

Asset Replacement Plan - Adamstown ILU

Grounds

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0874	Drainage	\$ 0.00	50	01-07-2000	25.3 years	0.00%	Good	Retain	N/A
ADILU0875	Fencing	\$ 34184.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	Settlement crack to corner of brick front fence. For monitoring.
ADILU0878	Handrails	\$ 3658.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
ADILU0880	Letterboxes	\$ 9146.00	30	01-07-2000	5.3 years	2.92%	Good	Retain	N/A
ADILU0881	Lighting Bollards	\$ 743.00	15	01-07-2000	-9.7 years	5.83%	Good	Retain	N/A
ADILU0882	Power Supply	\$ 0.00	40	01-07-2000	15.3 years	0.00%	Good	Retain	N/A
ADILU0884	Roads	\$ 47927.00	25	01-07-2000	0.3 years	26.24%	Good	Retain	N/A
ADILU0886	Signage	\$ 3830.00	7	01-07-2000	-17.7 years	11.25%	Good	Retain	N/A
ADILU0888	Telephone/Com ms Services	\$ 0.00	40	01-07-2000	15.3 years	0.00%	Fair	Repair	Telephone terminal block enclosure has been taken off.

Common

Community Hall

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0848	Exhaust Fan	\$ 262.00	10	01-07-2000	-14.7 years	35.11%	Excellent	Retain	N/A
ADILU0849	Interior Painting	\$ 342.00	10	01-07-2000	-14.7 years	10.53%	Good	Retain	N/A
ADILU0850	Tapware	\$ 1343.00	15	01-07-2000	-9.7 years	0.00%	Good	Retain	N/A
ADILU0851	Tiles - Wall	\$ 3384.00	20	01-07-2000	-4.7 years	3.94%	Good	Retain	N/A
ADILU0852	Tiles - Floor	\$ 4070.00	20	01-07-2000	-4.7 years	17.49%	Good	Retain	N/A
ADILU0853	Toilet & Cistern	\$ 1383.00	20	01-07-2000	-4.7 years	2.19%	Good	Retain	N/A

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0833	Roof	\$ 174650.00	50	01-07-2000	25.3 years	8.75%	Good	Retain	N/A

ADILU0834	Blinds	\$ 1200.00	10	01-07-2000	-14.7 years	84.34%	Good	Retain	Vertical x 4
ADILU0835	Vinyl	\$ 11433.00	10	01-07-2000	-14.7 years	6.56%	Excellent	Retain	Vinyl plank flooring
ADILU0836	Interior Painting	\$ 15434.00	10	01-07-2000	-14.7 years	9.98%	Fair	Retain	Numerous marks and wall patching in various areas, recommend repainting.
ADILU0837	Insulation	\$ 3224.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0838	Lighting	\$ 1966.00	15	01-07-2000	-9.7 years	25.67%	Good	Retain	N/A
ADILU0839	Sarking	\$ 3384.00	25	01-07-2000	0.3 years	29.74%	Good	Retain	N/A
ADILU0840	Smoke Alarms	\$ 268.00	20	01-07-2000	-4.7 years	10.96%	Good	Retain	N/A
ADILU0841	Air Conditioner - Split System	\$ 3395.00	10	01-07-2000	-14.7 years	23.62%	Fair	Retain	N/A
ADILU0866	Meter Box	\$ 2428.00	20	01-07-2000	-4.7 years	37.18%	Good	Retain	N/A

**Kitchen**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0842	Benchtops	\$ 2414.00	20	01-07-2000	-4.7 years	5.47%	Good	Retain	N/A
ADILU0844	Kitchen Cabinets	\$ 3932.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0846	Sink & Fittings	\$ 1634.00	15	01-07-2000	-9.7 years	52.51%	Good	Retain	N/A
ADILU0847	Rangehood	\$ 617.00	12	01-07-2000	-12.7 years	90.88%	Good	Retain	N/A
ADILU0906	Stove	\$ 4001.00	12	24-10-2022	9.6 years	0.00%	Good	Retain	N/A

**Unit Exterior**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0854	Bargeboards	\$ 2961.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	Over garages 1 to 4
ADILU0855	Doors	\$ 9215.00	30	01-07-2000	5.3 years	4.66%	Good	Retain	N/A
ADILU0856	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	2.63%	Good	Retain	N/A
ADILU0857	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	0.44%	Good	Retain	N/A
ADILU0858	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
ADILU0859	Flyscreens	\$ 457.00	10	01-07-2000	-14.7 years	43.76%	Good	Retain	Flyscreen requires additional fastening.
ADILU0860	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0861	Path	\$ 1554.00	30	01-07-2000	5.3 years	1.46%	Good	Retain	N/A

	ADILU0862	Windows	\$ 2286.00	30	01-07-2000	5.3 years	7.29%	Good	Retain	N/A
	ADILU0865	Meter Box	\$ 2023.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
	ADILU0950	Tiles - Floor	\$ 3666.00	20	01-07-2024	19.3 years	0.00%	Good	Retain	

Garage 1-4

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0867	Roof	\$ 10975.00	50	01-07-2000	25.3 years	17.49%	Good	Retain	N/A

Garage 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0868	Electric Roller Door	\$ 3201.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	N/A

Garage 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0869	Electric Roller Door	\$ 3201.00	10	01-07-2000	-14.7 years	109.34%	Good	Retain	N/A

Garage 3

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0870	Electric Roller Door	\$ 3201.00	10	01-07-2000	-14.7 years	109.34%	Good	Retain	N/A

Garage 4

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0871	Electric Roller Door	\$ 3201.00	10	01-07-2000	-14.7 years	109.34%	Good	Retain	N/A

Parking 1-6

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0872	Roof	\$ 16463.00	50	01-07-2000	25.3 years	21.87%	Good	Retain	N/A

Unit 1-4

Unit 1	Common									
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0001	Roof	\$ 43902.00	50	01-07-2000	25.3 years	2.62%	Good	Retain	N/A
	Bathroom									
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0028	Exhaust Fan	\$ 262.00	10	01-07-2000	-14.7 years	4.39%	Good	Retain	N/A
	ADILU0029	Interior Painting	\$ 342.00	10	01-07-2000	-14.7 years	19.30%	Good	Retain	N/A
	ADILU0030	Shower Screen	\$ 1200.00	20	01-07-2000	-4.7 years	17.50%	Good	Retain	N/A
	ADILU0031	Skylight	\$ 1040.00	10	01-07-2000	-14.7 years	43.75%	Fair	Retain	N/A
Unit 1	ADILU0032	Tapware	\$ 1343.00	15	01-07-2000	-9.7 years	116.65%	Good	Retain	N/A
	ADILU0033	Tiles - Wall	\$ 3384.00	20	01-07-2000	-4.7 years	17.49%	Fair	Repair	To be regROUTED.
	ADILU0034	Tiles - Floor	\$ 4070.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
	ADILU0035	Toilet & Cistern	\$ 1383.00	20	01-07-2000	-4.7 years	17.50%	Good	Retain	N/A
	ADILU0955	Skylight	\$ 937.00	10	31-10-2012	-2.4 years	0.00%	Fair	Retain	
	Bed 1									
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0015	Blinds	\$ 342.00	10	01-07-2000	-14.7 years	2.63%	Good	Retain	N/A
	ADILU0016	Carpet	\$ 1086.00	8	01-07-2000	-16.7 years	1.09%	Good	Retain	N/A
Unit 1	ADILU0018	Interior Painting	\$ 834.00	10	01-07-2000	-14.7 years	21.88%	Good	Retain	N/A
	ADILU0019	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	9.62%	Good	Retain	N/A
	ADILU0049	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	87.49%	Good	Retain	N/A
	Bed 2									
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0020	Blinds	\$ 342.00	10	01-07-2000	-14.7 years	19.30%	Good	Retain	N/A
	ADILU0021	Carpet	\$ 743.00	8	01-07-2000	-16.7 years	13.67%	Good	Retain	N/A
	ADILU0022	Interior Painting	\$ 594.00	10	01-07-2000	-14.7 years	8.75%	Good	Retain	N/A
	ADILU0024	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	3.50%	Good	Retain	N/A

Common										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0002	Insulation	\$ 3224.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
	ADILU0003	Lighting	\$ 1966.00	15	01-07-2000	-9.7 years	1.17%	Good	Retain	N/A
	ADILU0004	Sarking	\$ 3384.00	25	01-07-2000	0.3 years	43.74%	Good	Retain	N/A
	ADILU0005	Smoke Alarms	\$ 268.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
Dining										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0042	Carpet	\$ 548.00	8	01-07-2000	-16.7 years	9.31%	Good	Retain	N/A
	ADILU0043	Interior Painting	\$ 434.00	10	01-07-2000	-14.7 years	35.02%	Good	Retain	N/A
Hallway										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0044	Carpet	\$ 228.00	8	01-07-2000	-16.7 years	12.06%	Good	Retain	N/A
	ADILU0045	Interior Painting	\$ 160.00	10	01-07-2000	-14.7 years	35.00%	Good	Retain	N/A
Kitchen										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0007	Benchtops	\$ 2414.00	20	01-07-2000	-4.7 years	4.81%	Good	Retain	N/A
	ADILU0009	Interior Painting	\$ 297.00	10	01-07-2000	-14.7 years	21.89%	Good	Retain	N/A
	ADILU0010	Kitchen Cabinets	\$ 3932.00	20	01-07-2000	-4.7 years	3.06%	Good	Retain	N/A
	ADILU0011	Vinyl	\$ 1011.00	10	01-07-2000	-14.7 years	48.15%	Good	Retain	N/A
	ADILU0014	Sink & Fittings	\$ 1634.00	15	01-07-2000	-9.7 years	72.93%	Good	Retain	N/A
	ADILU0891	Stove	\$ 4001.00	10	15-01-2010	-5.2 years	0.00%	Good	Retain	N/A
	ADILU0956	Skylight	\$ 937.00	10	31-10-2018	3.6 years	0.00%	Fair	Retain	
Laundry										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0025	Interior Painting	\$ 194.00	10	01-07-2000	-14.7 years	6.13%	Good	Retain	N/A
	ADILU0026	Tiles - Wall	\$ 1246.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
	ADILU0027	Tiles - Floor	\$ 2086.00	20	01-07-2000	-4.7 years	7.44%	Good	Retain	N/A
	ADILU0952	Sink & Fittings	\$ 1472.00	15	01-07-2024	14.3 years	0.00%	Good	Retain	
	ADILU0953	Exhaust Fan	\$ 236.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Living	ADILU0954	Skylight	\$ 937.00	10	31-10-2012	-2.4 years	0.00%	Fair	Retain	
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0036	Air Conditioner - Split System	\$ 3395.00	10	01-07-2000	-14.7 years	86.61%	Good	Retain	N/A
	ADILU0037	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	4.38%	Good	Retain	Vertical type
	ADILU0038	Carpet	\$ 1200.00	8	01-07-2000	-16.7 years	9.30%	Good	Retain	N/A
Unit Exterior	ADILU0040	Interior Painting	\$ 914.00	10	01-07-2000	-14.7 years	35.01%	Good	Repair	To be filled and repainted around ceiling fan.
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0046	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	7.00%	Good	Retain	N/A
	ADILU0047	Doors	\$ 9215.00	30	01-07-2000	5.3 years	6.41%	Good	Retain	N/A
	ADILU0048	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	19.25%	Good	Retain	N/A
	ADILU0050	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	9.62%	Good	Retain	N/A
	ADILU0051	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
	ADILU0052	Flyscreens	\$ 640.00	10	01-07-2000	-14.7 years	70.00%	Good	Retain	N/A
	ADILU0053	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
	ADILU0054	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
	ADILU0055	Path	\$ 1554.00	30	01-07-2000	5.3 years	1.17%	Good	Retain	N/A
	ADILU0056	Porch	\$ 1532.00	30	01-07-2000	5.3 years	10.20%	Good	Retain	Tile area requires regrouting due to worn grout and replacement of a cracked tile.Defects rectified
	ADILU0057	Windows	\$ 2572.00	30	01-07-2000	5.3 years	6.42%	Good	Retain	N/A
	ADILU0058	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	7.44%	Good	Retain	N/A
	ADILU0059	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	7.16%	Good	Retain	N/A

ADILU0951	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	
ADILU0957	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	3 in 1 fan with light and heater

