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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'tion order | Writings received | Inscrip' sent | Inscrip' signed | Inscrip' booked | Acc. Ordered | Acc. Received | Install' booked |
|----------|-----------------|--------------|--------------|---------------------|-------------|-------------|--------------|-------------|------------|------------|--------------|-------------------|---------------|-----------------|-----------------|--------------|---------------|-----------------|
| 16087 | 12/5/20 | 12/8/20 | NO need | NO need | NO need | 12/5/20 | 24/5/20 need | NO need | 12/5/20 | 22/5 | NO need | 12/5/20 | 12/5/20 | 14/5/20 | 28/5/20 | NO | NO | |
| 16075 | 7/5/20 | 7/8/20 | NO | NO | NO | 7/5/20 | 21/5/20 | NO | NO need | NO need | NO need | 7/5/20 | 7/5/20 | 14/5/20 | 21/5/20 | NO need | NO need | |
| 16062 | 20/5/20 | 30/8/20 | 20/5/20 | 22/5/10 | 22/5/20 | 22/5/20 | 12/6 | 22/5/20 | 22/5/20 | NO need | 12/6 | 22/5/20 | 22/5/20 | 27/5 | 27/5 | | | 4/8/20 |
| 16090 | 14/5/20 | 30/5/20 | NO need | NO need | NO need | 21/5/20 | 4/6 | NO need | NO need | NO need | NO need | 21/5 | 21/5 | 5/6 | 11/6 | NO | NO | |
| 16091 | 14/5/20 | 30/5/20 | NO | NO | NO | 21/5/20 | 3/7 | NO need | 29/5 | 5/6 | NO need | 14/5/20 | 21/5/20 | 24/6 | 24/6 | NO | NO | |
| 16107 | 22/5 | 28/5 | NO | NO | NO | 25/5 | 3/7 | NO | 29/5 | 29/5 | 5/6 | 28/5 | 28/5 | 3/7 | 3/7 | NO | NO | |
| 16113 | 25/5 | 30/8 | 29/5 | 1-6-20 | 1-6-20 | 1-6-20 | 25/6 | 1-6-20 | 1-6-20 | 12/6 | NO need | 1-6-20 | 1-6-20 | 14/7 | 14/7 | NO | NO | |
| 16125 | 28/5/20 | 14/8/20 | NO | NO | NO | 1-6-20 | 18/7 | NO need | 5/6 | 12/6 | NO need | 1-6-20 | 1-6-20 | 16/7 | 16/7 | | | |
| 16118 | 26/5/20 | 14/8/20 | 29/5 | 2/6/20 | 2/6/20 | 2/6/20 | 18/7 | 2/6 | NO need | 5/6 | NO need | 2/6/20 | 2/6/20 | 20/7 | 20/7 | | | |
| 16142 | 2/6/20 | 5/9/20 | NO need | NO need | NO need | 2/6/20 | 2/6 | NO need | 2/6/20 | 5/6 | NO need | 2/6/20 | 2/6/20 | 19/6 | 19/6 | | 10/7 | |
| 16153 | 9/6/20 | 15/9/20 | NO | NO | NO | 12/6 | 24/6 | NO | NO need | NO need | NO | 9/6/20 | 12/6 | 25/6 | 25/6 | NO need | NO need | |

