3	17/2	16/3	2/3
15506	30/9	30/1	N/A	N/A	N/A	2/10	8/10	N/A	8/10	19/10	N/A	30/10	7/11	7/11	7/11	1/10	7/11	7/11
16013	7/4	14/1	N/A	N/A	N/A	N/A		REMOVAL OF LEDGER										LEDGER BACK ON
16015	23/3	8/8	N/A	N/A	N/A	14/4			N/A	N/A	N/A	2/4	15/4	15/4		N/A	N/A	23/4
16016	23/3	8/8	N/A	N/A	N/A	15/4		2/4	N/A	N/A	N/A	14/4	16/4	17/4		N/A	N/A	24/4
15801	17/1		20/1	18/2														
15811	18/1		23/1	19/2														
15583	28/10	28/2	N/A	N/A	N/A	4/11	29/11	N/A	N/A	N/A	N/A	28/10	4/11	20/11	4/12	N/A	N/A	4/12
14510	21/10		30/10	5/11														

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15923	21/2	29/3	N/A	N/A	N/A	21/2	6/3	N/A	21/2	28/2	N/A	21/2	27/2	4/3	6/3	21/2	6/3	6/3
15924		UM 1A			CLAIM													
15927	22/2	22/6	N/A	N/A	N/A	25/2	2/4	N/A	25/2	17/4	N/A	22/2	27/2	25/3	2/4	N/A	N/A	2/4
15938	26/2	26/6	N/A	N/A	N/A	27/2	15/4	N/A	26/2	16/3	N/A	26/2	10/3	14/3	17/3	27/2	23/3	
16056	22/4	22/8	23/4			USE EXISTING Permit.			N/A	N/A	N/A	22/4				N/A	N/A	