Unit 2

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0088	Interior Painting	\$ 342.00	10	01-01-2014	-1.2 years	14.04%	Good	Retain	N/A
ADILU0089	Shower Screen	\$ 1200.00	20	01-07-2000	-4.7 years	9.63%	Good	Retain	Door needs adjustment at the top to address the restricted operation and close proximity of the door handle to the side panel.
ADILU0090	Skylight	\$ 1040.00	10	01-07-2000	-14.7 years	35.00%	Fair	Retain	N/A
ADILU0909	Tapware	\$ 1343.00	15	14-01-2024	13.8 years	0.00%	Excellent	Retain	N/A
ADILU0910	Tiles - Floor	\$ 4070.00	20	14-01-2024	18.8 years	0.00%	Good	Retain	N/A
ADILU0911	Tiles - Wall	\$ 3384.00	20	14-01-2024	18.8 years	0.00%	Excellent	Retain	N/A
ADILU0912	Toilet & Cistern	\$ 1383.00	20	14-01-2024	18.8 years	0.00%	Excellent	Retain	N/A
ADILU0975	Exhaust Fan	\$ 236.00	10	01-07-2024	9.3 years	0.00%	Excellent	Retain	3 in 1 fan with light and heater

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0075	Ceiling Fan	\$ 605.00	10	01-07-2000	-14.7 years	7.01%	Excellent	Retain	N/A
ADILU0076	Interior Painting	\$ 834.00	10	01-01-2014	-1.2 years	7.88%	Good	Retain	N/A
ADILU0108	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	19.69%	Good	Retain	N/A
ADILU0913	Blinds	\$ 342.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Roller type
ADILU0914	Carpet	\$ 1086.00	8	14-01-2024	6.8 years	0.00%	Good	Retain	N/A
ADILU0915	Wardrobe	\$ 2115.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0081	Interior Painting	\$ 594.00	10	01-01-2014	-1.2 years	21.89%	Good	Retain	N/A

ADILU0916	Blinds	\$ 342.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Vertical type
ADILU0917	Carpet	\$ 1086.00	8	14-01-2024	6.8 years	0.00%	Good	Retain	N/A
ADILU0918	Wardrobe	\$ 2115.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	N/A

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0060	Insulation	\$ 3224.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0062	Sarking	\$ 3384.00	25	01-07-2000	0.3 years	38.49%	Good	Retain	N/A
ADILU0063	Smoke Alarms	\$ 268.00	20	01-07-2000	-4.7 years	4.82%	Good	Retain	N/A
ADILU0919	Lighting	\$ 1966.00	15	14-01-2024	13.8 years	0.00%	Excellent	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0102	Interior Painting	\$ 434.00	10	01-01-2014	-1.2 years	15.76%	Good	Retain	N/A
ADILU0920	Vinyl	\$ 1011.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Vinyl plank flooring

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0104	Interior Painting	\$ 160.00	10	01-01-2014	-1.2 years	7.88%	Good	Retain	N/A
ADILU0921	Vinyl	\$ 1011.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Vinyl plank flooring

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0067	Interior Painting	\$ 297.00	10	01-01-2014	-1.2 years	35.02%	Good	Retain	N/A
ADILU0922	Oven	\$ 4001.00	12	14-01-2024	10.8 years	0.00%	Excellent	Retain	N/A
ADILU0923	Dishwasher	\$ 748.00	8	14-01-2024	6.8 years	0.00%	Excellent	Retain	N/A
ADILU0924	Benchtops	\$ 2414.00	20	14-01-2024	18.8 years	0.00%	Excellent	Retain	22mm reconstituted stone
ADILU0925	Kitchen Cabinets	\$ 3932.00	20	14-01-2024	18.8 years	0.00%	Excellent	Retain	N/A
ADILU0926	Rangehood	\$ 617.00	12	14-01-2024	10.8 years	0.00%	Excellent	Retain	N/A
ADILU0927	Sink & Fittings	\$ 1634.00	15	14-01-2024	13.8 years	0.00%	Excellent	Retain	N/A
ADILU0928	Cooktop	\$ 1394.00	12	14-01-2024	10.8 years	0.00%	Excellent	Retain	N/A
ADILU0929	Vinyl	\$ 1011.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Vinyl plank flooring
ADILU0972	Tiles - Wall	\$ 3048.00	20	01-07-2024	19.3 years	0.00%	Excellent	Retain	Splashback
ADILU0973	Exhaust Fan	\$ 236.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	



Laundry	ADILU0974	Skylight	\$ 937.00	10	31-10-2015	0.6 years	0.00%	Fair	Retain	
Laundry	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0084	Interior Painting	\$ 194.00	10	01-01-2014	-1.2 years	21.91%	Good	Retain	N/A
	ADILU0930	Exhaust Fan	\$ 262.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	N/A
	ADILU0931	Sink & Fittings	\$ 1634.00	15	14-01-2024	13.8 years	0.00%	Excellent	Retain	C/board with drop in tub and tap
	ADILU0932	Tiles - Floor	\$ 4070.00	20	14-01-2024	18.8 years	0.00%	Excellent	Retain	N/A
	ADILU0933	Tiles - Wall	\$ 3384.00	20	14-01-2024	18.8 years	0.00%	Excellent	Retain	N/A
Living	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0095	Air Conditioner - Split System	\$ 3395.00	10	01-07-2000	-14.7 years	78.73%	Good	Retain	N/A
	ADILU0099	Interior Painting	\$ 914.00	10	01-01-2014	-1.2 years	35.01%	Good	Retain	N/A
	ADILU0934	Vinyl	\$ 1011.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Vinyl plank flooring
	ADILU0935	Blinds	\$ 342.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Roller type
Unit Exterior	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0105	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	35.02%	Fair	Retain	N/A
	ADILU0106	Doors	\$ 9215.00	30	01-07-2000	5.3 years	0.87%	Fair	Retain	N/A
	ADILU0107	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	35.01%	Good	Retain	N/A
	ADILU0109	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	17.50%	Good	Retain	N/A
	ADILU0110	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
	ADILU0111	Flyscreens	\$ 640.00	10	01-07-2000	-14.7 years	5.25%	Good	Retain	N/A
	ADILU0112	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	32.81%	Good	Retain	N/A
	ADILU0113	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Fair	Retain	Back courtyard
	ADILU0114	Path	\$ 1554.00	30	01-07-2000	5.3 years	5.83%	Good	Retain	N/A
	ADILU0115	Porch	\$ 1532.00	30	01-07-2000	5.3 years	11.66%	Good	Retain	N/A
	ADILU0116	Windows	\$ 2572.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
	ADILU0117	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	8.31%	Good	Retain	N/A

ADILU0118	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
ADILU0976	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Excellent	Retain	
ADILU0977	Blind	\$ 360.00	10	31-10-2018	3.6 years	0.00%	Fair	Retain	

Unit 3

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0148	Exhaust Fan	\$ 262.00	10	01-07-2000	-14.7 years	21.95%	Fair	Repair	To be refitted to ceiling.
ADILU0149	Interior Painting	\$ 342.00	10	01-07-2000	-14.7 years	6.14%	Good	Retain	N/A
ADILU0150	Shower Screen	\$ 1200.00	20	01-07-2000	-4.7 years	17.50%	Good	Retain	N/A
ADILU0151	Skylight	\$ 1040.00	10	01-07-2000	-14.7 years	0.00%	Fair	Retain	N/A
ADILU0152	Tapware	\$ 1343.00	15	01-07-2000	-9.7 years	116.65%	Good	Retain	N/A
ADILU0153	Tiles - Wall	\$ 3384.00	20	01-07-2000	-4.7 years	0.44%	Good	Retain	N/A
ADILU0154	Tiles - Floor	\$ 4070.00	20	01-07-2000	-4.7 years	0.87%	Good	Retain	N/A
ADILU0155	Toilet & Cistern	\$ 1383.00	20	01-07-2000	-4.7 years	35.00%	Good	Retain	N/A
ADILU0981	Exhaust Fan	\$ 236.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0132	Blinds	\$ 342.00	10	01-07-2000	-14.7 years	35.09%	Good	Retain	Vertical type
ADILU0133	Carpet	\$ 1086.00	8	01-07-2000	-16.7 years	13.67%	Good	Retain	N/A
ADILU0136	Interior Painting	\$ 834.00	10	01-07-2000	-14.7 years	21.88%	Good	Retain	N/A
ADILU0137	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	34.99%	Good	Retain	N/A
ADILU0169	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	39.37%	Good	Retain	N/A
ADILU0936	Ceiling Fan	\$ 605.00	10	01-07-2000	-14.7 years	0.00%	Excellent	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0139	Carpet	\$ 743.00	8	01-07-2000	-16.7 years	13.12%	Good	Retain	N/A
ADILU0141	Skylight	\$ 811.00	10	01-07-2000	-14.7 years	43.77%	Fair	Retain	N/A

ADILU0142	Interior Painting	\$ 594.00	10	01-07-2000	-14.7 years	35.02%	Good	Repair	Hole in the wardrobe wall.Minor mark to ceiling
ADILU0143	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	34.99%	Good	Retain	N/A
ADILU0937	Ceiling Fan	\$ 605.00	10	01-07-2000	-14.7 years	0.00%	Excellent	Retain	N/A
ADILU0982	Skylight	\$ 937.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0119	Insulation	\$ 3224.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0120	Lighting	\$ 1966.00	15	01-07-2000	-9.7 years	1.75%	Good	Retain	N/A
ADILU0121	Sarking	\$ 3384.00	25	01-07-2000	0.3 years	5.25%	Good	Retain	N/A
ADILU0122	Smoke Alarms	\$ 268.00	20	01-07-2000	-4.7 years	10.96%	Good	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0163	Interior Painting	\$ 434.00	10	01-07-2000	-14.7 years	35.02%	Good	Retain	N/A
ADILU0938	Vinyl	\$ 1011.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	N/A

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0165	Interior Painting	\$ 160.00	10	01-07-2000	-14.7 years	8.75%	Good	Retain	N/A
ADILU0939	Vinyl	\$ 1011.00	10	14-01-2024	8.8 years	0.00%	Excellent	Retain	Vinyl plank flooring
ADILU0980	Smoke Alarms	\$ 242.00	20	01-07-2024	19.3 years	0.00%	Good	Retain	

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0124	Benchtops	\$ 2414.00	20	01-07-2000	-4.7 years	5.47%	Excellent	Retain	22mm reconstituted stone
ADILU0126	Interior Painting	\$ 297.00	10	01-07-2000	-14.7 years	9.63%	Good	Retain	N/A
ADILU0127	Kitchen Cabinets	\$ 3932.00	20	01-07-2000	-4.7 years	3.94%	Good	Retain	N/A
ADILU0128	Vinyl	\$ 1011.00	10	01-07-2000	-14.7 years	17.51%	Excellent	Retain	Vinyl plank type
ADILU0130	Rangehood	\$ 617.00	12	01-07-2000	-12.7 years	14.59%	Good	Retain	N/A
ADILU0131	Sink & Fittings	\$ 1634.00	15	01-07-2000	-9.7 years	58.34%	Good	Retain	N/A
ADILU0893	Oven	\$ 4001.00	10	15-01-2010	-5.2 years	0.00%	Excellent	Retain	N/A

ADILU0902	Cooktop	\$ 1394.00	12	24-10-2022	9.6 years	0.00%	Excellent	Retain	N/A
ADILU0978	Dishwasher	\$ 748.00	8	01-07-2024	7.3 years	0.00%	Excellent	Retain	
ADILU0979	Skylight	\$ 937.00	10	31-10-2018	3.6 years	0.00%	Fair	Retain	

**Laundry**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0145	Interior Painting	\$ 194.00	10	01-07-2000	-14.7 years	1.75%	Good	Retain	N/A
ADILU0146	Tiles - Wall	\$ 1246.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
ADILU0147	Tiles - Floor	\$ 2086.00	20	01-07-2000	-4.7 years	7.00%	Excellent	Retain	N/A
ADILU0940	Blinds	\$ 342.00	10	14-01-2024	8.8 years	0.00%	Good	Retain	Vertical type
ADILU0983	Sink & Fittings	\$ 1472.00	15	01-07-2024	14.3 years	0.00%	Excellent	Retain	

