



# INSIDE DAILY SALES REPORT

Proposed & Quoted	Scheduled Outside Inspections	Acct#	\$ Value	Type- USE CODE	Signature/Authorization
Account/Lead name & Daily Total	Give Total Number				
		12345	Before Tax	4290, 4230	C, TBF, TBE, TBM, TECH= See Key Below
<i>Summary Type</i>		<i>Summary of Your Calls</i>			
HPP		CC= Credit Card Payment Obtained			
HPP W/TIP		TBF= Contract Needs to be Faxed			
GUARDIAN		TBE= Contract Needs to be Emailed			
ULTIMATE		TBM= Contract Needs to be Mailed			
AIRCARE		TECH= Contract Needs to be Delivered at Time of Service			
TICK/VIP		<b>Questions for Manager/Request for Additional Training</b>			
LAWN/TREE		<b>TOTAL INSPECTIONS SCHEDULED:</b>			
RENEWALS					
BUY THE WAYS					
		<b>TOTAL NEW BUSINESS CALLS TAKEN:</b>			
		<b>TOTAL PROPOSALS/QUOTES:</b>			

Revised 7.26.10

Signature: \_\_\_\_\_

Date: \_\_\_\_\_