

| RECEIVED_ON | TENANT_NO | CALLER | CALL_PROBLEM | CONTRACTOR_CODE | REQUIRED_BY | COMPLETED_ON | CALL_STATUS | ORDER_STATUS | ORDER_NUMBER | REQUESTED_BY | REQUEST_DETAILS | INSTRUCTION_STATUS | CHARGE_TO | INST_WORK_TYPE | UNIT_NO | UPRN | ADDRESS2 | ADDRESS3 | UNIT | TO_BE_INVOICED | INV_DATE | INV_TOT | INV_LABOUR | INV_MATERIALS | CALL_PROBLEM_1 | CALL_PROBLEM_2 | CONTRACTOR_DESC | INV_NUMBER |
|-------------|-----------|--------|--|-----------------|-------------|--------------|-------------|--------------|--------------|--------------|--|--------------------|---------------------|-------------------|---------|------|------------|----------|------|----------------|----------|---------|------------|--|----------------|----------------|-----------------|------------|
| 2/08/2000 | s47F | | GAS ROOM HEATHER | s47F | 30/08/2000 | 5 14/08/2000 | Invoiced | Authorised | 369385 | KAYEB | TIME & MATERIALS,HEATER HAS BEEN CLEANED AS MUCH AS POSSIBLE BY TENANT,BUT IT KEEPS GOING OUT EITHER AFTER 5 OR 20 MINUTES | Ordered | Responsive | GAS PLUMBING | 19827 | s47F | SAFETY BAY | 19827 | Y | 15/08/2000 | 38.5 | 38.5 | 0 | GAS ROOM HEATHER - s47F | s47F | | 18 | |
| 3/09/1999 | s47F | | DHA QUOTE 120 FENCING DHA | s47F | 1/10/1999 | 5 7/09/1999 | Invoiced | Authorised | 182071 | STEPHENF | RIGHT SIDE WING FENCE TOTAL DHA COST,DHA QUOTE 120,WORKS AS PER YOUR QUOTE,CARRY OUT QUOTED WORK AS PER DESCRIPTION | Ordered | Insurance | FENCING | 19827 | s47F | SAFETY BAY | 19827 | Y | 7/09/1999 | 385 | 385 | 0 | DHA QUOTE 120 FENCING DHA | s47F | | 4 | |
| 9/11/1998 | s47F | | SERVICE RETIC | s47F | 16/11/1998 | 3 3/11/1998 | Invoiced | Authorised | 14264 | DONH | SERVICE RETIC REPLACE NOZZLE AND RESET TIMER | Ordered | Planned Maintenance | SPRINKLER REPAIR | 19827 | s47F | SAFETY BAY | 19827 | Y | 3/11/1998 | 34.5 | 30 | 4.5 | SERVICE RETIC | s47F | | | |
| 11/01/2000 | s47F | | COSTS TO REPLACE FRONT ENTRY SCREEN DOOR - s47F IN DHA COSTS \$100.00 TOTAL COSTS \$280.00 | s47F | 8/02/2000 | 5 28/01/2000 | Invoiced | Authorised | 258988 | DONH | THIS IS DHA'S COSTS TO REPLACE MISSING FRONT ENTRY SECURITY,SCREEN DOOR TOTAL COSTS \$280.00 TENANT AGREED TO PAY \$180,AND DHA PAY \$100 | Ordered | Planned Maintenance | SCREENS | 19827 | s47F | SAFETY BAY | 19827 | Y | 30/01/2000 | 100 | 100 | 0 | COSTS TO REPLACE FRONT ENTRY SCREEN DOOR - s47F TOTAL COSTS \$280.00 | s47F | | 768 | |
| 11/01/2000 | s47F | | DHA COSTS FOR SHARE IN DAMAGED BLINDS - s47F DHA QUOTE NO 415/00 DHA COSTS \$372.00 | s47F | 14/02/2000 | 5 31/01/2000 | Invoiced | Authorised | 263723 | DONH | THIS IS DHA SHARE COSTS FOR REPLACING BLINDS THOROUGHOUT HOUSE TOTAL COST \$872.00 TENANT CHARGE \$500.00 AND DHA COSTS,\$372.00 ALL AS PRE QUOTE,DHA QUOTES 414/00 AND 415/00 REFER | Ordered | Planned Maintenance | WINDOW FURNISHING | 19827 | s47F | SAFETY BAY | 19827 | Y | 31/01/2000 | 372 | 372 | 0 | DHA COSTS FOR SHARE IN DAMAGED BLINDS - s47F DHA QUOTE NO 415/00 DHA COSTS \$372.00 | s47F | DHA2 | | |
| 11/01/2000 | s47F | | TENANT CHARGE REPLACE BLINDS - s47F DHA QUOTE NO 414 TENANT CHARGE \$500.00 | s47F | 14/02/2000 | 5 30/01/2000 | Invoiced | Authorised | 263724 | DONH | THIS IS THE TENANT CHARGE COSTS FOR PET DAMAGE TO BLINDS AS,AGREED. TOTAL COSTS \$872.00 - TENANT CHARGE COSTS \$500.00,AND DHA COSTS \$372.00 ALL AS PER QUOTE,DHA QUOTES 414/00 AND 415/00 REFER | Ordered | Tenant Charges | WINDOW FURNISHING | 19827 | s47F | SAFETY BAY | 19827 | Y | 30/01/2000 | 500 | 500 | 0 | TENANT CHARGE REPLACE BLINDS - s47F DHA QUOTE NO 414 TENANT CHARGE \$500.00 | s47F | DHA1 | | |
