



Zonge Engineering & Research Organization (Aust) Pty Ltd

JOB HOURS SUMMARY

Job No.: 780
Client: Arcadia Resources
Project Name: Scottsdale
Summary Sheet: 1 of 1

Date: 14th January, 2008
By: Peter Facci

| DATE | HOURS | | | | | | | COMMENTS |
|-------------|--------------------------|--------------------------|------|--------|---------|---------|-------|---|
| | Production 2 man crew | Production 1 man crew | Mobe | Travel | Standby | Weather | Zonge | |
| Mon-14/1/08 | | | 14 | | 10 | | | Mobe from Adelaide to Melbourne - Overnight on Ferry to Devonport (10 - standby) |
| Tue-15/1/08 | 9 | | 3 | | | | | 2 Disembark off Ferry - Travel to Scottsdale - Unpack Gear - Field Orientation and Test + Prep |
| Wed-16/1/08 | 10.5 | | | | | | | 3 Start + Finish Line 10A + Start Line 10B |
| Thu-17/1/08 | 10.5 | | | | | | | 2 Finished Line 10B and Started Line 9 |
| Fri-18/1/08 | 10.5 | | | | | | | 2 Finished Line 9 - Moved to new area and Started Line 4 |
| Sat-19/1/08 | 8.5 | | | | | | | 1 Finished Reading Line 4 - Line ended in extensive blackberry bushes + Rained all day |
| Sun-20/1/08 | | | | | | | | 13 Down Day - Equipment Breakdown |
| Mon-21/1/08 | | | | | | | | 12 Down Day - Equipment Breakdown |
| Tue-22/1/08 | 11 | | | | | | | 1 Taking Data all Day |
| Wed-23/1/08 | 11 | | | | | | | 1 Taking Data all Day - Completed Survey |
| Thu-24/1/08 | | | 3 | | 5 | | | De-mobe charges - Scottsdale to Devonport - Overnight on Ferry to Melbourne - (Half charge) (5 hrs) |
| Fri-25/1/08 | | | 2.5 | | | | | De-mobe Melbourne to Adelaide - (one-third charge) |
| Sat-26/1/08 | | | | | | | | |
| Sun-27/1/08 | | | | | | | | |
| Mon-28/1/08 | | | | | | | | |
| Tue-29/1/08 | | | | | | | | |
| Wed-30/1/08 | | | | | | | | |
| Thu-31/1/08 | | | | | | | | |
| Fri-1/2/08 | | | | | | | | |
| Sat-2/2/08 | | | | | | | | |
| Sun-3/2/08 | | | | | | | | |
| Mon-4/2/08 | | | | | | | | |
| Tue-5/2/08 | | | | | | | | |
| Wed-6/2/08 | | | | | | | | |
| Thu-7/2/08 | | | | | | | | |
| Fri-8/2/08 | | | | | | | | |
| Sat-9/2/08 | | | | | | | | |
| Sun-10/2/08 | | | | | | | | |
| Mon-11/2/08 | | | | | | | | |
| Tue-12/2/08 | | | | | | | | |

| TOTALS | HOURS | | | | | | |
|------------|------------|------------|------|--------|---------|---------|-------|
| | Production | Production | Mobe | Travel | Standby | Weather | Zonge |
| Sub Totals | 71 | 0 | 22.5 | 0 | 15 | 0 | 37 |
| Totals | 71 | 0 | 22.5 | 0 | 15 | 0 | 37 |

Z.E.R.O. PRODUCTION REPORT

| | | | | | | | |
|----------------------------------|--|-------------------------|---------------|-------------------------------|--------------|-------------------------------|---------------|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: 14/01/2008 | | JOB #: 780 | | | |
| CREW | | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL |
| Peter Facci | | 06:00 | 20:00 | | | 10.00 | 14.00 |
| Trevor Shephard | | 13:00 | 20:00 | | | 10.00 | 7.00 |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3207 | | VR SN: | | GGT SN: | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: | |
| LINE #: | | SURVEY: TEM | | TRAILER REG #: YFX:559 | | | |

