

Uprn	Street Address	Job Number	Job Description	SOR Item Description	SOR Brief Description	Reporting Status	Registered Date	Allocation Date	Target Completion Date	Completion Date	Invoice Date	Invoice Received Date	Approved Date	Invoice Number	Emergency Ind	Location Desc	Contractor Name
310156		MITM-562456	"REPAIR LEVER KITCHEN TAP AS THIS IS LEAKING OUT OF CORROSION HOLES IN THE SIDE OF THE SPOUT"	REPAIR LEVER KITCHEN TAP AS THIS IS LEAKING OUT OF CORROSION HOLES IN THE SIDE OF THE SPOUT	Plumbing - Sanitary & Drainage	APPROVE D	29/11/2011	29/11/2011	19/12/2011	8/12/2011	24/01/2012	24/01/2012	6/02/2012	MINV-421869	N	Kitchen	Statewide Building Group Pty Ltd
310156		MITM-578943	"clear blocked drains to main bathroom as the shower bath and toilet are backing up"	clear blocked drains to main bathroom as the shower bath and toilet are backing up	Plumbing - Sanitary & Drainage	CANCELLED	16/12/2011	16/12/2011	17/12/2011						Y	Bathroom	Anderson Building
310156		MITM-578944	"repair one panel of 3 panel sliding shower screen door as the glass is coming away from the frame"	repair one panel of 3 panel sliding shower screen door as the glass is coming away from the frame	Glazing	APPROVE D	16/12/2011	16/12/2011	5/01/2012	19/12/2011	20/12/2011	20/12/2011	20/12/2011	MINV-395000	N	Bathroom	O'Brien Glass
310156		MITM-611832	"clear blocked drains to main bathroom as the shower bath and toilet are backing up"	clear blocked drains to main bathroom as the shower bath and toilet are backing up	Plumbing - Sanitary & Drainage	APPROVE D	24/01/2012	29/01/2012	20/02/2012	16/12/2011	27/01/2012	27/01/2012	27/01/2012	MINV-424307	N	Bathroom	Anderson Building
310156		MITM-654200	"Conduct annual termite inspection & report - as per lessor request"	Conduct annual termite inspection & report - as per lessor request	Pest Control	APPROVE D	29/05/2012	29/05/2012	20/06/2012	1/06/2012	8/06/2012	8/06/2012	12/06/2012	MINV-491264	N	Whole Site	Sherlock Pest Control Pty Ltd
310156		MITM-719888	"Repair - Main Bathroom, Tenant was cleaning walls in Family room hand has gone through the wall. It went through the wall at the bottom wall is very wet & shower is behind this wall."	Repair - Main Bathroom, Tenant was cleaning walls in Family room hand has gone through the wall. It went through the wall at the bottom wall is very wet & shower is behind this wall.	Plumbing - Sanitary & Drainage	APPROVE D	1/08/2012	1/08/2012	8/08/2012	8/08/2012	18/09/2012	18/09/2012	19/09/2012	MINV-534386	N	Bathroom	Anderson Building
310156		MITM-721678	"Conduct flood and pressure test and minor shower maintenance to the "BREAK & ENTER" - After hours incident. Broken window in bathroom. O'Briens glass attended after hours and repaired glass- Ref: 2734968."	Conduct flood and pressure test and minor shower maintenance to the "BREAK & ENTER" - After hours incident. Broken window in bathroom. O'Briens glass attended after hours and repaired glass- Ref: 2734968.	Glazing	APPROVE D	3/08/2012	3/08/2012	10/08/2012	7/08/2012	14/08/2012	14/08/2012	17/08/2012	MINV-513994	N	Bathroom	O'Brien Glass

310156		MITM-749395	"Internal and external clean as per SOR. Note: New paint and carpet"	Internal and external clean as per SOR. Note: New paint and carpet	Cleaning	APPROVE	25/09/2012	25/09/2012	24/10/2012	23/10/2012	29/10/2012	29/10/2012	29/10/2012	29/10/2012	MINV-55113	N	Whole Site	Anderson Building
