

Jobs Schedule Follow-up

| Invoice No. | Contract | | Plan signed | permit sent | Photo back | Order got | F_dation placed | Inscription | | | Installation booked | Accessories ordered |
|----------------|----------|--------------|----------------|----------------|---------------|--------------|--------------------|-------------|---------|--------|------------------------|-------------------------|
| | signed | due | | | | | | got | sent | signed | | |
| SNI139 | 1-9 | - | - | - | - | - | 1-9 | - | - | ✓ | ✓ | Brass Plaque Pick up |
| SNI140 | 9-9 | Dec. | 11-9 | 23-9 | 24-9 | 24-9 | 12-9 | - | 24-9 | 24-9 | 7-10 | 7-10 |
| SNI142 | 23-9 | Jan | 30-9 | 7-10 | 1-11 | 4-10 | 4-10 | 10-10 | 1-11 | 4-10 | 4-10 | 22-10 |
| SNI143 | 24-9 | Jan | 12-11 | 12-11 | 12-11 | 13-11 | - | 12-11 | 12-11 | 8-1 | 8-1 | |
| SNI147 | 30-9 | Feb | 7-10 | 7-10 | 15-11 | - | - | 7-10 | 15-11 | | | |
| SNI148 | 4-10 | Feb March | 25-10 | 25-10 | 8-11 | ✓ | ✓ | 25-10 | 8-11-19 | 12-11 | 12-11 | 8-11 |
| SNI149 | 18-10 | Feb March | 12-11 | 12-11 | 12-11 | 12-11 | 12-11 | - | 12-11 | 12-11 | 6-12 | 6-12 |
| SNI1451 | 30-10 | March | 6-12 | 6-12 | 21-1 | ✓ | ✓ | 6-12 | | | | |

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| | | | | | | | | | | | | |
| SN1327 | 285 | Nov | 28-6 | 28-6 | 7-8 | 15-8 | 15-8 | 28-6 | — | 14-8 | 14-8 | 14-8 |
| SN1328 | 285 | Nov | 3-7 | 28-6 | 7-8 | 15-8 | 15-8 | 3-7 | — | 30-7 | 30-7 | 23-9-19. |
| SN1331 | 4-6 | Oct | 7-6 | 7-6 | 7-8 | 7-6 | 7-6 | 11-7 | — | 7-6 | 7-6 | 17-6 |
| SN1332 | 4-6 | Oct | 13-6 | 9-7 | — | — | — | — | — | 14-6 | 18-6 | 9-7. |
| SN1333 | 5-6 | Oct | 28-6 | 28-6 | 12-8 | 19-7 | 19-7 | 2-7 | — | 21-7 | 21-8 | 21-8 |
| SN1339 | 12-6 | Nov | 19-6 | 19-6 | 17-7 | 5-8 | 5-8 | 19-6 | — | 21-7 | 21-8 | 21-8 |
| SN1342 | 18-6 | Nov | 21-6 | — | — | — | — | — | — | 20-6 | 20-6 | 26-6 |
| SN1343 | 19-6 | Nov | 28-6 | 28-6 | 12-8 | 15-8 | 15-8 | 28-6 | — | 1-7 | 1-7 | 15-8 |
| | | | | | | | | | | 15-8 | 15-8 | 14-10 |

✓ All Done
✓ All Done
✓ All Done

✓ All Done
✓ All Done
✓ All Done

✓ All Done
✓ All Done
✓ All Done

Russell/Melissa S.

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|-------------|-----------------|-------------|------------------|-------|----------------|--------------|--------------------|------------------------------------|--------|-------------|---------------------|---------------------|
| | | | sent | back | | | | signed | booked | | | |
| SW130 | 10-7 | Nov | by | 28-6 | | | | | | Henry taken | | |
| SW1214 | 19-1 | Sept | 2-5 | 16-5 | 12-6 | 10-7 | 10-7 | 2-5 | 12-7 | 30-5 | 30-5 | |
| SW1261 | 6-3 | Oct | 13-4 | 17-4 | 10-5 | | | 15-4 | — | 13-8 | 13-8 | |
| SW1238 | 8-2 | Aug | | | 25-2 | 27-3 | 29-3 | ✓ | 1-5 | 14 | 14 | |
| SW1297 | 15-4 | Aug | 36-4 | 26-4 | 16-5 | — | — | 36-4 | — | 10-5 | 10-5 | |
| SW1175 | 5-10 | ✓ | 28-11 | 26-11 | 7-1 | 1-2 | 1-2 | 28-11 | — | 12-2 | 12-2 | |
| SW1287 | 8-4 | Sept | 24-5 | 24-5 | 19-6 | 10-9 | 10-9 | 24-5 | — | 21-9 | 23-9 | |
| SW1284 | | Oct | | | | | | | | 25-6 | 28-6 | |