**Living**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0156	Air Conditioner - Split System	\$ 3395.00	10	01-07-2000	-14.7 years	94.48%	Good	Retain	N/A
ADILU0157	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	21.88%	Good	Retain	Vertical type
ADILU0160	Interior Painting	\$ 914.00	10	01-07-2000	-14.7 years	35.01%	Good	Retain	N/A
ADILU0901	Ceiling Fan	\$ 605.00	10	24-10-2022	7.6 years	0.00%	Excellent	Retain	N/A
ADILU0941	Vinyl	\$ 1011.00	10	14-01-2024	8.8 years	0.00%	Good	Retain	Vinyl plank flooring

**Unit Exterior**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0166	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	35.02%	Fair	Retain	N/A
ADILU0167	Doors	\$ 9215.00	30	01-07-2000	5.3 years	11.66%	Good	Retain	N/A
ADILU0168	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	8.75%	Good	Retain	N/A
ADILU0170	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	4.37%	Good	Retain	N/A
ADILU0171	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	17.49%	Good	Retain	N/A
ADILU0172	Flyscreens	\$ 640.00	10	01-07-2000	-14.7 years	70.00%	Good	Retain	N/A
ADILU0173	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	52.50%	Good	Retain	N/A
ADILU0174	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0175	Path	\$ 1554.00	30	01-07-2000	5.3 years	5.83%	Good	Retain	N/A

ADILU0176	Porch	\$ 1532.00	30	01-07-2000	5.3 years	4.37%	Good	Retain	N/A
ADILU0177	Windows	\$ 2572.00	30	01-07-2000	5.3 years	0.87%	Good	Retain	N/A
ADILU0178	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
ADILU0179	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
ADILU0984	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	

Unit 4

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0207	Exhaust Fan	\$ 262.00	10	01-02-2019	3.9 years	406.98%	Fair	Retain	Broken exhaust fan cover.Cover lifting and dirty
ADILU0208	Interior Painting	\$ 342.00	10	01-02-2019	3.9 years	35.09%	Fair	Retain	N/A
ADILU0209	Shower Screen	\$ 1200.00	20	01-02-2019	13.9 years	9.63%	Good	Retain	N/A
ADILU0210	Skylight	\$ 1040.00	10	01-02-2019	3.9 years	43.75%	Fair	Retain	N/A
ADILU0211	Tapware	\$ 1343.00	15	01-02-2019	8.9 years	5.83%	Good	Retain	N/A
ADILU0212	Tiles - Wall	\$ 3384.00	20	01-02-2019	13.9 years	17.49%	Fair	Retain	N/A
ADILU0213	Tiles - Floor	\$ 4070.00	20	01-02-2019	13.9 years	0.44%	Fair	Retain	N/A
ADILU0214	Toilet & Cistern	\$ 1383.00	20	01-02-2019	13.9 years	35.00%	Fair	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0192	Blinds	\$ 342.00	10	01-02-2019	3.9 years	0.00%	Good	Retain	Vertical type
ADILU0193	Carpet	\$ 1086.00	8	01-02-2019	1.9 years	13.67%	Fair	Retain	N/A
ADILU0194	Ceiling Fan	\$ 605.00	10	01-02-2019	3.9 years	35.04%	Good	Retain	N/A
ADILU0195	Interior Painting	\$ 834.00	10	01-02-2019	3.9 years	14.88%	Good	Retain	N/A
ADILU0196	Wardrobe	\$ 2115.00	10	01-02-2019	3.9 years	0.00%	Good	Retain	N/A
ADILU0228	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	10.94%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0198	Carpet	\$ 743.00	8	01-02-2019	1.9 years	21.87%	Fair	Retain	N/A
ADILU0200	Interior Painting	\$ 594.00	10	01-02-2019	3.9 years	15.76%	Fair	Retain	N/A

	ADILU0201	Skylight	\$ 811.00	10	01-02-2019	3.9 years	35.02%	Fair	Retain	N/A
	ADILU0202	Wardrobe	\$ 2115.00	10	01-02-2019	3.9 years	34.99%	Good	Retain	N/A
Common										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0180	Insulation	\$ 3224.00	20	01-02-2019	13.9 years	0.00%	Good	Retain	N/A
	ADILU0181	Lighting	\$ 1966.00	15	01-02-2019	8.9 years	23.33%	Good	Retain	N/A
	ADILU0182	Sarking	\$ 3384.00	25	01-02-2019	18.9 years	69.98%	Good	Retain	N/A
	ADILU0183	Smoke Alarms	\$ 268.00	20	01-02-2019	13.9 years	4.38%	Good	Retain	N/A
Dining										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0221	Carpet	\$ 548.00	8	01-02-2019	1.9 years	0.00%	Fair	Retain	N/A
	ADILU0222	Interior Painting	\$ 434.00	10	01-02-2019	3.9 years	0.00%	Fair	Retain	N/A
Hallway										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0223	Carpet	\$ 228.00	8	01-02-2019	1.9 years	21.93%	Good	Retain	N/A
	ADILU0224	Interior Painting	\$ 160.00	10	01-02-2019	3.9 years	34.13%	Good	Retain	N/A
	ADILU0986	Smoke Alarms	\$ 242.00	20	01-07-2024	19.3 years	0.00%	Good	Retain	
Kitchen										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0185	Benchtops	\$ 2414.00	20	01-02-2019	13.9 years	5.47%	Good	Retain	N/A
	ADILU0186	Stove	\$ 1394.00	12	01-02-2019	5.9 years	18.23%	Fair	Retain	N/A
	ADILU0187	Interior Painting	\$ 297.00	10	01-02-2019	3.9 years	7.00%	Fair	Retain	N/A
	ADILU0188	Kitchen Cabinets	\$ 3932.00	20	01-02-2019	13.9 years	0.00%	Good	Retain	N/A
	ADILU0189	Vinyl	\$ 1011.00	10	01-02-2019	3.9 years	87.54%	Fair	Retain	N/A
	ADILU0191	Sink & Fittings	\$ 1634.00	15	01-02-2019	8.9 years	0.00%	Good	Retain	N/A
	ADILU0985	Skylight	\$ 937.00	10	31-10-2012	-2.4 years	0.00%	Fair	Retain	
Laundry										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0203	Blinds	\$ 400.00	10	01-02-2019	3.9 years	6.13%	Good	Retain	N/A
	ADILU0204	Interior Painting	\$ 194.00	10	01-02-2019	3.9 years	14.02%	Fair	Retain	N/A

ADILU0205	Tiles - Wall	\$ 1246.00	20	01-02-2019	13.9 years	1.31%	Fair	Retain	N/A
ADILU0206	Tiles - Floor	\$ 2086.00	20	01-02-2019	13.9 years	0.00%	Good	Retain	N/A
ADILU0987	Sink & Fittings	\$ 1472.00	15	31-10-2018	8.6 years	0.00%	Fair	Retain	

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0215	Air Conditioner - Split System	\$ 3395.00	10	29-07-2022	7.4 years	0.00%	Excellent	Retain	N/A
ADILU0216	Blinds	\$ 400.00	10	01-02-2019	3.9 years	21.88%	Good	Retain	Vertical type
ADILU0217	Carpet	\$ 1200.00	8	01-02-2019	1.9 years	9.30%	Fair	Retain	N/A
ADILU0218	Ceiling Fan	\$ 605.00	10	01-02-2019	3.9 years	6.13%	Good	Retain	N/A
ADILU0219	Interior Painting	\$ 914.00	10	01-02-2019	3.9 years	35.01%	Fair	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0225	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	19.26%	Good	Retain	N/A
ADILU0226	Doors	\$ 9215.00	30	01-07-2000	5.3 years	0.58%	Good	Retain	N/A
ADILU0227	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	7.00%	Good	Retain	N/A
ADILU0229	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	10.94%	Good	Retain	N/A
ADILU0230	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	4.37%	Good	Retain	N/A
ADILU0231	Flyscreens	\$ 640.00	10	01-07-2000	-14.7 years	1.75%	Good	Retain	N/A
ADILU0232	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	82.03%	Good	Retain	N/A
ADILU0233	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0234	Path	\$ 1554.00	30	01-07-2000	5.3 years	0.29%	Good	Retain	N/A
ADILU0235	Porch	\$ 1532.00	30	01-07-2000	5.3 years	1.46%	Good	Retain	N/A
ADILU0236	Windows	\$ 2572.00	30	01-07-2000	5.3 years	0.58%	Good	Retain	N/A
ADILU0237	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	17.50%	Good	Retain	N/A
ADILU0238	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Fair	Retain	N/A
ADILU0988	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	
ADILU0989	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0239	Roof	\$ 55944.00	50	01-07-2000	25.3 years	1.80%	Good	Retain	N/A

Unit 5

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0267	Exhaust Fan	\$ 262.00	10	01-11-2013	-1.4 years	0.00%	Good	Retain	N/A
ADILU0268	Interior Painting	\$ 342.00	10	01-11-2013	-1.4 years	276.19%	Good	Retain	N/A
ADILU0269	Shower Screen	\$ 1200.00	20	01-11-2013	8.6 years	17.50%	Good	Retain	N/A
ADILU0271	Tapware	\$ 1343.00	15	01-11-2013	3.6 years	26.25%	Good	Retain	N/A
ADILU0272	Tiles - Wall	\$ 3384.00	20	01-11-2013	8.6 years	7.43%	Good	Retain	N/A
ADILU0273	Tiles - Floor	\$ 4070.00	20	01-11-2013	8.6 years	0.00%	Good	Retain	N/A
ADILU0274	Toilet & Cistern	\$ 1383.00	20	01-11-2013	8.6 years	52.49%	Good	Retain	N/A
ADILU0993	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	Vertical blinds

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0253	Blinds	\$ 342.00	10	01-11-2013	-1.4 years	21.93%	Good	Retain	N/A
ADILU0254	Carpet	\$ 1086.00	8	01-11-2013	-3.4 years	12.03%	Good	Retain	N/A
ADILU0255	Ceiling Fan	\$ 605.00	10	01-11-2013	-1.4 years	15.77%	Good	Retain	N/A
ADILU0256	Interior Painting	\$ 834.00	10	01-11-2013	-1.4 years	69.90%	Good	Retain	N/A
ADILU0257	Wardrobe	\$ 2115.00	10	01-11-2013	-1.4 years	6.12%	Good	Retain	N/A
ADILU0288	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	2.19%	Good	Retain	N/A
ADILU0942	Curtain	\$ 571.00	6	01-11-2013	-5.4 years	0.00%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0258	Blinds	\$ 342.00	10	01-11-2013	-1.4 years	1.75%	Good	Retain	Vertical type
ADILU0259	Carpet	\$ 743.00	8	01-11-2013	-3.4 years	12.03%	Fair	Retain	N/A
ADILU0260	Curtain	\$ 571.00	6	01-11-2013	-5.4 years	0.00%	Good	Retain	N/A



ADILU0261	Interior Painting	\$ 594.00	10	01-11-2013	-1.4 years	15.76%	Good	Retain	N/A
ADILU0263	Wardrobe	\$ 2115.00	10	01-11-2013	-1.4 years	34.99%	Good	Retain	N/A
ADILU0990	Ceiling Fan	\$ 545.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0240	Insulation	\$ 3224.00	20	01-11-2013	8.6 years	0.00%	Good	Retain	N/A
ADILU0241	Lighting	\$ 1966.00	15	01-11-2013	3.6 years	14.58%	Good	Retain	N/A
ADILU0242	Sarking	\$ 3384.00	25	01-11-2013	13.6 years	12.25%	Good	Retain	N/A
ADILU0243	Smoke Alarms	\$ 268.00	20	01-11-2013	8.6 years	8.77%	Good	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0280	Blinds	\$ 400.00	10	01-11-2013	-1.4 years	8.75%	Good	Retain	N/A
ADILU0281	Carpet	\$ 548.00	8	01-11-2013	-3.4 years	3.83%	Fair	Retain	N/A
ADILU0282	Interior Painting	\$ 434.00	10	01-11-2013	-1.4 years	7.00%	Good	Retain	N/A

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0283	Carpet	\$ 228.00	8	01-11-2013	-3.4 years	13.71%	Fair	Retain	N/A
ADILU0284	Interior Painting	\$ 160.00	10	01-11-2013	-1.4 years	593.48%	Good	Retain	N/A

