

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 August 1st	Permit back	✓	✓	N/A	8.1	8.1	20.2		—	—	Completed 11.4
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 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		
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 28.3		
691	11.12	15.4	—	—	—	16.12	10.1	current HMS 11.12.20	N/A	N/A	11.12	11.12	11.12	12.3	Completed 17.3		
695	13.12	15.4	13.12	—	29.3	2.4	16.4	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		
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 5.04	12.2		12.2	13.2	10.3	N/A	N/A	Completed 23.3.20	7.2	12.2	3.4	3.4			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	26.2	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 5.04	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 5.04	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 5.04	—	—	—	18.3	24.3	29.2	17.4	N/A	27.2	27.2	20.3				
722	12.3	KSHIP	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	SHIP	17.3		17.3	19.3	2.4	6.4	11.4	N/A	13.3	13.3	19.3	19.3			
724	19.3	ASSURANCE 503	23.3		23.3	N/A	N/A	N/A	N/A	N/A	—	—	—	—			

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727	18.3	20.6	20.3		20.3	20.3	14.4	27.3		N/A	19.3	20.3	28.3				
728	18.3	20.6	20.3		20.3	20.3	16.4	N/A	N/A	16.4	19.3	20.3	23.3				
731	20.3	28.6	24.3		25.3	25.3	14.4	25.3	11.4	N/A	24.3	24.3	25.3				
844A	23.3	29.6	—	—	—	15.4	23.4	17.4	25.20	N/A	7.4	7.4	17.4	23.4			Temporary 23.4
734	14.4	1.8	14.4	30.4	30.4	30.4		17.4	9.5.20	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		9.5			9.5	11.5					
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		

5.5.