

3Yr Maintenance & Repair Schedule - Belmont ILU

Common

Community Hall

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2211	Roof	13320	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2211	Roof	13320	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2211	Roof	13320	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2212	Carpet	5505	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2212	Carpet	5505	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2212	Carpet	5505	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2213	Interior Painting	10656	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2213	Interior Painting	10656	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2213	Interior Painting	10656	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2214	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2214	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2214	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2215	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2215	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2215	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2216	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2216	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2216	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2217	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2217	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2217	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2217	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU2217	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU2217	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026
BEILU2218	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2218	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2218	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2218	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2218	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2218	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU2220	Blind	1665	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2220	Blind	1665	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2220	Blind	1665	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2325	Air Conditioner - Split System	3296	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2325	Air Conditioner - Split System	3296	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2325	Air Conditioner - Split System	3296	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2325	Air Conditioner - Split System	3296	27/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2325	Air Conditioner - Split System	3296	27/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2325	Air Conditioner - Split System	3296	27/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026

Community Hall

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2221	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2221	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2221	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2222	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2222	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2222	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2223	Kitchen Cabinets	3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2223	Kitchen Cabinets	3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU2223	Kitchen Cabinets	3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2224	Interior Painting	543	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2224	Interior Painting	543	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2224	Interior Painting	543	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2225	Electric Elevated Oven	1409	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2225	Electric Elevated Oven	1409	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2225	Electric Elevated Oven	1409	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2226	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2226	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2226	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2437	Dishwasher	1332	01/01/1992		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2437	Dishwasher	1332	01/01/1992		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2437	Dishwasher	1332	01/01/1992		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2227	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2227	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2227	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2228	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2228	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2228	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2229	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2229	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2229	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2230	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2230	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2230	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2231	Electrical Switchboard	1964	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2231	Electrical Switchboard	1964	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2231	Electrical Switchboard	1964	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2232	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2232	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2232	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2233	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2233	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2233	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2234	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2234	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2234	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2235	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2235	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2235	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2235	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU2235	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU2235	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU2236	Hot Water System - Electric	2386	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2236	Hot Water System - Electric	2386	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2236	Hot Water System - Electric	2386	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2237	Windows	7747	01/10/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2237	Windows	7747	01/10/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2237	Windows	7747	01/10/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2290	Path	3815	01/01/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2290	Path	3815	01/01/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2290	Path	3815	01/01/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2303	Toilet & Cistern	1343	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2303	Toilet & Cistern	1343	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2303	Toilet & Cistern	1343	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2304	Sink & Fittings	1587	27/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2304	Sink & Fittings	1587	27/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2304	Sink & Fittings	1587	27/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2305	Tiles - Floor		1387	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2305	Tiles - Floor		1387	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2305	Tiles - Floor		1387	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2306	Tiles - Wall		1387	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2306	Tiles - Wall		1387	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2306	Tiles - Wall		1387	27/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2346	Meter Box		1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2346	Meter Box		1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2346	Meter Box		1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Garage 1-2

Garage 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2239	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2239	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2239	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2239	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2239	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2239	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 1-2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2238	Roof	5328	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2238	Roof	5328	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2238	Roof	5328	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Garage 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2240	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2240	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2240	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2240	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2240	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2240	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 3-5

Garage 3

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2242	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2242	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2242	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2242	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2242	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2242	Electric Roller Door	3108	01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 3-5

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2241	Roof	7992	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2241	Roof	7992	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2241	Roof	7992	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Garage 4

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2243	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2243	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2243	Electric Roller Door	3108	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2249	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2249	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 10-12

Garage 10

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2251	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2251	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2251	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2251	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2251	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2251	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 10-12

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2250	Roof		7992 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2250	Roof		7992 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2250	Roof		7992 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Garage 11

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2252	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2252	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2252	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2252	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2252	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2252	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 12

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2253	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2253	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2253	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2253	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2253	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2253	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 17-21

Garage 17

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2260	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2260	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2260	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2260	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2260	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2260	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 17-21

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2259	Roof		13320 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2259	Roof		13320 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2259	Roof		13320 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Garage 18

BEILU2272	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly		\$250.00	19/07/2026
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Garage 12A-16

Garage 12A

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2255	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2255	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2255	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2255	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2255	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2255	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 12A-16

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2254	Roof		10656 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2254	Roof		10656 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2254	Roof		10656 01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Garage 14

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2256	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2256	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2256	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2256	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2256	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2256	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 15

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2257	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2257	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2257	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2257	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2257	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2257	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Garage 16

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2258	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2258	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2258	Electric Roller Door		3108 01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2258	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2024
BEILU2258	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2025
BEILU2258	Electric Roller Door		3108 01/01/1994	100	Belmont - Electric Roller Door Service	Yearly	\$250.00	19/07/2026

Grounds

Grounds

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2273	Distribution Board		11943 01/01/2004	100	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2024
BEILU2273	Distribution Board		11943 01/01/2004	100	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2025
BEILU2273	Distribution Board		11943 01/01/2004	100	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2026
BEILU2273	Distribution Board		11943 01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2273	Distribution Board	11943	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2273	Distribution Board	11943	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2274	Drainage	0	01/01/2034	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2274	Drainage	0	01/01/2034	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2274	Drainage	0	01/01/2034	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2274	Drainage	0	01/01/2034	39	Belmont Grounds - Storm water grate has 20mm lip. Lower grate to sit flush	One-off Repair	\$750.00	30/12/2024
BEILU2275	Privacy Screen	83250	01/01/2004	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2275	Privacy Screen	83250	01/01/2004	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2275	Privacy Screen	83250	01/01/2004	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2276	Gas Meter	0	01/01/1999	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2024
BEILU2276	Gas Meter	0	01/01/1999	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2025
BEILU2276	Gas Meter	0	01/01/1999	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2026
BEILU2276	Gas Meter	0	01/01/1999	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2276	Gas Meter	0	01/01/1999	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2276	Gas Meter	0	01/01/1999	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2277	Handrails	3552	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2277	Handrails	3552	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2277	Handrails	3552	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2278	Kerb & Gutter	126540	01/01/2034	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2278	Kerb & Gutter	126540	01/01/2034	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2278	Kerb & Gutter	126540	01/01/2034	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2279	Letterboxes	3885	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2279	Letterboxes	3885	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2279	Letterboxes	3885	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2280	Lighting Bollards	8325	01/01/1999	100	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2024
BEILU2280	Lighting Bollards	8325	01/01/1999	100	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2025
BEILU2280	Lighting Bollards	8325	01/01/1999	100	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2026
BEILU2280	Lighting Bollards	8325	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2280	Lighting Bollards	8325	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2280	Lighting Bollards	8325	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2281	Power Supply	0	01/01/2024	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2281	Power Supply	0	01/01/2024	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2281	Power Supply	0	01/01/2024	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2283	Roads	142080	01/01/2009	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2283	Roads	142080	01/01/2009	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2283	Roads	142080	01/01/2009	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2283	Roads	142080	01/01/2009	39	Belmont Grounds Roads - Resurfacing of roads between units 14 & 22	One-off Repair	\$750.00	31/12/2024
BEILU2284	Sewer	0	01/01/2064	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2284	Sewer	0	01/01/2064	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2284	Sewer	0	01/01/2064	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2285	Signage	8325	01/01/1991	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2285	Signage	8325	01/01/1991	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2285	Signage	8325	01/01/1991	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2286	Street Lighting	2997	01/01/1999	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2024
BEILU2286	Street Lighting	2997	01/01/1999	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2025
BEILU2286	Street Lighting	2997	01/01/1999	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2026
BEILU2286	Street Lighting	2997	01/01/1999	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2286	Street Lighting	2997	01/01/1999	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2286	Street Lighting	2997	01/01/1999	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2287	Telephone/Comms services		0 01/01/2024	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2024
BEILU2287	Telephone/Comms services		0 01/01/2024	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2025
BEILU2287	Telephone/Comms services		0 01/01/2024	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2026
BEILU2287	Telephone/Comms services		0 01/01/2024	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2287	Telephone/Comms services		0 01/01/2024	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2287	Telephone/Comms services		0 01/01/2024	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2288	Water Mains		0 01/01/2064	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2024
BEILU2288	Water Mains		0 01/01/2064	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2025
BEILU2288	Water Mains		0 01/01/2064	39	Belmont - 1yr General External ILU Insepction	Yearly	\$10.00	19/07/2026
BEILU2288	Water Mains		0 01/01/2064	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2288	Water Mains		0 01/01/2064	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2288	Water Mains		0 01/01/2064	39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2289	Hydrants	333 02/01/2014		39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2289	Hydrants	333 02/01/2014		39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2289	Hydrants	333 02/01/2014		39	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2289	Hydrants	333 02/01/2014		39	Belmont - Annual Hydrant Inspection - Service	Yearly	\$480.00	19/07/2024
BEILU2289	Hydrants	333 02/01/2014		39	Belmont - Annual Hydrant Inspection - Service	Yearly	\$480.00	19/07/2025
BEILU2289	Hydrants	333 02/01/2014		39	Belmont - Annual Hydrant Inspection - Service	Yearly	\$480.00	19/07/2026
BEILU2440	Flagpole		0 01/01/2024		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2440	Flagpole		0 01/01/2024		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2440	Flagpole		0 01/01/2024		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 1-2

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0001	Roof	26773	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0001	Roof	26773	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0001	Roof	26773	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0002	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0002	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0002	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0003	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0003	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0003	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0004	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0004	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0004	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0005	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0005	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0005	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0005	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0005	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0005	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0062	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0062	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0062	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0063	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0063	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0063	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0064	Sarking		4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0064	Sarking		4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0064	Sarking		4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0065	Smoke Alarms		260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0065	Smoke Alarms		260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0065	Smoke Alarms		260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0065	Smoke Alarms		260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2024
BEILU0065	Smoke Alarms		260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2025
BEILU0065	Smoke Alarms		260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2026

Unit 1

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0027	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0027	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0027	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0028	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0028	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0028	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0029	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0029	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0029	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0030	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0030	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0030	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0031	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0031	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0031	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0032	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0032	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0032	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0015	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0015	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0015	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0016	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0016	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0016	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0017	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0017	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0017	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0018	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0018	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0018	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0019	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0019	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0019	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0020	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0020	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0020	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0021	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0021	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0021	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0022	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0022	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0022	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
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BEILU0040	Carpet		532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0040	Carpet		532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0040	Carpet		532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0041	Ceiling Fan		588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0041	Ceiling Fan		588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0041	Ceiling Fan		588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0042	Interior Painting		421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0042	Interior Painting		421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0042	Interior Painting		421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0043	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0043	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0043	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0044	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0044	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0044	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0045	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0045	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0045	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0006	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0006	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0006	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0007	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0007	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0007	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0008	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0008	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0008	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0009	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0009	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0009	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0010	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0010	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0010	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0011	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0011	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0011	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0012	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0012	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0012	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0013	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0013	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0013	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0014	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0014	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0014	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0049	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0049	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0049	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0024	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0024	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0024	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0025	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0025	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0025	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0026	Vinyl		2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0026	Vinyl		2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0026	Vinyl		2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0036	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0036	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0036	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0036	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0036	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0036	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0037	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0037	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0037	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0038	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0038	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0038	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0039	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0039	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0039	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0033	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0033	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0033	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0034	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0034	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0034	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0035	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0035	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0035	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0046	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0046	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0046	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0047	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0047	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0047	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0048	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0048	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0048	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0050	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0050	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0050	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0051	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0051	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0051	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0052	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0052	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0052	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0054	Guttering	2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0054	Guttering	2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0054	Guttering	2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0054	Guttering	2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0054	Guttering	2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0054	Guttering	2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0055	Hot Water System - Solar	4384	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0055	Hot Water System - Solar	4384	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0055	Hot Water System - Solar	4384	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0056	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0056	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0056	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0057	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0057	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0057	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0057	Path	1509	01/01/2014	100	Belmont Unit 1 - Raise lawn level at entry path, Joan Outram 0249453121	One-off Repair	\$750.00	31/12/2024
BEILU0058	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0058	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0058	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0059	Privacy Screen	2197	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0059	Privacy Screen	2197	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0059	Privacy Screen	2197	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0060	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0060	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0060	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0061	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0061	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0061	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 2

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0087	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0087	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0087	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0088	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0088	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0088	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0089	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0089	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0089	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0090	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0090	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0090	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0091	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0091	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0091	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0092	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0092	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0092	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0075	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0075	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0075	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0076	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0076	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0076	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0077	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0077	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0077	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0078	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0078	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0078	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0079	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0079	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0079	Wardrobe		2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
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Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0080	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0080	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0080	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0081	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0081	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0081	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0082	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0082	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0082	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0083	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0083	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0083	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0100	Carpet	532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0100	Carpet	532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0100	Carpet	532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0101	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0101	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0101	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0102	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0102	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0102	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0103	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0103	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0103	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0104	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0104	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0104	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0105	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0105	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0105	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0066	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0066	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0066	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0067	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0067	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0067	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0068	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0068	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0068	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0069	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0069	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0069	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0070	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0070	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0070	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0071	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0071	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0071	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0072	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0072	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0072	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0073	Rangehood		599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0073	Rangehood		599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0073	Rangehood		599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0074	Sink & Fittings		1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0074	Sink & Fittings		1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0074	Sink & Fittings		1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0109	Electrical Switchboard		1964	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0109	Electrical Switchboard		1964	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0109	Electrical Switchboard		1964	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0084	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0084	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0084	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0085	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0085	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0085	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0086	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0086	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0086	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0096	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0096	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0096	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0096	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0096	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0096	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0097	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0097	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0097	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0098	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0098	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0098	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0099	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0099	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0099	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0093	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0093	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0093	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0094	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0094	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0094	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0095	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0095	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0095	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0106	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0106	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0106	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0107	Doors	8946	01/01/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0107	Doors	8946	01/01/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0107	Doors	8946	01/01/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0108	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0108	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0108	Downpipes		1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0110	Meter Box		1964	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0110	Meter Box		1964	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0110	Meter Box		1964	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0111	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0111	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0111	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0112	Fascias		2874	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0112	Fascias		2874	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0112	Fascias		2874	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0113	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0113	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0113	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0115	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0115	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0115	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0115	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU0115	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU0115	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU0116	Hot Water System - Solar		4384	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0116	Hot Water System - Solar		4384	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0116	Hot Water System - Solar		4384	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0117	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0117	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0117	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0118	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0118	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0118	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0118	Path		1509	01/01/2014	100	Belmont Unit 2 - Raise lawn level at entry path, William Stephenson 0417 494 529	One-off Repair	\$750.00		31/12/2024
BEILU0119	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0119	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0119	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0120	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0120	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0120	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0121	Windows		7747	01/01/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0121	Windows		7747	01/01/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0121	Windows		7747	01/01/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0122	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0122	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0122	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 3-4

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0123	Roof	28105	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0123	Roof	28105	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0123	Roof	28105	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 3

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0124	Insulation	3191	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0124	Insulation	3191	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0124	Insulation	3191	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0125	Lighting	1909	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0125	Lighting	1909	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0125	Lighting	1909	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0126	Sarking	4140	01/07/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0126	Sarking	4140	01/07/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0126	Sarking	4140	01/07/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0127	Smoke Alarms	260	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0127	Smoke Alarms	260	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0127	Smoke Alarms	260	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0127	Smoke Alarms	260	01/07/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0127	Smoke Alarms	260	01/07/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0127	Smoke Alarms	260	01/07/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 4

