

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit		Photo sent	Order placed	F_dation ordered	Inscription			Installation booked	Accessories ordered
			sent	back				got	sent	signed		
SN139	1-9	-	-	-	-	-	1-9	-	✓	✓		Bannerplate Pick up
SN140	9-9	Dec.	11-9	23-9	24-9	24-9	12-9	-	24-9	24-9	7-10	7-10
SN142	23-9	Dec Jan	30-9	7-10	1-11	4-10	4-10	10-10	1-11	4-10	4-10	22-10
SN143	24-9	Jan Feb	12-11	12-11	12-11	13-11	-	12-11	12-11	8-1	8-1	10-2-20
SN147	36-9	Feb	7-10	7-10	15-11	-	-	7-10	15-11	24-11	24-11	No Photos
SN148	4-10	Feb March	25-10	25-10	8-11	✓	✓	25-10	8-11-19	12-11	12-11	8-11-19
SN144	18-10	Feb March	12-11	12-11	12-11	12-11	12-11	-	12-11	12-11	6-12	6-12
SN145	30-10	March	6-12	6-12	21-1	✓	✓	6-12	-			18-11-19

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit		Photo sent	Order placed	F_oundation ordered	Inscription			Accessories ordered
			sent	back				got	signed	booked	
SW1327	285	Nov	28-6	28-6	7-8	15-8	15-8	28-6	—	148	148
SW1328	285-S	Nov	3-7	28-6	7-8	15-8	15-8	3-7	—	307	307
evolution										8-8	8-8
SW1331	4-6	Oct	7-6	7-6	7-8	7-6	7-6	7-6	11-7	7-6	7-6
Add											
SW1332	4-6	Oct			13-6	9-7				4-6	4-6
Add											
SW1333	5-6	Oct	28-6	28-6	12-8	19-7	19-7	2-7	3-7	3-7	21-8
											21-8
SW1339	12-6	Nov	19-6	19-6	17-7	5-8	5-8	19-6		5-8	5-8
											15-8
SW1342	18-6	Nov			21-6	—	—			20-6	20-6
											26-6
SW1343	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
											—

Custom
has been
in hospit

All
Done

Russell's Melissas.

Jobs Schedule Follow-up

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed	permit sent	Photo back	Order got	Foundation placed	Inscription signed	Installation sent	Accessories booked	Accessories ordered
	Contract No.	due	sent	back	got	sent	placed	signed	sent	booked	
SN1347	25-6	Nov		256		✓			256	27-6	27-8-11
SN1353	2-7	Nov	3-7	3-7	—	—	—	—	—	26-8-19	NA
SN1355	2-7	Aug	—	—	—	—	—	3-7	3-7	3-7	✓
SN1363	4-7	Nov	24-7	15-8	16-9	15-8	—	3-9	3-9	20-11	Dene 20-12
SN1371	12-7	Nov	24-7	23-8	16-9	5-8	5-8	8-8	8-8	8-10	26-7
MES213	14-8	Nov	19-10	17-10	12-11	—	5-8	5-8	8-8	8-10	✓ All Done
SN1378	29-7	Dec	29-7	29-8	5-9	5-9	29-7	24-7	8-8-19	29-8	Frame
SN1392	19-8	Dec	26-8	26-8	26-8	26-8	26-8	26-8	26-8	26-8	All Done Installed Done

Jobs Schedule Follow-Up

Russells/Melissa's

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order got placed		Foundation ordered		Inscription got sent signed		Installation booked		Accessories ordered	
	Contract signed	due	Plan signed	sent	permit	sent	Photo	back	Order got	placed	Foundation ordered	got	sent	signed	booked	Installation booked	Accessories ordered	All Done
SN1336	7-2	Nov	14-2	8-2	23-5	29-5	20-5	14-2	14-2	14-2	14-2	14-2	23-5	23-5	23-5	23-5	5-6	Waiting Photo + GPS
SN1282	1-4	8-9	8-5	8-5	13-6				8-5	-	22-5	24-5	21-6	21-6	26-8-19	8-5		
SN1293	12-4	9-19	29-4	26-4	17-5	5-5	5-5	20-4	15	15	17-5	17-5	2-8-19	1-5				Installed
SN1305	1-5	9-19	14-5	14-5	13-6	13-6	13-6	16-5	13-6	12-6	12-6	28-6	28-6	23-9-19	14-5			All Done
SN1319	16-5	Oct	30-5	30-5	13-6			16-5	-	28-6	28-6	1-10	1-10	28-10-19	30-5			Installed
SN1320	16-5	Sept	29-5	29-5	9-7			30-5	-	12-6	17-6	18-7	18-7	30-8-19	29-5			Paid & Installed
SN1322	23-5	Nov	28-6	28-6				17-7	-	28-8	28-8	7-10	7-10	21-11-19	26-8			Paid & Installed
SN1326	28-5	Oct	v	31-5	9-7	-	-	-	-	25-6	6-6	9-7	9-7		9-6			All Done & complete