310156		MITM-749399	"FCC - Please under go a carpet steam clean on the 25th Oct - any questions, please call Lisa 9/10/2012 - Update: Carpet to be replaced, steam clean no longer required."	FCC - Please under go a carpet steam clean on the 25th Oct - any questions, please call Lisa 9/10/2012 - Update: Carpet to be replaced, steam clean no longer required.	Floor Covering Cleaning	CANCELLE	25/09/2012	25/09/2012	25/10/2012								Interior	T & O Cleaning Pty Ltd
310156		MITM-749364	"Replace the bathroom window flywire as it has an unknown hole."	Replace the bathroom window flywire as it has an unknown hole.	Carpentry Builder D	APPROVE	25/09/2012	25/09/2012	12/10/2012	8/10/2012	29/10/2012	23/10/2012	23/10/2012	25/10/2012	MINV-548650	N	Bathroom	Anderson Building
310156		MITM-749364	"Replace the bathroom window flywire as it has an unknown hole."	Replace the bathroom window flywire as it has an unknown hole.	Carpentry Builder D	APPROVE	25/09/2012	25/09/2012	12/10/2012	8/10/2012	29/10/2012	23/10/2012	23/10/2012	25/10/2012	MINV-548650	N	Bathroom	Anderson Building
310156		MITM-749373	"CSU - from 8/10 due COB 12/10 - Please: 1. ease & adjust the LIS gate 2. ease & adjust the RHS gate 3. repair and paint the movement cracks to the hall way ceiling 4. replace the door stop in the ensuite 5. replace the door stop in bedroom 3	CSU - from 8/10 due COB 12/10 - Please: 1. ease & adjust the LIS gate 2. ease & adjust the RHS gate 3. repair and paint the movement cracks to the hall way ceiling 4. replace the door stop in the ensuite 5. replace the door stop in bedroom 3	Carpentry Builder D	APPROVE	25/09/2012	25/09/2012	12/10/2012	8/10/2012	23/10/2012	23/10/2012	23/10/2012	25/10/2012	MINV-548650	N	Other	Anderson Building
310156		MITM-749390	"1. Replace the main bathroom vanity tap set, cracked 2. Report & Quote on block sewer under concrete slab, APG - Start 8/10 due COB 12/10 - Please: 1. service gas oven, the fan and the light are not and haven't worked in the past 5 years 2. service the cook top as no all the lighter's are working Update: 3. Service/ clean vulcan wall heater	1. Replace the main bathroom vanity tap set, cracked 2. Report & Quote on block sewer under concrete slab, APG - Start 8/10 due COB 12/10 - Please: 1. service gas oven, the fan and the light are not and haven't worked in the past 5 years 2. service the cook top as no all the lighter's are working Update: 3. Service/ clean vulcan wall heater	Plumbing - Sanitary & Drainage	INVOICED	25/09/2012	4/10/2012	6/11/2012	31/10/2012	5/11/2012	5/11/2012	5/11/2012	31/10/2012	MINV-55046	N	Bathroom	Anderson Building
310156		MITM-749399	"Any quest"	Any quest	Appliance Gas	APPROVE	25/09/2012	9/10/2012	12/10/2012	8/10/2012	30/10/2012	30/10/2012	30/10/2012	31/10/2012	MINV-551891	N	Kitchen	Theodor Constructors Pty Ltd
310156		MITM-749409	"WPU - Start 8/10 due 12/10 - Please service and clean all blinds through out, any issues, please call Lisa 9/10/2012 - Contractor advise, blinds BER and require replacement. Quote raised, this work order cancelled." 9/10/2012 - Contractor advise, blinds BER and require replacement. Quote raised, this work order cancelled."	WPU - Start 8/10 due 12/10 - Please service and clean all blinds through out, any issues, please call Lisa 9/10/2012 - Contractor advise, blinds BER and require replacement. Quote raised, this work order cancelled." 9/10/2012 - Contractor advise, blinds BER and require replacement. Quote raised, this work order cancelled."	Blind Cleaning	CANCELLE	25/09/2012	25/09/2012	17/10/2012								Whole Site	Seal Blind Cleaning