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0184	Insulation	3191	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0184	Insulation	3191	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0184	Insulation	3191	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0185	Lighting	1909	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0185	Lighting	1909	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0185	Lighting	1909	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0186	Sarking	4140	01/07/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0186	Sarking	4140	01/07/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0186	Sarking	4140	01/07/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0187	Smoke Alarms	260	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0187	Smoke Alarms	260	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0187	Smoke Alarms	260	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0187	Smoke Alarms	260	01/07/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0187	Smoke Alarms	260	01/07/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0187	Smoke Alarms	260	01/07/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 3

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0148	Exhaust Fan	255	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0148	Exhaust Fan	255	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0148	Exhaust Fan	255	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0149	Interior Painting	188	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0149	Interior Painting	188	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0149	Interior Painting	188	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0150	Shower Screen	1165	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0150	Shower Screen	1165	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0150	Shower Screen	1165	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0151	Tapware	1304	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0151	Tapware	1304	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0151	Tapware	1304	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0152	Tiles - Wall	3285	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0152	Tiles - Wall	3285	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0152	Tiles - Wall	3285	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0153	Tiles - Floor	3940	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0153	Tiles - Floor	3940	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0153	Tiles - Floor	3940	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0137	Blind	333	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0137	Blind	333	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0137	Blind	333	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0138	Carpet	1054	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0138	Carpet	1054	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0138	Carpet	1054	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0139	Interior Painting	943	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0139	Interior Painting	943	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0139	Interior Painting	943	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0140	Wardrobe	2053	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0140	Wardrobe	2053	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0140	Wardrobe	2053	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0141	Blind	333	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0141	Blind	333	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0141	Blind	333	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0142	Carpet	721	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0142	Carpet	721	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0142	Carpet	721	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0143	Interior Painting	610	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0143	Interior Painting	610	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0143	Interior Painting	610	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0144	Wardrobe	2053	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0144	Wardrobe	2053	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0144	Wardrobe	2053	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0161	Carpet	532	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0161	Carpet	532	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0161	Carpet	532	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0162	Ceiling Fan	588	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0162	Ceiling Fan	588	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0162	Ceiling Fan	588	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0163	Interior Painting	421	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0163	Interior Painting	421	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0163	Interior Painting	421	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0164	Vinyl	1087	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0164	Vinyl	1087	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0164	Vinyl	1087	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0165	Skylight	1010	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0165	Skylight	1010	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0165	Skylight	1010	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0166	Interior Painting	366	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0166	Interior Painting	366	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0166	Interior Painting	366	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0128	Blind	277	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0128	Blind	277	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0128	Blind	277	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0129	Benchtops	2344	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0129	Benchtops	2344	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0129	Benchtops	2344	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0130	Cooktop	1354	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0130	Cooktop	1354	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0130	Cooktop	1354	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0131	Interior Painting	543	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0131	Interior Painting	543	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0131	Interior Painting	543	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0132	Kitchen Cabinets	3818	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0132	Kitchen Cabinets	3818	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0132	Kitchen Cabinets	3818	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0133	Vinyl	777	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0133	Vinyl	777	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0133	Vinyl	777	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0134	Electric Elevated Oven	1409	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0134	Electric Elevated Oven	1409	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0134	Electric Elevated Oven	1409	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0135	Rangehood	599	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0135	Rangehood	599	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0135	Rangehood		599	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0136	Sink & Fittings		1587	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0136	Sink & Fittings		1587	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0136	Sink & Fittings		1587	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0171	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0171	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0171	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0145	Interior Painting	155	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0145	Interior Painting	155	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0145	Interior Painting	155	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0146	Tiles - Wall	1209	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0146	Tiles - Wall	1209	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0146	Tiles - Wall	1209	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0147	Tiles - Floor	2025	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0147	Tiles - Floor	2025	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0147	Tiles - Floor	2025	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0154	Air Conditioner - Split System	3296	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0154	Air Conditioner - Split System	3296	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0154	Air Conditioner - Split System	3296	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0154	Air Conditioner - Split System	3296	01/07/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0154	Air Conditioner - Split System	3296	01/07/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0154	Air Conditioner - Split System	3296	01/07/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0158	Blind	666	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0158	Blind	666	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0158	Blind	666	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0159	Carpet	1021	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0159	Carpet	1021	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0159	Carpet	1021	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0160	Interior Painting	965	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0160	Interior Painting	965	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0160	Interior Painting	965	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0155	Toilet & Cistern	1343	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0155	Toilet & Cistern	1343	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0155	Toilet & Cistern	1343	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0156	Tiles - Wall	899	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0156	Tiles - Wall	899	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0156	Tiles - Wall	899	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0157	Tiles - Floor	1387	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0157	Tiles - Floor	1387	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0157	Tiles - Floor	1387	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0167	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0167	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0167	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0168	Doors	8946	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0168	Doors	8946	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0168	Doors	8946	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0169	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0169	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0169	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0170	Meter Box	1964	01/06/2041	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0170	Meter Box		1964	01/06/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0170	Meter Box		1964	01/06/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0172	Exterior Painting		2086	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0172	Exterior Painting		2086	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0172	Exterior Painting		2086	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0173	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0173	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0173	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0174	Flyscreens		1864	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0174	Flyscreens		1864	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0174	Flyscreens		1864	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0176	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0176	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0176	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0176	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU0176	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU0176	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU0177	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0177	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0177	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0178	Courtyard		2908	01/12/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0178	Courtyard		2908	01/12/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0178	Courtyard		2908	01/12/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0179	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0179	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0179	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0180	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0180	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0180	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0181	Privacy Screen		2197	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0181	Privacy Screen		2197	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0181	Privacy Screen		2197	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0182	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0182	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0182	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0183	Bargeboards		2874	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0183	Bargeboards		2874	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0183	Bargeboards		2874	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 4

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0211	Exhaust Fan	255	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0211	Exhaust Fan	255	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0211	Exhaust Fan	255	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0212	Interior Painting	188	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0212	Interior Painting	188	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0212	Interior Painting	188	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0213	Shower Screen	1165	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0213	Shower Screen	1165	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0213	Shower Screen	1165	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0214	Tapware	1304	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0214	Tapware	1304	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0214	Tapware	1304	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0215	Tiles - Wall	3285	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0215	Tiles - Wall	3285	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0215	Tiles - Wall	3285	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0216	Tiles - Floor	3940	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0216	Tiles - Floor	3940	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0216	Tiles - Floor	3940	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0197	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0197	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0197	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0198	Carpet	1054	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0198	Carpet	1054	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0198	Carpet	1054	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0199	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0199	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0199	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0201	Interior Painting	943	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0201	Interior Painting	943	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0201	Interior Painting	943	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0202	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0202	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0202	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0203	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0203	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0203	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0204	Carpet	721	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0204	Carpet	721	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0204	Carpet	721	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0206	Interior Painting	610	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0206	Interior Painting	610	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0206	Interior Painting	610	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0207	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0207	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0207	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0224	Carpet	532	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0224	Carpet	532	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0224	Carpet	532	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0225	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0225	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0225	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0226	Interior Painting	421	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0226	Interior Painting	421	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0226	Interior Painting	421	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0227	Vinyl	1087	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0227	Vinyl	1087	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0227	Vinyl	1087	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0228	Skylight	1010	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0228	Skylight	1010	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0228	Skylight	1010	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0229	Interior Painting	366	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0229	Interior Painting	366	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0229	Interior Painting	366	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0188	Blind	277	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0188	Blind	277	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0188	Blind	277	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0189	Benchtops	2344	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0189	Benchtops	2344	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0189	Benchtops	2344	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0190	Cooktop		1354	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0190	Cooktop		1354	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0190	Cooktop		1354	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0191	Interior Painting		543	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0191	Interior Painting		543	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0191	Interior Painting		543	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0192	Kitchen Cabinets		3818	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0192	Kitchen Cabinets		3818	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0192	Kitchen Cabinets		3818	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0193	Vinyl		777	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0193	Vinyl		777	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0193	Vinyl		777	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0194	Electric Elevated Oven		1409	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0194	Electric Elevated Oven		1409	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0194	Electric Elevated Oven		1409	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0195	Rangehood		599	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0195	Rangehood		599	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0195	Rangehood		599	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0196	Sink & Fittings		1587	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0196	Sink & Fittings		1587	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0196	Sink & Fittings		1587	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0233	Electrical Switchboard		1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0233	Electrical Switchboard		1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0233	Electrical Switchboard		1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0208	Interior Painting	155	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0208	Interior Painting	155	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0208	Interior Painting	155	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0209	Tiles - Wall	1209	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0209	Tiles - Wall	1209	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0209	Tiles - Wall	1209	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0210	Tiles - Floor	2025	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0210	Tiles - Floor	2025	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0210	Tiles - Floor	2025	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0220	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0220	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0220	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0220	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0220	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0220	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0221	Blind	666	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0221	Blind	666	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0221	Blind	666	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0222	Carpet	1021	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0222	Carpet	1021	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0222	Carpet	1021	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0223	Interior Painting	965	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0223	Interior Painting	965	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0223	Interior Painting	965	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0217	Toilet & Cistern	1343	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0217	Toilet & Cistern	1343	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0217	Toilet & Cistern	1343	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0218	Tiles - Wall	899	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0218	Tiles - Wall	899	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0218	Tiles - Wall	899	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0219	Tiles - Floor	1387	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0219	Tiles - Floor	1387	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0219	Tiles - Floor	1387	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0230	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0230	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0230	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0231	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0231	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0231	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0232	Downpipes	1742	01/05/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0232	Downpipes	1742	01/05/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0232	Downpipes	1742	01/05/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0234	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0234	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0234	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0235	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0235	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0235	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0236	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0236	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0236	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0237	Garden Shed	721	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0237	Garden Shed	721	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0237	Garden Shed	721	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0238	Guttering	2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0238	Guttering	2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0238	Guttering	2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0238	Guttering	2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0238	Guttering	2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0238	Guttering	2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0239	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0239	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0239	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0240	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0240	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0240	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0241	Path	1509	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0241	Path	1509	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0241	Path	1509	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0242	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0242	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0242	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0243	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0243	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0243	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0244	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0244	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0244	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0245	Bargeboards	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0245	Bargeboards	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0245	Bargeboards	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 5-6

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0246	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0246	Roof		27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0246	Roof		27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 5

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0247	Insulation	3191	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0247	Insulation	3191	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0247	Insulation	3191	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0248	Lighting	1909	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0248	Lighting	1909	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0248	Lighting	1909	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0249	Sarking	4140	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0249	Sarking	4140	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0249	Sarking	4140	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0250	Smoke Alarms	260	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0250	Smoke Alarms	260	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0250	Smoke Alarms	260	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0250	Smoke Alarms	260	01/07/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0250	Smoke Alarms	260	01/07/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0250	Smoke Alarms	260	01/07/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 6

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0311	Insulation	3191	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0311	Insulation	3191	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0311	Insulation	3191	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0312	Lighting	1909	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0312	Lighting	1909	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0312	Lighting	1909	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0313	Sarking	4140	01/07/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0313	Sarking	4140	01/07/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0313	Sarking	4140	01/07/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0314	Smoke Alarms	260	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0314	Smoke Alarms	260	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0314	Smoke Alarms	260	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0314	Smoke Alarms	260	01/07/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0314	Smoke Alarms	260	01/07/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0314	Smoke Alarms	260	01/07/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 5

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0275	Exhaust Fan	255	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0275	Exhaust Fan	255	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0275	Exhaust Fan	255	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0276	Interior Painting	188	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0276	Interior Painting	188	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0276	Interior Painting	188	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0277	Shower Screen	1165	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0277	Shower Screen	1165	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0277	Shower Screen	1165	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0278	Tapware	1304	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0278	Tapware	1304	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0278	Tapware	1304	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0279	Tiles - Wall	3285	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0279	Tiles - Wall	3285	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0279	Tiles - Wall	3285	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0280	Tiles - Floor	3940	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0280	Tiles - Floor	3940	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0280	Tiles - Floor	3940	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0260	Blind	333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0260	Blind		333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0260	Blind		333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0261	Carpet		1054	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0261	Carpet		1054	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0261	Carpet		1054	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0262	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0262	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0262	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0263	Curtain		888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0263	Curtain		888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0263	Curtain		888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0264	Interior Painting		943	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0264	Interior Painting		943	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0264	Interior Painting		943	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0265	Wardrobe		2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0265	Wardrobe		2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0265	Wardrobe		2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0266	Blind		333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0266	Blind		333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0266	Blind		333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0267	Carpet		721	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0267	Carpet		721	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0267	Carpet		721	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0268	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0268	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0268	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0269	Curtain		888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0269	Curtain		888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0269	Curtain		888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0270	Interior Painting		610	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0270	Interior Painting		610	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0270	Interior Painting		610	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0271	Wardrobe		2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0271	Wardrobe		2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0271	Wardrobe		2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0289	Carpet		532	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0289	Carpet		532	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0289	Carpet		532	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0290	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0290	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0290	Ceiling Fan		588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0291	Interior Painting		421	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0291	Interior Painting		421	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0291	Interior Painting		421	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0292	Vinyl		1087	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0292	Vinyl		1087	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0292	Vinyl		1087	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0293	Skylight		1010	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0293	Skylight		1010	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0293	Skylight		1010	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0294	Interior Painting		366	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0294	Interior Painting		366	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0294	Interior Painting		366	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0251	Blind	277	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0251	Blind	277	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0251	Blind	277	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0252	Benchtops	2344	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0252	Benchtops	2344	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0252	Benchtops	2344	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0253	Cooktop	1354	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0253	Cooktop	1354	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0253	Cooktop	1354	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0254	Interior Painting	543	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0254	Interior Painting	543	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0254	Interior Painting	543	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0255	Kitchen Cabinets	3818	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0255	Kitchen Cabinets	3818	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0255	Kitchen Cabinets	3818	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0256	Vinyl	777	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0256	Vinyl	777	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0256	Vinyl	777	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0257	Electric Elevated Oven	1409	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0257	Electric Elevated Oven	1409	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0257	Electric Elevated Oven	1409	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0258	Rangehood	599	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0258	Rangehood	599	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0258	Rangehood	599	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0259	Sink & Fittings	1587	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0259	Sink & Fittings	1587	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0259	Sink & Fittings	1587	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0272	Interior Painting	155	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0272	Interior Painting	155	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0272	Interior Painting	155	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0273	Tiles - Wall	1209	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0273	Tiles - Wall	1209	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0273	Tiles - Wall	1209	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0274	Tiles - Floor	2025	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0274	Tiles - Floor	2025	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0274	Tiles - Floor	2025	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0284	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0284	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0284	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0284	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0284	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0284	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0285	Blind	666	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0285	Blind	666	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0285	Blind	666	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0286	Carpet	1021	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0286	Carpet	1021	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0286	Carpet	1021	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0287	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0287	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0287	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0288	Interior Painting	965	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0288	Interior Painting	965	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0288	Interior Painting		965	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
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Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0281	Toilet & Cistern	1343	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0281	Toilet & Cistern	1343	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0281	Toilet & Cistern	1343	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0282	Tiles - Wall	899	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0282	Tiles - Wall	899	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0282	Tiles - Wall	899	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0283	Tiles - Floor	1387	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0283	Tiles - Floor	1387	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0283	Tiles - Floor	1387	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0295	Clothesline	499	01/12/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0295	Clothesline	499	01/12/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0295	Clothesline	499	01/12/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0296	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0296	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0296	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0297	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0297	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0297	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0298	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0298	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0298	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0299	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0299	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0299	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0300	Fascias	2874	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0300	Fascias	2874	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0300	Fascias	2874	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0301	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0301	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0301	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0302	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0302	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0302	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0303	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0303	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0303	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0303	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0303	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0303	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0304	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0304	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0304	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0305	Courtyard	2908	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0305	Courtyard	2908	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0305	Courtyard	2908	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0306	Path	1509	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0306	Path	1509	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0306	Path	1509	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0307	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0307	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0307	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0308	Privacy Screen	2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0308	Privacy Screen	2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0308	Privacy Screen	2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0309	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0309	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0309	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0310	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0310	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0310	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 6