| 11/01/2000 | s47F | | TENANT CHARGE TO REPLACE DAMAGED SECURITY SCREEN DOOR - s47F - TENANT COSTS \$180.00 | s47F | 8/02/2000 | 5 28/01/2000 | Invoiced | Authorised | 258982 | DONH | ENTRY SECURITY SCREEN DOOR - THIS IS THE TENANT AGREED COSTS,TO REPLACE MISSING FRONT SECURITY SCREEN DOOR ALL AS PER QUOTE - TENANT COSTS \$180.00 TOTAL COSTS \$280.00 | Ordered | Tenant Charges | SCREENS | 19827 | s47F | SAFETY BAY | 19827 | Y | 30/01/2000 | 180 | 180 | 0 | TENANT CHARGE TO REPLACE DAMAGED SECURITY SCREEN DOOR - s47F - TENANT COSTS \$180.00 | s47F | | 769 | |

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| 14/12/1999 | s47F | ADJUST SHOWER SCREEN DOORS - s47F | s47F | 11/01/2000 | 5 | 17/12/1999 | Invoiced | Authorised | 241860 | DONH | SHOWER - ADJUST SHOWER SCREEN DOORS | Ordered | Planned Maintenance | CARPENTRY | 19827 | s47F | SAFETY BAY | 19827 | Y | 17/12/1999 | 53 | 35 | 18 | ADJUST SHOWER SCREEN DOORS - s47F | s47F | 792 | |
| 14/12/1999 | s47F | SPRAY FOR WEEDS - s47F | s47F | 11/01/2000 | 5 | 18/12/1999 | Invoiced | Authorised | 241868 | DONH | SPARY LAWN AREAS, GARDEN BEDS FOR WEEDS - | Ordered | Planned Maintenance | PEST CONTROL | 19827 | s47F | SAFETY BAY | 19827 | Y | 18/12/1999 | 42 | 42 | 0 | SPRAY FOR WEEDS - s47F | s47F | 446395 | |
| 21/08/2000 | s47F | GAS HOT PLATES - s47F | s47F | 4/09/2000 | 4 | 4/09/2000 | Invoiced | Authorised | 377239 | JANINEB | GAS HOT PLATES - IGNITORS NOT WORKING ON HOT PLATES | Ordered | Planned Maintenance | GAS PLUMBING | 19827 | s47F | SAFETY BAY | 19827 | Y | 4/09/2000 | 235 | 77 | 158 | GAS HOT PLATES - s47F | s47F | 705 | |
| 21/08/2000 | s47F | PAINTING OF PANTRY DOORS - s47F | s47F | 4/09/2000 | 4 | 22/08/2000 | Invoiced | Authorised | 377221 | JANINEB | PLEASE PAINT PANTRY DOORS - PAINT TO MATCH EXISTING COLOUR | Ordered | Planned Maintenance | PAINTING | 19827 | s47F | SAFETY BAY | 19827 | Y | 23/08/2000 | 44 | 33 | 11 | PAINTING OF PANTRY DOORS - s47F | s47F | 1024 | |
| 23/08/2000 | s47F | CLEAN HOUSE - SHOALWATER - 25/8/00 CLEAN CARPETS - s47F - 28/8/00 | s47F | 20/09/2000 | 5 | 29/08/2000 | Invoiced | Authorised | 378354 | SARAHT | CLEAN CARPETS - 28/8/00,4 BEDROOM, 2 OTHER ROOMS, 1 HALLWAY | Ordered | Do NOT Use | CLEANING | 19827 | s47F | SAFETY BAY | 19827 | Y | 29/08/2000 | 110 | 110 | 0 | CLEAN HOUSE - s47F - 25/8/00 - 28/8/00 | CLEAN CARPETS - s47F - 28/8/00 | s47F | 2889 |
| 23/08/2000 | s47F | CLEAN HOUSE - SHOALWATER - 25/8/00 CLEAN CARPETS - s47F - 28/8/00 | s47F | 20/09/2000 | 5 | 26/08/2000 | Invoiced | Authorised | 378353 | SARAHT | CLEAN HOUSE AS PER QUOTE - 25/8/00,TENANT VACATING - 24/8/00 | Ordered | Do NOT Use | CLEANING | 19827 | s47F | SAFETY BAY | 19827 | Y | 26/08/2000 | 561 | 561 | 0 | CLEAN HOUSE - s47F - 25/8/00 - 28/8/00 | CLEAN CARPETS - s47F - 28/8/00 | s47F | 2606 |
| 27/05/1999 | s47F | BLOCKED DRAINS - s47F | s47F | 10/06/1999 | 4 | 2/06/1999 | Invoiced | Authorised | 134618 | SUEA | TIME & MATERIALS,WHEN WASHING MACHINE ON WATER BACKS UP INTO LAUNDRY SINK AND,KITCHEN SINK | Ordered | Responsive | SANITARY PLUMBING / DRAINAGE | 19827 | s47F | SAFETY BAY | 19827 | Y | 7/06/1999 | 60 | 60 | 0 | BLOCKED DRAINS - s47F | s47F | 1082 | |
| 30/10/1998 | s47F | REPLACE MISSING BLIND AND FIX BROKEN CLIP | s47F | 13/11/1998 | 4 | 19/11/1998 | Invoiced | Authorised | 8779 | DONH | | Ordered | Defence Projects | WINDOW FURNISHING S | 19827 | s47F | SAFETY BAY | 19827 | Y | 30/11/1998 | 30 | 30 | 0 | REPLACE MISSING BLIND AND FIX BROKEN CLIP | s47F | 463 | |