Mobe from Adelaide to Mt Gambier - picked up Trevor and travelled to Melbourne to catch ferry.
 Overnight trip on Ferry - 10 hours standby

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|----------------|----------------|------------|-------------------------------|----------------------------|---------------|
| CLIENT: ARCADIA RESOURCES | | | | | | |
| PROJECT: Scottsdale | | DATE: | 15/01/2008 | | JOB #: | 780 |
| CREW | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL |
| Peter Facci | 07:00 | 19:00 | 9.00 | 2.00 | | 3.00 |
| Trevor Shephard | 07:00 | 19:00 | 9.00 | 1.00 | | 3.00 |
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| SURVEY DETAILS: | | | | | | |
| GDP SN: | VR SN: | GGT SN: | | VEHICLE REG #: xhp:766 | | |
| 2nd GDP: | XMT SN: | ANT SN: | | VEHICLE REG #: | | |
| DAILY SUMMARY: | | OTHER: | | TRAILER REG #: yfx:559 | | |
| LINE #: | SURVEY: | | TEM | | TRAILER REG #: | |

Travel from ferry to Scottsdale unpacked field orientation with Client - Test Nano tem preparation

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--|-------------------------|---------------|-------------------------------|--------------|-------------------------------|---------------|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: 16/01/2008 | | JOB #: 780 | | | |
| CREW | | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL |
| Peter Facci | | 06:00 | 16:30 | 10.50 | 3.00 | | |
| Trevor Shephard | | 06:00 | 16:30 | 10.50 | 1.00 | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3207 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: | |
| LINE #: | | SURVEY: NANOTEM | | TRAILER REG #: yfx:559 | | | |

Started and finished line 10A - Started line 10B

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--|-------------------------|---------------|---------------------|-----------------------|-------------------------------|---------------|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: 17/01/2008 | | JOB #: 780 | | | |
| CREW | | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL |
| Peter Facci | | 06:00 | 16:30 | 10.50 | 2.00 | | |
| Trevor Shephard | | 06:00 | 16:30 | 10.50 | | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3207 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: YFX:559 | |
| LINE #: | | SURVEY: NANOTEM | | | TRAILER REG #: | | |

Finished line 10B and Started line 9

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|------------------------|---------------------|-------------------------------|-------------------------------|----------------------------|---------------|--|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: | 18/01/2008 | | JOB #: | 780 | |
| CREW | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL | |
| Peter Facci | 06:00 | 16:30 | 10.50 | 2.00 | | | |
| Trevor Shephard | 06:00 | 16:30 | 10.50 | | | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3207 | VR SN: | GGT SN: zt20 | VEHICLE REG #: XHP:766 | | | | |
| 2nd GDP: | XMT SN: | ANT SN: | VEHICLE REG #: | | | | |
| DAILY SUMMARY: | | OTHER: | | TRAILER REG #: YFX:559 | | | |
| LINE #: | SURVEY: NANOTEM | | TRAILER REG #: | | | | |

Finished line 9, moved to new area and started line 4.

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--|-------------------------|---------------|---------------------|-----------------------|-------------------------------|---------------|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: 19/01/2008 | | JOB #: 780 | | | |
| CREW | | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL |
| Peter Facci | | 06:00 | 14:30 | 8.50 | 1.00 | | |
| Trevor Shephard | | 06:00 | 14:30 | 8.50 | | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3207 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: YFX:559 | |
| LINE #: | | SURVEY: NANOTEM | | | TRAILER REG #: | | |

Finished reading line 4, line ended in extensive blackberry bushes and it rained all day long.