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0245	Benchtops	\$ 2414.00	20	01-11-2013	8.6 years	1.53%	Good	Retain	N/A
ADILU0247	Interior Painting	\$ 297.00	10	01-11-2013	-1.4 years	35.02%	Good	Retain	N/A
ADILU0248	Kitchen Cabinets	\$ 3932.00	20	01-11-2013	8.6 years	0.00%	Good	Retain	N/A
ADILU0249	Vinyl	\$ 1011.00	10	01-11-2013	-1.4 years	15.32%	Good	Retain	N/A
ADILU0251	Rangehood	\$ 617.00	12	01-11-2013	0.6 years	24.31%	Good	Retain	N/A
ADILU0252	Sink & Fittings	\$ 1634.00	15	01-11-2013	3.6 years	72.93%	Good	Retain	N/A
ADILU0894	Stove	\$ 4001.00	10	15-01-2010	-5.2 years	0.00%	Fair	Retain	N/A

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0264	Interior Painting	\$ 194.00	10	01-11-2013	-1.4 years	506.48%	Good	Retain	N/A

ADILU0265	Tiles - Wall	\$ 1246.00	20	01-11-2013	8.6 years	9.62%	Good	Retain	N/A
ADILU0266	Tiles - Floor	\$ 2086.00	20	01-11-2013	8.6 years	7.44%	Good	Retain	N/A
ADILU0991	Sink & Fittings	\$ 1472.00	15	01-07-2024	14.3 years	0.00%	Excellent	Retain	

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0275	Air Conditioner - Split System	\$ 3395.00	10	01-11-2013	-1.4 years	196.83%	Excellent	Retain	N/A
ADILU0276	Blinds	\$ 400.00	10	01-11-2013	-1.4 years	8.75%	Good	Retain	Vertical type
ADILU0277	Carpet	\$ 1200.00	8	01-11-2013	-3.4 years	21.33%	Fair	Retain	N/A
ADILU0279	Interior Painting	\$ 914.00	10	01-11-2013	-1.4 years	7.88%	Good	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0285	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	35.02%	Fair	Replace	Strings have been stretched and have become loose.
ADILU0286	Doors	\$ 9215.00	30	01-07-2000	5.3 years	4.66%	Good	Retain	N/A
ADILU0287	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	0.88%	Good	Retain	N/A
ADILU0289	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	9.62%	Good	Retain	N/A
ADILU0290	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	3.06%	Good	Retain	N/A
ADILU0291	Flyscreens	\$ 1257.00	10	01-07-2000	-14.7 years	29.75%	Good	Retain	N/A
ADILU0292	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	131.24%	Good	Retain	N/A
ADILU0293	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0294	Path	\$ 1554.00	30	01-07-2000	5.3 years	1.02%	Good	Retain	N/A
ADILU0295	Porch	\$ 1532.00	30	01-07-2000	5.3 years	23.32%	Good	Retain	Trim on left side of front door needs securing at the top.
ADILU0296	Windows	\$ 6768.00	30	01-07-2000	5.3 years	7.29%	Good	Retain	N/A
ADILU0297	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	0.44%	Good	Retain	N/A
ADILU0298	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A

ADILU0992	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Excellent	Retain	
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Unit 6

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0325	Exhaust Fan	\$ 236.00	10	01-07-2000	-14.7 years	24.36%	Good	Retain	
ADILU0326	Interior Painting	\$ 309.00	10	01-07-2000	-14.7 years	1.94%	Good	Retain	
ADILU0329	Tapware	\$ 1210.00	15	01-07-2000	-9.7 years	25.90%	Good	Retain	
ADILU0330	Tiles - Wall	\$ 3048.00	20	01-07-2000	-4.7 years	4.37%	Good	Retain	
ADILU0331	Tiles - Floor	\$ 3666.00	20	01-07-2000	-4.7 years	12.14%	Good	Retain	
ADILU0332	Toilet & Cistern	\$ 1246.00	20	01-07-2000	-4.7 years	97.11%	Good	Retain	

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0312	Blind	\$ 309.00	10	01-07-2000	-14.7 years	37.86%	Good	Retain	Vertical
ADILU0313	Carpet	\$ 978.00	8	01-07-2000	-16.7 years	13.36%	Good	Retain	
ADILU0314	Interior Painting	\$ 751.00	10	01-07-2000	-14.7 years	2.92%	Good	Retain	
ADILU0315	Wardrobe	\$ 1905.00	10	01-07-2000	-14.7 years	24.28%	Good	Retain	Built-in
ADILU0346	Electrical Switchboard	\$ 1823.00	20	01-07-2000	-4.7 years	60.68%	Good	Retain	Internal Switchboard

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0317	Carpet	\$ 669.00	8	01-07-2000	-16.7 years	24.29%	Good	Retain	
ADILU0318	Interior Painting	\$ 535.00	10	01-07-2000	-14.7 years	21.38%	Good	Retain	
ADILU0319	Skylight	\$ 731.00	10	01-07-2000	-14.7 years	17.48%	Good	Retain	
ADILU0320	Wardrobe	\$ 1905.00	10	01-07-2000	-14.7 years	0.97%	Good	Retain	

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0299	Insulation	\$ 2904.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	
ADILU0300	Lighting	\$ 1771.00	15	01-07-2000	-9.7 years	11.65%	Good	Retain	
ADILU0301	Sarking	\$ 3048.00	25	01-07-2000	0.3 years	34.96%	Good	Retain	
ADILU0302	Smoke Alarms	\$ 242.00	20	01-07-2000	-4.7 years	4.86%	Good	Retain	

Dining										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0339	Carpet	\$ 494.00	8	01-07-2000	-16.7 years	24.29%	Good	Retain	
	ADILU0340	Interior Painting	\$ 391.00	10	01-07-2000	-14.7 years	24.30%	Good	Retain	
Hallway										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0341	Carpet	\$ 206.00	8	01-07-2000	-16.7 years	13.35%	Good	Retain	
	ADILU0342	Interior Painting	\$ 144.00	10	01-07-2000	-14.7 years	38.89%	Good	Retain	
Kitchen										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0304	Benchtops	\$ 2175.00	20	01-07-2000	-4.7 years	5.34%	Good	Retain	
	ADILU0306	Interior Painting	\$ 267.00	10	01-07-2000	-14.7 years	21.42%	Good	Retain	
	ADILU0307	Kitchen Cabinets	\$ 3543.00	20	01-07-2000	-4.7 years	19.42%	Good	Retain	
	ADILU0308	Vinyl Flooring	\$ 911.00	10	01-07-2000	-14.7 years	36.43%	Good	Retain	
	ADILU0310	Rangehood	\$ 556.00	12	01-07-2000	-12.7 years	10.12%	Good	Retain	
	ADILU0311	Sink & Fittings	\$ 1472.00	15	01-07-2000	-9.7 years	3.24%	Good	Retain	
	ADILU0895	Stove	\$ 3605.00	10	15-01-2010	-5.2 years	0.00%	Good	Retain	Upright, electric, ceramic top
Laundry										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0321	Blind	\$ 360.00	10	01-07-2000	-14.7 years	21.39%	Good	Retain	
	ADILU0322	Interior Painting	\$ 175.00	10	01-07-2000	-14.7 years	2.91%	Good	Retain	
	ADILU0323	Tiles - Wall	\$ 1122.00	20	01-07-2000	-4.7 years	18.94%	Good	Retain	
	ADILU0324	Tiles - Floor	\$ 1879.00	20	01-07-2000	-4.7 years	12.14%	Good	Retain	
Living										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0333	Air Conditioner - Split System	\$ 3059.00	10	01-07-2000	-14.7 years	17.48%	Good	Retain	Outdoor Model No: Serial No:
	ADILU0334	Blind	\$ 360.00	10	01-07-2000	-14.7 years	17.50%	Good	Retain	Vertical
	ADILU0335	Carpet	\$ 1081.00	8	01-07-2000	-16.7 years	24.28%	Good	Retain	
	ADILU0337	Interior Painting	\$ 824.00	10	01-07-2000	-14.7 years	38.83%	Good	Retain	

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0343	Clothesline	\$ 463.00	10	01-07-2000	-14.7 years	38.88%	Good	Retain	
ADILU0344	Doors	\$ 8301.00	30	01-07-2000	5.3 years	12.95%	Good	Retain	
ADILU0345	Downpipes	\$ 1617.00	20	01-07-2000	-4.7 years	17.48%	Good	Retain	
ADILU0347	Exterior Painting	\$ 1936.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	
ADILU0348	Fascias	\$ 2667.00	20	01-07-2000	-4.7 years	4.37%	Good	Retain	
ADILU0349	Flyscreens	\$ 576.00	10	01-07-2000	-14.7 years	29.17%	Fair	Retain	
ADILU0350	Guttering	\$ 2616.00	20	01-07-2000	-4.7 years	145.64%	Good	Retain	
ADILU0351	Hot Water System - Electric	\$ 2214.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Faded Model and serial numbers
ADILU0352	Path	\$ 1400.00	30	01-07-2000	5.3 years	2.91%	Good	Retain	Concrete
ADILU0353	Porch	\$ 1380.00	30	01-07-2000	5.3 years	8.09%	Good	Retain	Cracked tile . Tiled
ADILU0354	Windows	\$ 2317.00	30	01-07-2000	5.3 years	12.95%	Good	Retain	
ADILU0355	Fencing	\$ 3605.00	20	01-07-2000	-4.7 years	12.14%	Good	Retain	
ADILU0356	Courtyard	\$ 3718.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	Concrete

Unit 7

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0384	Exhaust Fan	\$ 262.00	10	01-07-2000	-14.7 years	10.53%	Good	Retain	N/A
ADILU0385	Interior Painting	\$ 342.00	10	01-04-2021	6.0 years	14.04%	Good	Retain	N/A
ADILU0386	Shower Screen	\$ 1200.00	20	01-07-2000	-4.7 years	6.56%	Good	Retain	N/A
ADILU0388	Tapware	\$ 1343.00	15	01-07-2000	-9.7 years	116.65%	Good	Retain	N/A
ADILU0389	Tiles - Wall	\$ 3384.00	20	01-07-2000	-4.7 years	4.37%	Good	Retain	N/A
ADILU0390	Tiles - Floor	\$ 4070.00	20	01-07-2000	-4.7 years	0.87%	Good	Retain	N/A
ADILU0391	Toilet & Cistern	\$ 1383.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0370	Blinds	\$ 342.00	10	01-07-2000	-14.7 years	21.93%	Good	Retain	N/A
ADILU0371	Carpet	\$ 1086.00	8	01-04-2021	4.0 years	21.87%	Good	Retain	N/A

ADILU0372	Ceiling Fan	\$ 605.00	10	01-07-2000	-14.7 years	19.27%	Good	Retain	N/A
ADILU0373	Interior Painting	\$ 834.00	10	01-04-2021	6.0 years	35.01%	Good	Retain	N/A
ADILU0374	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	34.99%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0376	Carpet	\$ 743.00	8	01-04-2021	4.0 years	21.87%	Good	Retain	N/A
ADILU0377	Interior Painting	\$ 594.00	10	01-04-2021	6.0 years	3.50%	Good	Retain	N/A
ADILU0378	Skylight	\$ 811.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	N/A
ADILU0379	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	34.99%	Good	Retain	N/A
ADILU0943	Electrical Switchboard	\$ 2023.00	20	14-01-2024	18.8 years	0.00%	Good	Retain	N/A

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0357	Insulation	\$ 3224.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0358	Lighting	\$ 1966.00	15	01-07-2000	-9.7 years	23.33%	Good	Retain	N/A
ADILU0359	Sarking	\$ 3384.00	25	01-07-2000	0.3 years	38.49%	Good	Retain	N/A
ADILU0360	Smoke Alarms	\$ 268.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0398	Carpet	\$ 548.00	8	01-04-2021	4.0 years	13.69%	Good	Retain	N/A
ADILU0399	Interior Painting	\$ 434.00	10	01-04-2021	6.0 years	35.02%	Good	Retain	N/A

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0400	Carpet	\$ 228.00	8	01-04-2021	4.0 years	2.74%	Good	Retain	N/A
ADILU0401	Interior Painting	\$ 160.00	10	01-04-2021	6.0 years	35.00%	Good	Retain	N/A

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0362	Benchtops	\$ 2414.00	20	01-07-2000	-4.7 years	3.50%	Good	Retain	N/A
ADILU0364	Interior Painting	\$ 297.00	10	01-04-2021	6.0 years	8.75%	Good	Retain	N/A
ADILU0365	Kitchen Cabinets	\$ 3932.00	20	01-07-2000	-4.7 years	9.62%	Good	Retain	N/A
ADILU0366	Vinyl	\$ 1011.00	10	01-04-2021	6.0 years	87.54%	Good	Retain	N/A