310156	MITM-749414	"ELE - Start 8/10 Due COB 12/10/12 - Please service all smoke detectors throughout. Replace all batteries, ensuring all are working correctly. Any questions, please call Lisa [REDACTED]"	"ELE - Start 8/10 Due COB 12/10/12 - Please service all smoke detectors throughout. Replace all batteries, ensuring all are working correctly. Any questions, please call Lisa [REDACTED]"	Electrical	APPROVE D	25/09/2012	9/10/2012	12/10/2012	9/10/2012	10/10/2012	10/10/2012	11/10/2012	MINV-549377	N	Other	Anderson Building
310156	MITM-749418	"1. replace the blown light to the ensuite 2. Service door ball globe 3. Replace rangehood light switch 4. Replace bathroom light exhaust fan 5. Service bathroom fan 6. Replace all GPO points to kitchen above bench top"	"1. replace the blown light to the ensuite 2. Service door ball globe 3. Replace rangehood light switch 4. Replace bathroom light exhaust fan 5. Service bathroom fan 6. Replace all GPO points to kitchen above bench top"	Electrical	APPROVE D	25/09/2012	9/10/2012	12/10/2012	9/10/2012	10/10/2012	10/10/2012	11/10/2012	MINV-549377	N	Other	Anderson Building
310156	MITM-749427	"FCC - Vinyl - Please under go a strip and seal to the family room and kitchen. Any questions, please call Lisa [REDACTED]"	"FCC - Vinyl - Please under go a strip and seal to the family room and kitchen. Any questions, please call Lisa [REDACTED]"	Floor Covering Clearing	APPROVE D	25/09/2012	25/09/2012	5/11/2012	5/11/2012	12/11/2012	12/11/2012	12/11/2012	MINV-557069	N	Other	T & D Cleaning Pty Ltd
310156	MITM-756615	"Perform 1 to 14 1. Kitchen: repair pantry hinge 2. Garage: Remove and dispose 3 shelves under window, patch up holes. 3. B3: Service draw runners. 4. Bath: Remove/disposal and replace broken towel rail and T/R holder. 5. Bath: Repair vanity doors and an"	"Perform 1 to 14 1. Kitchen: repair pantry hinge 2. Garage: Remove and dispose 3 shelves under window, patch up holes. 3. B3: Service draw runners. 4. Bath: Remove/disposal and replace broken towel rail and T/R holder. 5. Bath: Repair vanity doors and an"	Carpentry Builder D	APPROVE D	9/10/2012	9/10/2012	11/10/2012	22/10/2012	28/10/2012	28/10/2012	28/10/2012	MINV-546653	N	Whole Site	Anderson Building
310156	MITM-756654	"1. Service front door dead lock 2. Replace internal door handle, key alike to front. 3. Laundry: Service screen door lock and provide 2 keys. 4. Service all window lock, and key alike 5. Supply 1 key to garage roller door 6. Supply 1 front screen do"	"1. Service front door dead lock 2. Replace internal door handle, key alike to front. 3. Laundry: Service screen door lock and provide 2 keys. 4. Service all window lock, and key alike 5. Supply 1 key to garage roller door 6. Supply 1 front screen do"	Locksmith	APPROVE D	9/10/2012	9/10/2012	12/10/2012	12/10/2012	30/10/2012	30/10/2012	30/10/2012	MINV-551887	N	Whole Site	Theodor Constructions Pty Ltd
310156	MITM-756673	"Pressure clean garage concrete slab floor Internal paint as per SOR. Colours Walls: 1/2 strength hogs bristle Woodwork: Antique USA white Ceilings: Ceiling White	"Pressure clean garage concrete slab floor Internal paint as per SOR. Colours Walls: 1/2 strength hogs bristle Woodwork: Antique USA white Ceilings: Ceiling White	Cleaning	APPROVE D	9/10/2012	9/10/2012	24/10/2012	23/10/2012	29/10/2012	29/10/2012	29/10/2012	MINV-551114	N	Whole Site	Anderson Building
310156	MITM-756712	"Internal paint as per SOR. Colours Walls: 1/2 strength hogs bristle Woodwork: Antique USA white Ceilings: Ceiling White	"Internal paint as per SOR. Colours Walls: 1/2 strength hogs bristle Woodwork: Antique USA white Ceilings: Ceiling White	Painting	APPROVE D	9/10/2012	9/10/2012	19/10/2012	18/10/2012	18/10/2012	18/10/2012	18/10/2012	MINV-547092	N	Whole Site	John Busa Painting