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0340	Exhaust Fan	255	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0340	Exhaust Fan	255	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0340	Exhaust Fan	255	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0341	Interior Painting	188	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0341	Interior Painting	188	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0341	Interior Painting	188	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0342	Shower Screen	1165	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0342	Shower Screen	1165	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0342	Shower Screen	1165	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0343	Tapware	1304	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0343	Tapware	1304	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0343	Tapware	1304	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0344	Tiles - Wall	3285	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0344	Tiles - Wall	3285	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0344	Tiles - Wall	3285	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0345	Tiles - Floor	3940	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0345	Tiles - Floor	3940	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0345	Tiles - Floor	3940	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0324	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0324	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0324	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0325	Carpet	1054	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0325	Carpet	1054	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0325	Carpet	1054	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0326	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0326	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0326	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0327	Curtain	888	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0327	Curtain	888	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0327	Curtain	888	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0328	Interior Painting	943	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0328	Interior Painting	943	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0328	Interior Painting	943	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0329	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0329	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0329	Wardrobe	2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0330	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0330	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0330	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0330	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0330	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0330	Air Conditioner - Split System	3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0331	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0331	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0331	Blind	333	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0332	Carpet	721	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0332	Carpet		721	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0332	Carpet		721	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0333	Ceiling Fan		588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0333	Ceiling Fan		588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0333	Ceiling Fan		588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0334	Curtain		888	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0334	Curtain		888	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0334	Curtain		888	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0335	Interior Painting		610	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0335	Interior Painting		610	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0335	Interior Painting		610	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0336	Wardrobe		2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0336	Wardrobe		2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0336	Wardrobe		2053	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0353	Carpet	532	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0353	Carpet	532	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0353	Carpet	532	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0354	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0354	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0354	Ceiling Fan	588	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0355	Interior Painting	421	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0355	Interior Painting	421	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0355	Interior Painting	421	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0356	Vinyl	1087	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0356	Vinyl	1087	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0356	Vinyl	1087	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0357	Skylight	1010	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0357	Skylight	1010	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0357	Skylight	1010	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0358	Interior Painting	366	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0358	Interior Painting	366	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0358	Interior Painting	366	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0315	Blind	277	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0315	Blind	277	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0315	Blind	277	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0316	Benchtops	2344	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0316	Benchtops	2344	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0316	Benchtops	2344	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0317	Cooktop	1354	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0317	Cooktop	1354	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0317	Cooktop	1354	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0318	Interior Painting	543	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0318	Interior Painting	543	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0318	Interior Painting	543	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0319	Kitchen Cabinets	3818	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0319	Kitchen Cabinets	3818	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0319	Kitchen Cabinets	3818	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0320	Vinyl	777	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0320	Vinyl	777	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0320	Vinyl	777	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0321	Electric Elevated Oven	1409	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0321	Electric Elevated Oven	1409	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0321	Electric Elevated Oven	1409	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0322	Rangehood	599	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0322	Rangehood		599	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0322	Rangehood		599	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0323	Sink & Fittings		1587	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0323	Sink & Fittings		1587	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0323	Sink & Fittings		1587	01/07/2026	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0362	Electrical Switchboard		1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0362	Electrical Switchboard		1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0362	Electrical Switchboard		1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2444	Dishwasher		1332	01/07/2019		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2444	Dishwasher		1332	01/07/2019		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2444	Dishwasher		1332	01/07/2019		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU0337	Interior Painting		155	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0337	Interior Painting		155	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0337	Interior Painting		155	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0338	Tiles - Wall		1209	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0338	Tiles - Wall		1209	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0338	Tiles - Wall		1209	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0339	Tiles - Floor		2025	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0339	Tiles - Floor		2025	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0339	Tiles - Floor		2025	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU0349	Air Conditioner - Split System		3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0349	Air Conditioner - Split System		3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0349	Air Conditioner - Split System		3296	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0349	Air Conditioner - Split System		3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0349	Air Conditioner - Split System		3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0349	Air Conditioner - Split System		3296	01/07/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0350	Blind		666	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0350	Blind		666	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0350	Blind		666	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0351	Carpet		1021	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0351	Carpet		1021	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0351	Carpet		1021	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0352	Interior Painting		965	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0352	Interior Painting		965	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0352	Interior Painting		965	01/07/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU0346	Toilet & Cistern		1343	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0346	Toilet & Cistern		1343	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0346	Toilet & Cistern		1343	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0347	Tiles - Wall		899	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0347	Tiles - Wall		899	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0347	Tiles - Wall		899	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0348	Tiles - Floor		1387	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0348	Tiles - Floor		1387	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0348	Tiles - Floor		1387	01/07/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU0359	Clothesline		499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0359	Clothesline		499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0359	Clothesline		499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0360	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0360	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0360	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0361	Downpipes		1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0361	Downpipes		1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0361	Downpipes		1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0363	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0363	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0363	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0364	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0364	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0364	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0365	Fascias		2874	01/02/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0365	Fascias		2874	01/02/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0365	Fascias		2874	01/02/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0366	Flyscreens		1864	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0366	Flyscreens		1864	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0366	Flyscreens		1864	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0368	Guttering		2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0368	Guttering		2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0368	Guttering		2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0368	Guttering		2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0368	Guttering		2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0368	Guttering		2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0369	Hot Water System - Solar		4384	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0369	Hot Water System - Solar		4384	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0369	Hot Water System - Solar		4384	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0370	Courtyard		2908	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0370	Courtyard		2908	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0370	Courtyard		2908	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0371	Path		1509	01/04/2051	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0371	Path		1509	01/04/2051	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0371	Path		1509	01/04/2051	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0371	Path		1509	01/04/2051	100	Belmont Unit 6 Path - Raise Lawn level at entry path - Yvonne Blake - 0417452538	One-off Repair	\$750.00	30/12/2024
BEILU0372	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0372	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0372	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0373	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0373	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0373	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0374	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0374	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0374	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0375	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0375	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0375	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 7

Unit 7

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0376	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0376	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0376	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0377	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0377	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0377	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0378	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0378	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0378	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0379	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0379	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0379	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0380	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0380	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0380	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0380	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0380	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0380	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 7

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0403	Exhaust Fan	255	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0403	Exhaust Fan	255	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0403	Exhaust Fan	255	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0404	Interior Painting	188	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0404	Interior Painting	188	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0404	Interior Painting	188	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0407	Tiles - Wall	3285	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0407	Tiles - Wall	3285	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0407	Tiles - Wall	3285	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0408	Tiles - Floor	3940	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0408	Tiles - Floor	3940	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0408	Tiles - Floor	3940	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2445	Tapware	1304	13/12/2038		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2445	Tapware	1304	13/12/2038		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2445	Tapware	1304	13/12/2038		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2446	Shower Screen	1165	13/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2446	Shower Screen	1165	13/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2446	Shower Screen	1165	13/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0391	Carpet	1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0391	Carpet	1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0391	Carpet	1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0392	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0392	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0392	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0393	Interior Painting	943	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0393	Interior Painting	943	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0393	Interior Painting	943	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2373	Wardrobe	2053	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2373	Wardrobe	2053	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2373	Wardrobe	2053	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2447	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2447	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2447	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0396	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0396	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0396	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0398	Interior Painting	610	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0398	Interior Painting	610	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0398	Interior Painting	610	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0399	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0399	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0399	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2374	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2374	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2374	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0416	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0416	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0416	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0417	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0417	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0417	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0418	Interior Painting	421	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0418	Interior Painting	421	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0418	Interior Painting	421	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0419	Carpet	421	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0419	Carpet	421	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0419	Carpet	421	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0420	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0420	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0420	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0421	Interior Painting	366	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0421	Interior Painting	366	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0421	Interior Painting	366	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0381	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0381	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0381	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0382	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0382	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0382	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0383	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0383	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0383	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0384	Interior Painting	543	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0384	Interior Painting	543	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0384	Interior Painting	543	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0386	Vinyl	777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0386	Vinyl	777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0386	Vinyl	777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0389	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0389	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0389	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2375	Rangehood	599	13/12/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2375	Rangehood	599	13/12/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2375	Rangehood	599	13/12/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2376	Kitchen Cabinets	3818	13/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2376	Kitchen Cabinets	3818	13/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2376	Kitchen Cabinets	3818	13/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2377	Oven	1409	13/12/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2377	Oven	1409	13/12/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2377	Oven	1409	13/12/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0400	Interior Painting	155	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0400	Interior Painting	155	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0400	Interior Painting	155	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0401	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0401	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0401	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0402	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0402	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0402	Tiles - Floor		2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2291	Sink & Fittings		1587	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2291	Sink & Fittings		1587	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2291	Sink & Fittings		1587	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0415	Interior Painting	965	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0415	Interior Painting	965	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0415	Interior Painting	965	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2378	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2378	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2378	Blind	333	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2379	Vinyl	1087	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2379	Vinyl	1087	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2379	Vinyl	1087	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2380	Air Conditioner - Split System	3296	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2380	Air Conditioner - Split System	3296	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2380	Air Conditioner - Split System	3296	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2380	Air Conditioner - Split System	3296	13/12/2033		Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2380	Air Conditioner - Split System	3296	13/12/2033		Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2380	Air Conditioner - Split System	3296	13/12/2033		Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0409	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0409	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0409	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0410	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0410	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0410	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0411	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0411	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0411	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0422	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0422	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0422	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0423	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0423	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0423	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0424	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0424	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0424	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0425	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0425	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0425	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0426	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0426	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0426	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0427	Exterior Painting	2086	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0427	Exterior Painting	2086	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0427	Exterior Painting	2086	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0428	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0428	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0428	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0429	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0429	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0429	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0431	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0431	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0431	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0431	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2024
BEILU0431	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2025
BEILU0431	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2026
BEILU0432	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0432	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0432	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0433	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0433	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0433	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0434	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0434	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0434	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0435	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0435	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0435	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0436	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0436	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0436	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0437	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0437	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0437	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0438	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0438	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0438	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 8-9

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0439	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0439	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0439	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 8

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0440	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0440	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0440	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0441	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0441	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0441	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0442	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0442	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0442	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 9

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0505	Insulation	3191	01/12/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0505	Insulation	3191	01/12/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0505	Insulation	3191	01/12/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0506	Lighting	1909	01/12/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0506	Lighting	1909	01/12/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0506	Lighting	1909	01/12/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0507	Sarking	4140	01/12/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0507	Sarking	4140	01/12/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0507	Sarking	4140	01/12/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0508	Smoke Alarms	260	01/12/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0508	Smoke Alarms	260	01/12/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0508	Smoke Alarms	260	01/12/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0508	Smoke Alarms	260	01/12/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024

BEILU0508	Smoke Alarms	260	01/12/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0508	Smoke Alarms	260	01/12/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 8

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0467	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0467	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0467	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0468	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0468	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0468	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0469	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0469	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0469	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0470	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0470	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0470	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0471	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0471	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0471	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0472	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0472	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0472	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0453	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0453	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0453	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0453	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0453	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0453	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0454	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0454	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0454	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0455	Carpet	1054	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0455	Carpet	1054	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0455	Carpet	1054	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0456	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0456	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0456	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0457	Interior Painting	943	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0457	Interior Painting	943	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0457	Interior Painting	943	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0458	Wardrobe	2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0458	Wardrobe	2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0458	Wardrobe	2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0459	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0459	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0459	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0460	Carpet	721	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0460	Carpet	721	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0460	Carpet	721	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0461	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0461	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0461	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0462	Interior Painting	610	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0462	Interior Painting		610	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0462	Interior Painting		610	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0463	Wardrobe		2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0463	Wardrobe		2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0463	Wardrobe		2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0480	Carpet		532	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0480	Carpet		532	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0480	Carpet		532	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0481	Ceiling Fan		588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0481	Ceiling Fan		588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0481	Ceiling Fan		588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0482	Interior Painting		421	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0482	Interior Painting		421	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0482	Interior Painting		421	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU2292	Electrical Switchboard		1964	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU2292	Electrical Switchboard		1964	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU2292	Electrical Switchboard		1964	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0483	Vinyl		1087	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0483	Vinyl		1087	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0483	Vinyl		1087	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0484	Skylight		1010	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0484	Skylight		1010	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0484	Skylight		1010	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0485	Interior Painting		366	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0485	Interior Painting		366	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0485	Interior Painting		366	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0444	Blind		277	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0444	Blind		277	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0444	Blind		277	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0445	Benchtops		2344	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0445	Benchtops		2344	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0445	Benchtops		2344	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0446	Cooktop		1354	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0446	Cooktop		1354	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0446	Cooktop		1354	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0447	Interior Painting		543	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0447	Interior Painting		543	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0447	Interior Painting		543	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0448	Kitchen Cabinets		3818	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0448	Kitchen Cabinets		3818	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0448	Kitchen Cabinets		3818	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0449	Vinyl		777	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0449	Vinyl		777	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0449	Vinyl		777	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0450	Electric Elevated Oven		1409	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0450	Electric Elevated Oven		1409	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0450	Electric Elevated Oven		1409	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0451	Rangehood		599	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0451	Rangehood		599	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0451	Rangehood		599	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0452	Sink & Fittings		1587	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0452	Sink & Fittings		1587	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0452	Sink & Fittings		1587	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0464	Interior Painting	155	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0464	Interior Painting	155	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0464	Interior Painting	155	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0465	Tiles - Wall	1209	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0465	Tiles - Wall	1209	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0465	Tiles - Wall	1209	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0466	Tiles - Floor	2025	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0466	Tiles - Floor	2025	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0466	Tiles - Floor	2025	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0476	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0476	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0476	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0476	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0476	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0476	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0477	Blind	666	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0477	Blind	666	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0477	Blind	666	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0478	Carpet	1021	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0478	Carpet	1021	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0478	Carpet	1021	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0479	Interior Painting	965	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0479	Interior Painting	965	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0479	Interior Painting	965	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2371	Smoke Alarms	260	18/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2371	Smoke Alarms	260	18/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2371	Smoke Alarms	260	18/12/2043		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Sunroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0486	Blind	555	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0486	Blind	555	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0486	Blind	555	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0487	Carpet	688	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0487	Carpet	688	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0487	Carpet	688	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0488	Interior Painting	555	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0488	Interior Painting	555	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0488	Interior Painting	555	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0473	Toilet & Cistern	1343	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0473	Toilet & Cistern	1343	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0473	Toilet & Cistern	1343	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0474	Tiles - Wall	899	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0474	Tiles - Wall	899	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0474	Tiles - Wall	899	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0475	Tiles - Floor	1387	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0475	Tiles - Floor	1387	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0475	Tiles - Floor	1387	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0489	Downpipes	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0489	Downpipes	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0489	Downpipes	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0490	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0490	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0490	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0491	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0491	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0491	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0492	Meter Box	1964	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0492	Meter Box	1964	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0492	Meter Box	1964	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0493	Exterior Painting	2086	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0493	Exterior Painting	2086	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0493	Exterior Painting	2086	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0494	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0494	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0494	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0495	Flyscreens	1864	01/01/2002	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0495	Flyscreens	1864	01/01/2002	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0495	Flyscreens	1864	01/01/2002	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0496	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0496	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0496	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0497	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0497	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0497	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0497	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0497	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0497	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0498	Hot Water System - Solar	4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0498	Hot Water System - Solar	4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0498	Hot Water System - Solar	4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0499	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0499	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0499	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0500	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0500	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0500	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0500	Path	1509	01/01/2014	100	Belmont Unit 8 Path - Raise Lawn level at entry path - Jill Clarke 0402 712 397	One-off Repair	\$750.00	31/12/2024
BEILU0501	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0501	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0501	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0502	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0502	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0502	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0503	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0503	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0503	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0504	Bargeboards	2874	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0504	Bargeboards	2874	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0504	Bargeboards	2874	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 9