Jobs Schedule Follow-up

Invoice No.	Contract		Plan		permit Photo	Order placed	Inscription			Installation booked	Accessories ordered
	signed	due	signed	sent			got	sent	signed		
SN1015	11-4-18	✓	✓	285	10-6		10-18				cannot hold off
SN1025	24-7	11-19	7-8	219	25-10	—	—	✓	219	31-5	28-8-19 Yes
SN1026	25-7	by Dec	15-8	15-8	6-9	4-2	4-2	15-8	—	288	on site ✓
SN1112	20-8	—	Heidi off							29-8	✓ All Done
SN1204	20-12		14-2	4-2	22-3	—	—	22-3	13-5	14-2	26-3 26-3 ✓
SN1220	23-1	Aug	3-4	10-4	1-5	24-6	24-6	10-4	2-5	3-5	8-5 8-5 16-7 11-4
SN1223	24-1	Aug end	11-2	11-2	6-3	1-4	10-4	7-3	253	253	29-3 3-4 4-6 11-2
SN1228	✓	Aug	✓	264	17-5	247	247	26-4	—	215	215 19-6 19-6 6-12-18 Installed payment made

✓ All installed
6-12-19

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent	Photo back	Order got	F_fadation placed	Inscription got	Inscription sent	Inscription signed	Installation booked	Accessories ordered
	Contract	signed	Plan	signed	permit sent	Photo back	Order got	F_fadation placed	Inscription got	Inscription sent	Inscription signed	Installation booked	Accessories ordered
SW1483	3-12.	April	6-12.	6-12.		✓ Done.	✓	6-12.	—	16-12	16-12		
SW1489	13-12.	April	8-1	13-1	4-2.	—	—	8-1	4-2	13-1	13-1	16-1	No Photo
SW1490	16-12.	May	23-1	23-1	4-2.			23-1	—	23-1	23-1		No Photo
SW1491	14-12.	May	not yet										
SW1496	4-1.	ASAP	7-1	23-1	30-1	30-1	8-1.	—	15-1	15-1	31-1	31-1	
SW1497	7-1.	May	14-1	14-1									
SW1498	9-1	May	14-1	15-1	4-2	3-2	3-2	14-1.	—				14-1
SW1499	10-1.	June											

Job on hold
at moment.

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	Permit sent	Photo back	Order got	Funding placed	Inscription ordered	Inscription got	Inscription sent	Inscription signed	Inscription booked	Installation booked	Accessories ordered
SW1500	10-1	Ap May	6-2	7-2			7-2	—					
SW1501	13-1	Ap May	11sc	Add'l Insc.	20-1	3-2	—	—	—	17-1	17-1	5-2.	5-2.
SW1502	14-1	Ap/May	21-1	2-1	14-2		21-1	—					
SW1503	16-1	Ap May											21-1.
SW1504	16-1	Ap/May	3-2	3-2			3-2	3-2	3-2	3-2	3-2		
SW1506	13-1	May	31-1										
SW1507	20-1	Jne May											
SW1508	20-1	Jne Add'l Final		21-1	3-2		—	—	23-1	23-1	5-2.	5-2.	

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit sent	Photo back	Order got	F_fundation placed	Inscription got	Inscription sent	Inscription signed	Installation booked	Accessories booked
	signed	due										ordered
SW 1509	20-1	June										
SW 1510	21-1	June	29-1	30-1	7-2	7-2	30-1	—				
SW 1512	23-1	June	4-2-20	4-2-20			4-2-20	—				21-1
SW 1513	29-1	June										4-2-20
SW 1514	29-1	June										
SW 1515	29-1	June	Canceled Job									
SW 1516	29-1	June										
SW 1517	30-1	June	1-2	7-2		7-2	—					4-2-20

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit sent	Photo back	Order got	Funding placed	Inscription got	Installation sent	Accessories signed	Accessories booked
	signed	due	sent	back	sent	got	placed	got	sent	signed	booked
SW1518	30-1	June									
SW1519	30-1	June									
SW1520	30-1	June	7-2	7-2		7-2	—				
SW1521	30-1	June	11-2	11-2		11-2	—				
SW1522	31-1	June				—					
SW1523	6-7	June									
SW1527	6-7	June									
SW1530	10-2	June July	—	10-2		—	10-2	10-2			

Additional

Jobs Schedule Follow-up