

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		✓	✓	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	—	—	
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 photo		N/A	11.12	11.12	11.12	12.3	—	—	17.3
695	13.12	18.4	13.12	—	29.3	2.4				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	—	—	
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 JUNE	12.2		12.2	13.2	10.3	N/A	N/A	Completed 23.3.20	7.2	12.2					
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			
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		
715	19.2	MID JUNE	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 JUNE	22.2		24.2	24.2	10.3	21.2		N/A	21.2	21.2	24.2	24.2			
718	27.2	MID JUNE	—	—	—	18.3	24.3	29.2		N/A	27.2	27.2	20.3				
722	12.3	HSMP	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	SOUP	17.3		17.3	19.2	2.1	6.4		N/A	13.3	13.3	19.3	19.3			
724	19.3	ASSURANCE	23.3		23.3	N/A	N/A	N/A	N/A	N/A	—	—	—	—			

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