ADILU0368	Rangehood	\$ 617.00	12	01-07-2000	-12.7 years	14.59%	Good	Retain	N/A
ADILU0369	Sink & Fittings	\$ 1634.00	15	01-07-2000	-9.7 years	64.18%	Good	Retain	N/A
ADILU0896	Stove	\$ 4001.00	10	15-01-2010	-5.2 years	0.00%	Good	Retain	N/A

**Laundry**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0380	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	21.88%	Good	Retain	N/A
ADILU0381	Interior Painting	\$ 194.00	10	01-04-2021	6.0 years	35.05%	Good	Retain	N/A
ADILU0382	Tiles - Wall	\$ 1246.00	20	01-07-2000	-4.7 years	0.44%	Good	Retain	N/A
ADILU0383	Tiles - Floor	\$ 2086.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A

**Living**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0392	Air Conditioner - Split System	\$ 3395.00	10	01-07-2000	-14.7 years	196.83%	Good	Retain	N/A
ADILU0393	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	14.00%	Good	Retain	N/A
ADILU0394	Carpet	\$ 1200.00	8	01-04-2021	4.0 years	0.00%	Good	Retain	N/A
ADILU0396	Interior Painting	\$ 914.00	10	01-04-2021	6.0 years	8.75%	Good	Retain	N/A

**Unit Exterior**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0402	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	8.75%	Fair	Retain	N/A
ADILU0403	Doors	\$ 9215.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
ADILU0404	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	21.88%	Good	Retain	N/A
ADILU0406	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	10.94%	Good	Retain	N/A
ADILU0407	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	17.49%	Good	Retain	N/A
ADILU0408	Flyscreens	\$ 640.00	10	01-07-2000	-14.7 years	70.00%	Good	Retain	N/A
ADILU0409	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	52.50%	Good	Retain	N/A
ADILU0410	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	N/A
ADILU0411	Path	\$ 1554.00	30	01-07-2000	5.3 years	5.83%	Good	Retain	N/A
ADILU0412	Porch	\$ 1532.00	30	01-07-2000	5.3 years	58.31%	Good	Retain	N/A
ADILU0413	Windows	\$ 2572.00	30	01-07-2000	5.3 years	3.50%	Good	Retain	N/A

ADILU0414	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	7.87%	Good	Retain	N/A
ADILU0415	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	Requires pressure clean
ADILU0994	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	
ADILU0995	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	2x blinds

Unit 8

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0443	Exhaust Fan	\$ 262.00	10	01-07-2000	-14.7 years	14.92%	Good	Retain	N/A
ADILU0444	Interior Painting	\$ 342.00	10	01-07-2000	-14.7 years	8.77%	Good	Retain	N/A
ADILU0445	Shower Screen	\$ 1200.00	20	01-07-2000	-4.7 years	3.50%	Good	Retain	N/A
ADILU0447	Tapware	\$ 1343.00	15	01-07-2000	-9.7 years	20.41%	Good	Retain	N/A
ADILU0448	Tiles - Wall	\$ 3384.00	20	01-07-2000	-4.7 years	4.81%	Good	Retain	N/A
ADILU0449	Tiles - Floor	\$ 4070.00	20	01-07-2000	-4.7 years	17.49%	Good	Retain	N/A
ADILU0450	Toilet & Cistern	\$ 1383.00	20	01-07-2000	-4.7 years	87.49%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0429	Blinds	\$ 342.00	10	01-07-2000	-14.7 years	35.09%	Good	Retain	N/A
ADILU0430	Carpet	\$ 1086.00	8	01-04-2021	4.0 years	21.87%	Good	Retain	N/A
ADILU0431	Ceiling Fan	\$ 605.00	10	01-07-2000	-14.7 years	21.90%	Good	Retain	N/A
ADILU0432	Interior Painting	\$ 834.00	10	01-04-2021	6.0 years	15.76%	Good	Retain	N/A
ADILU0433	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	34.11%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0435	Carpet	\$ 743.00	8	01-04-2021	4.0 years	9.29%	Good	Retain	N/A
ADILU0436	Interior Painting	\$ 594.00	10	01-04-2021	6.0 years	11.38%	Good	Retain	N/A
ADILU0437	Skylight	\$ 811.00	10	01-07-2000	-14.7 years	43.77%	Fair	Retain	N/A
ADILU0438	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	N/A
ADILU0944	Electrical Switchboard	\$ 2023.00	20	14-01-2024	18.8 years	0.00%	Good	Retain	N/A



Common	ADILU0996	Skylight	\$ 937.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0416	Insulation	\$ 3224.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
	ADILU0417	Lighting	\$ 1966.00	15	01-07-2000	-9.7 years	6.42%	Good	Retain	N/A
	ADILU0418	Sarking	\$ 3384.00	25	01-07-2000	0.3 years	34.99%	Good	Retain	N/A
	ADILU0419	Smoke Alarms	\$ 268.00	20	01-07-2000	-4.7 years	17.54%	Good	Retain	N/A
Dining										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0457	Carpet	\$ 548.00	8	01-04-2021	4.0 years	9.85%	Good	Retain	N/A
	ADILU0458	Interior Painting	\$ 434.00	10	01-04-2021	6.0 years	21.89%	Good	Retain	N/A
Hallway										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0459	Carpet	\$ 228.00	8	01-04-2021	4.0 years	4.39%	Good	Retain	N/A
	ADILU0460	Interior Painting	\$ 160.00	10	01-04-2021	6.0 years	35.00%	Good	Retain	N/A
Kitchen										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0421	Benchtops	\$ 2414.00	20	01-07-2000	-4.7 years	1.97%	Good	Retain	N/A
	ADILU0423	Interior Painting	\$ 297.00	10	01-04-2021	6.0 years	35.02%	Good	Retain	N/A
	ADILU0424	Kitchen Cabinets	\$ 3932.00	20	01-07-2000	-4.7 years	4.37%	Good	Retain	N/A
	ADILU0425	Vinyl	\$ 1011.00	10	01-04-2021	6.0 years	87.54%	Good	Retain	N/A
	ADILU0427	Rangehood	\$ 617.00	12	01-07-2000	-12.7 years	6.56%	Good	Retain	N/A
	ADILU0428	Sink & Fittings	\$ 1634.00	15	01-07-2000	-9.7 years	20.42%	Good	Retain	N/A
Laundry	ADILU0897	Stove	\$ 4001.00	10	15-01-2010	-5.2 years	0.00%	Good	Retain	N/A
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0439	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	15.75%	Good	Retain	Vertical type
	ADILU0440	Interior Painting	\$ 194.00	10	01-04-2021	6.0 years	0.00%	Good	Retain	N/A
	ADILU0441	Tiles - Wall	\$ 1246.00	20	01-07-2000	-4.7 years	7.00%	Good	Retain	N/A
	ADILU0442	Tiles - Floor	\$ 2086.00	20	01-07-2000	-4.7 years	17.50%	Good	Retain	N/A

ADILU0945	Sink & Fittings	\$ 1634.00	15	01-07-2000	-9.7 years	0.00%	Good	Retain	Laundry tub with taps
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**Living**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0451	Air Conditioner - Split System	\$ 3395.00	10	01-07-2000	-14.7 years	15.75%	Good	Retain	N/A
ADILU0452	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	35.00%	Good	Retain	Vertical type
ADILU0453	Carpet	\$ 1200.00	8	01-04-2021	4.0 years	4.92%	Good	Retain	N/A
ADILU0455	Interior Painting	\$ 914.00	10	01-04-2021	6.0 years	35.01%	Good	Retain	N/A

**Unit Exterior**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0461	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	21.89%	Fair	Retain	Corrosion to areas. For monitoring
ADILU0462	Doors	\$ 9215.00	30	01-07-2000	5.3 years	0.29%	Good	Retain	N/A
ADILU0463	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	10.50%	Good	Retain	N/A
ADILU0465	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	0.44%	Good	Retain	N/A
ADILU0466	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	17.49%	Good	Retain	N/A
ADILU0467	Flyscreens	\$ 640.00	10	01-07-2000	-14.7 years	70.00%	Good	Retain	N/A
ADILU0468	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	82.03%	Good	Retain	N/A
ADILU0469	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0470	Path	\$ 1554.00	30	01-07-2000	5.3 years	1.02%	Good	Retain	N/A
ADILU0471	Porch	\$ 1532.00	30	01-07-2000	5.3 years	58.31%	Good	Retain	N/A
ADILU0472	Windows	\$ 2572.00	30	01-07-2000	5.3 years	11.66%	Good	Retain	Difficulty closing both top panels of the double-hung window in Bed 1 reported by owner.
ADILU0473	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	17.50%	Good	Retain	N/A
ADILU0474	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
ADILU0997	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0502	Exhaust Fan	\$ 262.00	10	01-07-2000	-14.7 years	35.11%	Good	Retain	N/A
ADILU0503	Interior Painting	\$ 342.00	10	01-09-2020	5.4 years	17.54%	Good	Retain	N/A
ADILU0504	Shower Screen	\$ 1200.00	20	01-07-2000	-4.7 years	9.63%	Good	Retain	N/A
ADILU0506	Tapware	\$ 1343.00	15	01-07-2000	-9.7 years	116.65%	Good	Retain	N/A
ADILU0507	Tiles - Wall	\$ 3384.00	20	01-07-2000	-4.7 years	17.49%	Good	Retain	N/A
ADILU0508	Tiles - Floor	\$ 4070.00	20	01-07-2000	-4.7 years	17.06%	Good	Retain	N/A
ADILU0509	Toilet & Cistern	\$ 1383.00	20	01-07-2000	-4.7 years	87.49%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0488	Blinds	\$ 342.00	10	01-07-2000	-14.7 years	1.75%	Good	Retain	Roller type
ADILU0489	Carpet	\$ 1086.00	8	01-09-2020	3.4 years	13.67%	Good	Retain	N/A
ADILU0491	Interior Painting	\$ 834.00	10	01-09-2020	5.4 years	7.88%	Good	Retain	N/A
ADILU0492	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	34.99%	Good	Retain	N/A
ADILU0999	Ceiling Fan	\$ 545.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0493	Blinds	\$ 342.00	10	01-07-2000	-14.7 years	21.93%	Good	Retain	Roller type
ADILU0494	Carpet	\$ 743.00	8	01-09-2020	3.4 years	9.84%	Good	Retain	N/A
ADILU0495	Interior Painting	\$ 594.00	10	01-09-2020	5.4 years	35.02%	Good	Retain	N/A
ADILU0497	Wardrobe	\$ 2115.00	10	01-07-2000	-14.7 years	1.75%	Good	Retain	N/A
ADILU0946	Electrical Switchboard	\$ 2023.00	20	14-01-2024	18.8 years	0.00%	Good	Retain	N/A
ADILU0998	Ceiling Fan	\$ 545.00	10	31-10-2015	0.6 years	0.00%	Poor	Retain	

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0475	Insulation	\$ 3224.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0476	Lighting	\$ 1966.00	15	01-07-2000	-9.7 years	14.58%	Good	Retain	Cover missing from light in bathroom
ADILU0477	Sarking	\$ 3384.00	25	01-07-2000	0.3 years	27.99%	Good	Retain	N/A

