

Russe) 15/ Meissas.

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	Permit sent back	Photo got	Order placed	F_dation ordered	Inscription got	Inscription sent	Inscription signed	Inscription booked	Accessories ordered
SW130	16-7	by 28-6					28-6 28-6				changed from sw1287
SW124	19-1	Sept 2-5	16-5 12-6	10-7 10-7	2-5	12-7	30-5 30-5	30-7	30-7	11-9-19. 24-5	All Done.
SW126	16-3	Oct 13-4	17-4 10-5			15-4 reorder	—	13-8	13-8	17-10. 17-7	All Done
SW128	8-2	Aug 25-2	27-3 29-3	20-3	✓	1-5	144 144	20-5	20-5	5-6	✓
SW129	15-4	Aug 36-4	26-4 16-5	—	—	30-4	—	10-5 10-5	10-5	26-7	✓
SW135	5-10	✓ 28-11	26-11	7-1	1-2	28-11	—	12-2 12-2	12-2	12-2	✓
SW138	8-4	Sept 24-5	24-5	19-6	19-9	19-9 245	—	21-9 23-9	23-9	23-10	30-5
SW134	Oct									✓	
										25-6 28-6	17-7 17-7

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Invoice No.	Contract signed	Plan signed	Permit sent back	Photo sent	Order placed	F-dation ordered	Inscription got	Inscription sent	Inscription signed	Installation booked	Accessories ordered
SW1347	25-6 Nov		✓				256	256	27-6	27-8-19	
SW1353	2-7 Nov	3-7	3-7	—	—	—	—	—	—	26-8-19	NA
SW1355	2-7 Aug		—	—	—	3-7	3-7	3-7	3-7	✓	
SW1363	4-7 Nov	24-7	158	169	15-8	—	39	39	20-11	Done 20-12. 20-11.	
SW1371	12-7 Nov	24-7	238	16-9.	58	58	29-7	—	58	8-8	8-10
145213	14-8 Nov	19-10	170	12-11						26-7	26-7.
SW1378	20-7 Dec		29-7	29-8	5-9	5-9				17-10	
SW1393	19-8 Dec	26-8	26-8	26-8	26-8	26-8	26-8	26-8	26-8	29-7-19.	Frame: All done.

All Done!

Done & completed.

Paid in full. All Done.

New hardware ordered!

Installed

+ Done

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SWI399	1-9.	-	-	-	1-9	-	✓	✓		Bronzeplate Pick up.	
SWI400	9-9	Dec.	11-9	23-9	24-9	24-9	-	24-9	24-9	All Done waiting photo	
SWI422	23-9	De Jan	30-9	7-10	1-11	4-10	10-10	1-11	4-10	22-10	2-12-24
SWI423	24-9	Jan Feb	12-11	12-11	13-11	—	—	12-11	8-1	10-12-19	7-10
SWI427	30-9	Feb	7-10	7-10	15-11	—	—	7-10	15-11	10-2-20	—
SWI428	4-10	Feb March	25-10	26-10	8-11	✓	25-10	8-11-19	12-11	8-11	14-2-20
SWI441	18-10	Feb March	12-11	12-11	12-11	13-11	—	12-11	12-11	6-12	20-2-20
SWI461	30-10	March	6-12	6-12	21-1	✓	6-12	—			18-11-19.

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SN1327	28-5 Nov	28-6	28-6	7-8	15-8	28-6	—	14-8	14-8	14-8	All Done.
SN1328	28-5 Nov	3-7	28-6	7-8	7-8	3-7	—	30-7	30-7	8-8	23-9-19. 16-8
SN1331	4-6 Oct	7-6	7-6	7-8	7-6	11-7	7-6	7-6	17-6	11-10	28/10 test for photo
SN1332	4-6 Oct		13-6	9-7			1-6	14-6	18-6	9-7	23-9 no accessories
SN1333	5-6 Oct	28-6	28-6	12-8	19-7	2-7	31-7	31-7	21-8	25-9	13-6
SN1339	12-6 Nov	19-6	19-6	17-7	5-8	19-6	5-8	5-8	15-8	1-10	18-6 All Done.
SN1342	18-6 Nov		21-6		—				20-6	26-6	17-7 All Done.
SN1343	19-6 Nov	28-6	28-6	12-8	15-8	28-6	1-7	1-7	15-8	15-8	14-10 All Done.

Jobs Schedule Follow-up

Invoice No.	Contract signed due	Plan signed	permit sent back	Photo got sent	Order placed	F_dation ordered	Inscription			Accessories ordered
							got	sent	signed	
SW1478	3-12 April	15-12.	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	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	notes	May						
SW1496	4-1.	ASAP.	7-1	13-1	20-2	30-1	8-1.	15-1	15-1	31-1
SW1497	7-1	May	14-1	14-1			18-1			
SW1498	9-1	May	14-1	15-1	4-2	3-2	3-2	14-1	—	20-2
SW1499	10-1.	June								14-1

Job on hold
at moment.

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan due	Permit sent	Photo back	Order placed	F_dation ordered	got	Sent	Inscription signed	booked	Installation booked	Accessories ordered
SW15010-1	May 10	Apr 6-2.	7-2.	20-2.	7-2.	—	—	—	—	—	—	—
SW150113-1	May 13	Apr 20-1	Patchwork Inc.	3-2.	—	—	—	17-1	17-1	5-2.	5-2.	—
SW150214-1	May 14	Apr/May 21-1	21-1	4-2.	18-2	18-2	21-1	—	20-2.	20-2.	—	21-1.
SW150316-1	May 16	Apr 16-1	—	—	—	—	—	—	—	—	—	—
SW150416-1	May 16	Apr/May 3-2	3-2	3-2	3-2	3-2.	3-2.	3-2	3-2	19-2.	19-2.	23-1.
SW150513-1	May 13	May 31-1.	—	—	—	—	—	—	—	—	—	—
SW150720-1	May 20	June 1	Install Inc.	21-1	3-2.	—	—	23-1	23-1	5-2.	5-2.	—
SW150820-1	May 20	June 1	Install Inc.	21-1	3-2.	—	—	23-1	23-1	5-2.	5-2.	—

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SW 1509	20-1	Tue										
SW 1510	21-1	Tue	29-1		7-2	7-2	30-1	—	20-2	20-2	21-1	
SW 1512	23-1	Tue	4-2-20	4-2-20		4-2-20	—	25-2	25-2	—	4-2-20	
SW 1513	29-1	Tue										
SW 1515	29-1	Tue										
SW 1516	29-1	Tue										
SW 1517	30-1	Tue	1-2		7-2		7-2	—	18-2	18-2	1-2-20	

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SW 1518	30-1	June										13-2.
SW 1519	30-1	June										
SW 1520	30-1	June	1-2.	1-2.	20-2.	7-2.	—	10-2	20-2.			
SW 1521	30-1	June	11-2	11-2.		11-2.		27-2	27-2			11-2.
SW 1522	31-1	June					—					3-2-20.
SW 1523	6-7	June										
SW 1527	6-7	June										
SW 1530	10-2.	July	—			10-2						10-2

Jobs Schedule Follow-up

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Invoice No.	Contract signed	Plan signed	Permit sent back	Photo got	Order placed	F_dation ordered	got	Inscription sent	Inscription signed	Installation booked	Accessories ordered
SW 1546	19-2. July										
SW 1545	19-2	Judy					25-2	25-2			
SW 1548											
SW 1549											
SW 1553											
SW 1556		28-2					28-2	28-2			