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2307	Exhaust Fan	255	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2307	Exhaust Fan	255	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2307	Exhaust Fan	255	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2308	Tapware	1304	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2308	Tapware	1304	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2308	Tapware	1304	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2347	Shower Screen	1165	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2347	Shower Screen		1165	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2347	Shower Screen		1165	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2348	Tiles - Floor		3940	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2348	Tiles - Floor		3940	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2348	Tiles - Floor		3940	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2349	Tiles - Wall		3285	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2349	Tiles - Wall		3285	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2349	Tiles - Wall		3285	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2350	Interior Painting		188	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2350	Interior Painting		188	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2350	Interior Painting		188	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0518	Blind	333	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0518	Blind	333	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0518	Blind	333	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0522	Wardrobe	2053	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0522	Wardrobe	2053	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0522	Wardrobe	2053	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2309	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2309	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2309	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2351	Interior Painting	943	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2351	Interior Painting	943	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2351	Interior Painting	943	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2352	Carpet	1054	25/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2352	Carpet	1054	25/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2352	Carpet	1054	25/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0523	Blind	333	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0523	Blind	333	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0523	Blind	333	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0526	Wardrobe	2053	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0526	Wardrobe	2053	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0526	Wardrobe	2053	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2293	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2293	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2293	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2354	Interior Painting	610	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2354	Interior Painting	610	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2354	Interior Painting	610	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2382	Carpet	1054	13/12/2031		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2382	Carpet	1054	13/12/2031		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2382	Carpet	1054	13/12/2031		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2310	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2310	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2310	Ceiling Fan	588	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2355	Vinyl	532	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2355	Vinyl	532	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2355	Vinyl	532	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2356	Interior Painting	421	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2356	Interior Painting	421	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2356	Interior Painting	421	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0547	Skylight	1010	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0547	Skylight	1010	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0547	Skylight		1010 01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2357	Vinyl		1087 25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2357	Vinyl		1087 25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2357	Vinyl		1087 25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2358	Interior Painting		366 25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2358	Interior Painting		366 25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2358	Interior Painting		366 25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0509	Blind	277	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0509	Blind	277	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0509	Blind	277	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2294	Dishwasher	1332	25/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2294	Dishwasher	1332	25/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2294	Dishwasher	1332	25/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2311	Benchtops	2344	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2311	Benchtops	2344	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2311	Benchtops	2344	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2312	Oven	1409	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2312	Oven	1409	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2312	Oven	1409	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2313	Sink & Fittings	1587	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2313	Sink & Fittings	1587	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2313	Sink & Fittings	1587	25/11/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2314	Kitchen Cabinets	3818	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2314	Kitchen Cabinets	3818	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2314	Kitchen Cabinets	3818	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2315	Cooktop	1354	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2315	Cooktop	1354	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2315	Cooktop	1354	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2316	Rangehood	599	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2316	Rangehood	599	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2316	Rangehood	599	25/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2359	Vinyl	777	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2359	Vinyl	777	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2359	Vinyl	777	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2360	Interior Painting	543	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2360	Interior Painting	543	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2360	Interior Painting	543	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2317	Tiles - Floor	2025	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2317	Tiles - Floor	2025	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2317	Tiles - Floor	2025	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2361	Tiles - Wall	1209	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2361	Tiles - Wall	1209	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2361	Tiles - Wall	1209	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2362	Interior Painting	155	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2362	Interior Painting	155	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2362	Interior Painting	155	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0539	Air Conditioner - Split System	3296	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0539	Air Conditioner - Split System	3296	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0539	Air Conditioner - Split System	3296	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0539	Air Conditioner - Split System	3296	01/12/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0539	Air Conditioner - Split System	3296	01/12/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0539	Air Conditioner - Split System	3296	01/12/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026

BEILU0540	Blind		666	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0540	Blind		666	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0540	Blind		666	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2363	Vinyl		1021	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2363	Vinyl		1021	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2363	Vinyl		1021	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2364	Interior Painting		965	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2364	Interior Painting		965	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2364	Interior Painting		965	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Sunroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0549	Blind		555	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0549	Blind		555	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0549	Blind		555	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU2318	Vinyl		688	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU2318	Vinyl		688	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU2318	Vinyl		688	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU2365	Interior Painting		555	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU2365	Interior Painting		555	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU2365	Interior Painting		555	25/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2319	Toilet & Cistern		1343	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU2319	Toilet & Cistern		1343	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU2319	Toilet & Cistern		1343	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU2366	Tiles - Floor		1387	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU2366	Tiles - Floor		1387	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU2366	Tiles - Floor		1387	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU2367	Tiles - Wall		899	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU2367	Tiles - Wall		899	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU2367	Tiles - Wall		899	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0552	Clothesline		499	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0552	Clothesline		499	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0552	Clothesline		499	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0553	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0553	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0553	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0554	Downpipes		1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0554	Downpipes		1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0554	Downpipes		1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0555	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0555	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0555	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0556	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0556	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0556	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0557	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0557	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0557	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0558	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0558	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0558	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0559	Flyscreens		1864	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0559	Flyscreens		1864	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0559	Flyscreens		1864	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0561	Guttering		2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0561	Guttering		2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0561	Guttering		2819	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

BEILU0561	Guttering		2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0561	Guttering		2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0561	Guttering		2819	01/03/2039	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0562	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0562	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0562	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0563	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0563	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0563	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0564	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0564	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0564	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0565	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0565	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0565	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0566	Privacy Screen		2197	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0566	Privacy Screen		2197	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0566	Privacy Screen		2197	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0567	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0567	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0567	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0568	Bargeboards		2874	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0568	Bargeboards		2874	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0568	Bargeboards		2874	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 10-11

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0569	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0569	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0569	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 10

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0570	Insulation	3191	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0570	Insulation	3191	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0570	Insulation	3191	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0571	Lighting	1909	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0571	Lighting	1909	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0571	Lighting	1909	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0572	Sarking	4140	01/04/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0572	Sarking	4140	01/04/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0572	Sarking	4140	01/04/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0573	Smoke Alarms	260	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0573	Smoke Alarms	260	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0573	Smoke Alarms	260	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0573	Smoke Alarms	260	01/04/2027	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0573	Smoke Alarms	260	01/04/2027	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0573	Smoke Alarms	260	01/04/2027	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 11

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0633	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0633	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0633	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0634	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0634	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0634	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0635	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0635	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0635	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0636	Smoke Alarms	260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0636	Smoke Alarms		260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0636	Smoke Alarms		260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0636	Smoke Alarms		260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2024
BEILU0636	Smoke Alarms		260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2025
BEILU0636	Smoke Alarms		260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2026

Unit 10

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0597	Exhaust Fan	255	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0597	Exhaust Fan	255	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0597	Exhaust Fan	255	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0598	Interior Painting	188	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0598	Interior Painting	188	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0598	Interior Painting	188	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0599	Shower Screen	1165	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0599	Shower Screen	1165	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0599	Shower Screen	1165	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0600	Tapware	1304	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0600	Tapware	1304	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0600	Tapware	1304	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0601	Tiles - Wall	3285	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0601	Tiles - Wall	3285	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0601	Tiles - Wall	3285	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0602	Tiles - Floor	3940	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0602	Tiles - Floor	3940	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0602	Tiles - Floor	3940	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0583	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0583	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0583	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0583	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0583	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0583	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0584	Blind	333	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0584	Blind	333	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0584	Blind	333	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0585	Carpet	1054	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0585	Carpet	1054	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0585	Carpet	1054	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0586	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0586	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0586	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0587	Interior Painting	943	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0587	Interior Painting	943	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0587	Interior Painting	943	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0588	Wardrobe	2053	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0588	Wardrobe	2053	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0588	Wardrobe	2053	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0589	Blind	333	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0589	Blind	333	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0589	Blind	333	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0590	Carpet	721	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0590	Carpet	721	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0590	Carpet	721	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0591	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0591	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0591	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0592	Interior Painting	610	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0592	Interior Painting	610	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0592	Interior Painting	610	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0593	Wardrobe	2053	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0593	Wardrobe	2053	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0593	Wardrobe	2053	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0610	Carpet	532	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0610	Carpet	532	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0610	Carpet	532	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0611	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0611	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0611	Ceiling Fan	588	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0612	Interior Painting	421	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0612	Interior Painting	421	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0612	Interior Painting	421	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0613	Vinyl	1087	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0613	Vinyl	1087	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0613	Vinyl	1087	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0614	Skylight	1010	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0614	Skylight	1010	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0614	Skylight	1010	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0615	Interior Painting	366	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0615	Interior Painting	366	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0615	Interior Painting	366	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0574	Blind	277	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0574	Blind	277	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0574	Blind	277	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0575	Benchtops	2344	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0575	Benchtops	2344	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0575	Benchtops	2344	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0576	Cooktop	1354	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0576	Cooktop	1354	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0576	Cooktop	1354	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0577	Interior Painting	543	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0577	Interior Painting	543	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0577	Interior Painting	543	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0578	Kitchen Cabinets	3818	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0578	Kitchen Cabinets	3818	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0578	Kitchen Cabinets	3818	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0579	Vinyl	777	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0579	Vinyl	777	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0579	Vinyl	777	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0580	Electric Elevated Oven	1409	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0580	Electric Elevated Oven	1409	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0580	Electric Elevated Oven	1409	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0581	Rangehood	599	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0581	Rangehood	599	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0581	Rangehood	599	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0582	Sink & Fittings	1587	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0582	Sink & Fittings	1587	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0582	Sink & Fittings	1587	01/04/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0594	Interior Painting	155	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0594	Interior Painting	155	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0594	Interior Painting	155	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0595	Tiles - Wall	1209	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0595	Tiles - Wall	1209	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0595	Tiles - Wall	1209	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0596	Tiles - Floor	2025	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0596	Tiles - Floor	2025	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0596	Tiles - Floor	2025	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0606	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0606	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0606	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0606	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0606	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0606	Air Conditioner - Split System	3296	01/04/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0607	Blind	666	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0607	Blind	666	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0607	Blind	666	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0608	Carpet	1021	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0608	Carpet	1021	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0608	Carpet	1021	01/04/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0609	Interior Painting	965	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0609	Interior Painting	965	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0609	Interior Painting	965	01/04/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0603	Toilet & Cistern	1343	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0603	Toilet & Cistern	1343	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0603	Toilet & Cistern	1343	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0604	Tiles - Wall	899	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0604	Tiles - Wall	899	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0604	Tiles - Wall	899	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0605	Tiles - Floor	1387	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0605	Tiles - Floor	1387	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0605	Tiles - Floor	1387	01/04/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0616	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0616	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0616	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0617	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0617	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0617	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0618	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0618	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0618	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0619	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0619	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0619	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0620	Meter Box	1964	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0620	Meter Box	1964	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0620	Meter Box	1964	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0621	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0621	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0621	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0622	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0622	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0622	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0623	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0623	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0623	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0624	Garden Shed		721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0624	Garden Shed		721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0624	Garden Shed		721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0625	Guttering		2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0625	Guttering		2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0625	Guttering		2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0625	Guttering		2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU0625	Guttering		2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU0625	Guttering		2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU0627	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0627	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0627	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0628	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0628	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0628	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0629	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0629	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0629	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0630	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0630	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0630	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0631	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0631	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0631	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0632	Bargeboards		2874	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0632	Bargeboards		2874	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0632	Bargeboards		2874	01/07/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2383	Hot Water System - Solar		4384	10/12/2038		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2383	Hot Water System - Solar		4384	10/12/2038		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2383	Hot Water System - Solar		4384	10/12/2038		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 11

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0659	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0659	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0659	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0660	Interior Painting	188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0660	Interior Painting	188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0660	Interior Painting	188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0661	Shower Screen	1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0661	Shower Screen	1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0661	Shower Screen	1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0662	Tapware	1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0662	Tapware	1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0662	Tapware	1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0663	Tiles - Wall	3285	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0663	Tiles - Wall	3285	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0663	Tiles - Wall	3285	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0664	Tiles - Floor	3940	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0664	Tiles - Floor	3940	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0664	Tiles - Floor	3940	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0646	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0646	Blind		333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0646	Blind		333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0647	Carpet		1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0647	Carpet		1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0647	Carpet		1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0648	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0648	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0648	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0649	Interior Painting		943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0649	Interior Painting		943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0649	Interior Painting		943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0650	Wardrobe		2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0650	Wardrobe		2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0650	Wardrobe		2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0651	Blind		333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0651	Blind		333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0651	Blind		333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0652	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0652	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0652	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0653	Carpet		721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0653	Carpet		721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0653	Carpet		721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0654	Interior Painting		610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0654	Interior Painting		610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0654	Interior Painting		610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0655	Wardrobe		2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0655	Wardrobe		2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0655	Wardrobe		2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0672	Carpet		532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0672	Carpet		532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0672	Carpet		532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0673	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0673	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0673	Ceiling Fan		588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0674	Interior Painting		421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0674	Interior Painting		421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0674	Interior Painting		421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0675	Vinyl		1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0675	Vinyl		1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0675	Vinyl		1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0676	Skylight		1010	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0676	Skylight		1010	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0676	Skylight		1010	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0677	Interior Painting		366	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0677	Interior Painting		366	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0677	Interior Painting		366	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0637	Blind		277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0637	Blind		277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0637	Blind		277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0638	Benchtops		2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0638	Benchtops		2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025