Dining	ADILU0478	Smoke Alarms	\$ 268.00	20	01-07-2000	-4.7 years	7.01%	Good	Retain	N/A
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0516	Carpet	\$ 548.00	8	01-09-2020	3.4 years	21.90%	Fair	Retain	N/A
	ADILU0517	Interior Painting	\$ 434.00	10	01-09-2020	5.4 years	21.89%	Good	Retain	N/A
Hallway	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0518	Carpet	\$ 228.00	8	01-09-2020	3.4 years	1.10%	Good	Retain	N/A
	ADILU0519	Interior Painting	\$ 160.00	10	01-09-2020	5.4 years	1.75%	Good	Retain	N/A
	ADILU1000	Smoke Alarms	\$ 242.00	20	01-07-2024	19.3 years	0.00%	Good	Retain	
Kitchen	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0480	Benchtops	\$ 2414.00	20	01-07-2000	-4.7 years	1.97%	Good	Retain	N/A
	ADILU0482	Interior Painting	\$ 297.00	10	01-09-2020	5.4 years	21.89%	Good	Retain	N/A
	ADILU0483	Kitchen Cabinets	\$ 3932.00	20	01-07-2000	-4.7 years	10.94%	Good	Retain	N/A
	ADILU0484	Vinyl	\$ 1011.00	10	01-09-2020	5.4 years	0.00%	Good	Retain	N/A
	ADILU0486	Rangehood	\$ 617.00	12	01-07-2000	-12.7 years	6.56%	Good	Retain	N/A
	ADILU0487	Sink & Fittings	\$ 1634.00	15	01-07-2000	-9.7 years	116.69%	Good	Retain	N/A
	ADILU0898	Stove	\$ 4001.00	10	15-01-2010	-5.2 years	0.00%	Good	Retain	N/A
Laundry	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0498	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	35.00%	Good	Retain	Vertical type
	ADILU0499	Interior Painting	\$ 194.00	10	01-09-2020	5.4 years	21.91%	Good	Retain	N/A
	ADILU0500	Tiles - Wall	\$ 1246.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
	ADILU0501	Tiles - Floor	\$ 2086.00	20	01-07-2000	-4.7 years	18.10%	Good	Retain	N/A
	ADILU1001	Sink & Fittings	\$ 1472.00	15	01-07-2024	14.3 years	0.00%	Good	Retain	
Living	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0510	Air Conditioner - Split System	\$ 3395.00	10	01-07-2000	-14.7 years	314.93%	Good	Retain	N/A
	ADILU0511	Blinds	\$ 400.00	10	01-07-2000	-14.7 years	21.88%	Good	Retain	Roller type

ADILU0512	Carpet	\$ 1200.00	8	01-09-2020	3.4 years	1.09%	Fair	Retain	N/A
ADILU0514	Interior Painting	\$ 914.00	10	01-09-2020	5.4 years	2.63%	Good	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0520	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	35.02%	Fair	Retain	N/A
ADILU0521	Doors	\$ 9215.00	30	01-07-2000	5.3 years	2.04%	Good	Retain	N/A
ADILU0522	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	35.01%	Good	Retain	N/A
ADILU0524	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	10.94%	Good	Retain	N/A
ADILU0525	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	17.49%	Good	Retain	N/A
ADILU0526	Flyscreens	\$ 846.00	10	01-07-2000	-14.7 years	68.23%	Good	Retain	N/A
ADILU0527	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	131.24%	Good	Retain	N/A
ADILU0528	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0529	Path	\$ 1554.00	30	01-07-2000	5.3 years	5.83%	Good	Retain	N/A
ADILU0530	Porch	\$ 1532.00	30	01-07-2000	5.3 years	58.31%	Fair	Replace	Porch tiles cracked.
ADILU0531	Windows	\$ 3990.00	30	01-07-2000	5.3 years	6.41%	Good	Retain	N/A
ADILU0532	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	4.37%	Good	Retain	N/A
ADILU0533	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
ADILU1002	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	
ADILU1003	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	
ADILU1004	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	2x blinds

Unit 10-14

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0534	Roof	\$ 50762.00	50	01-07-2000	25.3 years	21.87%	Good	Retain	N/A

Unit 10

**Bathroom**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0562	Exhaust Fan	\$ 262.00	10	01-01-2014	-1.2 years	34.24%	Good	Retain	N/A
ADILU0563	Interior Painting	\$ 342.00	10	01-01-2014	-1.2 years	21.93%	Good	Retain	N/A
ADILU0566	Tapware	\$ 1343.00	15	01-01-2014	3.8 years	14.58%	Good	Retain	N/A
ADILU0567	Tiles - Wall	\$ 3384.00	20	01-01-2014	8.8 years	3.50%	Good	Retain	N/A
ADILU0568	Tiles - Floor	\$ 4070.00	20	01-01-2014	8.8 years	7.43%	Good	Retain	N/A
ADILU0569	Toilet & Cistern	\$ 1383.00	20	01-01-2014	8.8 years	39.37%	Good	Retain	N/A

**Bed 1**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0548	Blinds	\$ 342.00	10	01-01-2014	-1.2 years	21.93%	Good	Retain	N/A
ADILU0549	Carpet	\$ 1086.00	8	01-01-2014	-3.2 years	0.55%	Good	Retain	N/A
ADILU0550	Ceiling Fan	\$ 605.00	10	01-01-2014	-1.2 years	1.75%	Good	Retain	N/A
ADILU0551	Interior Painting	\$ 834.00	10	01-01-2014	-1.2 years	35.01%	Good	Retain	N/A
ADILU0552	Wardrobe	\$ 2115.00	10	01-01-2014	-1.2 years	21.87%	Good	Retain	N/A
ADILU0583	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	15.31%	Good	Retain	N/A

**Bed 2**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0553	Blinds	\$ 342.00	10	01-01-2014	-1.2 years	35.09%	Good	Retain	Roller type
ADILU0554	Carpet	\$ 743.00	8	01-01-2014	-3.2 years	21.87%	Good	Retain	N/A
ADILU0555	Interior Painting	\$ 594.00	10	01-01-2014	-1.2 years	14.01%	Good	Retain	N/A
ADILU0557	Wardrobe	\$ 2115.00	10	01-01-2014	-1.2 years	7.87%	Good	Retain	N/A

**Common**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0535	Insulation	\$ 3224.00	20	01-01-2014	8.8 years	0.00%	Good	Retain	N/A
ADILU0536	Lighting	\$ 1966.00	15	01-01-2014	3.8 years	16.83%	Good	Retain	N/A
ADILU0537	Sarking	\$ 3384.00	25	01-01-2014	13.8 years	69.98%	Good	Retain	N/A
ADILU0538	Smoke Alarms	\$ 268.00	20	01-01-2014	8.8 years	3.95%	Good	Retain	N/A

Dining										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0575	Blinds	\$ 400.00	10	01-01-2014	-1.2 years	15.75%	Good	Retain	Roller type
	ADILU0576	Carpet	\$ 548.00	8	01-01-2014	-3.2 years	3.83%	Good	Retain	N/A
	ADILU0577	Interior Painting	\$ 434.00	10	01-01-2014	-1.2 years	35.02%	Good	Retain	N/A
	Hallway									
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0578	Carpet	\$ 228.00	8	01-01-2014	-3.2 years	13.71%	Good	Retain	N/A
	ADILU0579	Interior Painting	\$ 160.00	10	01-01-2014	-1.2 years	35.00%	Good	Retain	N/A
Kitchen										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0539	Blinds	\$ 400.00	10	01-01-2014	-1.2 years	17.50%	Good	Retain	N/A
	ADILU0540	Benchtops	\$ 2414.00	20	01-01-2014	8.8 years	0.22%	Good	Retain	N/A
	ADILU0542	Interior Painting	\$ 297.00	10	01-01-2014	-1.2 years	8.75%	Good	Retain	N/A
	ADILU0543	Kitchen Cabinets	\$ 3932.00	20	01-01-2014	8.8 years	8.75%	Good	Retain	N/A
	ADILU0544	Vinyl	\$ 1011.00	10	01-01-2014	-1.2 years	87.54%	Good	Retain	N/A
	ADILU0546	Rangehood	\$ 617.00	12	01-01-2014	0.8 years	9.12%	Good	Retain	N/A
	ADILU0547	Sink & Fittings	\$ 1634.00	15	01-01-2014	3.8 years	14.59%	Good	Retain	N/A
	ADILU0947	Stove	\$ 4001.00	10	14-01-2024	8.8 years	0.00%	Good	Retain	N/A
Laundry										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0558	Blinds	\$ 400.00	10	01-09-2020	5.4 years	34.13%	Good	Retain	Roller type
	ADILU0559	Interior Painting	\$ 194.00	10	01-01-2014	-1.2 years	7.01%	Good	Retain	N/A
	ADILU0560	Tiles - Wall	\$ 1246.00	20	01-01-2014	8.8 years	4.37%	Good	Retain	N/A
	ADILU0561	Tiles - Floor	\$ 2086.00	20	01-01-2014	8.8 years	3.50%	Good	Retain	N/A
Living										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0570	Air Conditioner - Split System	\$ 3395.00	10	01-01-2014	-1.2 years	141.72%	Good	Retain	N/A
	ADILU0571	Blinds	\$ 400.00	10	01-01-2014	-1.2 years	8.75%	Good	Retain	Roller type
	ADILU0572	Carpet	\$ 1200.00	8	01-01-2014	-3.2 years	21.88%	Good	Retain	N/A

ADILU0574	Interior Painting	\$ 914.00	10	01-01-2014	-1.2 years	1.75%	Good	Retain	N/A
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Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0580	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	1.75%	Fair	Retain	N/A
ADILU0581	Doors	\$ 9215.00	30	01-07-2000	5.3 years	1.46%	Good	Retain	N/A
ADILU0582	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	8.75%	Good	Retain	N/A
ADILU0584	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	2.19%	Good	Retain	N/A
ADILU0585	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	10.93%	Good	Retain	N/A
ADILU0586	Flyscreens	\$ 1051.00	10	01-07-2000	-14.7 years	70.03%	Good	Retain	N/A
ADILU0587	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	72.18%	Good	Retain	N/A
ADILU0588	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0589	Path	\$ 1554.00	30	01-07-2000	5.3 years	2.92%	Good	Retain	N/A
ADILU0590	Porch	\$ 1532.00	30	01-07-2000	5.3 years	32.07%	Good	Retain	N/A
ADILU0591	Windows	\$ 5293.00	30	01-07-2000	5.3 years	2.62%	Good	Retain	N/A
ADILU0592	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	7.82%	Good	Retain	Rear fence has settled and detached from the gate post.
ADILU0593	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	Requires pressure clean
ADILU0958	Hot Water System - Electric	\$ 2214.00	12	31-10-2012	-0.4 years	0.00%	Fair	Retain	
ADILU0959	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	
ADILU0960	Electrical Switchboard	\$ 1823.00	20	01-07-2024	19.3 years	0.00%	Good	Retain	

Unit 11

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0621	Exhaust Fan	\$ 262.00	10	01-07-2020	5.3 years	17.56%	Good	Retain	N/A
ADILU0622	Interior Painting	\$ 342.00	10	01-07-2020	5.3 years	35.09%	Good	Retain	N/A



ADILU0625	Tapware	\$ 1343.00	15	01-07-2020	10.3 years	116.65%	Good	Retain	N/A
ADILU0626	Tiles - Wall	\$ 3384.00	20	01-07-2020	15.3 years	10.93%	Good	Retain	N/A
ADILU0627	Tiles - Floor	\$ 4070.00	20	01-07-2020	15.3 years	3.94%	Good	Retain	N/A
ADILU0628	Toilet & Cistern	\$ 1383.00	20	01-07-2020	15.3 years	38.08%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0607	Blinds	\$ 342.00	10	01-07-2020	5.3 years	35.09%	Good	Retain	N/A
ADILU0608	Carpet	\$ 1086.00	8	01-07-2020	3.3 years	13.67%	Good	Retain	N/A
ADILU0609	Ceiling Fan	\$ 605.00	10	01-07-2020	5.3 years	2.63%	Good	Retain	N/A
ADILU0610	Interior Painting	\$ 834.00	10	01-07-2020	5.3 years	35.01%	Good	Retain	N/A
ADILU0611	Wardrobe	\$ 2115.00	10	01-07-2020	5.3 years	21.87%	Good	Retain	N/A
ADILU0642	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	48.12%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0613	Carpet	\$ 743.00	8	01-07-2020	3.3 years	21.87%	Good	Retain	N/A
ADILU0614	Interior Painting	\$ 594.00	10	01-07-2020	5.3 years	21.89%	Good	Retain	N/A
ADILU0615	Skylight	\$ 811.00	10	01-07-2020	5.3 years	35.02%	Good	Retain	N/A
ADILU0616	Wardrobe	\$ 2115.00	10	01-07-2020	5.3 years	1.75%	Good	Retain	N/A
ADILU0965	Skylight	\$ 937.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0594	Insulation	\$ 3224.00	20	01-07-2020	15.3 years	0.00%	Good	Retain	N/A
ADILU0595	Lighting	\$ 1966.00	15	01-07-2020	10.3 years	9.33%	Good	Retain	N/A
ADILU0596	Sarking	\$ 3384.00	25	01-07-2020	20.3 years	68.23%	Good	Retain	N/A
ADILU0597	Smoke Alarms	\$ 268.00	20	01-07-2020	15.3 years	17.54%	Good	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0635	Carpet	\$ 548.00	8	01-07-2020	3.3 years	21.90%	Good	Retain	N/A
ADILU0636	Interior Painting	\$ 434.00	10	01-07-2020	5.3 years	6.13%	Good	Retain	N/A

