

# CRW Housing System



Application Processing. House Profiles. Work Orders. Purchase Orders. Rent Invoices and Payments for Housing, and more.



The system was built for managing Rental units, and buildings. The system lists applicants, assigns a unit to the screened applicant, and manages Rent Invoices and Payments. Aging reports show payments that are overdue.

Work Orders can be recorded, assigned, and shown when completed. The system tracks all material and labour costs for the specific unit or project. Purchase Orders can be created, received, and invoiced with the activity recorded against an Expense account or Capitol accounts in order to track and report on the expenditures for the Year-end.

Financial information is stored in the integrated General Ledger and can be reviewed and exported to the external accounting systems: Adagio, Accpac, etc.

Unit Information

Unit 3206 Currently not occupied Last Modified 02/22/2011

General Info

Unit Location Details

Project Code: Phase 4 - CMHC Unit Code: 3206 Address #: 33 LOT 2 Address: Far Road Postal Code: R0M 0S0

\* by leaving this field empty, you let the system to automatically generate a unit

General Other Assets Fire Safety Images/Plans Work Requests

## Green House First Nation

Box 100  
Green House  
S0E 0S0

Phone: 1-306-450-2001  
Email:

### Rent Summary

For the month of September 2010

Proj.	Unit	Name	Tenant #	Rent	User Fees	Extra Charges	Invoiced
Band	103RC	Reserve Center	X McKenzie Angus	7770054101	\$0.00	\$23.25	\$0.00
Band	104RC	Reserve Center	X Stewart Flora	7770030801	\$0.00	\$23.25	\$0.00
Band	106RC	Reserve Center	X Stewart Jennifer	7770050801	\$0.00	\$23.25	\$0.00
Band	108RC	Reserve Center	X Stewart Baptiste	7770029001	\$0.00	\$23.25	\$0.00
Band	110RC	Reserve Center	X Gilbert Gilbert	7770029001	\$100.00	\$23.25	\$0.00
Band	118RC	Reserve Center	Xonon Emily	7770039001	\$100.00	\$23.25	\$0.00
Band	122RC	Reserve Center	X Stewart Kathleen	7770031701	\$0.00	\$23.25	\$0.00
Band	124RC	Reserve Center	X Stewart Morris	7770034001	\$100.00	\$23.25	\$0.00
Band	126RC	Reserve Center	X Stewart Dwayne	7770045001	\$0.00	\$23.25	\$0.00
Band	131RC	Reserve Center	X Stewart Emily	7770032801	\$100.00	\$23.25	\$0.00
Band	207	Permican Porage	X Stewart George	7770038701	\$100.00	\$23.25	\$0.00
Band	223	Permican Porage	X Stewart Marlene	7770040501	\$100.00	\$23.25	\$0.00
Band	227	Permican Porage	X Stewart Lavene	7770041301	\$100.00	\$23.25	\$0.00
Band	229	Permican Porage	X Stewart Kelly	7770055401	\$0.00	\$23.25	\$0.00
Band	230	Permican Porage	X Stewart Madeline	7770048001	\$100.00	\$23.25	\$0.00
Band	233	Permican Porage	X Stewart Thomas	7770026001	\$100.00	\$23.25	\$0.00
Band	238	Permican Porage	X Stewart Wilma	7770048101	\$100.00	\$23.25	\$0.00
Band	240	Permican Porage	X Stewart Philip	7770048201	\$0.00	\$23.25	\$0.00
Band	242	Permican Porage	X Stewart Patricia	7770041401	\$100.00	\$23.25	\$0.00
Band	243	Permican Porage	X Stewart Lance	7770044001	\$100.00	\$23.25	\$0.00
Post 190	101	Permican Porage	X Stewart Ada	7770032101	\$100.00	\$23.25	\$0.00
Post 195	102	Permican Porage	X Stewart Floyd	7770054001	\$100.00	\$23.25	\$0.00

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### Work Orders

#### Completed

From 09-01-2010 To 09-30-2010

No.	Created	Status	Assigned To	Trade	Description	Work Done	Hrs	Labour	Materials	Total
Unit 102RC	09/15/2010	Completed	Saunders Gord	Plumbing	shower leaks into basement	band pipe	0.5	\$7.50		\$7.50
30	09/13/2010	Completed	Saunders Gord	General	front door will not close	replace lock	1.0	\$15.00	\$35.00	\$50.00
Total by Unit:								\$22.50	\$35.00	\$57.50
Unit 103RC	09/12/2010	Completed	Saunders Gord	General	fix front door wont close and lock	replace lock	1.0	\$15.00	\$45.00	\$60.00
27	09/10/2010	Completed	Saunders Gord	General	Roof is leaking over living room new front door	Replace shingles and flashing.	0.0	\$90.00	\$125.00	\$215.00
26	09/10/2010	Completed	Saunders Gord	General	Tap in Bathroom sink leaking	fixed	0.5	\$7.50	\$12.00	\$19.50
15	09/02/2010	Completed	Bill Thomson	Renovation	doors to be replaced due break in	replace door	2.0	\$35.00	\$145.00	\$180.00
Total by Unit:								\$147.50	\$327.00	\$474.50
Total:								\$170.00	\$502.00	\$672.00

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