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--------------|-------------------------|------------|---------------------|----------------------------|-------------------------------|
| CLIENT: ARCADIA RESOURCES | | | | | | |
| PROJECT: Scottsdale | | DATE: 20/01/2008 | | JOB #: 780 | | |
| CREW | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL |
| Peter Facci | | | | 13.00 | | |
| Trevor Shephard | | | | 3.00 | 7.00 | |
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| SURVEY DETAILS: | | | | | | |
| GDP SN: 3207 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: YFX:559 |
| LINE #: | | SURVEY: NANOTEM | | | TRAILER REG #: | |

GDP repairs, drove to Launceston to pick up new receiver, all nighter to repair GDP both 19th and 20th for Peter.

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--------------|-------------------------|------------|---------------------|------------------------|-------------------------------|--|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: 21/01/2008 | | JOB #: 780 | | | |
| CREW | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL | |
| Peter Facci | | | | 12.00 | | | |
| Trevor Shephard | | | | 10.00 | | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3207 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: YFX:559 | |
| LINE #: | | SURVEY: NANOTEM | | | TRAILER REG #: | | |

GDP repairs, drove to Launceston again to pick up new receiver, all nighter to repair GDP both 20th and 21st for Peter.

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--|-------------------------|---------------|---------------------|-----------------------|-------------------------------|---------------|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: 22/01/2008 | | JOB #: 780 | | | |
| CREW | | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL |
| Peter Facci | | 06:00 | 17:00 | 11.00 | 1.00 | | |
| Trevor Shephard | | 06:00 | 17:00 | 11.00 | | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3207 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: YFX:559 | |
| LINE #: | | SURVEY: NANOTEM | | | TRAILER REG #: | | |

Data all day

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|------------------------|---------------------|-------------------------------|-------------------------------|----------------------------|---------------|--|
| CLIENT: ARCADIA RESOURCES | | | | | | | |
| PROJECT: Scottsdale | | DATE: | 23/01/2008 | | JOB #: | 780 | |
| CREW | START | FINISH | PRD | ZONGE | STANDBY WEATHER | TRAVEL | |
| Peter Facci | 06:00 | 17:00 | 11.00 | 1.00 | | | |
| Trevor Shephard | 06:00 | 17:00 | 11.00 | | | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3260 | VR SN: | GGT SN: zt20 | VEHICLE REG #: XHP:766 | | | | |
| 2nd GDP: | XMT SN: | ANT SN: | VEHICLE REG #: | | | | |
| DAILY SUMMARY: | | OTHER: | | TRAILER REG #: YFX:559 | | | |
| LINE #: | SURVEY: NANOTEM | | TRAILER REG #: | | | | |

Data all day finished survey.

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--|-------------------------|---------------|---------------------|-----------------------|-------------------------------|----------------|
| CLIENT: ARCADIA Resources | | | | | | | |
| PROJECT: Scottsdale | | DATE: 24/01/2008 | | JOB #: 780 | | | |
| CREW | | START | FINISH | PRD | ZONGE | STANDBY WEATHER | De-Mobe |
| Peter Facci | | | | | | 5.00 | 3.00 |
| Trevor Shephard | | | | | | 5.00 | 3.00 |
| | | | | | | | |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3260 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: YFX:559 | |
| LINE #: | | SURVEY: NANOTEM | | | TRAILER REG #: | | |

Packed gear De-mobe Scottsdale to Ferry - Overnight on Ferry (charged half 5hrs)

Z.E.R.O. PRODUCTION REPORT

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|----------------------------------|--|-------------------------|---------------|---------------------|-----------------------|-------------------------------|----------------|
| CLIENT: ARCADIA Resources | | | | | | | |
| PROJECT: Scottsdale | | DATE: 25/01/2008 | | JOB #: 780 | | | |
| CREW | | START | FINISH | PRD | ZONGE | STANDBY WEATHER | De-Mobe |
| Peter Facci | | | | | | | 2.50 |
| Trevor Shephard | | | | | | | 2.50 |
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| SURVEY DETAILS: | | | | | | | |
| GDP SN: 3260 | | VR SN: | | GGT SN: zt20 | | VEHICLE REG #: XHP:766 | |
| 2nd GDP: | | XMT SN: | | ANT SN: | | VEHICLE REG #: | |
| DAILY SUMMARY: | | | | OTHER: | | TRAILER REG #: YFX:559 | |
| LINE #: | | SURVEY: NANOTEM | | | TRAILER REG #: | | |