Hallway										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0637	Carpet	\$ 228.00	8	01-07-2020	3.3 years	21.93%	Good	Retain	N/A
	ADILU0638	Interior Painting	\$ 160.00	10	01-07-2020	5.3 years	21.88%	Good	Retain	N/A
	ADILU0961	Smoke Alarms	\$ 242.00	20	01-07-2024	19.3 years	0.00%	Excellent	Retain	
Kitchen										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0599	Benchtops	\$ 2414.00	20	01-07-2020	15.3 years	5.47%	Good	Retain	N/A
	ADILU0600	Stove	\$ 1394.00	12	01-07-2020	7.3 years	0.00%	Good	Retain	N/A
	ADILU0601	Interior Painting	\$ 297.00	10	01-07-2020	5.3 years	21.89%	Good	Retain	N/A
	ADILU0602	Kitchen Cabinets	\$ 3932.00	20	01-07-2020	15.3 years	17.50%	Good	Retain	N/A
	ADILU0603	Vinyl	\$ 1011.00	10	01-07-2020	5.3 years	87.54%	Good	Retain	N/A
	ADILU0605	Rangehood	\$ 617.00	12	01-07-2020	7.3 years	14.59%	Good	Retain	N/A
	ADILU0606	Sink & Fittings	\$ 1634.00	15	01-07-2020	10.3 years	72.93%	Good	Retain	N/A
Laundry										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0617	Blinds	\$ 400.00	10	01-09-2020	5.4 years	21.88%	Good	Retain	N/A
	ADILU0618	Interior Painting	\$ 194.00	10	01-07-2020	5.3 years	35.05%	Good	Retain	N/A
	ADILU0619	Tiles - Wall	\$ 1246.00	20	01-07-2020	15.3 years	0.44%	Good	Retain	N/A
	ADILU0620	Tiles - Floor	\$ 2086.00	20	01-07-2020	15.3 years	10.94%	Good	Retain	N/A
	ADILU0962	Sink & Fittings	\$ 1472.00	15	01-07-2024	14.3 years	0.00%	Good	Retain	
Living										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0629	Air Conditioner - Split System	\$ 3395.00	10	01-07-2020	5.3 years	196.83%	Good	Retain	N/A
	ADILU0630	Blinds	\$ 400.00	10	01-07-2020	5.3 years	6.13%	Good	Retain	N/A
	ADILU0631	Carpet	\$ 1200.00	8	01-07-2020	3.3 years	0.00%	Good	Retain	N/A
	ADILU0633	Interior Painting	\$ 914.00	10	01-07-2020	5.3 years	35.01%	Good	Retain	N/A
Unit Exterior										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	ADILU0639	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	0.00%	Fair	Retain	N/A

ADILU0640	Doors	\$ 9215.00	30	01-07-2000	5.3 years	4.66%	Good	Retain	N/A
ADILU0641	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0643	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	17.06%	Good	Retain	N/A
ADILU0644	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0645	Flyscreens	\$ 846.00	10	01-07-2000	-14.7 years	1.75%	Good	Retain	N/A
ADILU0646	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	131.24%	Good	Retain	N/A
ADILU0647	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0648	Path	\$ 1554.00	30	01-07-2000	5.3 years	3.21%	Good	Retain	N/A
ADILU0649	Porch	\$ 1532.00	30	01-07-2000	5.3 years	58.31%	Good	Retain	N/A
ADILU0650	Windows	\$ 4504.00	30	01-07-2000	5.3 years	1.46%	Good	Retain	N/A
ADILU0651	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	0.87%	Good	Retain	N/A
ADILU0652	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	7.16%	Good	Retain	N/A
ADILU0963	Hot Water System - Electric	\$ 2214.00	12	31-10-2012	-0.4 years	0.00%	Fair	Retain	
ADILU0964	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Unit 12

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0684	Exhaust Fan	\$ 262.00	10	01-04-2021	6.0 years	1.76%	Good	Retain	N/A
ADILU0685	Interior Painting	\$ 342.00	10	01-04-2021	6.0 years	35.09%	Good	Retain	N/A
ADILU0686	Shower Screen	\$ 1200.00	20	01-04-2021	16.0 years	4.38%	Good	Retain	N/A
ADILU0688	Tapware	\$ 1343.00	15	01-04-2021	11.0 years	116.65%	Good	Retain	N/A
ADILU0689	Tiles - Wall	\$ 3384.00	20	01-04-2021	16.0 years	10.93%	Good	Retain	N/A
ADILU0690	Tiles - Floor	\$ 4070.00	20	01-04-2021	16.0 years	0.00%	Good	Retain	N/A
ADILU0691	Toilet & Cistern	\$ 1383.00	20	01-04-2021	16.0 years	87.49%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0667	Blinds	\$ 342.00	10	01-04-2021	6.0 years	7.89%	Good	Retain	N/A
ADILU0668	Carpet	\$ 1086.00	8	01-04-2021	4.0 years	13.67%	Good	Retain	N/A

ADILU0669	Ceiling Fan	\$ 605.00	10	01-04-2021	6.0 years	21.90%	Good	Retain	N/A
ADILU0671	Interior Painting	\$ 834.00	10	01-04-2021	6.0 years	17.51%	Good	Retain	N/A
ADILU0672	Wardrobe	\$ 2115.00	10	01-04-2021	6.0 years	9.62%	Good	Retain	N/A
ADILU0705	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0674	Carpet	\$ 743.00	8	01-04-2021	4.0 years	21.87%	Good	Retain	N/A
ADILU0675	Ceiling Fan	\$ 605.00	10	01-04-2021	6.0 years	14.89%	Good	Retain	N/A
ADILU0677	Interior Painting	\$ 594.00	10	01-04-2021	6.0 years	21.89%	Good	Retain	N/A
ADILU0678	Skylight	\$ 811.00	10	01-04-2021	6.0 years	70.04%	Good	Retain	N/A
ADILU0679	Wardrobe	\$ 2115.00	10	01-04-2021	6.0 years	34.99%	Good	Retain	N/A

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0653	Insulation	\$ 3224.00	20	01-04-2021	16.0 years	0.00%	Good	Retain	N/A
ADILU0654	Lighting	\$ 1966.00	15	01-04-2021	11.0 years	22.75%	Good	Retain	N/A
ADILU0655	Sarking	\$ 3384.00	25	01-04-2021	21.0 years	0.00%	Good	Retain	N/A
ADILU0656	Smoke Alarms	\$ 268.00	20	01-04-2021	16.0 years	10.96%	Good	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0697	Blinds	\$ 400.00	10	01-04-2021	6.0 years	1.75%	Good	Retain	N/A
ADILU0698	Carpet	\$ 548.00	8	01-04-2021	4.0 years	2.74%	Good	Retain	N/A
ADILU0699	Interior Painting	\$ 434.00	10	01-04-2021	6.0 years	35.02%	Good	Retain	N/A

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0700	Carpet	\$ 228.00	8	01-04-2021	4.0 years	5.48%	Good	Retain	N/A
ADILU0701	Interior Painting	\$ 160.00	10	01-04-2021	6.0 years	8.75%	Good	Retain	N/A

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0658	Benchtops	\$ 2414.00	20	01-04-2021	16.0 years	3.94%	Good	Retain	N/A
ADILU0659	Cooktop	\$ 1394.00	12	01-04-2021	8.0 years	4.38%	Excellent	Retain	N/A

ADILU0661	Interior Painting	\$ 297.00	10	01-04-2021	6.0 years	7.88%	Good	Retain	N/A
ADILU0662	Kitchen Cabinets	\$ 3932.00	20	01-04-2021	16.0 years	3.06%	Good	Retain	N/A
ADILU0663	Vinyl	\$ 1011.00	10	01-04-2021	6.0 years	87.54%	Good	Retain	N/A
ADILU0664	Oven	\$ 1451.00	12	01-04-2021	8.0 years	142.23%	Good	Retain	N/A
ADILU0666	Sink & Fittings	\$ 1634.00	15	01-04-2021	11.0 years	116.69%	Good	Retain	N/A
ADILU0905	Rangehood	\$ 617.00	12	24-10-2022	9.6 years	0.00%	Good	Retain	N/A

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0680	Blinds	\$ 400.00	10	01-09-2020	5.4 years	0.00%	Good	Retain	N/A
ADILU0681	Interior Painting	\$ 194.00	10	01-04-2021	6.0 years	35.05%	Good	Retain	N/A
ADILU0682	Tiles - Wall	\$ 1246.00	20	01-04-2021	16.0 years	4.37%	Fair	Retain	N/A
ADILU0683	Tiles - Floor	\$ 2086.00	20	01-04-2021	16.0 years	1.31%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0692	Air Conditioner - Split System	\$ 3395.00	10	01-04-2021	6.0 years	55.11%	Good	Retain	N/A
ADILU0693	Blinds	\$ 400.00	10	01-04-2021	6.0 years	21.88%	Good	Retain	N/A
ADILU0694	Carpet	\$ 1200.00	8	01-04-2021	4.0 years	9.84%	Good	Retain	N/A
ADILU0695	Ceiling Fan	\$ 605.00	10	01-04-2021	6.0 years	21.90%	Good	Retain	N/A
ADILU0696	Interior Painting	\$ 914.00	10	01-04-2021	6.0 years	35.01%	Good	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0702	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	0.00%	Fair	Retain	N/A
ADILU0703	Doors	\$ 9215.00	30	01-07-2000	5.3 years	2.33%	Good	Retain	N/A
ADILU0704	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	15.75%	Good	Retain	N/A
ADILU0706	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	7.87%	Good	Retain	N/A
ADILU0707	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	2.19%	Good	Retain	N/A
ADILU0708	Flyscreens	\$ 846.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	N/A
ADILU0709	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A

ADILU0710	Hot Water System - Electric	\$ 2458.00	12	01-07-2000	-12.7 years	0.00%	Good	Retain	Rear courtyard
ADILU0711	Path	\$ 1554.00	30	01-07-2000	5.3 years	3.65%	Good	Retain	N/A
ADILU0712	Porch	\$ 1532.00	30	01-07-2000	5.3 years	10.20%	Good	Retain	N/A
ADILU0713	Windows	\$ 4504.00	30	01-07-2000	5.3 years	1.46%	Good	Retain	N/A
ADILU0714	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0715	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
ADILU0966	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	
ADILU0967	Blind	\$ 360.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Unit 13

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0742	Exhaust Fan	\$ 236.00	10	01-07-2000	-14.7 years	38.98%	Good	Retain	
ADILU0743	Interior Painting	\$ 309.00	10	01-07-2000	-14.7 years	0.00%	Fair	Retain	
ADILU0744	Shower Screen	\$ 1081.00	20	01-07-2000	-4.7 years	19.43%	Fair	Retain	
ADILU0745	Skylight	\$ 937.00	10	01-07-2000	-14.7 years	19.42%	Good	Retain	
ADILU0746	Tapware	\$ 1210.00	15	01-07-2000	-9.7 years	0.00%	Good	Retain	
ADILU0747	Tiles - Wall	\$ 3048.00	20	01-07-2000	-4.7 years	1.46%	Good	Retain	
ADILU0748	Tiles - Floor	\$ 3666.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	
ADILU0749	Toilet & Cistern	\$ 1246.00	20	01-07-2000	-4.7 years	9.71%	Good	Retain	

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0729	Blind	\$ 309.00	10	01-07-2000	-14.7 years	38.83%	Good	Retain	Vertical
ADILU0730	Carpet	\$ 978.00	8	01-07-2000	-16.7 years	10.93%	Poor	Retain	
ADILU0731	Ceiling Fan	\$ 545.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	Ceiling fan with light
ADILU0732	Interior Painting	\$ 751.00	10	01-07-2000	-14.7 years	38.88%	Fair	Retain	
ADILU0733	Wardrobe	\$ 1905.00	10	01-07-2000	-14.7 years	7.77%	Good	Retain	Built-in
ADILU0763	Electrical Switchboard	\$ 1823.00	20	01-07-2000	-4.7 years	4.85%	Good	Retain	Internal Switchboard