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|----------|-----------------|--------------|--------------|---------------------|-------------|-------------|-------------|-------------|------------|------------|----------------|-------------------|---------------|-----------------|-----------------|--------------|---------------|-----------------|
| 16007 | 2/4/20 | 2/8/20 | 3/4/20 | 3/4/20 | 15/4/20 | 1-5-20 | 11/5/20 | 15/4/20 | 5/6 | 12/6 | 11/5/20 | 1-5-20 | 1-5-20 | 19/5 | 19/5 | | | Done |
| 16001 | 27/3/20 | 30/4/20 | NO Need | NO Need | NO Need | 3/4/20 | 17/4/20 | NO Need | 17/4/20 | 25/4 | NO Need | 20/3/20 | NO Need | NO Need | 17/4/20 | 3/4/20 | 8/4/20 | |
| 16011 | 6/4/20 | 30/7/20 | 8/4/20 | 9/4/20 | 16/4/20 | 28/5 | 12/6 | 13/5 | 30/4/20 | 11/5/20 | 12/6 | 11/6 | 11/6 | 3/8 | 3/8 | 16/4/20 | | |
| 16039 | 20/4/20 | 20/4/20 | 21/4/20 | 21/4/20 | 22/4/20 | 22/4/20 | 6/5/20 | 22/4/20 | NO Need | NO Need | NO Need | 22/4/20 | 22/4/20 | 28/4/20 | 28/4/20 | | | |
| 16045 | 21/4/20 | 21/8/20 | NO Need | NO Need | NO Need | 30/4/20 | 11/5/20 | NO Need | 30/4/20 | 11/5/20 | NO Need | 30/4/20 | 30/4/20 | 5/5/20 | 5/5/20 | | | |
| 16053 | 21/4/20 | 21/8/20 | 22/4/20 | 24/4/20 | 24/4/20 | 5/5/20 | 15/5/20 | 24/4/20 | 28/4/20 | 11/5/20 | NO Need | 5/5/20 | 13/5 | 13/5 | 13/5 | | | |
| 16054 | 21/4/20 | 21/8/20 | 22/4/20 | 24/4/20 | 24/4/20 | 5/5/20 | 15/5/20 | 24/4/20 | 28/4/20 | 11/5/20 | 2/6/20 | 4/5/20 | 4/5 | 13/5 | 13/5- | | | |
| 16072 | 5/5/20 | 7/8/20 | NO Need | NO Need | NO Need | 5/5/20 | 7/1/20 | NO Need | 5/5/20 | 11/5/20 | NO Need | 5/5/20 | 5/5/20 | 13/5/20 | 21/5/20 | | | |
| 16069 | 11/5/20 | 5/8/20 | NO Need | NO Need | NO Need | 6/5/20 | 25/5/20 | NO Need | 6/5/20 | 15/5/20 | NO Need | 11/5/20 | 5/5/20 | 25/5/20 | 25/5/20 | | | |
| 16065 | 29/4/20 | 30/8/20 | " | " | " | 30/4/20 | 11/5/20 | " | 6/5/20 | 11/5/20 | " | 30/4/20 | 30/4/20 | 18/5 | 20/6 | | | |
| 16076 | 7/5/20 | 7/8/20 | " | " | " | 11/5/20 | | 11 | NO Need | NO Need | " | 7/5/20 | 7/5/20 | 18/5/20 | 24/6 | | | |

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|----------|-----------------|--------------|--------------|---------------------|-------------|-------------|-------------|------------|------------|------------------|-------------------|------------------|--------------------|--------------------|--------------|---------------|---------------------|
| 15970 | 7/3/20 | 7/7/ | 10/3 | 11/3 | 23/3 | 1/4 | 15/4/20 | No photo | No photo | Need | 1/4 | 1/4 | 14/4/20 | 14/4/20 | No Need | No Need | |
| 15931 | 24/2 | 17/7 | 25/2 | 25/2 | 27/3 | 24/3 | 14/4/20 | 24/2 | 6/3 | No Need | 26/3 | 26/3 | 27/3 | 27/3/20 | 27/3 | 27/3 | |
| 15978 | 13/3 | 13/7 | 16/3 | 19/3 | 26/3 | 25/5/20 | 12/6 | 17/8 | 24/8 | 12/6 | 25/5/20 | 25/5/20 | 18/6 | 18/6 | No Need | No Need | |
| 15954 | 2/3 | 2/7 | 2/3 | 3/3 | 13/3 | 4/3 | 24/3 | No photo | No photo | Need | 4/3 | 4/3 | 13/3 | 9/4/20 | Need | Need | |
| 15809 | 21/1 | 21/5 | 21/1 | 24/1 | 24/1 | 4/2 | 18/2 | 7/2 | 14/2 | No Need | 21/1 | 4/2 | 19/2 | 2/4 | 20/4 | 20/4 | Done 27/4/20 |
| 15719 | 9/12 | 9/4 | 9/12 | 13/12 | 14/1 | 17/12 | 9/1 | 11/6 | 18/6 | No Need | 16/12 | 16/12 | 14/1 | 13/2 | 20/2 | 20/2 | |
| 15825 | 24/1 | 1/6 | 29/1 | 4/2 | 4/3 | 4/2 | 12/2 | 13/2 | 21/2 | No Need | 9/2 | 4/2 | 4/3 | 9/4/20 | 13/2 | 23/3 | |
| 15625 | 4/11/19 | 4/4/20 | 7/11 | 7/11 | 7/11 | 7/11 | 20/11 | 15/4/20 | 24/4 | No Need | 7/11/19 | 7/11/19 | 8/11/19 | 13/2/20 | 8/11 | 24/12 | Done 6-4-20 |
| 15793 | 15/1 | 15/5 | 16/1 | 6/2 | 6/2 | 6/4/20 | 15/4/20 | 3/4/20 | 20/4/20 | No Need | 6/4/20 | 7/4/20 | 22/4/20 | 22/4/20 | 9/4/20 | | |
| 15794 | 15/1 | 15/5 | 16/1 | 6/2 | 6/2 | 6/4/20 | 15/4/20 | 3/4/20 | 24/4 | No Need | 6/4/20 | 7/4/20 | 22/4/20 | 22/4/20 | 9/4/20 | 9/6/20 | |
| 15888 | 5/2 | 5/6 | stock lawn | 11 | 11 | 13/2 | 10/3 | 14/2 | 21/2 | No Need | 13/2 | 13/2 | 2/3 | 13/3 | 16/3/20 | No Need | 7/5/20 Done |

