



# JOB INFORMATION REPORT

PREPARE IN DUPLICATE

<b>CUSTOMER</b>	NAME		DATE PREPARED	PROFIT CENTER NO.
	ADDRESS		PREPARED BY	SALESMAN
			CUSTOMER P.O. NO.	JOB NO.
	BONDING COMPANY			BOND NO.
<b>JOB</b>	JOB NAME			
	ADDRESS OR DESCRIPTION OF JOB SITE			
	HOUSING TRACT NO.		LOT NUMBERS	
	TOTAL AMOUNT OF JOB ELECTRICAL CONTRACT		JOB TERMS	
<b>MATERIAL</b>	DESCRIPTION OF MATERIAL TO BE SUPPLIED BY CED			
			MATERIAL SELL PRICE	
			\$	
	ESTIMATED DATE OF FIRST SHIPMENT		ESTIMATED DATE OF LAST SHIPMENT	
<b>LENDER</b>	NAME		BANK BRANCH AND LOAN OFFICER, IF KNOWN	
	ADDRESS			
<b>OWNER</b>	NAME - IF PUBLIC AGENCY GIVE DISBURSING OFFICE OR DISBURSING OFFICER NAME			
	ADDRESS			
<b>PRIME CONTRACTOR</b>	NAME			
	ADDRESS			
<b>CREDIT DEPARTMENT INSTRUCTIONS TO PROFIT CENTER MANAGER</b>	<input type="checkbox"/> NOTIFY CREDIT MANAGER OF ADDITIONS IN EXCESS OF \$			
	<input type="checkbox"/> NOTIFY CREDIT MANAGER OF DATE OF LAST SHIPMENT			
	<input type="checkbox"/> USE CUSTOMER ACCOUNT NUMBER			
	<input type="checkbox"/>			
<b>FOR CREDIT DEPARTMENT USE</b>	FIRST SHIPMENT DATE		NOTICE OF COMPLETION	
	PRELIMINARY NOTICE MAILED	RECEIPT NO.	MECHANICS LIEN RECORDED	
	DATE OF LAST SHIPMENT		LIS PENDEN	
	STOP NOTICE FILED			
	REMARKS			