

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 already have	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	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 has photo	N/A	N/A	11.12	11.12	11.12	12.3	Completed	Completed	17.3
695	13.12	18.4	13.12	—	29.3	2.4	11.4	4.5.30	8.5.30	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 5.04.2	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 15.5.20
715	19.2	MID 5.04.2	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 5.04.2	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 5.04.2	—	—	—	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	50.4	17.3		17.3	19.3	2.4	6.4	11.4	N/A	13.3	13.3	19.3	19.3			
726	19.3	ASSURANCE	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		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	12.5			
748	21.5	1.9	22.5	21.5	22.5						21.5						