De-mobe from Melbourne to Adelaide - (charged one third)

Brenda Hocking

From: reservations@tt-line.com.au
Sent: Friday, 11 January 2008 3:32 PM
To: Zonge
Subject: E-ticket for Spirit of Tasmania

to: zonge@zonge.com.au
subject: E-ticket for Spirit of Tasmania

Spirit of Tasmania E-Ticket/Tax Invoice ABN: 39 061 996 174

Mr T Shephard
98 Frederick Street
WELLAND SA 5007

Welcome Mr Shephard

Your ticket number is 5578924/03

Please read the details below.
Thankyou for booking with Spirit of Tasmania. Please note that all bookings are subject to TT-Line Company Pty Ltd Terms and Conditions of Carriage. These are available on request from our offices. Please bring this document with you when you travel, and present it with Photo ID at check-in. The driver of the vehicle must show a valid drivers licence.

Service Leg: 01
Route : MELBOURNE To DEVONPORT
Dept Date : MONDAY 14 JAN 08 Fare : Ship Flexi Fare
Dept Time : 20:00 Arrv Time : 07:00
Passengers : ADL 2

Accom Details : TWINP 1

Vehicle #1: 4WD 5 Metres Make: landcruiser Rego: XHP766
Vehicle #2: LTR 5 Metres Make: trailer Rego: YGO470
Extras: x

Service Leg: 02
Route : DEVONPORT To MELBOURNE
Dept Date : WEDNESDAY 30 JAN 08 Fare : Ship Saver Fare
Dept Time : 20:00 Arrv Time : 07:00
Passengers : ADL 2

Accom Details : TWINP 1

Vehicle #1: 4WD 5 Metres Make: landcruiser Rego: XHP766
Vehicle #2: TRL 5 Metres Make: trailer Rego: YGO470
Extras: x

Gross Booking Value : \$1825.00 / 2 (Including GST) = \$912.50 + 10% = \$1,003.75

TERMINAL ADDRESS:
MELBOURNE - Station Pier, Port Melbourne DEVONPORT - Esplanade, East Devonport

CHECK-IN:
Check-in is 1.5 hours to 45 minutes prior to departure. Photo identification is required for check-in. The driver must show a valid drivers licence.
PLEASE NOTE - Vehicle access to Spirit of Tasmania's berth in Melbourne is not

available until 2.5 hours prior to scheduled departure.

CANCELLATION/AMENDMENTS:

SHIP FLEXI FARE.

Once payment has been made to Spirit of Tasmania, a cancellation fee of \$20 per sailing leg is applicable, or if the fare is downgraded to a non refundable fare. Failure to advise Spirit of Tasmania of your intention not to travel prior to the close of check-in will result in a 50% no show fee.

All Spirit of Tasmania tickets are not transferrable to another person, and are valid for 12 months from the date of the forward journey of the vessel for which it was originally issued.

SHIP SAVER FARES.

These fares must be paid at time of booking and are non-refundable.

These fares may be amended subject to availability and on payment of an amendment fee. The fare may be upgraded to a more flexible fare for an additional charge in addition to the amendment fees. The original value of the Ship saver fare and the Amendment fees charged remain non-refundable.

These fares are not transferrable to another person and not downgradeable to another cabin.

SPRING SPECIAL FARE AND SUMMER SALE FARE.

These fares must be paid at time of booking and are non refundable.