BEILU0638	Benchtops		2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0639	Cooktop		1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0639	Cooktop		1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0639	Cooktop		1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0640	Interior Painting		543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0640	Interior Painting		543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0640	Interior Painting		543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0641	Kitchen Cabinets		3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0641	Kitchen Cabinets		3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0641	Kitchen Cabinets		3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0642	Vinyl		777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0642	Vinyl		777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0642	Vinyl		777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0644	Rangehood		599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0644	Rangehood		599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0644	Rangehood		599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0645	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0645	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0645	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2295	Electrical Switchboard		1964	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2295	Electrical Switchboard		1964	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2295	Electrical Switchboard		1964	25/11/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2384	Electric Elevated Oven		1409	13/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2384	Electric Elevated Oven		1409	13/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2384	Electric Elevated Oven		1409	13/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0656	Interior Painting	155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0656	Interior Painting	155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0656	Interior Painting	155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0657	Tiles - Wall	1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0657	Tiles - Wall	1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0657	Tiles - Wall	1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0658	Tiles - Floor	2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0658	Tiles - Floor	2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0658	Tiles - Floor	2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2385	Sink & Fittings	1587	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2385	Sink & Fittings	1587	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2385	Sink & Fittings	1587	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0668	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0668	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0668	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0668	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0668	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0668	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0669	Blind	666	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0669	Blind	666	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0669	Blind	666	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0670	Carpet	1021	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0670	Carpet	1021	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0670	Carpet	1021	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0671	Interior Painting	965	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0671	Interior Painting	965	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0671	Interior Painting	965	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
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BEILU0665	Toilet & Cistern		1343	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0665	Toilet & Cistern		1343	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0665	Toilet & Cistern		1343	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0666	Tiles - Wall		899	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0666	Tiles - Wall		899	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0666	Tiles - Wall		899	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0667	Tiles - Floor		1387	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0667	Tiles - Floor		1387	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0667	Tiles - Floor		1387	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0678	Clothesline	499	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0678	Clothesline	499	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0678	Clothesline	499	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0679	Doors	8946	01/09/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0679	Doors	8946	01/09/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0679	Doors	8946	01/09/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0680	Downpipes	1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0680	Downpipes	1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0680	Downpipes	1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0681	Meter Box	1964	01/02/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0681	Meter Box	1964	01/02/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0681	Meter Box	1964	01/02/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0682	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0682	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0682	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0683	Fascias	2874	01/05/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0683	Fascias	2874	01/05/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0683	Fascias	2874	01/05/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0684	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0684	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0684	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0685	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0685	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0685	Garden Shed	721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0686	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0686	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0686	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0686	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0686	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0686	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0687	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0687	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0687	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0688	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0688	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0688	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0689	Path	1509	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0689	Path	1509	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0689	Path	1509	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0690	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0690	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0690	Porch	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0691	Privacy Screen	2197	01/09/2040	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0691	Privacy Screen	2197	01/09/2040	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0691	Privacy Screen	2197	01/09/2040	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0692	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0692	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0692	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0693	Bargeboards	2874	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0693	Bargeboards	2874	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0693	Bargeboards	2874	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 14-15

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0821	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0821	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0821	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 14

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0822	Insulation	3191	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0822	Insulation	3191	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0822	Insulation	3191	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0823	Lighting	1909	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0823	Lighting	1909	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0823	Lighting	1909	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0824	Sarking	4140	01/02/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0824	Sarking	4140	01/02/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0824	Sarking	4140	01/02/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0825	Smoke Alarms	260	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0825	Smoke Alarms	260	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0825	Smoke Alarms	260	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0825	Smoke Alarms	260	01/02/2029	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0825	Smoke Alarms	260	01/02/2029	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0825	Smoke Alarms	260	01/02/2029	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 15

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0883	Insulation	3191	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0883	Insulation	3191	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0883	Insulation	3191	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0884	Lighting	1909	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0884	Lighting	1909	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0884	Lighting	1909	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0885	Sarking	4140	01/10/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0885	Sarking	4140	01/10/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0885	Sarking	4140	01/10/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0886	Smoke Alarms	260	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0886	Smoke Alarms	260	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0886	Smoke Alarms	260	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0886	Smoke Alarms	260	01/10/2032	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0886	Smoke Alarms	260	01/10/2032	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0886	Smoke Alarms	260	01/10/2032	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 14

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0847	Exhaust Fan	255	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0847	Exhaust Fan	255	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0847	Exhaust Fan	255	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0848	Interior Painting	188	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0848	Interior Painting	188	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0848	Interior Painting	188	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0849	Shower Screen	1165	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0849	Shower Screen	1165	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0849	Shower Screen	1165	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0850	Tapware	1304	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0850	Tapware	1304	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0850	Tapware	1304	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0851	Tiles - Wall	3285	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0851	Tiles - Wall	3285	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0851	Tiles - Wall		3285	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0852	Tiles - Floor		3940	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0852	Tiles - Floor		3940	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0852	Tiles - Floor		3940	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0835	Blind	333	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0835	Blind	333	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0835	Blind	333	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0836	Carpet	1054	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0836	Carpet	1054	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0836	Carpet	1054	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0837	Ceiling Fan	588	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0837	Ceiling Fan	588	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0837	Ceiling Fan	588	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0838	Interior Painting	943	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0838	Interior Painting	943	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0838	Interior Painting	943	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0839	Wardrobe	2053	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0839	Wardrobe	2053	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0839	Wardrobe	2053	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0840	Blind	333	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0840	Blind	333	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0840	Blind	333	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0841	Carpet	721	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0841	Carpet	721	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0841	Carpet	721	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0842	Interior Painting	610	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0842	Interior Painting	610	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0842	Interior Painting	610	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0843	Wardrobe	2053	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0843	Wardrobe	2053	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0843	Wardrobe	2053	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0860	Carpet	532	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0860	Carpet	532	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0860	Carpet	532	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0861	Ceiling Fan	588	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0861	Ceiling Fan	588	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0861	Ceiling Fan	588	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0862	Interior Painting	421	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0862	Interior Painting	421	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0862	Interior Painting	421	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2390	Skylight	1010	01/02/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2390	Skylight	1010	01/02/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2390	Skylight	1010	01/02/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0863	Vinyl	1087	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0863	Vinyl	1087	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0863	Vinyl	1087	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0864	Skylight	1010	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0864	Skylight	1010	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0864	Skylight	1010	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0865	Interior Painting	366	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0865	Interior Painting	366	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0865	Interior Painting	366	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0826	Blind	277	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0826	Blind	277	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0826	Blind	277	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0827	Benchtops	2344	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0827	Benchtops	2344	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0827	Benchtops	2344	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0828	Cooktop	1354	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0828	Cooktop	1354	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0828	Cooktop	1354	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0829	Interior Painting	543	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0829	Interior Painting	543	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0829	Interior Painting	543	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0830	Kitchen Cabinets	3818	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0830	Kitchen Cabinets	3818	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0830	Kitchen Cabinets	3818	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0831	Vinyl	777	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0831	Vinyl	777	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0831	Vinyl	777	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0832	Electric Elevated Oven	1409	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0832	Electric Elevated Oven	1409	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0832	Electric Elevated Oven	1409	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0833	Rangehood	599	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0833	Rangehood	599	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0833	Rangehood	599	01/02/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0834	Sink & Fittings	1587	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0834	Sink & Fittings	1587	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0834	Sink & Fittings	1587	01/02/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0844	Interior Painting	155	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0844	Interior Painting	155	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0844	Interior Painting	155	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0845	Tiles - Wall	1209	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0845	Tiles - Wall	1209	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0845	Tiles - Wall	1209	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0846	Tiles - Floor	2025	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0846	Tiles - Floor	2025	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0846	Tiles - Floor	2025	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0856	Air Conditioner - Split System	3296	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0856	Air Conditioner - Split System	3296	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0856	Air Conditioner - Split System	3296	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0856	Air Conditioner - Split System	3296	01/02/2019	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0856	Air Conditioner - Split System	3296	01/02/2019	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0856	Air Conditioner - Split System	3296	01/02/2019	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0857	Blind	666	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0857	Blind	666	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0857	Blind	666	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0858	Carpet	1021	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0858	Carpet	1021	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0858	Carpet	1021	01/02/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0859	Interior Painting	965	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0859	Interior Painting	965	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0859	Interior Painting	965	01/02/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0853	Toilet & Cistern	1343	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0853	Toilet & Cistern	1343	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0853	Toilet & Cistern	1343	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0854	Tiles - Wall	899	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0854	Tiles - Wall	899	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0854	Tiles - Wall	899	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0855	Tiles - Floor	1387	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0855	Tiles - Floor	1387	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0855	Tiles - Floor	1387	01/02/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0867	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0867	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0867	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0868	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0868	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0868	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0869	Electrical Switchboard	1964	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0869	Electrical Switchboard	1964	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0869	Electrical Switchboard	1964	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0870	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0870	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0870	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0871	Exterior Painting	2086	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0871	Exterior Painting	2086	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0871	Exterior Painting	2086	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0872	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0872	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0872	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0873	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0873	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0873	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0874	Garden Shed	721	01/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0874	Garden Shed	721	01/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0874	Garden Shed	721	01/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0875	Guttering	2819	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0875	Guttering	2819	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0875	Guttering	2819	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0875	Guttering	2819	01/09/2033	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0875	Guttering	2819	01/09/2033	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0875	Guttering	2819	01/09/2033	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0876	Hot Water System - Solar	4384	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0876	Hot Water System - Solar	4384	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0876	Hot Water System - Solar	4384	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0877	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0877	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0877	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0878	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0878	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0878	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0879	Porch	2908	01/03/2050	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0879	Porch	2908	01/03/2050	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0879	Porch	2908	01/03/2050	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0880	Privacy Screen	2197	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0880	Privacy Screen	2197	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0880	Privacy Screen	2197	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0881	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0881	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0881	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0882	Bargeboards	2874	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0882	Bargeboards	2874	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0882	Bargeboards	2874	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2326	Clothesline	1093	19/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2326	Clothesline	1093	19/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2326	Clothesline	1093	19/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 15

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0910	Exhaust Fan	255	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0910	Exhaust Fan	255	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0910	Exhaust Fan	255	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0911	Interior Painting	188	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0911	Interior Painting	188	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0911	Interior Painting	188	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0912	Shower Screen	1165	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0912	Shower Screen	1165	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0912	Shower Screen	1165	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0913	Tapware	1304	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0913	Tapware	1304	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0913	Tapware	1304	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0914	Tiles - Wall	3285	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0914	Tiles - Wall	3285	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0914	Tiles - Wall	3285	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0915	Tiles - Floor	3940	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0915	Tiles - Floor	3940	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0915	Tiles - Floor	3940	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0896	Blind	333	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0896	Blind	333	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0896	Blind	333	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0897	Carpet	1054	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0897	Carpet	1054	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0897	Carpet	1054	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0898	Ceiling Fan	588	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0898	Ceiling Fan	588	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0898	Ceiling Fan	588	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0899	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0899	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0899	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0900	Interior Painting	943	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0900	Interior Painting	943	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0900	Interior Painting	943	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0901	Wardrobe	2053	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0901	Wardrobe	2053	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0901	Wardrobe	2053	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0902	Blind	333	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0902	Blind	333	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0902	Blind	333	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0903	Carpet	721	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0903	Carpet	721	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0903	Carpet	721	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0904	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0904	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0904	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0905	Interior Painting	610	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0905	Interior Painting	610	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU0905	Interior Painting		610	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
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Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0924	Carpet	532	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0924	Carpet	532	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0924	Carpet	532	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0925	Ceiling Fan	588	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0925	Ceiling Fan	588	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0925	Ceiling Fan	588	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0926	Interior Painting	421	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0926	Interior Painting	421	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0926	Interior Painting	421	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0927	Vinyl	1087	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0927	Vinyl	1087	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0927	Vinyl	1087	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0928	Skylight	1010	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0928	Skylight	1010	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0928	Skylight	1010	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0929	Interior Painting	366	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0929	Interior Painting	366	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0929	Interior Painting	366	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0887	Blind	277	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0887	Blind	277	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0887	Blind	277	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0888	Benchtops	2344	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0888	Benchtops	2344	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0888	Benchtops	2344	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0889	Cooktop	1354	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0889	Cooktop	1354	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0889	Cooktop	1354	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0890	Interior Painting	543	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0890	Interior Painting	543	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0890	Interior Painting	543	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0891	Kitchen Cabinets	3818	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0891	Kitchen Cabinets	3818	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0891	Kitchen Cabinets	3818	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0892	Vinyl	777	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0892	Vinyl	777	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0892	Vinyl	777	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0893	Oven	1409	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0893	Oven	1409	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0893	Oven	1409	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0894	Rangehood	599	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0894	Rangehood	599	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0894	Rangehood	599	01/10/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0895	Sink & Fittings	1587	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0895	Sink & Fittings	1587	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0895	Sink & Fittings	1587	01/10/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0933	Electrical Switchboard	1964	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0933	Electrical Switchboard	1964	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0933	Electrical Switchboard	1964	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0907	Interior Painting	155	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0907	Interior Painting	155	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0907	Interior Painting	155	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0908	Tiles - Wall		1209	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0908	Tiles - Wall		1209	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0908	Tiles - Wall		1209	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0909	Tiles - Floor		2025	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0909	Tiles - Floor		2025	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0909	Tiles - Floor		2025	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2391	Sink & Fittings		1587	01/10/2027		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2391	Sink & Fittings		1587	01/10/2027		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2391	Sink & Fittings		1587	01/10/2027		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0920	Blind	666	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0920	Blind	666	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0920	Blind	666	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0921	Carpet	1021	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0921	Carpet	1021	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0921	Carpet	1021	01/10/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0922	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0922	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0922	Curtain	888	01/10/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0923	Interior Painting	965	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0923	Interior Painting	965	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0923	Interior Painting	965	01/10/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2322	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2322	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2322	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2322	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2322	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2322	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0916	Toilet & Cistern	1343	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0916	Toilet & Cistern	1343	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0916	Toilet & Cistern	1343	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0917	Tiles - Wall	899	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0917	Tiles - Wall	899	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0917	Tiles - Wall	899	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0918	Tiles - Floor	1387	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0918	Tiles - Floor	1387	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0918	Tiles - Floor	1387	01/10/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0930	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0930	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0930	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0931	Doors	8946	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0931	Doors	8946	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0931	Doors	8946	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0932	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0932	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0932	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0934	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0934	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0934	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0935	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0935	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0935	Fascias	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0936	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0936	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0936	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0938	Guttering		2819	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0938	Guttering		2819	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0938	Guttering		2819	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0938	Guttering		2819	01/01/2024	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2024
BEILU0938	Guttering		2819	01/01/2024	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2025
BEILU0938	Guttering		2819	01/01/2024	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2026
BEILU0939	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0939	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0939	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0940	Courtyard		2908	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0940	Courtyard		2908	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0940	Courtyard		2908	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0941	Path		1509	01/01/2047	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0941	Path		1509	01/01/2047	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0941	Path		1509	01/01/2047	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0942	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0942	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0942	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0943	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0943	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0943	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0944	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0944	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0944	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0945	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0945	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0945	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 16-17

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0946	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0946	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0946	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 16

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0947	Insulation	3191	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0947	Insulation	3191	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0947	Insulation	3191	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0948	Lighting	1909	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0948	Lighting	1909	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0948	Lighting	1909	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0949	Sarking	4140	01/03/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0949	Sarking	4140	01/03/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0949	Sarking	4140	01/03/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0950	Smoke Alarms	260	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0950	Smoke Alarms	260	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0950	Smoke Alarms	260	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0950	Smoke Alarms	260	01/03/2027	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0950	Smoke Alarms	260	01/03/2027	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0950	Smoke Alarms	260	01/03/2027	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 17

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1011	Insulation	3191	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1011	Insulation	3191	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1011	Insulation	3191	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1012	Lighting	1909	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1012	Lighting	1909	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1012	Lighting		1909	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1013	Sarking		4140	01/12/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1013	Sarking		4140	01/12/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1013	Sarking		4140	01/12/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1014	Smoke Alarms		260	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1014	Smoke Alarms		260	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1014	Smoke Alarms		260	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1014	Smoke Alarms		260	01/12/2028	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2024
BEILU1014	Smoke Alarms		260	01/12/2028	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2025
BEILU1014	Smoke Alarms		260	01/12/2028	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2026