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0734	Blind	\$ 309.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	Vertical
ADILU0735	Carpet	\$ 669.00	8	01-07-2000	-16.7 years	4.86%	Poor	Retain	
ADILU0736	Interior Painting	\$ 535.00	10	01-07-2000	-14.7 years	38.88%	Fair	Retain	
ADILU0737	Skylight	\$ 731.00	10	01-07-2000	-14.7 years	77.70%	Good	Retain	
ADILU0738	Wardrobe	\$ 1905.00	10	01-07-2000	-14.7 years	37.87%	Good	Retain	

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0716	Insulation	\$ 2904.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	
ADILU0717	Lighting	\$ 1771.00	15	01-07-2000	-9.7 years	25.90%	Good	Retain	
ADILU0718	Sarking	\$ 3048.00	25	01-07-2000	0.3 years	38.85%	Good	Retain	
ADILU0719	Smoke Alarms	\$ 242.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0755	Blind	\$ 360.00	10	01-07-2000	-14.7 years	9.72%	Good	Retain	Vertical
ADILU0756	Carpet	\$ 494.00	8	01-07-2000	-16.7 years	24.29%	Poor	Retain	
ADILU0757	Interior Painting	\$ 391.00	10	01-07-2000	-14.7 years	0.00%	Fair	Retain	

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0758	Carpet	\$ 206.00	8	01-07-2000	-16.7 years	15.17%	Poor	Retain	
ADILU0759	Interior Painting	\$ 144.00	10	01-07-2000	-14.7 years	38.89%	Fair	Retain	

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0721	Benchtops	\$ 2175.00	20	01-07-2000	-4.7 years	9.71%	Good	Retain	
ADILU0723	Interior Painting	\$ 267.00	10	01-07-2000	-14.7 years	8.76%	Fair	Retain	
ADILU0724	Kitchen Cabinets	\$ 3543.00	20	01-07-2000	-4.7 years	2.43%	Fair	Retain	
ADILU0725	Vinyl Flooring	\$ 911.00	10	01-07-2000	-14.7 years	0.00%	Fair	Retain	
ADILU0727	Rangehood	\$ 556.00	12	01-07-2000	-12.7 years	16.19%	Fair	Retain	
ADILU0728	Sink & Fittings	\$ 1472.00	15	01-07-2000	-9.7 years	9.71%	Good	Retain	

ADILU0900	Stove	\$ 3605.00	10	15-01-2010	-5.2 years	0.00%	Fair	Retain	Upright coil element type
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**Laundry**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0739	Interior Painting	\$ 175.00	10	01-07-2000	-14.7 years	302.80%	Fair	Retain	
ADILU0740	Tiles - Wall	\$ 1122.00	20	01-07-2000	-4.7 years	7.77%	Good	Retain	
ADILU0741	Tiles - Floor	\$ 1879.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	

**Living**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0750	Air Conditioner - Split System	\$ 3059.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	Outdoor Model No: DXC18ZJ-S Serial No: 351801478RE
ADILU0751	Blind	\$ 360.00	10	01-07-2000	-14.7 years	4.86%	Good	Retain	Vertical
ADILU0752	Carpet	\$ 1081.00	8	01-07-2000	-16.7 years	3.64%	Poor	Retain	Water marks
ADILU0754	Interior Painting	\$ 824.00	10	01-07-2000	-14.7 years	11.65%	Fair	Retain	

**Unit Exterior**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0760	Clothesline	\$ 463.00	10	01-07-2000	-14.7 years	0.00%	Good	Retain	
ADILU0761	Doors	\$ 8301.00	30	01-07-2000	5.3 years	12.95%	Good	Retain	
ADILU0762	Downpipes	\$ 1617.00	20	01-07-2000	-4.7 years	11.65%	Good	Retain	
ADILU0764	Exterior Painting	\$ 1936.00	10	01-07-2000	-14.7 years	0.97%	Good	Retain	
ADILU0765	Fascias	\$ 2667.00	20	01-07-2000	-4.7 years	4.86%	Good	Retain	
ADILU0766	Flyscreens	\$ 947.00	10	01-07-2000	-14.7 years	34.97%	Fair	Retain	
ADILU0767	Guttering	\$ 2616.00	20	01-07-2000	-4.7 years	65.54%	Good	Retain	
ADILU0768	Path	\$ 1400.00	30	01-07-2000	5.3 years	6.48%	Good	Retain	Concrete
ADILU0769	Porch	\$ 1380.00	30	01-07-2000	5.3 years	12.95%	Fair	Retain	Cracked tile . Tiled
ADILU0770	Windows	\$ 4768.00	30	01-07-2000	5.3 years	1.62%	Good	Retain	
ADILU0771	Fencing	\$ 3605.00	20	01-07-2000	-4.7 years	0.49%	Good	Retain	Colorbond fencing
ADILU0772	Courtyard	\$ 3718.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	Concrete



ADILU0903	Hot Water System - Solar	\$ 2214.00	15	24-10-2022	12.6 years	0.00%	Good	Retain	Unknown installation date, assessment date used for installation date
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Unit 14

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0800	Exhaust Fan	\$ 262.00	10	01-07-2015	0.3 years	35.11%	Good	Retain	N/A
ADILU0801	Interior Painting	\$ 342.00	10	01-07-2015	0.3 years	5.26%	Good	Retain	N/A
ADILU0802	Shower Screen	\$ 1200.00	20	01-07-2015	10.3 years	6.56%	Good	Retain	N/A
ADILU0804	Tapware	\$ 1343.00	15	01-07-2015	5.3 years	2.92%	Good	Retain	N/A
ADILU0805	Tiles - Wall	\$ 3384.00	20	01-07-2015	10.3 years	6.56%	Good	Retain	N/A
ADILU0806	Tiles - Floor	\$ 4070.00	20	01-07-2015	10.3 years	17.49%	Good	Retain	N/A
ADILU0807	Toilet & Cistern	\$ 1383.00	20	01-07-2015	10.3 years	0.00%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0786	Blinds	\$ 342.00	10	01-07-2015	0.3 years	14.91%	Good	Retain	Vertical type
ADILU0787	Carpet	\$ 1086.00	8	01-07-2015	-1.7 years	21.87%	Good	Retain	N/A
ADILU0788	Ceiling Fan	\$ 605.00	10	01-07-2015	0.3 years	21.90%	Fair	Retain	N/A
ADILU0789	Interior Painting	\$ 834.00	10	01-07-2015	0.3 years	8.75%	Good	Retain	N/A
ADILU0790	Wardrobe	\$ 2115.00	10	01-07-2015	0.3 years	0.00%	Good	Retain	N/A
ADILU0822	Electrical Switchboard	\$ 2023.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0791	Blinds	\$ 342.00	10	01-07-2015	0.3 years	21.93%	Good	Retain	Vertical type
ADILU0792	Carpet	\$ 743.00	8	01-07-2015	-1.7 years	0.00%	Good	Retain	N/A
ADILU0794	Interior Painting	\$ 594.00	10	01-07-2015	0.3 years	15.76%	Good	Retain	N/A
ADILU0948	Ceiling Fan	\$ 605.00	10	01-07-2015	0.3 years	0.00%	Fair	Retain	N/A

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0773	Insulation	\$ 3224.00	20	01-07-2015	10.3 years	0.00%	Good	Retain	N/A

ADILU0774	Lighting	\$ 1966.00	15	01-07-2015	5.3 years	23.33%	Good	Retain	N/A
ADILU0775	Sarking	\$ 3384.00	25	01-07-2015	15.3 years	69.98%	Good	Retain	N/A
ADILU0776	Smoke Alarms	\$ 268.00	20	01-07-2015	10.3 years	0.00%	Good	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0813	Blinds	\$ 400.00	10	01-07-2015	0.3 years	14.00%	Good	Retain	Vertical type
ADILU0814	Carpet	\$ 548.00	8	01-07-2015	-1.7 years	0.55%	Good	Retain	N/A
ADILU0816	Interior Painting	\$ 434.00	10	01-07-2015	0.3 years	0.00%	Good	Retain	N/A

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0817	Carpet	\$ 228.00	8	01-07-2015	-1.7 years	21.93%	Good	Retain	N/A
ADILU0818	Interior Painting	\$ 160.00	10	01-07-2015	0.3 years	0.88%	Good	Retain	N/A
ADILU0969	Smoke Alarms	\$ 242.00	20	01-07-2024	19.3 years	0.00%	Good	Retain	

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0778	Benchtops	\$ 2414.00	20	01-07-2015	10.3 years	0.00%	Good	Retain	N/A
ADILU0780	Interior Painting	\$ 297.00	10	01-07-2015	0.3 years	0.88%	Good	Retain	N/A
ADILU0781	Kitchen Cabinets	\$ 3932.00	20	01-07-2015	10.3 years	17.50%	Good	Retain	N/A
ADILU0782	Vinyl	\$ 1011.00	10	01-07-2015	0.3 years	0.00%	Good	Retain	N/A
ADILU0783	Oven	\$ 1451.00	12	01-07-2015	2.3 years	145.88%	Good	Retain	N/A
ADILU0784	Rangehood	\$ 617.00	12	01-07-2015	2.3 years	6.20%	Good	Retain	N/A
ADILU0785	Sink & Fittings	\$ 1634.00	15	01-07-2015	5.3 years	49.59%	Good	Retain	N/A
ADILU0904	Cooktop	\$ 1394.00	12	24-10-2022	9.6 years	0.00%	Excellent	Retain	N/A
ADILU0968	Exhaust Fan	\$ 236.00	10	01-07-2024	9.3 years	0.00%	Good	Retain	

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0797	Interior Painting	\$ 194.00	10	01-07-2015	0.3 years	8.76%	Good	Retain	N/A
ADILU0798	Tiles - Wall	\$ 1246.00	20	01-07-2015	10.3 years	0.00%	Good	Retain	N/A
ADILU0799	Tiles - Floor	\$ 2086.00	20	01-07-2015	10.3 years	1.31%	Good	Retain	N/A
ADILU0970	Sink & Fittings	\$ 1472.00	15	01-07-2024	14.3 years	0.00%	Good	Retain	

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0808	Air Conditioner - Split System	\$ 3395.00	10	29-07-2022	7.4 years	0.00%	Excellent	Retain	N/A
ADILU0809	Blinds	\$ 400.00	10	01-07-2015	0.3 years	2.63%	Good	Retain	N/A
ADILU0810	Carpet	\$ 1200.00	8	01-07-2015	-1.7 years	9.30%	Good	Retain	N/A
ADILU0812	Interior Painting	\$ 914.00	10	01-07-2015	0.3 years	35.01%	Good	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
ADILU0819	Clothesline	\$ 514.00	10	01-07-2000	-14.7 years	35.02%	Fair	Repair	Strings have been stretched and have become loose.
ADILU0820	Doors	\$ 9215.00	30	01-07-2000	5.3 years	11.66%	Good	Retain	N/A
ADILU0821	Downpipes	\$ 1794.00	20	01-07-2000	-4.7 years	4.38%	Good	Retain	N/A
ADILU0823	Exterior Painting	\$ 2149.00	10	01-07-2000	-14.7 years	0.44%	Good	Retain	N/A
ADILU0824	Fascias	\$ 2961.00	20	01-07-2000	-4.7 years	7.87%	Good	Retain	N/A
ADILU0825	Flyscreens	\$ 1257.00	10	01-07-2000	-14.7 years	26.25%	Good	Retain	N/A
ADILU0826	Guttering	\$ 2903.00	20	01-07-2000	-4.7 years	0.00%	Good	Retain	N/A
ADILU0828	Path	\$ 1554.00	30	01-07-2000	5.3 years	183.44%	Good	Retain	N/A
ADILU0829	Porch	\$ 1532.00	30	01-07-2000	5.3 years	58.31%	Fair	Retain	Cracked tile on the front porch.
ADILU0830	Windows	\$ 6768.00	30	01-07-2000	5.3 years	1.46%	Good	Retain	N/A
ADILU0831	Fencing	\$ 4001.00	20	01-07-2000	-4.7 years	17.50%	Good	Retain	N/A
ADILU0832	Courtyard	\$ 4127.00	30	01-07-2000	5.3 years	0.00%	Good	Retain	N/A
ADILU0907	Hot Water System - Electric	\$ 2458.00	12	24-10-2022	9.6 years	0.00%	Good	Retain	Rear courtyard
ADILU0971	Hot Water System - Electric	\$ 2214.00	12	01-07-2024	11.3 years	0.00%	Good	Retain	