These fares may be amended subject to availability and on payment of an amendment fee. The fare may be upgraded to a more flexible fare for an additional charge in addition to the amendment fees. The original value of Spring or Summer sale fare and the Amendment fees charged remain non refundable. These fares are not transferrable to another person and not downgradeable to another cabin.

TRAVEL INSURANCE:

We highly recommend that you purchase adequate travel insurance to cover travel and accommodation expenses that may be incurred through unforeseen circumstances and for damage, loss or theft to baggage and personal effects.

CONDITIONS OF CARRIAGE:

All tickets purchased are subject to the Terms and Conditions as noted on Spirit of Tasmania's ticket covers. A copy is available upon request.

TASMANIAN QUARANTINE REGULATIONS:

Both your vehicle and luggage are liable for inspection by Department of Agriculture Inspectors upon arrival in Tasmania. You should be aware that items such as fruit, vegetables, plants, seeds or seafood cannot be brought into Tasmania, and must be declared or severe penalties may apply.

The above list are just examples. Exemption Certificates are available from your local Department of Agriculture.

For more information please contact Quarantine Tasmania on:

Telephone: (03) 62 333 352 Fax: (03) 62 333 307 Email: qtas@aqis.gov.au

DAY TICKETS ON DAY TIME SAILINGS.

Please be aware, people travelling on Day Tickets on Day time crossings are not allocated a specific seat. You have full access to all public areas on Deck 7 through to Deck 10.

TRAVELLING WITH PETS:

Pets must be booked into a kennel. Spirit of Tasmania's kennel trolley is RSPCA approved. Large accompanied pets (eg Great Danes, St Bernards etc) can only be carried in a passenger supplied kennel. A letter from the pet owner's vet declaring they have sighted the kennel and approved of its use in an internal and stationary space for a 10hr sea voyage must be provided.

We supply water and check pets regularly throughout the voyage.

Provision of bedding and other requirements are the responsibility of the owner. RSPCA recommend pets be well exercised prior to placing in kennels.

You are not permitted access to your pet during the voyage.

Spirit of Tasmania recommends pets be vaccinated against domestic pet related diseases. All dogs entering Tasmania must have documentary proof of hydatid tape worm treatment. Call Dogs to Tasmania (24hrs) 1800 684 215.

It is recommended by the RSPCA not to give pets solid food prior to or during the voyage. RSPCA suggest pets are placed in a kennel that enables the animal to stand up, but not turn around.

CARRIAGE OF LPG CLYINDERS:

If you are carrying LPG Cylinders, they must be declared at check-in. They can be carried on Spirit of Tasmania under the following conditions: - LPG/Propane cylinders must comply with Australian Standards AS2468, AS2469, AS2470 (stamped on the cylinder), with date of inspection within 10 years. The shutoff valve must be effective. Cylinders which do not comply with these standards will be confiscated and disposed of by TT-Line Company Pty Ltd. If LPG Cylinders are being carried loose, they must contain no more than 9kg of gas and will be carried onboard in the Spirit of Tasmania designated trailer. Failure to collect the cylinder on arrival will result in them being disposed of by TT-Line. If connected to a Caravan, Campervan or Motorhome the cylinders must be isolated prior to boarding and remain so during the voyage. Under no circumstances may gas cylinders be active whilst on the vessel. For further information please contact Spirit of Tasmania on 132010.

JERRY CANS AND BOAT FUEL CONTAINERS.

Jerry cans used for carrying petrol or diesel must meet the following conditions or will be confiscated and disposed of by TT-Line:- The jerry can must be fully welded at the seams (plastic or metal) They must not be greater than 25 litre capacity. The sealing cap must have locking side arms or screwed cap with an effective rubber seal. They must be carried empty and dry of residual fuel or be filled with water prior to embarkation. Boat fuel tanks may be carried with fuel provided they comply with Australian Standards, have welded seams, are fitted with screw caps with a rubber seal and pressure release valve.

