

Dandenong South

## Jobs Follow-up Schedule

Robert

2019/2020

| Invoice No.            | Contract |           | Request Plan | Sent to Client | Plan Signed | Permit |        | Photo Sent | Photo Back | F_dation Ordered | Inscription           |                  |                    |                    | Accessory Ordered | Accessory Received | Installation Booked |
|------------------------|----------|-----------|--------------|----------------|-------------|--------|--------|------------|------------|------------------|-----------------------|------------------|--------------------|--------------------|-------------------|--------------------|---------------------|
|                        | Signed   | Due       |              |                |             | Sent   | Back   |            |            |                  | Writing Recd          | Inscription Sent | Inscription Signed | Inscription Booked |                   |                    |                     |
| SW1429<br>Kish         | 4-Oct    | Mar/April | 8-Oct        | 13-Nov         | 17-Jan      | 17-Jan | 12-Feb | 17-Feb     | 21-Feb     | Done 28/02       | 18-Dec                | 18-Dec           | 21-Jan             | 12-Feb             | 12-Feb            | 22-Feb             | ?                   |
| SW1438<br>Lentini      | 15-Oct   | Jan/Feb   | 15-Oct       | 18-Oct         | 22-Oct      | 24-Oct | 10-Dec | 25-Feb     | 28-Feb     | N/A              | 24-Dec                | 24-Dec           | 22-Jan             | 20-Feb             | 22-Oct            | 3-Mar              | 4-Mar               |
| SW1440<br>Parlov       | 16-Oct   | Jan/Feb   | 17-Oct       | 18-Oct         | 24-Oct      | 24-Oct | 19-Nov | 6-Feb      | 21-Feb     | N/A              | 13/12 new Draft 19/03 | 18-Dec           | 22/01 New 23/03    | 23-Jan             | 25-Oct            | 22-Feb             | ?                   |
| SW1448<br>Fatouros     | 28-Oct   | Jan/Feb   | 9-Nov        | 11-Nov         | 13-Nov      | 15-Nov | 17-Dec | 11-Nov     | 29-Nov     | N/A              | 12-Dec                | 14-Jan           | 21-Jan             | 21-Jan             | 15-Nov            | 2-Mar              | 2-Mar               |
| SW1460<br>Mijatovic    | 13-Nov   | Mar/April | 14-Nov       | 14-Nov         | 18-Nov      | 19-Nov | 9-Jan  | 20-Dec     | 31-Jan     | N/A              | 20-Dec                | 20-Jan           | 18-Mar             | 18-Mar             | 18-Nov            | 31-Jan             | ?                   |
| SW1470<br>Swiatlo      | 25-Nov   | Mar/April | 25-Nov       | 27-Nov         | 27-Nov      | 25-Feb | 24-Mar | N/A        | N/A        | N/A              | 20-Jan                | 20-Jan           | 17-Feb             | 25-Mar             | N/A               | N/A                | ?                   |
| SW1476<br>Susanj       | 2-Dec    | Mar/April | 3-Dec        | 4-Dec          | 12-Dec      | 16-Dec | 9-Jan  | 6-Feb      | 21-Feb     | N/A              | 17-Feb                | 17-Feb           | 19-Feb             | 19-Feb             | 13-Dec            | 22-Feb             | ?                   |
| SW1481<br>Nguyen       | 2-Dec    | Mar/April | 5-Dec        | 11-Dec         | 11-Dec      | 16-Dec | 9-Jan  | N/A        | N/A        | N/A              | New 16/03             | 16-Mar           | 24-Mar             | 25-Mar             | 11-Dec            | ?                  | ?                   |
| SW1485<br>Catovic      | 9-Dec    | Mar/April | 9-Dec        | 11-Dec         | 16-Dec      | 18-Feb | ?      | N/A        | N/A        | ?                | 19-Dec                | 20-Dec           | 12-Feb             | 12-Feb             | 12-Feb            | ?                  | ?                   |
| SW1486<br>Ninkovic     | 10-Dec   | Mar/April | 12-Dec       | 1-Jan          | 24-Jan      | 1-Jan  | 24-Jan | 11-Dec     | 7-Feb      | Done 21/02       | 12-Feb                | 12-Feb           | 17-Feb             | 28-Feb             | 30-Jan            | 10-Feb             | ?                   |
| SW1492<br>Mann         | 18-Dec   | Mar/April | 18-Feb       | 13-Jan         | 20-Jan      | 24-Jan | 4-Feb  | 11-Feb     | 14-Feb     | Ordered 05/02    | 24-Feb                | 24-Feb           | 24-Feb             | 25-Feb             | 14-Feb            | 14-Feb             | ?                   |
| SW1505<br>Jennings     | 17-Jan   | April/May | 17-Jan       | 20-Jan         | 6-Feb       | 30-Jan | 20-Feb | 24-Feb     | 13-Mar     | Done 02/03       | 26-Feb                | 26-Feb           | 5-Mar              | 5-Mar              | 24-Feb            | 14-Mar             | ?                   |
| SW1531<br>Dixon        | 30-Jan   | April/May | 12-Feb       | 13-Feb         | 18-Feb      | 18-Feb | 17-Mar | N/A        | N/A        | Ordered 17/03    | 24-Feb                | 24-Feb           | 28-Feb             | 17-Mar             | N/A               | N/A                | ?                   |
| SW1537<br>Reyes        | 14-Feb   | April/May | 21-Feb       | 21-Feb         | 24-Feb      | 25-Feb | ?      | ?          | ?          | N/A              | ?                     | ?                | ?                  | ?                  | 25-Feb            | ?                  | ?                   |
| SW1551<br>Mahic        | 26-Feb   | May/June  | 4-Mar        | 5-Mar          | 6-Mar       | 11-Mar | ?      | N/A        | N/A        | N/A              | ?                     | ?                | ?                  | ?                  | N/A               | N/A                | ?                   |
| SW1562<br>Polyzopoulos | 4-Mar    | May/June  | 5-Mar        | 11-Mar         | 11-Mar      | 13-Dec | ?      | ?          | ?          | N/A              | ?                     | ?                | ?                  | ?                  | 13-Mar            | ?                  | ?                   |
| SW1571<br>Kozulin      | 20-Mar   | Aug       | 24-Mar       | 24-Mar         | 26-Mar      | 1-Apr  | ?      | ?          | ?          | N/A              | ?                     | ?                | ?                  | ?                  | 27-Mar            | ?                  | ?                   |
| SW1574<br>Madic        | 25-Mar   | Aug       | 26-Mar       | 27-Mar         | ?           | ?      | ?      | ?          | ?          | N/A              | ?                     | ?                | ?                  | ?                  | 27-Mar            | ?                  | ?                   |

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