

Checked Sites Revision Audit

This report treats your checkmark as “R00 was completed,” then separates that from billing and from any newer active revisions. It is designed to make client-billing comparison easier at a glance.

CHECKED SITES

26

Sites found in the database from your checked list.

ACTIVE REVISIONS

16

Checked sites that now have an active R01+.

R00 BILLED

23

Checked sites where the new-book unit is already billed.

R00 UNBILLED

3

Checked sites where R00 is done but not billed yet.

Checked Sites With Active Revisions

These are the sites where R00 is done, but there is still a newer revision active or awaiting billing.

Site	DB Title	Internal #	R00 Done	R00 Billed	Active R#	Active Status	Completed Revisions	Billed Versions	Version Summary
00286	00286 Riverside, CA	31	Yes	INV-2026-006 (sent)	R01	not_started	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=not_started
30055	30055 Moreno Valley, CA	33	Yes	INV-2026-006 (sent)	R01	client_review	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=client_review
30096	30096 Eerie, CO	36	Yes	INV-2026-006 (sent)	R02	not_started	R01 (unbilled)	R00: INV-2026-006 (sent)	R00=completed/billed; R01=completed; R02=not_started
68639	68639 NSA Los Lunas NM	40	Yes	INV-2026-006 (sent)	R01	client_review	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=client_review
68663	68663 NSA Oklahoma City OK	41	Yes	INV-2026-006 (sent)	R01	not_started	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=not_started
68664	68664 NSA Oklahoma City OK	42	Yes	INV-2026-006 (sent)	R01	not_started	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=not_started
68666	68666 NSA Oklahoma City, OK	43	Yes	INV-2026-006 (sent)	R01	not_started	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=not_started
68669	68669 NSA Oklahoma City OK	44	Yes	INV-2026-006 (sent)	R01	not_started	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=not_started

Site	DB Title	Internal #	R00 Done	R00 Billed	Active R#	Active Status	Completed Revisions	Billed Versions	Version Summary
68670	68670 NSA Oklahoma City OK	45	Yes	INV-2026-006 (sent)	R02	not_started	R01 (billed)	R00: INV-2026-006 (sent) R01: INV-2026-006 (sent)	R00=completed/billed; R01=completed/billed; R02=not_started
68671	68671 NSA Oklahoma City OK	46	Yes	INV-2026-006 (sent)	R01	not_started	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=not_started
68673	68673 NSA Oklahoma City OK	47	Yes	INV-2026-006 (sent)	R01	client_review	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=client_review
68721	68721 NSA Mechanicsburg PA	48	Yes	INV-2026-006 (sent)	R02	client_approved	R01 (billed), R02 (unbilled)	R00: INV-2026-006 (sent) R01: INV-2026-006 (sent)	R00=completed/billed; R01=completed/billed; R02=completed
68808	68808 Camas, WA	49	Yes	INV-2026-006 (sent)	R01	not_started	—	R00: INV-2026-006 (sent)	R00=completed/billed; R01=not_started
68809	68809 Centralia, WA	50	Yes	INV-2026-006 (sent)	R02	not_started	R01 (billed)	R00: INV-2026-006 (sent) R01: INV-2026-006 (sent)	R00=completed/billed; R01=completed/billed; R02=not_started
68810	68810 Chehalis, WA	51	Yes	INV-2026-006 (sent)	R02	not_started	R01 (billed)	R00: INV-2026-006 (sent) R01: INV-2026-006 (sent)	R00=completed/billed; R01=completed/billed; R02=not_started
68811	68811 Kelso, WA	52	Yes	INV-2026-006 (sent)	R02	not_started	R01 (unbilled)	R00: INV-2026-006 (sent)	R00=completed/billed; R01=completed; R02=not_started

Checked Sites With No Active Revision

These are the checked sites that currently do not have a newer active revision.

Site	DB Title	Internal #	R00 Done	R00 Billed	Active R#	Active Status	Completed Revisions	Billed Versions	Version Summary
30062	30062 Riverside, CA	34	Yes	INV-2026-006 (sent)	—	—	—	R00: INV-2026-006 (sent)	R00=completed/billed
30094	30094 Colorado Springs, CO	35	Yes	No	—	—	—	—	R00=completed
30258	30258 Lebanon, NH	38	Yes	INV-2026-006 (sent)	—	—	—	R00: INV-2026-006 (sent)	R00=completed/billed
30259	30259 Hamburg, NJ	39	Yes	INV-2026-006 (sent)	—	—	—	R00: INV-2026-006 (sent)	R00=completed/billed
30261	30261 NSA Clovis NM	70	Yes	No	—	—	—	—	R00=completed
68720	68720 NSA Lancaster PA	74	Yes	No	—	—	—	—	R00=completed
68724	68724 NSA York PA	75	Yes	INV-2026-006 (sent)	—	—	—	R00: INV-2026-006 (sent)	R00=completed/billed
68752	68752 NSA Brownsville TX	76	Yes	INV-2026-006 (sent)	—	—	—	R00: INV-2026-006 (sent)	R00=completed/billed
68753	68753 NSA Brownsville TX	77	Yes	INV-2026-006 (sent)	—	—	—	R00: INV-2026-006 (sent)	R00=completed/billed
68758	68758 NSA Brownsville TX	81	Yes	INV-2026-006 (sent)	—	—	—	R00: INV-2026-006 (sent)	R00=completed/billed