

# Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Photo sent	Photo back	Foundation order	Writings received	Inscription sent	Inscription signed	Inscription booked	Acc. Ordered	Acc. Received	Installation booked
671A	8.1	15.4	6.1	8.1	8.1	Permit Agency 18.12	11.2	✓	✓	N/A	8.1	8.1	20.2		—	—	Completed 1.4
683	22.11	31.3	—	—	—	28.11	10.12	27.11	31.1	N/A	22.11	22.11	27.11	27.11	—	—	11.3
684	22.11	31.3	27.11	—	27.11	28.11	10.12	11.12	19.12	N/A	26.11	27.11	29.11	31.1	—	—	
685	27.11	31.3	28.11	—	28.11	28.11	11.2	27.11	19.12	N/A	27.11	28.11	3.12	3.12	Completed	Completed	19.3
687	2.12	1.4	3.12	—	16.12	17.12	10.1	17.3	27.3	N/A	2.12	2.12	29.1	18.2	Completed	Completed	
690	10.12	15.4	10.12	—	10.1	16.1	24.1	10.1	31.1	N/A	10.1	10.1	29.1	29.1	Completed	Completed	28.3
691	11.12	15.4	—	—	—	16.12	10.1	Client 17.12	17.12	N/A	11.12	11.12	11.12	12.3	Completed	Completed	19.3
695	13.12	18.4	13.12	—	29.3	2.4	10.1	4.5.20	8.5.20	N/A	1.4	1.4	3.4	3.4	25.3		
696	17.12	15.4	17.12		18.12	19.12				NEEDS							
702	1.2	30.5	—		2.2	4.2	12.2	N/A	N/A	N/A	1.2	1.2	2.2	27.2	—	22.4	22.4
704	1.2	30.4				12.3	27.3	5.2	19.2	N/A	5.2	5.2	26.2		—	—	

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705	4.2	30.4	4.2		13.2	11.2	24.3	4.2	21.2	N/A	11.2	11.2	27.2	27.2	18.2	Completed 29.5.2020	
709	7.2	5.4	11.2		11.2	7.2	19.2	N/A	N/A	N/A	7.2	7.2	6.4	6.4			
710	7.2	MID 25.06	12.2		12.2	13.2	10.3	N/A	N/A	Completed 23.3.20	7.2	12.2	3.4	3.4		Completed 28.4.20	
711	11.2	7.5	12.2		18.2	20.3	6.4	17.2	21.2	N/A	17.2	18.2	25.2	25.2			1.5.2020
714	17.2	18.5	18.2		19.2	19.2	10.3	18.2	20.3	Completed 23.3.20	17.2	19.2	2.3	2.3	19.2	Completed 15.5.2020	
715	19.2	MID 20.6	19.2		20.2	27.2	24.3	19.2	20.3	N/A	19.2	20.2	27.2	27.2			
716	21.2	MID 22.6	22.2		24.2	24.2	10.3	21.2	11.4	N/A	21.2	21.2	24.2	24.2		22.4	27.4
718	27.2	MID 29.6	—	—	—	18.3	24.3	29.2	17.4	N/A	27.2	27.2	20.3				
722	12.3	ASHP	16.3	24.3	24.3	16.3	30.3	N/A	N/A	N/A	12.3	16.3	24.3	24.3			
723	13.3	20.4	17.3		17.3	19.3	2.1	6.4	11.4	N/A	13.3	13.3	19.3	19.3		Completed 29.5.2020	
726	19.3	ASHP 20.6	23.3		23.3	N/A	N/A	N/A	N/A	N/A	—	—	—	—			



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727	18.3	26.6	20.3		20.3	20.3	14.4	27.3		N/A	19.3	20.3	28.3				
728	18.3	26.6	20.3		20.3	20.3	16.4	N/A	N/A	16.4	19.3	20.3	23.3				
731	24.3	28.6	24.3		25.3	25.3	14.4	25.3	11.4	N/A	24.3	24.3	25.3				
544A	23.3	29.6	—	—	—	15.4	23.4	17.4	8.5.20	N/A	7.4	7.4	17.4	23.4			Completed 23.4. 5.5.
734	14.4	1.8	14.4	30.4	30.4	30.4		17.4	8.5.20	N/A	16.4	30.4	6.5	6.5			
738	22.4	30.6				24.4	7.5	N/A	N/A	N/A	22.4	22.4	24.4	24.4	24.4		
735	17.4	1.8	20.4		20.4	20.4	7.5			7.5	23.4	23.4	24.4	24.4			
740	5.5	2.9	6.5	7.5	9.5	11.5	22.5	9.5		26.5	9.5	11.5	26.5				
16083	9.5	1.10	11.5		9.5												
745	11.5	30.8	11.5		11.5	12.5		11.5		N/A	11.5	N/A	N/A	N/A	12.5		
748	21.5	1.9	22.5	21.5	22.5						21.5						

[illegible][illegible]