stone order

Pre Need

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|----------|-----------------|--------------|--------------|---------------------|-------------|-------------|-------------|------------|------------|------------------|-------------------|------------------|--------------------|--------------------|--------------|---------------|---------------------|
| 15607 | 29/10 | 29/3/20 | 1/11 | 11/11 | 19/11 | 17/12 | 7/1 | 5/12 | 13/12 | No Need | 12/11 | 12/11 | 6/2 | 29/1 | 20/2 | 8/4/20 | 13/3 |
| 14287 | 27/8 20/8 | 7/6/20 | 6/9/18 | 4/11/19 | 4/11/19 | 13/12 | 13/12 | No Need | No Need | No Need | 11/12/19 | 11/12/19 | 13/12/19 | 29/1/20 | 13/12 | 13/12 | Pre need. |
| 15913 | 19/2/20 | 19/6/20 | 19/2/20 | 20/2/20 | 20/2/20 | 20/2/20 | 10/3/20 | 21/2/20 | 6/3/20 | No Need | 20/2/20 | 20/2/20 | 5/3/20 | 5/3/20 | N/N | N/N | Done 6/5/20 |
| 15875 | 3/2/20 | 3/6/20 | No Need | No Need | No Need | 4/2/20 | 11/2/20 | 4/2/20 | 14/2/20 | No Need | 4/2/20 | even order | even. 18/2/20 | No Need | 12/2/20 | 23/3/20 | Done 5/5/20 |
| 15967 | 9/3/20 | 9/6/20 | 11 | 11 | 11 | 16/3/20 | 3/4/20 | 23/3/20 | 3/4/20 | No Need | 17/3/20 | even order | 25/3/20 | No Need | 25/3/20 | 25/3/20 | Done new photo |
| 15940 | 28/2 | 30/5 | 11 | 11 | 11 | 28/2 | 17/3 | 28/2 | 13/3 | No Need | 28/2 | 28/2 | 16/3 | 17/3 | N | N | Done |
| 15958 | 3/3 | 10/6 | 11 | 11 | 11 | 4/3 | 24/3 | 4/3 | 13/3 | No Need | 4/3 | 4/3 | 6/3 | 24/3 | N | N | Done |
| 15941 | 27/2 | 30/5 | 11 | 11 | 11 | 4/3 | 24/3 | 30/3 | 11/4/20 | No Need | 28/2 | 28/2 | 10/3 | 24/3 | N | N | Done 7/5/20 |
| 15897 | 11/2 | 15/5 | 11 | 11 | 11 | 18/2 | 10/3 | 11/2 | 28/2 | No Need | 18/2 | 18/2 | 24/2 | 10/3 | N | N | Done 29/4/20 |
| 15796 | 15/1 | 15/5 | 11 | 11 | 11 | 2/3 | 17/3 | 3/3 | 13/3 | No Need | 15/1 | 15/1 | 29/2 | 17/3 | N | N | Done |
| 15820 | 16/1 | 16/4 | 11 | 11 | 11 | 22/1 | 4/2 | 23/1 | 31/1/20 | No Need | 23/1 | 23/1 | 30/1 | 5/2 | 20/2 | 20/2 | 7/4/20 |

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