Job Follow up

| 300 1 01100 4 10 |          |          |              |              |        |             |        |        |            |            |               |          |          |          |          |              |          |                          |
|------------------|----------|----------|--------------|--------------|--------|-------------|--------|--------|------------|------------|---------------|----------|----------|----------|----------|--------------|----------|--------------------------|
|                  | Contract | Contract |              | Sent plan to | Plan   |             | Permit | Stone  |            |            |               | Writings | Inscrip' | Inscrip' | Inscrip' |              | Acc.     |                          |
| Invoice#         | signed   |          | Request Plan |              | Signed | Permit sent | back   | Order  | Photo sent | Photo back | F'dtion order |          | sent     | signed   | booked   | Acc. Ordered | Received | Install' booked          |
| SW1470           | 25-Nov   | May      | 25-Nov       | 27-Nov       | 27-Nov | 25-Feb      | 24-Mar | 26-Mar | N/A        | N/A        | N/A           | 20-Jan   | 20-Jan   | 17-Feb   | 25-Mar   | N/A          | N/A      | 11-Jun                   |
| SW1486           | 10-Dec   | May      | 12-Dec       | 12-Dec       | 12-Dec | 1-Jan       | 24-Jan | 8-Jan  | 11-Dec     | 7-Feb      | Done 21/02    | 12-Feb   | 12-Feb   | 17-Feb   | 4-May    | 30-Jan       | 10-Feb   | Waiting Install          |
| SW1537           | 14-Feb   | June     | 21-Feb       | 21-Feb       | 24-Feb | 25-Feb      | 14-Apr | 3-Apr  | 29-Apr     | 8-May      | N/A           | 16-Apr   | 17-Apr   | 29-Apr   | 5-May    | 25-Feb       | 8-May    | 29/06/2020 Fix<br>Statue |
| SW1562           | 4-Mar    | June     | 5-Mar        | 11-Mar       | 11-Mar | 1-May       | 18-Jun | 17-Mar | 19-Apr     | 8-May      | N/A           | 14-Apr   | 20-Apr   | ?        |          | 13-Mar       | 12-May   | Waiting Proof<br>Sign    |
| SW1574           | 25-Mar   | July     | 26-Mar       | 27-Mar       | 17-Apr | 28-Apr      | 15-May | 17-Apr | 3-Jun      | 19-Jun     | N/A           | 28-May   | 3-Jun    | 4-Jun    | 5-Jun    | 27-Mar       | 28-Jun   | Waiting Install          |
| SW1587           | 20-Apr   | Aug      | 29-Apr       | 30-Apr       | 30-Apr | 30-Apr      | 18-Jun | 18-May | N/A        | N/A        | N/A           | 20-May   | 25-May   | 2-Jun    | 2-Jun    | N/A          | N/A      | Waiting<br>Inscription   |
| SW1606           | 30-May   | Oct      | 1-Jun        | 3-Jun        | 12-Jun | 18-Jun      | 18-Aug | 26-Jun | 15-Jun     | 18-Aug     | N/A           | 13-Jul   | 17-Jul   | 20-Jul   | 20-Jul   | 15-Jun       | 21-Sep   | Waiting<br>Inscription   |
| SW1615           | 13-Jun   | Nov      | 1-Jul        | 3-Jul        | 8-Jul  | 9-Jul       | 28-Jul | 9-Jul  | 16-Oct     | ?          | N/A           | 6-Jul    | 9-Jul    | 20-Jul   | 20-Jul   | 9-Jul        | 9-Jul    | Waiting<br>Inscription   |
| SW1631           | 4-Jul    | Nov      | 6-Jul        | 7-Apr        | 19-Jul | 20-Jul      | 28-Jul | 29-Jul | 20-Aug     | 15-Sep     | N/A           | 21-Jul   | 24-Jul   | 31-Jul   | 4-Aug    | 17-Jul       | 16-Sep   | Waiting<br>Inscription   |
| SW1633           | 9-Jul    | Oct      | 9-Jul        | 20-Jul       | 24-Jul | 30-Jul      | 2-Sep  | 31-Jul | 29-Jul     | 24-Aug     | N/A           | 29-Jul   | 4-Aug    | 5-Aug    | 5-Aug    | 30-Jul       | 2-Sep    | Waiting<br>Inscription   |
| SW1646           | 28-Jul   | Dec      | 29-Jul       | 30-Jul       | 31-Jul | 31-Jul      | 9-Sep  | 3-Aug  | N/A        | N/A        | N/A           | 29-Jul   | 5-Aug    | ?        |          | 24-Sep       |          |                          |

Job Follow up

|        |        | Contract<br>Due | Request Plan | Sent plan to<br>Client | Plan<br>Signed | Permit sent |        | Stone  | Photo sent |     | F'dtion order |        | Inscrip'<br>sent | Inscrip'<br>signed | Inscrip'<br>booked | Acc. Ordered | Acc.<br>Received | Install' booked |
|--------|--------|-----------------|--------------|------------------------|----------------|-------------|--------|--------|------------|-----|---------------|--------|------------------|--------------------|--------------------|--------------|------------------|-----------------|
| SW1655 | 27-Aug | Jan             | 3-Sep        | 15-Sep                 | 17-Sep         | 19-Sep      | 12-Oct | 8-Oct  | 9-Oct      |     | 13-Oct        | 19-Sep | 6-Oct            | 7-Oct              | 8-Oct              | 8-Oct        |                  |                 |
| SW1664 | 17-Sep | Feb             | 22-Sep       | 24-Sep                 | 24-Sep         | 29-Sep      | ?      | 30-Sep | ?          |     | N/A           | 1-Oct  | 7-Oct            | 7-Oct              | 8-Oct              | 8-Oct        |                  |                 |
| SW1665 | 17-Sep | Feb             | 24-Sep       | 29-Sep                 | 29-Sep         | ?           | ?      |        | N/A        | N/A | N/A           | 29-Sep | ?                |                    |                    | N/A          | N/A              |                 |
| SW1569 | 23-Mar | Dec             | 23-Mar       | 9-Oct                  | ?              |             |        |        | N/A        | N/A | N/A           |        |                  |                    |                    | N/A          | N/A              |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |
|        |        |                 |              |                        |                |             |        |        |            |     |               |        |                  |                    |                    |              |                  |                 |