

Jobs Schedule Follow-up

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent back		Photo got sent	Order placed	Inscription			Installation booked	Accessories ordered
			sent	back			F_dation ordered	got	sent	signed	
SW139	1-9	-	-	-	-	-	1-9	-	✓	✓	Bronze plaque Pick up
SW140	9-9	Dec.	11-9	23-9	24-9	25-9	12-9	-	24-9	25-9	7-10
SW142	23-9	Jan	30-9	7-10	1-11	4-10	4-10	10-10	1-11	4-10	4-10
SW143	24-9	Jan Feb	12-11	12-11	12-11	13-11	-	12-11	12-11	8-1	8-1
SW147	3-9	Feb	7-10	7-10	15-11	-	-	7-10	15-11		
SW148	4-10	Feb March	25-10	25-10	8-11	✓	✓	25-10	8-11-19	12-11	12-11
SW149	18-10	Feb March	12-11	12-11	12-11	12-11	12-11	12-11	12-11	6-12	6-12
SW145	30-10	March	6-12	6-12	✓	✓	6-12				

✓ All Done.
 ✓ Hanging photo
 Paul a
 bookend in
 (re-ask) 1 piece

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed	permit sent	Photo back	got sent	Order placed	F_dation ordered	Inscription got sent signed booked			Installation booked	Accessories ordered	Customer has been in hospital
	Contract signed	due	sent	back	got	sent			got	sent	signed	booked		
SN1327	285	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—	148	148		14-8	✓ All Done.
SN1328	285	Nov	3-7	28-6	7-8	1-8	7-8	3-7	—	30-7	30-7	8-8	23-9-19.	16-8 ✓ Done.
SNB31	4-6	Oct	7-6	7-6	7-8	7-6	7-6	11-7	7-6	7-6	17-6	17-6	11-10	9-6 ✓ Done.
SNB32	4-6	Oct	13-6	9-7					4-6	4-6	18-6	9-7	23-9	No accessories ✓
SN1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7	3-7	3-7	21-8	21-8	25-9	13-6 ✓ All Done.
SN1339	12-6	Nov	19-6	19-6	17-7	5-8	5-8	19-6	5-8	5-8	15-8	15-8	1-10	18-6 ✓ All Done.
SN1342	18-6	Nov	21-6	—	—				20-6	20-6	26-6	17-7	17-7	✓ All Done.
SN1343	19-6	Nov	28-6	28-6	12-8	15-8	15-8	28-6	—	1-7	1-7	15-8	15-8	4-10 ✓ All Done.

Russell/Melissa

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent back		Photo sent	Order placed	Foundation ordered	Inscription			Installation booked	Accessories ordered
			sent	back				got	sent	signed		
SW130	16-7 Nov	by 28-6						28-6	28-6		Henry taken	
SW1214	14-1 Sept	2-5	16-5	13-6	10-7	10-7	2-5	12-7	30-5	30-5	30-7	30-7
SW1261	6-3 Oct	13-4	17-4	10-5		15-4	—	17-5	17-5	13-8	13-8	17-10
SW1238	8-2 Aug			25-2	27-3	29-3	29-3	✓	1-5	1-4	20-5	20-5
SW1297	15-4 Aug	30-4	26-4	16-5	—	—	30-4	—	10-5	10-5	10-5	10-5
SW1175	5-10	✓	28-11	26-11	7-1	1-2	1-2	28-11	—	12-2	12-2	12-2
SW1289	8-6 Sept	24-5	24-5	19-6	10-9	14-9	24-5	—	21-9	23-9	23-9	23-10
SW1284	Oct								25-6	25-6	17-7	17-7

All Done.
Installed
Missing Cable
Pay.
All Done.
All Done.

Dalhart

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order got	F_dation placed	Inscription got	Inscription sent	Inscription signed	Inscription booked	Installation booked	Accessories ordered
SW1347	25-6	Nov	25-6	✓	✓		25-6	25-6	27-6	27-8-19		✓ All done
SW1353	2-7	Nov	3-7	3-7	—	—	—	—	—	—	26-8-19	NA
SW1355	2-7	Aug	—	—	—		3-7	3-7	3-7	3-7	✓	✓ Paid in full. All done
SW1363	4-7	Nov	24-7	16-8	16-9	15-8	—	3-9	3-9	20-11	20-11	Done 20-12
SW1371	12-7	Nov	24-7	23-8	16-9	5-8	5-8	8-8	8-8	8-10	26-7	✓ All done
M65213	14-8	Nov	19-10	17-10	12-11						17-10	✓ All done
SW1378	20-7	Dec	29-7	29-8	5-9	5-9	24-7	24-7	8-8-19	20-8	29-8	29-7-19
SW1382	19-8	Dec	26-8	26-8	26-8	—	26-8	26-8	9-9	9-9	29-10	26-8

Jobs Schedule Follow-up

Russells/Melissa

Done
all completed

Done.
paid in
full.

All
done.

All

Done.

Done.
waiting on
photo
go on.

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	Permit			Photo sent	Order placed	Foundation ordered	Inscription			Installation booked	Accessories ordered
			sent	back	got				got	sent	signed		
SN1336	7-2	Nov	14-2	8-2	23-5	29-5	29-5	14-2	14-2	14-2	23-5	23-5	5-6
SN1282	1-4	8-9	8-5	8-5	13-6			8-5	-	24-5	24-5	21-6	26-8-19
SN1293	12-4	9-19	29-4	26-4	17-5	5-5	5-5	20-4	1-5	1-5	17-5	17-5	8-5
SN1305	1-5	9-19	14-5	14-5	13-6	13-6	13-6	16-5	13-6	12-6	28-6	28-6	23-9-19
SN1329	16-5	Oct	30-5	30-5	13-6			16-5	-	23-6	23-6	1-10	18-10-19
SN1320	16-5	Sept	29-5	29-5	9-7			30-5	-	12-6	17-6	18-7	18-7
SN1322	23-5	Nov	28-6	28-6				17-7	-	23-8	23-8	7-10	7-10
SN1326	28-5	Oct	v	31-5	9-7	-	-	-	28-5	6-6	9-7	9-7	9-6

All Done
Paid &
Installed
✓

All Done
completely

✓ done now!

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent	Photo back	Order placed	F_dation ordered	got sent	Inscription signed	Installation booked	Accessories ordered
SN1015	11-4-18	✓	✓	285	196		10-18			
SN1095	247	11-19	7-8	219	2510	—	—	✓	219	31-5
SN1096	257	by Dec	15-8	15-8	6-9	4-2	4-2	15-8	288	29-8
SN1112	26-8	—							29-8	29-8
SN1204	26-12	Held off	14-2	4-2	22-3	—	—	22-3	13-5	14-2
SN1220	23-1	Aug	3-4	10-4	1-5	21-6	21-6	10-4	2-5	3-5
SN1223	24-1	Aug end	11-2	1-2	6-3	1-4	10-4	7-3	253	29-3
SN1228	✓	Aug	26-4	17-5	247	247	26-4	—	245	19-6

All installed
6-12-19

Payment
Made
6-12-19

All done.
Completed.

All done.
Installed.

Done.

Jobs Schedule Follow-up