TOLL ROADS:

Melbourne - for those passengers driving within the Melbourne CBD there are some roads where tolls must be paid. For details contact City Link 13 26 29

PRIVACY:

Spirit of Tasmania is legally bound by the National Privacy Principles. We collect personal information such as your name and contact details which are necessary for our function and activities. We do not disclose this information to third parties, nor will we use this information for direct marketing if you instruct us not to do so. To remove your details from our Marketing Database, please email us at privacy@tt-line.com.au providing sufficient personal details to ensure we remove the correct person. Thank you for taking the time to note these conditions, we appreciate your business. Please forward all correspondence to :- Spirit of Tasmania, PO Box 168E, East Devonport, Tas 7310 Phone : 13 20 10 Fax : 1800 636 110

GLOSSARY OF TERMS :

ADL = Adult, SEN = Senior, PEN = Australian Pensioner, CHD - Child STD = School Student, INF = Infant

QUIT

Scottsdale Hotel Motel

A.B.N. 12 066 590 378

18-24 GEORGE STREET, SCOTTSDALE, TAS, 7260
 Telephone (03) 6352 2510 Facsimile (03) 6352 3545

TAX INVOICE

COPY

No 5659

Surname FACCI + SHEPHERD First Name Peter, TREVOR Date of Arrival _____
 Home Address 98 Frederick St Date of Departure _____
 Town WELLAND Post Code 5007
 Name and Address if alc is to be charged _____
 Car Reg. No. _____



Signature _____

| Date | Room | Breakfast | Lunch | Dinner | Sundries | TOTAL | |
|---------|-------|-----------|-------|--------|----------|-------|----|
| 22.1.08 | 94.00 | 12.00 | 17.00 | 34.00 | 6.50 | 163 | 50 |
| 23.1.08 | 94.00 | 12.00 | 17.00 | 49.00 | 7.50 | 179 | 50 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

THE TOTAL PRICE
 INCLUDES GST \$

343 00

NEA 3402

Received from Mr/s _____
 the sum of _____ dollars
 and _____ cents
 For Hotel _____

Total = 1,377.00
 + 10%
 6

 \$1514.70

ATT: Brenda 2 pages.
Scottsdale Hotel Motel

A.B.N. 12 088 590 378

TAX INVOICE

COPY

No 5641

18-24 GEORGE STREET, SCOTTSDALE, TAS, 7260
 Telephone (03) 6352 2510 Facsimile (03) 6352 3545

Surname Facci First Name Peter Date of Arrival 15/1/08
 Home Address 98 Frederick St Welland. Date of Departure 22/1/08
 Town _____ Post Code 5007

Name and Address if alc is to be charged Zonge Engineering 98 Frederick St Welland. 5007

Car Reg. No. XHP 685

Rooms 8 + 10

Signature _____

| Date | Room | Breakfast | Lunch | Dinner | Sundries | TOTAL | |
|---------|-------|-----------|-------|--------|----------|-------|----|
| 15.1.08 | 94.00 | | | 38.50 | 4.50 | 137 | 00 |
| 16.1.08 | 94.00 | 12.00 | 17.00 | 33.00 | 6.50 | 162 | 50 |
| 17.1.08 | 94.00 | 12.00 | 17.00 | 34.50 | 7.50 | 165 | 00 |
| 18.1.08 | 94.00 | 12.00 | 17.00 | 34.50 | 6.50 | 164 | 00 |
| 19.1.08 | 94.00 | 12.00 | 17.00 | 36.00 | 6.50 | 165 | 50 |
| 20.1.08 | 94.00 | 12.00 | 17.00 | | | 123 | 00 |
| 21.1.08 | 94.00 | 6.00 | 17.00 | | | 117 | 00 |

THE TOTAL PRICE INCLUDES GST \$ 1034 00

Received from Mr/s _____
 the sum of _____ dollars
 and _____ cents
 For Hotel _____

NCA3402