Unit 16

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0974	Exhaust Fan	255	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0974	Exhaust Fan	255	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0974	Exhaust Fan	255	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0975	Interior Painting	188	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0975	Interior Painting	188	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0975	Interior Painting	188	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0976	Shower Screen	1165	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0976	Shower Screen	1165	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0976	Shower Screen	1165	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0977	Tapware	1304	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0977	Tapware	1304	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0977	Tapware	1304	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0978	Tiles - Wall	3285	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0978	Tiles - Wall	3285	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0978	Tiles - Wall	3285	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0979	Tiles - Floor	3940	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0979	Tiles - Floor	3940	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0979	Tiles - Floor	3940	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0960	Blind	333	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0960	Blind	333	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0960	Blind	333	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0961	Carpet	1054	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0961	Carpet	1054	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0961	Carpet	1054	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0962	Ceiling Fan	588	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0962	Ceiling Fan	588	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0962	Ceiling Fan	588	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0963	Curtain	888	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0963	Curtain	888	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0963	Curtain	888	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0964	Interior Painting	943	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0964	Interior Painting	943	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0964	Interior Painting	943	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0965	Wardrobe	2053	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0965	Wardrobe	2053	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0965	Wardrobe	2053	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0966	Blind	333	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0966	Blind	333	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0966	Blind	333	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0967	Carpet	721	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0967	Carpet	721	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0967	Carpet	721	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0968	Curtain	888	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0968	Curtain		888	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0968	Curtain		888	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0969	Interior Painting		610	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0969	Interior Painting		610	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0969	Interior Painting		610	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0970	Wardrobe		2053	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0970	Wardrobe		2053	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0970	Wardrobe		2053	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0987	Carpet	532	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0987	Carpet	532	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0987	Carpet	532	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0988	Ceiling Fan	588	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0988	Ceiling Fan	588	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0988	Ceiling Fan	588	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0989	Interior Painting	421	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0989	Interior Painting	421	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0989	Interior Painting	421	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0990	Vinyl	1087	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0990	Vinyl	1087	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0990	Vinyl	1087	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0991	Skylight	1010	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0991	Skylight	1010	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0991	Skylight	1010	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0992	Interior Painting	366	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0992	Interior Painting	366	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0992	Interior Painting	366	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0951	Blind	277	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0951	Blind	277	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0951	Blind	277	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0952	Benchtops	2344	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0952	Benchtops	2344	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0952	Benchtops	2344	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0953	Cooktop	1354	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0953	Cooktop	1354	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0953	Cooktop	1354	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0954	Interior Painting	543	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0954	Interior Painting	543	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0954	Interior Painting	543	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0955	Kitchen Cabinets	3818	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0955	Kitchen Cabinets	3818	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0955	Kitchen Cabinets	3818	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0956	Vinyl	777	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0956	Vinyl	777	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0956	Vinyl	777	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0957	Electric Elevated Oven	1409	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0957	Electric Elevated Oven	1409	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0957	Electric Elevated Oven	1409	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0958	Rangehood	599	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0958	Rangehood	599	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0958	Rangehood	599	01/03/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0959	Sink & Fittings	1587	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0959	Sink & Fittings	1587	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0959	Sink & Fittings	1587	01/03/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0971	Interior Painting	155	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0971	Interior Painting	155	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0971	Interior Painting	155	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0972	Tiles - Wall	1209	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0972	Tiles - Wall	1209	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0972	Tiles - Wall	1209	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0973	Tiles - Floor	2025	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0973	Tiles - Floor	2025	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0973	Tiles - Floor	2025	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0983	Air Conditioner - Split System	3296	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0983	Air Conditioner - Split System	3296	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0983	Air Conditioner - Split System	3296	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0983	Air Conditioner - Split System	3296	01/03/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0983	Air Conditioner - Split System	3296	01/03/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0983	Air Conditioner - Split System	3296	01/03/2017	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0984	Blind	666	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0984	Blind	666	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0984	Blind	666	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0985	Carpet	1021	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0985	Carpet	1021	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0985	Carpet	1021	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0986	Interior Painting	965	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0986	Interior Painting	965	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0986	Interior Painting	965	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0980	Toilet & Cistern	1343	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0980	Toilet & Cistern	1343	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0980	Toilet & Cistern	1343	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0981	Tiles - Wall	899	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0981	Tiles - Wall	899	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0981	Tiles - Wall	899	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0982	Tiles - Floor	1387	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0982	Tiles - Floor	1387	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0982	Tiles - Floor	1387	01/03/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0995	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0995	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0995	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0996	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0996	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0996	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0997	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0997	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0997	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0998	Electrical Switchboard	1964	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0998	Electrical Switchboard	1964	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0998	Electrical Switchboard	1964	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0999	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0999	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0999	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1000	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1000	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1000	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1001	Flyscreens		1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1001	Flyscreens		1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1001	Flyscreens		1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1003	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1003	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1003	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1003	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU1003	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU1003	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU1004	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1004	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1004	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1005	Courtyard		2908	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1005	Courtyard		2908	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1005	Courtyard		2908	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1005	Courtyard		2908	01/01/2032	100	Belmont Unit 16 - Repair trip hazard lip on stormwater pit cover Dianne Muir 02 4945 4449	One-off Repair	\$750.00		31/12/2024
BEILU1006	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1006	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1006	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1007	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1007	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1007	Porch		2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1008	Privacy Screen		2197	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1008	Privacy Screen		2197	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1008	Privacy Screen		2197	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1009	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1009	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1009	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1010	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1010	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1010	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 17

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1037	Interior Painting	188	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1037	Interior Painting	188	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1037	Interior Painting	188	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1038	Shower Screen	1165	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1038	Shower Screen	1165	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1038	Shower Screen	1165	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1039	Tapware	1304	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1039	Tapware	1304	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1039	Tapware	1304	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1040	Tiles - Wall	3285	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1040	Tiles - Wall	3285	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1040	Tiles - Wall	3285	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1041	Tiles - Floor	3940	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1041	Tiles - Floor	3940	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1041	Tiles - Floor	3940	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2392	Exhaust Fan	255	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2392	Exhaust Fan	255	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2392	Exhaust Fan	255	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1024	Blind	333	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1024	Blind	333	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1024	Blind	333	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1025	Carpet	1054	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1025	Carpet		1054	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1025	Carpet		1054	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1026	Ceiling Fan		588	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1026	Ceiling Fan		588	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1026	Ceiling Fan		588	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1027	Interior Painting		943	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1027	Interior Painting		943	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1027	Interior Painting		943	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1028	Wardrobe		2053	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1028	Wardrobe		2053	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1028	Wardrobe		2053	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1029	Blind	333	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1029	Blind	333	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1029	Blind	333	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1030	Carpet	721	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1030	Carpet	721	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1030	Carpet	721	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1031	Interior Painting	610	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1031	Interior Painting	610	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1031	Interior Painting	610	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1049	Carpet	532	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1049	Carpet	532	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1049	Carpet	532	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1050	Ceiling Fan	588	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1050	Ceiling Fan	588	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1050	Ceiling Fan	588	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1051	Interior Painting	421	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1051	Interior Painting	421	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1051	Interior Painting	421	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2393	Skylight	1010	01/12/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2393	Skylight	1010	01/12/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2393	Skylight	1010	01/12/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1052	Vinyl	1087	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1052	Vinyl	1087	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1052	Vinyl	1087	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1053	Skylight	1010	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1053	Skylight	1010	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1053	Skylight	1010	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1054	Interior Painting	366	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1054	Interior Painting	366	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1054	Interior Painting	366	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1015	Blind	277	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1015	Blind	277	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1015	Blind	277	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1016	Benchtops	2344	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1016	Benchtops	2344	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1016	Benchtops	2344	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1017	Cooktop	1354	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1017	Cooktop	1354	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1017	Cooktop	1354	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1018	Interior Painting	543	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1018	Interior Painting	543	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1018	Interior Painting	543	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1019	Kitchen Cabinets	3818	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1019	Kitchen Cabinets	3818	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1019	Kitchen Cabinets	3818	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1020	Vinyl	777	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1020	Vinyl	777	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1020	Vinyl	777	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1021	Electric Elevated Oven	1409	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1021	Electric Elevated Oven	1409	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1021	Electric Elevated Oven	1409	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1022	Rangehood	599	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1022	Rangehood	599	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1022	Rangehood	599	01/12/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1023	Sink & Fittings	1587	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1023	Sink & Fittings	1587	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1023	Sink & Fittings	1587	01/12/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1058	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1058	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1058	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1033	Interior Painting	155	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1033	Interior Painting	155	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1033	Interior Painting	155	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1034	Tiles - Wall	1209	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1034	Tiles - Wall	1209	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1034	Tiles - Wall	1209	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1035	Tiles - Floor	2025	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1035	Tiles - Floor	2025	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1035	Tiles - Floor	2025	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2394	Sink & Fittings	1587	01/12/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2394	Sink & Fittings	1587	01/12/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2394	Sink & Fittings	1587	01/12/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1045	Air Conditioner - Split System	3296	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1045	Air Conditioner - Split System	3296	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1045	Air Conditioner - Split System	3296	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1045	Air Conditioner - Split System	3296	01/12/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1045	Air Conditioner - Split System	3296	01/12/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1045	Air Conditioner - Split System	3296	01/12/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1046	Blind	666	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1046	Blind	666	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1046	Blind	666	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1047	Carpet	1021	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1047	Carpet	1021	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1047	Carpet	1021	01/12/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1048	Interior Painting	965	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1048	Interior Painting	965	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1048	Interior Painting	965	01/12/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1042	Toilet & Cistern	1343	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1042	Toilet & Cistern	1343	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1042	Toilet & Cistern	1343	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1043	Tiles - Wall	899	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1043	Tiles - Wall	899	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1043	Tiles - Wall	899	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1044	Tiles - Floor		1387	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1044	Tiles - Floor		1387	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1044	Tiles - Floor		1387	01/12/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1056	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1056	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1056	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1057	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1057	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1057	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1059	Meter Box	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1059	Meter Box	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1059	Meter Box	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1060	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1060	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1060	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1061	Fascias	2874	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1061	Fascias	2874	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1061	Fascias	2874	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1062	Flyscreens	1864	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1062	Flyscreens	1864	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1062	Flyscreens	1864	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1064	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1064	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1064	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1064	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1064	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1064	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1065	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1065	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1065	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1066	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1066	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1066	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1067	Path	1509	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1067	Path	1509	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1067	Path	1509	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1068	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1068	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1068	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1069	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1069	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1069	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1070	Windows	7747	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1070	Windows	7747	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1070	Windows	7747	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1071	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1071	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1071	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2327	Clothesline	1347	10/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2327	Clothesline	1347	10/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2327	Clothesline	1347	10/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 18-19

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1072	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1072	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1072	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 18

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1073	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1073	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1073	Insulation	3191	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1074	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1074	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1074	Lighting	1909	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1075	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1075	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1075	Sarking	4140	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1076	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1076	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1076	Smoke Alarms	260	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1076	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1076	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1076	Smoke Alarms	260	01/01/2004	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 19

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1136	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1136	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1136	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1137	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1137	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1137	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1138	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1138	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1138	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1139	Smoke Alarms	260	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1139	Smoke Alarms	260	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1139	Smoke Alarms	260	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1139	Smoke Alarms	260	01/04/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1139	Smoke Alarms	260	01/04/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1139	Smoke Alarms	260	01/04/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 18

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1100	Exhaust Fan	255	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1100	Exhaust Fan	255	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1100	Exhaust Fan	255	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1101	Interior Painting	188	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1101	Interior Painting	188	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1101	Interior Painting	188	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1102	Shower Screen	1165	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1102	Shower Screen	1165	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1102	Shower Screen	1165	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1103	Tapware	1304	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1103	Tapware	1304	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1103	Tapware	1304	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1104	Tiles - Wall	3285	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1104	Tiles - Wall	3285	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1104	Tiles - Wall	3285	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1105	Tiles - Floor	3940	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1105	Tiles - Floor	3940	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1105	Tiles - Floor	3940	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1086	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1086	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1086	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1087	Carpet		1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1087	Carpet		1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1087	Carpet		1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1088	Ceiling Fan		588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1088	Ceiling Fan		588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1088	Ceiling Fan		588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1089	Curtain		888	01/01/1990	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1089	Curtain		888	01/01/1990	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1089	Curtain		888	01/01/1990	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1090	Interior Painting		943	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1090	Interior Painting		943	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1090	Interior Painting		943	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1091	Wardrobe		2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1091	Wardrobe		2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1091	Wardrobe		2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1092	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1092	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1092	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1093	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1093	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1093	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1094	Curtain	888	01/01/1990	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1094	Curtain	888	01/01/1990	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1094	Curtain	888	01/01/1990	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1095	Interior Painting	610	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1095	Interior Painting	610	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1095	Interior Painting	610	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1113	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1113	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1113	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1114	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1114	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1114	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1115	Interior Painting	421	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1115	Interior Painting	421	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1115	Interior Painting	421	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2395	Skylight	1010	01/01/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2395	Skylight	1010	01/01/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2395	Skylight	1010	01/01/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1116	Vinyl	1087	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1116	Vinyl	1087	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1116	Vinyl	1087	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1117	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1117	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1117	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1118	Interior Painting	366	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1118	Interior Painting	366	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1118	Interior Painting	366	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1077	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1077	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1077	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1078	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1078	Benchtops		2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1078	Benchtops		2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1080	Interior Painting		543	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1080	Interior Painting		543	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1080	Interior Painting		543	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1081	Kitchen Cabinets		3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1081	Kitchen Cabinets		3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1081	Kitchen Cabinets		3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1082	Vinyl		777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1082	Vinyl		777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1082	Vinyl		777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1085	Sink & Fittings		1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1085	Sink & Fittings		1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1085	Sink & Fittings		1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2328	Electric Elevated Oven		4080	16/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2328	Electric Elevated Oven		4080	16/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2328	Electric Elevated Oven		4080	16/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2329	Rangehood		852	18/08/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2329	Rangehood		852	18/08/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2329	Rangehood		852	18/08/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2441	Cooktop		1354	16/07/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2441	Cooktop		1354	16/07/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2441	Cooktop		1354	16/07/2035		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1097	Interior Painting	155	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1097	Interior Painting	155	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1097	Interior Painting	155	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1098	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1098	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1098	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1099	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1099	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1099	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2396	Sink & Fittings	1587	01/01/1999		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2396	Sink & Fittings	1587	01/01/1999		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2396	Sink & Fittings	1587	01/01/1999		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1109	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1109	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1109	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1109	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1109	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1109	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1110	Blind	666	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1110	Blind	666	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1110	Blind	666	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1111	Carpet	1021	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1111	Carpet	1021	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1111	Carpet	1021	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1112	Interior Painting	965	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1112	Interior Painting	965	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1112	Interior Painting	965	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1106	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1106	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1106	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1107	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1107	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1107	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1108	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1108	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1108	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1119	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1119	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1119	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1120	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1120	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1120	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1121	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1121	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1121	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1122	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1122	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1122	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1123	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1123	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1123	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1124	Exterior Painting	2086	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1124	Exterior Painting	2086	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1124	Exterior Painting	2086	01/01/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1126	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1126	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1126	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1128	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1128	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1128	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1128	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1128	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1128	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1129	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1129	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1129	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1130	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1130	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1130	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1131	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1131	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1131	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1132	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1132	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1132	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1133	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1133	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1133	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1134	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1134	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1134	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1135	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1135	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1135	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2330	Fascias	1141	06/06/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2330	Fascias	1141	06/06/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2330	Fascias	1141	06/06/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1162	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1162	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1162	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1163	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1163	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1163	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1164	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1164	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1164	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1165	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1165	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1165	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1166	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1166	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1166	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1167	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1167	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1167	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1149	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1149	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1149	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1149	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1149	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1149	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1150	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1150	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1150	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1151	Carpet	1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1151	Carpet	1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1151	Carpet	1054	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1152	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1152	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1152	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1153	Interior Painting	943	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1153	Interior Painting	943	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1153	Interior Painting	943	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1154	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1154	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1154	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1155	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1155	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1155	Blind	333	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1156	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1156	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1156	Carpet	721	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1157	Interior Painting	610	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1157	Interior Painting	610	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1157	Interior Painting	610	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1158	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1158	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1158	Wardrobe	2053	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1175	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1175	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1175	Carpet	532	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1176	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1176	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1176	Ceiling Fan	588	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1177	Interior Painting	421	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1177	Interior Painting	421	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1177	Interior Painting	421	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2397	Skylight	1010	01/01/1994		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2397	Skylight	1010	01/01/1994		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2397	Skylight	1010	01/01/1994		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1178	Vinyl	1087	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1178	Vinyl	1087	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1178	Vinyl	1087	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1179	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1179	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1179	Skylight	1010	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1180	Interior Painting	366	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1180	Interior Painting	366	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1180	Interior Painting	366	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1140	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1140	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1140	Blind	277	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1141	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1141	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1141	Benchtops	2344	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1142	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1142	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1142	Cooktop	1354	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1143	Interior Painting	543	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1143	Interior Painting	543	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1143	Interior Painting	543	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1144	Kitchen Cabinets	3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1144	Kitchen Cabinets	3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1144	Kitchen Cabinets	3818	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1145	Vinyl	777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1145	Vinyl	777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1145	Vinyl	777	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1147	Rangehood	599	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1147	Rangehood	599	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1147	Rangehood	599	01/01/1996	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1148	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1148	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1148	Sink & Fittings	1587	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1184	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1184	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1184	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2331	Electric Elevated Oven	4240	16/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2331	Electric Elevated Oven	4240	16/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2331	Electric Elevated Oven	4240	16/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1159	Interior Painting	155	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1159	Interior Painting	155	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1159	Interior Painting	155	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1160	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1160	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1160	Tiles - Wall	1209	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1161	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1161	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1161	Tiles - Floor	2025	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2398	Exhaust Fan	255	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2398	Exhaust Fan	255	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2398	Exhaust Fan	255	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1171	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1171	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1171	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1171	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1171	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1171	Air Conditioner - Split System	3296	01/01/1994	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1172	Blind	666	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1172	Blind	666	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1172	Blind	666	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1173	Carpet	1021	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1173	Carpet	1021	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1173	Carpet	1021	01/01/1992	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1174	Interior Painting	965	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1174	Interior Painting	965	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1174	Interior Painting	965	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1168	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1168	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1168	Toilet & Cistern	1343	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1169	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1169	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1169	Tiles - Wall	899	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1170	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1170	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1170	Tiles - Floor	1387	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1182	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1182	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1182	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1183	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1183	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1183	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1185	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1185	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1185	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1187	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1187	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1187	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1189	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1189	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1189	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1189	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1189	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025

