

Russells/Melissas.

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed	permit sent	Photo back	Order got	F _{oundation} placed	Inscription signed	Installation booked	Accessories ordered
	by	due								
SW130	16-7	Nov								
SW1214	19-1	Sept	2-5	16-5	13-6	10-7	10-7	2-5	12-7	30-5
SW1261	16-3	Oct	13-4	17-4	10-5		15-4	—	17-5	13-8
SW1288	8-2	Aug			25-2	27-3	29-3	29-3	1-5	14
SW1297	15-4	Aug	30-4	26-4	16-5	—	—	30-4	—	10-5
SW1295	5-10	✓	28-11	26-11	7-1	12	12	28-11	—	12-2
SW1289	8-14	Sept	24-5	24-5	19-6	10-9	10-9	24-5	—	21-9
SW1284		Oct								25-6

All Done
Installed
Missing
Box
Deny

Additional:

Jobs Schedule Follow-up

Invoice No.	Contract		Plan signed	permit sent	Photo back	Order placed	F_fation ordered	Inscription			Accessories ordered
	signed	due						sent	got	signed	
SW1347	25-6	Nov		256			256	256	27-6	27-8-11	
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 Book but no photo yet.
SW1371	12-7	Nov	24-7	238	169	58	58	29-7	—	58	58 88 8-8
MES213	14-8	Nov	19-10	17-10	12-11					8-10	26-7
SW1378	29-7	Dec		29-7	29-8	5-9	5-9			20-2-20	17-10
SW1392	19-8	Dec	26-8	26-8	26-8	26-8	26-8	26-8-19	—	26-8	26-8

Podd

new back
ordered
base are

Frame

29-7-19

All done

✓

Installer

✓

Done

Jobs Schedule Follow-up

Invoice No.	Contract signed	Plan signed	permit sent		Photo got sent	Order placed	Foundation ordered	Inscription			Installation booked	Accessories ordered
			sent	back				got	sent	signed		
SN139	1-9	—	—	—	—	—	1-9	—	✓	✓		Blaenephae Pick up
SN140	9-9	Dec.	11-9	23-9	24-9	24-9	12-9	—	24-9	24-9	7-10	2-12
SN142	23-9	Dec	Jan	30-9	7-10	1-11	4-10	4-10	10-10	1-11	5-10	4-10
SN143	24-9	Jan	Feb	12-11	12-11	12-11	13-11	—	12-11	12-11	8-1	8-1
SN147	30-9	Feb	7-10	7-10	15-11	—	7-10	15-11	24-11	24-11	10-2-20	—
SN148	4-10	Feb	Mar	25-10	25-10	8-11	✓	✓	25-10	8-11-19	12-11	8-11
SN149	18-10	Feb	Mar	12-11	12-11	12-11	—	—	12-11	12-11	6-12	6-12
SN145	30-10	Mar	6-12	6-12	21-1	✓	✓	6-12	—			18-11-19

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Invoice No.	Contract signed		Plan signed	permit sent	Photo back	got sent	Order placed	F_fation ordered	Inscription got	Inscription sent	Inscription signed	Inscription booked	Installation booked	Accessories ordered
	Contract	signed	due	sent	back	got	sent	placed	ordered	got	sent	signed	booked	
SWI488	3-12	April	6-12	6-12	✓	✓	Done	✓	6-12	-	16-12	16-12	27-3	27-3-20
SWI489	13-12	April	8-1	13-1	4-2	-	-	8-1	4-2	13-1	13-1			No Photo
SWI490	16-12	May	23-1	23-1	4-2			23-1	-	23-1	23-1			No Photo
SWI491	14-12	May	not yet	S-3				S-3						
SWI496	11-1	ASAP	7-1	23-1	20-2	30-1	30-1	8-1	15-1	15-1	31-1	31-1	27-2-20	Install
SWI497	7-1	May	14-1	14-1				8-1						
SWI498	9-1	May	14-1	15-1	4-2	3-2	3-2	14-1	-	20-2	20-2	13-2-20	13-2-20	
SWI499	10-1	June												14-1

Job on hold
at moment.

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan signed		permit sent		Photo back		Order got		Foundation placed		Inscription			Installation booked	Accessories ordered
	date	due	sent	back	sent	got	sent	signed	booked	signed	booked	ordered	got	sent	signed		
SW1500	10-1	Apr	May	6-2	7-2	20-2		7-2									7-2
SW1501	13-1	Apr	May	Insc.	Add'l insc.	20-1	3-2	—	—	17-1	17-1	5-2.	5-2.	Done	17-3	Task sent	19-3
SW1502	14-1	Apr/May	21-1	21-2	18-2	18-2	21-1	—	20-2	20-2	20-2	20-2	20-2	20-2	20-2	21-1	
SW1503	16-1	Apr	May														
SW1504	16-1	Apr/May	3-2	3-2	17-3	12-2	21-2	3-2	3-2	19-2	19-2						
SW1506	13-1	May	13-3	13-3				13-3	13-3								
SW1507	20-1	June	May														
SW1508	20-1	June	Advt	21-1	3-2		—	—	13-1	13-1	5-2.	5-2.	5-2.	5-2.	Ins Done	17-3	

Jobs Schedule Follow-up

Invoice No.	Contract signed		Plan permit sent		Photo back got		Order placed	Foundation ordered	Inscription got sent signed			Installation booked	Accessories ordered
	signed	due	signed	sent	back	got			sent	signed	booked		
SW 1509	20-1	June	S-3	5-3				5-3					
SW 1510	21-1	June	24-1	30-1			1-2	7-2	30-1	—	20-2	20-2	21-1
SW 1512	23-1	June	4-2-20	4-2-20				4-2-20	—	25-2	25-2		4-2-20
SW 1513	20-1	June											11-3
SW 1515	29-1	June	Cancelled Job										
SW 1516	29-1	June	24-3	11-3	26-3		24-3	—	20-3	20-3	24-3	24-3	
SW 1517	30-1	June	1-2	7-2	17-3	6-3	7-2	—	18-2	18-2	26-2	26-2	4-2-20

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Invoice No.	Contract		Plan signed	permit sent	Photo back	Order got	F-oundation placed	Inscription got	Inscription signed	Installation sent	Accessories booked	Accessories ordered
	signed	due										
SWIS32	10-2.	June										
SWIS29	10-2.	June										
SWIS34	13-2.	4-6 unveiling	17-2	17-2	19-3		24-3	24-3				13-2.
SWIS40	17-2	May	17-2	19-2		—	—	17-2	17-2	28-2	28-2.	13-2.
SWIS39	17-2.	Jun	27-2	27-2						27-2, 27-2	10-3	10-3
SWIS38	17-2.	Jun	3-3	3-3			10-3					18-2.
SWIS43	18-2.	Jun	20-2.	20-2.	19-3	19-3	19-3	4-3				3-3.
										19-2, 19-2	24-3	24-3.
												20-2-20

held.

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