310156		MITM-756756	"Carpet replacement to all carpet areas, due to neglect. Carpet is heavily stained to all carpet areas. Carpet is 6 years old. Tenant to pay 40% of replacement cost."	Carpet replacement to all carpet areas, due to neglect. Carpet is heavily stained to all carpet areas. Carpet is 6 years old. Tenant to pay 40% of replacement cost.	Floor Covering	APPROVE	9/10/2012	9/10/2012	22/10/2012	22/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	MINV-548575	N	Whole Site	John Godfrey Pty Ltd
310156		MITM-756756	"Carpet replacement to all carpet areas, due to neglect. Carpet is heavily stained to all carpet areas. Carpet is 6 years old. Tenant to pay 40% of replacement cost."	Carpet replacement to all carpet areas, due to neglect. Carpet is heavily stained to all carpet areas. Carpet is 6 years old. Tenant to pay 40% of replacement cost.	Floor Covering	APPROVE	9/10/2012	9/10/2012	22/10/2012	22/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	MINV-548575	N	Whole Site	John Godfrey Pty Ltd
310156		MITM-756756	"Replace all blinds throughout to property to verticals"	Replace all blinds throughout to property to verticals	blind Cleaning	APPROVE	9/10/2012	9/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	MINV-549094	N	Whole Site	Seal Blind Cleaning
310156		MITM-757998	"CBU - Please replace the main bathroom vanity as discussed."	CBU - Please replace the main bathroom vanity as discussed.	Carpentry/Builder	APPROVE	10/10/2012	10/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	MINV-555601	N	Bathroom	Anderson Building
310156		MITM-758002	"CBU - please replace the ensuite vanity as discussed."	CBU - Please replace the ensuite vanity as discussed.	Carpentry/Builder	APPROVE	10/10/2012	10/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	23/10/2012	MINV-555601	N	Ensuite	Anderson Building
310156		MITM-764634	"Remove, dispose and stump grind 2 trees along side ensuite, adjacent to the property. Trees approximately 3 meter high."	Remove, dispose and stump grind 2 trees along side ensuite, adjacent to the property. Trees approximately 3 meter high.	Ground Maintenance	APPROVE	19/10/2012	19/10/2012	26/10/2012	26/10/2012	26/10/2012	26/10/2012	26/10/2012	26/10/2012	26/10/2012	26/10/2012	MINV-551805	N	Whole Site	Waratah Landcare Garden Maintenance
310156		MITM-765005	"Excavate through slab and under footings to replace collapsed sewer ? Repair concrete slab, replace tile ? Replace pan with concealed 2x 7 trap"	? Excavate through slab and under footings to replace collapsed sewer ? Repair concrete slab, replace tile ? Replace pan with concealed 2x 7 trap	Plumbing - Sanitary & Drainage	CANCELLE	23/10/2012	23/10/2012	19/10/2012	19/10/2012	30/10/2012	30/10/2012	30/10/2012	30/10/2012	30/10/2012	30/10/2012		N	Ensuite	Anderson Building
310156		MITM-766120	"Replace carpets as per SOROC018. Replacement required due to tenant neglect. DHA to pay 60% of cost to replace carpets. Total carpeted area: 68.5m2"	Replace carpets as per SOROC018. Replacement required due to tenant neglect. DHA to pay 60% of cost to replace carpets. Total carpeted area: 68.5m2	Plumbing - Sanitary & Drainage	APPROVE	23/10/2012	23/10/2012	23/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	MINV-553958	N	Ensuite	Anderson Building
310156		MITM-766132	"Type/ colour: Godfrey Hint Bayside twist Pebble bay"	"Type/ colour: Godfrey Hint Bayside twist Pebble bay"	Floor Covering	APPROVE	23/10/2012	23/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	24/10/2012	MINV-549412	N	Whole Site	John Godfrey Pty Ltd