BEILU1189	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1190	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1190	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1190	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1191	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1191	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1191	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1192	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1192	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1192	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1193	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1193	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1193	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1194	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1194	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1194	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1195	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1195	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1195	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1196	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1196	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1196	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2332	Fascias	1682	06/06/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2332	Fascias	1682	06/06/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2332	Fascias	1682	06/06/2043	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2399	Clothesline	499	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2399	Clothesline	499	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2399	Clothesline	499	13/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2400	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2400	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2400	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 20-21

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1197	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1197	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1197	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 20

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1198	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1198	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1198	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1199	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1199	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1199	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1200	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1200	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1200	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1201	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1201	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1201	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1201	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1201	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1201	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 21

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1262	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1262	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1262	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1263	Lighting		1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1263	Lighting		1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1263	Lighting		1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1264	Sarking		4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1264	Sarking		4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1264	Sarking		4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1265	Smoke Alarms		260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1265	Smoke Alarms		260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1265	Smoke Alarms		260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1265	Smoke Alarms		260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2024
BEILU1265	Smoke Alarms		260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2025
BEILU1265	Smoke Alarms		260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2026

Unit 20

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1227	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1227	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1227	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1228	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1228	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1228	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1229	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1229	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1229	Shower Screen	1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1230	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1230	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1230	Tapware	1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1231	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1231	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1231	Tiles - Wall	3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1232	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1232	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1232	Tiles - Floor	3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1211	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1211	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1211	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1212	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1212	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1212	Carpet	1054	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1213	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1213	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1213	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1214	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1214	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1214	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1215	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1215	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1215	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1216	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1216	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1216	Blind	333	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1217	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1217	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1217	Carpet	721	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1218	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1218	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1218	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1219	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1219	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1219	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1220	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1220	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1220	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1240	Carpet	532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1240	Carpet	532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1240	Carpet	532	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1241	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1241	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1241	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1242	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1242	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1242	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1243	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1243	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1243	Vinyl	1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1244	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1244	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1244	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1245	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1245	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1245	Interior Painting	366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1202	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1202	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1202	Blind	277	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1203	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1203	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1203	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1204	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1204	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1204	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1205	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1205	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1205	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1206	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1206	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1206	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1207	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1207	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1207	Vinyl	777	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1208	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1208	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1208	Electric Elevated Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1209	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1209	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1209	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1210	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1210	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1210	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1249	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1249	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1249	Electrical Switchboard		1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
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Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1221	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1221	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1221	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1222	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1222	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1222	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1223	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1223	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1223	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2401	Sink & Fittings	1587	01/07/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2401	Sink & Fittings	1587	01/07/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2401	Sink & Fittings	1587	01/07/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1236	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1236	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1236	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1236	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1236	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1236	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1237	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1237	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1237	Blind	666	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1238	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1238	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1238	Carpet	1021	01/07/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1239	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1239	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1239	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1226	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1226	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1226	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1233	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1233	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1233	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1234	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1234	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1234	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2402	Exhaust fan	255	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2402	Exhaust fan	255	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2402	Exhaust fan	255	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1246	Clothesline	499	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1246	Clothesline	499	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1246	Clothesline	499	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1247	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1247	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1247	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1248	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1248	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1248	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1250	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1250	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1250	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1251	Fascias		2874	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1251	Fascias		2874	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1251	Fascias		2874	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1252	Flyscreens		1864	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1252	Flyscreens		1864	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1252	Flyscreens		1864	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1254	Guttering		2819	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1254	Guttering		2819	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1254	Guttering		2819	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1254	Guttering		2819	01/07/2020	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU1254	Guttering		2819	01/07/2020	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU1254	Guttering		2819	01/07/2020	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU1255	Hot Water System - Solar		4384	01/03/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1255	Hot Water System - Solar		4384	01/03/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1255	Hot Water System - Solar		4384	01/03/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1256	Courtyard		2908	01/04/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1256	Courtyard		2908	01/04/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1256	Courtyard		2908	01/04/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1257	Path		1509	01/10/2050	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1257	Path		1509	01/10/2050	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1257	Path		1509	01/10/2050	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1258	Porch		2908	01/07/2050	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1258	Porch		2908	01/07/2050	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1258	Porch		2908	01/07/2050	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1259	Privacy Screen		2197	01/12/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1259	Privacy Screen		2197	01/12/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1259	Privacy Screen		2197	01/12/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1260	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1260	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1260	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1261	Bargeboards		2874	01/04/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1261	Bargeboards		2874	01/04/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1261	Bargeboards		2874	01/04/2041	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2297	Patio		2275	26/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2297	Patio		2275	26/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2297	Patio		2275	26/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 21

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1289	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1289	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1289	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1290	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1290	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1290	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1291	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1291	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1291	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1292	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1292	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1292	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1293	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1293	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1293	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1294	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1294	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1294	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1275	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1275	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1275	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1276	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1276	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1276	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1277	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1277	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1277	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1279	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1279	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1279	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1280	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1280	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1280	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1281	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1281	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1281	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1282	Carpet	721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1282	Carpet	721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1282	Carpet	721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1283	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1283	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1283	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1284	Interior Painting	610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1284	Interior Painting	610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1284	Interior Painting	610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1304	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1304	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1304	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1305	Interior Painting	421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1305	Interior Painting	421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1305	Interior Painting	421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2403	Vinyl	1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2403	Vinyl	1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2403	Vinyl	1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1306	Vinyl	1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1306	Vinyl	1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1306	Vinyl	1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1307	Skylight	1010	07/09/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1307	Skylight	1010	07/09/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1307	Skylight	1010	07/09/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1308	Interior Painting	366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1308	Interior Painting	366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1308	Interior Painting	366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1266	Blind	277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1266	Blind	277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1266	Blind	277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1267	Benchtops	2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1267	Benchtops	2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1267	Benchtops	2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1268	Cooktop		1354	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1268	Cooktop		1354	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1268	Cooktop		1354	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1269	Interior Painting		543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1269	Interior Painting		543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1269	Interior Painting		543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1270	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1270	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1270	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1271	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1271	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1271	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1274	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1274	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1274	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2404	Rangehood		599	13/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2404	Rangehood		599	13/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2404	Rangehood		599	13/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2405	Oven		1409	12/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2405	Oven		1409	12/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2405	Oven		1409	12/12/2035		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2406	Dishwasher		1332	12/12/2031		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2406	Dishwasher		1332	12/12/2031		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2406	Dishwasher		1332	12/12/2031		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1286	Interior Painting	155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1286	Interior Painting	155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1286	Interior Painting	155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1287	Tiles - Wall	1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1287	Tiles - Wall	1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1287	Tiles - Wall	1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1288	Tiles - Floor	2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1288	Tiles - Floor	2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1288	Tiles - Floor	2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2407	Sink & Fittings	1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2407	Sink & Fittings	1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2407	Sink & Fittings	1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1298	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1298	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1298	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1298	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1298	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1298	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1299	Blind	666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1299	Blind	666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1299	Blind	666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1302	Interior Painting	965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1302	Interior Painting	965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1302	Interior Painting	965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2408	Vinyl	1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2408	Vinyl	1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2408	Vinyl	1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Sunroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1310	Interior Painting	555	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1310	Interior Painting		555	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1310	Interior Painting		555	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2409	Vinyl		1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2409	Vinyl		1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2409	Vinyl		1087	12/12/2033		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1295	Toilet & Cistern	1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1295	Toilet & Cistern	1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1295	Toilet & Cistern	1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1296	Tiles - Wall	899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1296	Tiles - Wall	899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1296	Tiles - Wall	899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1297	Tiles - Floor	1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1297	Tiles - Floor	1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1297	Tiles - Floor	1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1311	Clothesline	499	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1311	Clothesline	499	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1311	Clothesline	499	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1312	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1312	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1312	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1313	Downpipes	1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1313	Downpipes	1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1313	Downpipes	1742	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1314	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1314	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1314	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1315	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1315	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1315	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1316	Exterior Painting	2086	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1316	Exterior Painting	2086	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1316	Exterior Painting	2086	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1317	Fascias	2874	01/06/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1317	Fascias	2874	01/06/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1317	Fascias	2874	01/06/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1318	Flyscreens	1864	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1318	Flyscreens	1864	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1318	Flyscreens	1864	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1320	Guttering	2819	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1320	Guttering	2819	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1320	Guttering	2819	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1320	Guttering	2819	01/12/2034	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1320	Guttering	2819	01/12/2034	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1320	Guttering	2819	01/12/2034	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1321	Hot Water System - Solar	4384	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1321	Hot Water System - Solar	4384	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1321	Hot Water System - Solar	4384	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1322	Courtyard	2908	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1322	Courtyard	2908	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1322	Courtyard	2908	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1323	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1323	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1323	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1324	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1324	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1324	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1325	Privacy screen		1409	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1325	Privacy screen		1409	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1325	Privacy screen		1409	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1326	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1326	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1326	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1327	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1327	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1327	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1328	Bargeboards		2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1328	Bargeboards		2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1328	Bargeboards		2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 22-23

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1329	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1329	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1329	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 22

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1330	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1330	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1330	Insulation	3191	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1331	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1331	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1331	Lighting	1909	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1332	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1332	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1332	Sarking	4140	01/07/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1333	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1333	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1333	Smoke Alarms	260	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1333	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1333	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1333	Smoke Alarms	260	01/07/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 23

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1382	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1382	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1382	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1383	Lighting	1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1383	Lighting	1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1383	Lighting	1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1384	Sarking	4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1384	Sarking	4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1384	Sarking	4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1385	Smoke Alarms	260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1385	Smoke Alarms	260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1385	Smoke Alarms	260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1385	Smoke Alarms	260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1385	Smoke Alarms	260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1385	Smoke Alarms	260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 22

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1350	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1350	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1350	Exhaust Fan	255	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1351	Interior Painting	188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1351	Interior Painting		188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1351	Interior Painting		188	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1352	Shower Screen		1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1352	Shower Screen		1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1352	Shower Screen		1165	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1353	Tapware		1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1353	Tapware		1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1353	Tapware		1304	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1354	Tiles - Wall		3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1354	Tiles - Wall		3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1354	Tiles - Wall		3285	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1355	Tiles - Floor		3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1355	Tiles - Floor		3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1355	Tiles - Floor		3940	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1341	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1341	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1341	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1342	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1342	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1342	Interior Painting	943	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1343	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1343	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1343	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2410	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2410	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2410	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2411	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2411	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2411	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1344	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1344	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1344	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1345	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1345	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1345	Interior Painting	610	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1346	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1346	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1346	Wardrobe	2053	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2412	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2412	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2412	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1361	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1361	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1361	Ceiling Fan	588	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1362	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1362	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1362	Interior Painting	421	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2413	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2413	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2413	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1363	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1363	Skylight	1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1363	Skylight		1010	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1364	Interior Painting		366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1364	Interior Painting		366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1364	Interior Painting		366	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1365	Vinyl		1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1365	Vinyl		1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1365	Vinyl		1087	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2414	Flyscreens		1864	01/07/2013		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2414	Flyscreens		1864	01/07/2013		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2414	Flyscreens		1864	01/07/2013		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1334	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1334	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1334	Benchtops	2344	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1335	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1335	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1335	Cooktop	1354	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1336	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1336	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1336	Interior Painting	543	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1337	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1337	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1337	Kitchen Cabinets	3818	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1338	Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1338	Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1338	Oven	1409	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1339	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1339	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1339	Rangehood	599	01/07/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1340	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1340	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1340	Sink & Fittings	1587	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1369	Electrical Switchboard	1964	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1369	Electrical Switchboard	1964	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1369	Electrical Switchboard	1964	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2298	Vinyl	777	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2298	Vinyl	777	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2298	Vinyl	777	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2415	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2415	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2415	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1347	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1347	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1347	Interior Painting	155	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1348	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1348	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1348	Tiles - Wall	1209	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1349	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1349	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1349	Tiles - Floor	2025	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2416	Exhaust fan	255	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2416	Exhaust fan	255	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2416	Exhaust fan	255	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2417	Sink & Fittings	1587	01/07/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2417	Sink & Fittings	1587	01/07/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2417	Sink & Fittings	1587	01/07/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1359	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1359	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1359	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1359	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1359	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1359	Air Conditioner - Split System	3296	01/07/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1360	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1360	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1360	Interior Painting	965	01/07/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2418	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2418	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2418	Carpet	1054	01/07/2011		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2419	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2419	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2419	Blind	333	01/07/2013		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1356	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1356	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1356	Toilet & Cistern	1343	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1357	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1357	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1357	Tiles - Wall	899	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1358	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1358	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1358	Tiles - Floor	1387	01/07/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1366	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1366	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1366	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1367	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1367	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1367	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1368	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1368	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1368	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1370	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1370	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1370	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1371	Fascias	2874	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1371	Fascias	2874	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1371	Fascias	2874	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1372	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1372	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1372	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1374	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1374	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1374	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1374	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1374	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1374	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1375	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1375	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1375	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1376	Courtyard	2908	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1376	Courtyard	2908	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1376	Courtyard		2908	01/03/2049	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1377	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1377	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1377	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1378	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1378	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1378	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1379	Privacy Screen		2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1379	Privacy Screen		2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1379	Privacy Screen		2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1380	Windows		7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1380	Windows		7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1380	Windows		7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1381	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1381	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1381	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2299	Patio		2275	26/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2299	Patio		2275	26/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2299	Patio		2275	26/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 23