All Done
Installed
Missing
In

All
Done

Delphine

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|-------------|-----------------|-------------|--------|-------|-----|------------|--------------|--------------------|-------------|--------|---------|---------------------|---------------------|
| | | | sent | back | got | | | | got | sent | signed | | |
| SW1347 | 25-6 Nov | | 256 | | ✓ | ✓ | | 256 | 256 | 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 All Done |
| SW1363 | 4-7 Nov | 24-7 | 158 | 169 | | 15-8 | — | 3-9 | 3-9 | 20-11 | 20-11 | | Done 20-12 |
| SW1371 | 12-7 Nov | 24-7 | 238 | 169 | 58 | 58 | 29-7 | — | 58 | 58 | 88 | 8-8 | 8-10 |
| MGS213 | 14-8 Nov | 19-10 | 17-10 | 12-11 | | | | | | | | 26-7 | All Done |
| SW1378 | 20-7 Dec | | 24-7 | 29-8 | 5-9 | 5-9 | | 24-7 | 24-7 | 8-8-19 | 29-8 | 29-8 | Frame 29-7-19 |
| SW1392 | 19-8 Dec. | 26-8 | 268 | 268 | 268 | 268 | 268 | — | 26-8 | 268 | 9-9 | 9-9 | 29-10 |
| | | | | | | | | | | | | | 26-8 |

new head
ordered
✓ All per
✓ installed
✓ Den

Jobs Schedule Follow-up

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|-------------|-----------------|-------------|--------|------|------------|--------------|--------------------|----------------------|--------------------|---------------------|---------------------|
| | | | sent | back | | | | | | | |
| SN1336 | 7-2 | Nov | 14-2 | 8-2 | 235 | 295 | 295 | 14-2 | 142 | 23-5 | 23-5 |
| SN1282 | 1-4 | 8-9 | 8-5 | 8-5 | 136 | | | 8-5 | - | 245 | 245 |
| SN1293 | 12-14 | 9-19 | 29-4 | 26-4 | 17-5 | 5-5 | 5-5 | 20-4 | 1-5 | 1-5 | 17-5 |
| SN1305 | 1-5 | 9-19 | 14-5 | 14-5 | 136 | 136 | 136 | 16-5 | 126 | 126 | 28-6 |
| SN1319 | 16-5 | Oct | 30-5 | 30-5 | 136 | | | 16-5 | - | 28-10 | 28-10 |
| SN1320 | 16-5 | Sept | 29-5 | 29-5 | 9-7 | | | 30-5 | - | 126 | 176 |
| SN1322 | 23-5 | Nov | 28-6 | 28-6 | | | | 17-7 | - | 238 | 238 |
| SN1326 | | Oct | ✓ | 315 | 9-7 | - | - | - | 295 | 6-6 | 9-6 |

✓
Completed
All Done
+ complete

✓
Completed

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|-------------|-----------------|-------------|------------------|------|----------------|--------------|----------------------|--------------------|------|--------|---------------------|---|
| | | | | | | | | got | sent | signed | | |
| SW1015 | 11-1-18 | ✓ | ✓ | 285 | 19-6 | | | 10-18 | | | | |
| SW1025 | 24-7 | 11-9 | 7-8 | 21-9 | 25-10 | — | — | ✓ | | | 28-8-19 | Yes |
| SW1026 | 25-7 | byp | 15-8 | 15-8 | 6-9 | 4-2 | 4-2 | 15-8 | — | 288 | 288 | on site ✓ |
| SW1112 | 26-8 | — | | | | | | | | | | |
| SW1204 | 26-12 | Held off | 11-2 | 4-2 | 22-3 | — | — | 22-3 | 13-5 | 14-2 | 263 | 263 |
| SW1220 | 23-1 | Aug | 3-4 | 10-4 | 1-5 | 2-6 | 2-6 | 10-4 | 2-5 | 3-5 | 8-5 | 8-5 |
| SW1223 | 24-1 | Aug | 11-2 | 1-2 | 6-3 | 1-4 | 1-4 | 7-3 | 253 | 253 | 29-3 | 3-4 |
| SW1228 | | end Aug | ✓ | 264 | 17-5 | 247 | 247 | 26-4 | — | 245 | 245 | 19-6 19-6 installed Payment Made 6-12-18 |

All installed ✓
6-12-18

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|-------------|-----------------|-------------|-------------|------------|-----------|-----------------|-------------|-------|--------|---------------------|---------------------|
| | | | | | | | got | sent | signed | | |
| SW1478 | 3-12 April | 6-12 | 6-12 | ✓ Done: | ✓ | 6-12 | - | 16-12 | 16-12 | | |
| SW1489 | 13-12 April | 8-1 | 13-1 | | | | | 13-1 | 13-1 | 16-1 | No photo |
| SW1490 | 16-12 May | 23-1 | 23-1 | | 23-1 | - | | | | | |
| SW1491 | 14-12 May | not yet | | | | | | | | | |
| SW1496 | ASAP | 7-1 | 23-1 | 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 | | | | | | | | |
| SW1499 | 10-1 June | | | | | | | | | | 14-1 |

Job on hold
at moment.

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|-------------|-----------------|-------------|---------------|------------|-----------|-----------------|-------------|------|--------|---------------------|
| | | | | | | | got | sent | signed | |
| SW1500 | 10-1 | Ap/ May | | | | | | | | |
| SW1501 | 13-1 | Ap/ May | | | | | | | | |
| SW1502 | 14-1 | Ap/May | | | | | | | | |
| SW1503 | 15-1 | Ap/ May | | | | | | | | |
| SW1504 | 16-1 | Ap/ May | | | | | | | | |
| SW1506 | 13-1 | May | 31-1 | | | | | | | |
| SW1507 | 20-1 | Tue May | | | | | | | | |
| SW1508 | 20-1 | June | Add'l land | 21-1 | | | B-1 | B-1 | | |

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