### 770 Springvale

# **Jobs Follow-up Schedule**

Robert

2019

Invoice	Contract		Plan	Permit		Order	F_dation	Pho	oto		ription			Installation	Accessories		
No.	Signed	Due	Signed	Sent	Back	Placed	Ordered	Sent	Back	sent draft	Proof got	Signed	Booked	Booked	Ordered		
			Mo	onume	ents				M	onume	nts						
SW1429 Kish	4-Oct	Mar/April	17-Dec	19-Dec	?	?	?	?		13-Dec	18-Dec	?			?	Single Wing	Waiting Proof Sign
SW1430 Eminagic	4-Oct	Jan/Feb	16-Oct	18-Oct	19-Nov	17/09 Due 29/11	N/A	3-Dec	18-Dec	21-Nov	21-Nov	25-Nov	25-Nov	?	25-Oct	Islamic Single	Waiting Inscription
SW1438 Lentini	15-Oct	Jan/Feb	22-Oct	24-Oct	10-Dec	22/10 Due 04/12	N/A	N/A	N/A	24-Dec	?				22-Oct	Single Wing	Waiting Proof Sign
SW1440 Parlov	8-Oct	Jan/Feb	24-Oct	24-Oct	19-Nov	24/10 Due 05/12	N/A	?		13-Dec	18-Dec	?			25-Oct	Single Wing	Waiting Proof Sign
SW1446 Adam	24-Oct	Jan/Feb	7-Nov	7-Nov	10-Dec	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	17-Dec	21/11 Due 2/01	N/A	11-Nov	29-Nov	12-Nov	18-Dec	?			15-Nov	Single Wing	Waiting Proof Sign
SW1455 Kubitz	6-Nov	Feb/Mar	8-Nov	8-Nov	10-Dec	8/11 Due 21/12	N/A	27-Nov	29-Nov	9-Dec	28-Nov	29-Nov	2-Dec	?	8-Nov	Single Wing	Waiting Inscription
SW1460 Mijatovic	13-Nov	Mar/April	18-Nov	19-Nov	?	18/11 Due 01/01	N/A	20-Dec	?	19-Dec	20-Dec	?			18-Nov	Lawn Wing	Waiting Proof Sign
SW1462 Manzat	14-Nov	Mar/April	22-Nov	28-Nov	?	26/11 Due 07/01	N/A	27-Nov	6-Dec	16-Dec	19-Dec	?			26-Nov	Single Wing	Waiting Sign
SW1463 Nevodinski	14-Nov	Mar/April	22-Nov	28-Nov	?	26/11 Due 07/01	N/A	17-Dec		16-Dec	19-Dec	?			27-Nov	Single Wing	Waiting Sign
SW1464 Sztanski	15-Nov	Mar/April	28-Nov	22-Nov	?	28/11 Due 11/01	?	?		?					11-Dec	Lawn Wing	Waiting Draft
SW1466 Kulakovski	20-Nov	Mar/April	9-Dec	19-Dec	?	18/12 Due 30/01	?	N/A	N/A	18-Dec	?				11-Dec	Double Emerald	Waiting Proof
SW1470 Swiatco	25-Nov	Mar/April	27-Nov	?	?	?	N/A	N/A	N/A	?					N/A	Single Wing	Waiting Draft for Permit
SW1476 Susanj	2-Dec	Mar/April	12-Dec	16-Dec	?	13/12 Due 24/01	N/A	?		?					13-Dec	Lawn Wing	Waiting Draft
SW1481 Nguyen	2-Dec	Mar/April	11-Dec	16-Dec	?	12/12 Due 24/01	N/A	N/A	N/A	?					11-Dec	Lawn Wing	Waiting Draft
SW1484 Matthews	6-Dec	Mar/April	11-Dec	16-Dec	?	12/12 Due 24/01	N/A	N/A	N/A	11-Dec	13-Dec	20-Dec	20-Dec	?	11-Dec	Lawn Wing	Waiting Stone

### 770 Springvale

## **Jobs Follow-up Schedule**

Robert

2019

Waiting Proof Sign Waiting Payment Waiting Plan

Invoice No.			Plan	Permit		Order	F_dation	Pho		Insc	ription			Installation	Accessories	
	Signed	Signed	Due	Signed	Sent	Back	Placed	Ordered		Back	sent draft	Proof got	Signed	Booked	Booked	Ordered
			M	onume	ents				Monuments							1
SW1485 Catovic	9-Dec	Mar/April	16-Dec	19-Dec	?	20-Dec	?	N/A	N/A	16-Dec	19-Dec	?			?	L
SW1486 Ninkovic	10-Dec	Mar/April	12-Dec	?		?	?	11-Dec		?					?	L
SW1492 Mann	18-Dec	Mar/April	?	?		?	?			?					?	s
																1
																1

### Inscriptions, Photo's Small Tasks, Plaques

Invoice	ice Contract		Plan	Permit		Order	F_dation	Pho	to	Insc	ription			Installation	Accessories	1	
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
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
SW1456 Derkacz	12-Nov	Feb	N/A	15-Nov	17-Dec	N/A	N/A	13-Nov	9-Dec	12-Nov	14-Nov	14-Nov	17-Dec	?	15-Nov	Inscrip + Photo	Waiting Inscription
SW1483 Lett	5-Dec	Feb	N/A	11-Dec	?	N/A	N/A	N/A	N/A	6-Dec	10-Dec	11-Dec	?	N/A	N/A	Inscription Only	Waiting Permit
																1	

### Take over Jobs From Henry

#### Nov 2019

Invoice	Invoice Contract		Plan Permit		Order F_da		Pho	to	Inscr	iption			Installation	Accessories			
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	Stone in DA	N/A	N/A	N/A	3-Sep	3-Sep	13-Sep	Plaque in DA2/10	?	2-Oct	Plaque + Stone	Waiting Inscription
SG656 Howells	21-Sep	jan/Feb	26-Sep	1-Oct	14-Nov	Stone in DA	N/A	2-Oct	11-Oct	2-Oct	4-Oct	8-Oct	22-Nov	?	11-Oct	Single Monument	Waiting Inscription
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	29-Nov	19-Nov	19-Nov	21-Nov	21-Nov	?	19-Nov	Single Monument	Waiting Inscription
SW1239 Pantelios				See Compla	aint Form G	eorge Cross										Polishing	
SW1240 Bijelic	9-Feb	Dec	15-Mar	15-Mar	12-Apr	In DA Yard	N/A	?		?	mayl	e changing	g Plots		15-Mar	Triple Monument	Permit Expires 05/04/20
SW1262		Se	ee Complaii	nt Form is h	alf Done Ne	eed stone to co	ver Name									Waiting customer	
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	Done 29/11	Ashlar Done	19-Sep	Single Monument	Waiting Final Pay
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 19/12	20-Dec	9-Aug	Single Monument	Waiting Install
SW1417 Menelaou	14-Sep	Jan/Feb	19-Sep	19-Sep	15-Oct	Stone in DA	N/A	28-Sep	3-Oct	28-Sep	1-Oct	4-Oct	14-Nov	?	16-Oct	Single Monument	Waiting Inscription