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1408	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1408	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1408	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1409	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1409	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1409	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1410	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1410	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1410	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1411	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1411	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1411	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1412	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1412	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1412	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1413	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1413	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1413	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1395	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1395	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1395	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1396	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1396	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1396	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1397	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1397	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1397	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1398	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1398	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1398	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1399	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1399	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1399	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1400	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1400	Blind		333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1400	Blind		333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1401	Carpet		721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1401	Carpet		721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1401	Carpet		721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1402	Ceiling Fan		588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1402	Ceiling Fan		588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1402	Ceiling Fan		588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1403	Interior Painting		610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1403	Interior Painting		610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1403	Interior Painting		610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1404	Wardrobe		2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1404	Wardrobe		2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1404	Wardrobe		2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU1421	Carpet		532	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1421	Carpet		532	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1421	Carpet		532	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1422	Ceiling Fan		588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1422	Ceiling Fan		588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1422	Ceiling Fan		588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1423	Interior Painting		421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1423	Interior Painting		421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1423	Interior Painting		421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU1424	Vinyl		1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1424	Vinyl		1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1424	Vinyl		1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1425	Skylight		1010	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1425	Skylight		1010	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1425	Skylight		1010	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1426	Interior Painting		366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1426	Interior Painting		366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1426	Interior Painting		366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU1386	Blind		277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1386	Blind		277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1386	Blind		277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1387	Benchtops		2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1387	Benchtops		2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1387	Benchtops		2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1389	Interior Painting		543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1389	Interior Painting		543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1389	Interior Painting		543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1390	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1390	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1390	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1391	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1391	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1391	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1393	Rangehood		599	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1393	Rangehood		599	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1393	Rangehood		599	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1394	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1394	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1394	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2323	Electric Elevated Oven		1354	26/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2323	Electric Elevated Oven		1354	26/11/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2323	Electric Elevated Oven		1354	26/11/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2420	Sink & Fittings		1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2420	Sink & Fittings		1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2420	Sink & Fittings		1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2442	Cooktop		1354	01/02/2020		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2442	Cooktop		1354	01/02/2020		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2442	Cooktop		1354	01/02/2020		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1405	Interior Painting		155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1405	Interior Painting		155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1405	Interior Painting		155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1406	Tiles - Wall		1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1406	Tiles - Wall		1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1406	Tiles - Wall		1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1407	Tiles - Floor		2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1407	Tiles - Floor		2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1407	Tiles - Floor		2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU2421	Sink & Fittings		1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU2421	Sink & Fittings		1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU2421	Sink & Fittings		1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1417	Air Conditioner - Split System		3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1417	Air Conditioner - Split System		3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1417	Air Conditioner - Split System		3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1417	Air Conditioner - Split System		3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65 19/07/2024
BEILU1417	Air Conditioner - Split System		3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65 19/07/2025
BEILU1417	Air Conditioner - Split System		3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65 19/07/2026
BEILU1418	Blind		666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1418	Blind		666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1418	Blind		666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1419	Carpet		1021	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1419	Carpet		1021	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1419	Carpet		1021	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1420	Interior Painting		965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1420	Interior Painting		965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1420	Interior Painting		965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1414	Toilet & Cistern		1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1414	Toilet & Cistern		1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1414	Toilet & Cistern		1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1415	Tiles - Wall		899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1415	Tiles - Wall		899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1415	Tiles - Wall		899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1416	Tiles - Floor		1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1416	Tiles - Floor		1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1416	Tiles - Floor		1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1427	Clothesline		499	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1427	Clothesline		499	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1427	Clothesline		499	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU1428	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU1428	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU1428	Doors		8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

BEILU1429	Downpipes		1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1429	Downpipes		1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1429	Downpipes		1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1430	Electrical Switchboard		1964	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1430	Electrical Switchboard		1964	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1430	Electrical Switchboard		1964	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1431	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1431	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1431	Meter Box		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1432	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1432	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1432	Exterior Painting		2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1433	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1433	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1433	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1434	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1434	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1434	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1436	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1436	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1436	Guttering		2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1436	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU1436	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU1436	Guttering		2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU1437	Hot Water System - Solar		4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1437	Hot Water System - Solar		4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1437	Hot Water System - Solar		4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1438	Courtyard		2908	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1438	Courtyard		2908	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1438	Courtyard		2908	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1439	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1439	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1439	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1440	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1440	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1440	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1441	Privacy Screen		2197	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1441	Privacy Screen		2197	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1441	Privacy Screen		2197	01/12/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1442	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1442	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1442	Windows		7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1443	Bargeboards		2874	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1443	Bargeboards		2874	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1443	Bargeboards		2874	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 24-25

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1444	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1444	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1444	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 24

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1445	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1445	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1445	Insulation	3191	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1446	Lighting	1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1446	Lighting	1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1446	Lighting	1909	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1447	Sarking	4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1447	Sarking	4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1447	Sarking	4140	01/02/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1448	Smoke Alarms	260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1448	Smoke Alarms	260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1448	Smoke Alarms	260	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1448	Smoke Alarms	260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1448	Smoke Alarms	260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1448	Smoke Alarms	260	01/02/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 25

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1508	Insulation	3191	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1508	Insulation	3191	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1508	Insulation	3191	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1509	Lighting	1909	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1509	Lighting	1909	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1509	Lighting	1909	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1510	Sarking	4140	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1510	Sarking	4140	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1510	Sarking	4140	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1511	Smoke Alarms	260	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1511	Smoke Alarms	260	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1511	Smoke Alarms	260	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1511	Smoke Alarms	260	01/01/2034	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1511	Smoke Alarms	260	01/01/2034	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1511	Smoke Alarms	260	01/01/2034	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 24

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1472	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1472	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1472	Exhaust Fan	255	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1473	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1473	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1473	Interior Painting	188	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1474	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1474	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1474	Shower Screen	1165	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1475	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1475	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1475	Tapware	1304	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1476	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1476	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1476	Tiles - Wall	3285	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1477	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1477	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1477	Tiles - Floor	3940	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1458	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1458	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1458	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1459	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1459	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1459	Carpet	1054	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1460	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1460	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1460	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1461	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1461	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1461	Interior Painting	943	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1462	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1462	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1462	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1463	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1463	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1463	Blind	333	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1464	Carpet	721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1464	Carpet	721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1464	Carpet	721	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1465	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1465	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1465	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1466	Curtain	888	01/02/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1466	Curtain	888	01/02/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1466	Curtain	888	01/02/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1467	Interior Painting	610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1467	Interior Painting	610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1467	Interior Painting	610	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1468	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1468	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1468	Wardrobe	2053	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1485	Carpet	532	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1485	Carpet	532	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1485	Carpet	532	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1486	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1486	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1486	Ceiling Fan	588	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1487	Interior Painting	421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1487	Interior Painting	421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1487	Interior Painting	421	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1488	Vinyl	1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1488	Vinyl	1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1488	Vinyl	1087	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1489	Skylight	1010	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1489	Skylight	1010	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1489	Skylight	1010	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1490	Interior Painting	366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1490	Interior Painting	366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1490	Interior Painting	366	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1449	Blind	277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1449	Blind	277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1449	Blind	277	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1450	Benchtops	2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1450	Benchtops	2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1450	Benchtops	2344	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1451	Cooktop	1354	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1451	Cooktop	1354	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1451	Cooktop	1354	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1452	Interior Painting	543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1452	Interior Painting	543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1452	Interior Painting	543	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1453	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1453	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1453	Kitchen Cabinets		3818	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1454	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1454	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1454	Vinyl		777	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1455	Electric Elevated Oven		1409	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1455	Electric Elevated Oven		1409	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1455	Electric Elevated Oven		1409	01/02/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1457	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1457	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1457	Sink & Fittings		1587	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1494	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1494	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1494	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2333	Rangehood		914	18/08/2035	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2333	Rangehood		914	18/08/2035	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2333	Rangehood		914	18/08/2035	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1469	Interior Painting	155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1469	Interior Painting	155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1469	Interior Painting	155	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1470	Tiles - Wall	1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1470	Tiles - Wall	1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1470	Tiles - Wall	1209	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1471	Tiles - Floor	2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1471	Tiles - Floor	2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1471	Tiles - Floor	2025	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2422	Exhaust fan	255	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2422	Exhaust fan	255	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2422	Exhaust fan	255	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2423	Sink & Fittings	1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2423	Sink & Fittings	1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2423	Sink & Fittings	1587	01/02/2023		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1481	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1481	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1481	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1481	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1481	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1481	Air Conditioner - Split System	3296	01/02/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1482	Blind	666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1482	Blind	666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1482	Blind	666	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1483	Carpet	1021	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1483	Carpet	1021	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1483	Carpet	1021	01/02/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1484	Interior Painting	965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1484	Interior Painting	965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1484	Interior Painting	965	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1478	Toilet & Cistern	1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1478	Toilet & Cistern	1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1478	Toilet & Cistern	1343	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1479	Tiles - Wall	899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1479	Tiles - Wall		899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1479	Tiles - Wall		899	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1480	Tiles - Floor		1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1480	Tiles - Floor		1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1480	Tiles - Floor		1387	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1492	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1492	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1492	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1493	Downpipes	1742	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1493	Downpipes	1742	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1493	Downpipes	1742	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1495	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1495	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1495	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1496	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1496	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1496	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1497	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1497	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1497	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1498	Flyscreens	1864	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1498	Flyscreens	1864	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1498	Flyscreens	1864	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1500	Guttering	2819	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1500	Guttering	2819	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1500	Guttering	2819	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1500	Guttering	2819	01/01/2009	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1500	Guttering	2819	01/01/2009	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1500	Guttering	2819	01/01/2009	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1501	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1501	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1501	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1502	Courtyard	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1502	Courtyard	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1502	Courtyard	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1503	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1503	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1503	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1504	Porch	2908	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1504	Porch	2908	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1504	Porch	2908	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1505	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1505	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1505	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1506	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1506	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1506	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1507	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1507	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1507	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2334	Clothesline	1268	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2334	Clothesline	1268	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2334	Clothesline	1268	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 25

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1535	Exhaust Fan	255	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1535	Exhaust Fan	255	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1535	Exhaust Fan		255	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1536	Interior Painting		188	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1536	Interior Painting		188	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1536	Interior Painting		188	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1537	Shower Screen		1165	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1537	Shower Screen		1165	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1537	Shower Screen		1165	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1538	Tapware		1304	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1538	Tapware		1304	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1538	Tapware		1304	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1539	Tiles - Wall		3285	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1539	Tiles - Wall		3285	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1539	Tiles - Wall		3285	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1540	Tiles - Floor		3940	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1540	Tiles - Floor		3940	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1540	Tiles - Floor		3940	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1521	Blind	333	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1521	Blind	333	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1521	Blind	333	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1522	Carpet	1054	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1522	Carpet	1054	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1522	Carpet	1054	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1523	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1523	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1523	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1525	Interior Painting	943	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1525	Interior Painting	943	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1525	Interior Painting	943	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1526	Wardrobe	2053	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1526	Wardrobe	2053	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1526	Wardrobe	2053	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1527	Blind	333	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1527	Blind	333	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1527	Blind	333	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1528	Carpet	721	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1528	Carpet	721	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1528	Carpet	721	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1530	Interior Painting	610	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1530	Interior Painting	610	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1530	Interior Painting	610	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1549	Carpet	532	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1549	Carpet	532	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1549	Carpet	532	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1550	Ceiling Fan	588	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1550	Ceiling Fan	588	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1550	Ceiling Fan	588	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1551	Interior Painting	421	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1551	Interior Painting	421	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1551	Interior Painting	421	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1552	Vinyl	1087	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1552	Vinyl	1087	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1552	Vinyl	1087	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1553	Skylight		1010 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1553	Skylight		1010 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1553	Skylight		1010 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1554	Interior Painting		366 01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1554	Interior Painting		366 01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1554	Interior Painting		366 01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1512	Blind	277	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1512	Blind	277	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1512	Blind	277	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1513	Benchtops	2344	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1513	Benchtops	2344	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1513	Benchtops	2344	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1514	Cooktop	1354	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1514	Cooktop	1354	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1514	Cooktop	1354	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1515	Interior Painting	543	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1515	Interior Painting	543	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1515	Interior Painting	543	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1516	Kitchen Cabinets	3818	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1516	Kitchen Cabinets	3818	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1516	Kitchen Cabinets	3818	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1517	Vinyl	777	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1517	Vinyl	777	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1517	Vinyl	777	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1518	Electric Elevated Oven	1409	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1518	Electric Elevated Oven	1409	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1518	Electric Elevated Oven	1409	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1519	Rangehood	599	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1519	Rangehood	599	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1519	Rangehood	599	01/01/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1520	Sink & Fittings	1587	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1520	Sink & Fittings	1587	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1520	Sink & Fittings	1587	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1558	Electrical Switchboard	1964	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1558	Electrical Switchboard	1964	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1558	Electrical Switchboard	1964	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1532	Interior Painting	155	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1532	Interior Painting	155	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1532	Interior Painting	155	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1533	Tiles - Wall	1209	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1533	Tiles - Wall	1209	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1533	Tiles - Wall	1209	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1534	Tiles - Floor	2025	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1534	Tiles - Floor	2025	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1534	Tiles - Floor	2025	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2424	Sink & Fittings	1587	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2424	Sink & Fittings	1587	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2424	Sink & Fittings	1587	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1544	Air Conditioner - Split System	3296	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1544	Air Conditioner - Split System	3296	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1544	Air Conditioner - Split System	3296	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1544	Air Conditioner - Split System	3296	01/01/2024	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1544	Air Conditioner - Split System	3296	01/01/2024	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025

BEILU1544	Air Conditioner - Split System	3296	01/01/2024	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1545	Blind	666	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1545	Blind	666	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1545	Blind	666	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1546	Carpet	1021	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1546	Carpet	1021	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1546	Carpet	1021	01/01/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1548	Interior Painting	965	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1548	Interior Painting	965	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1548	Interior Painting	965	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1541	Toilet & Cistern	1343	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1541	Toilet & Cistern	1343	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1541	Toilet & Cistern	1343	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1542	Tiles - Wall	899	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1542	Tiles - Wall	899	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1542	Tiles - Wall	899	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1543	Tiles - Floor	1387	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1543	Tiles - Floor	1387	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1543	Tiles - Floor	1387	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1556	Doors	8946	01/01/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1556	Doors	8946	01/01/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1556	Doors	8946	01/01/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1557	Downpipes	1742	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1557	Downpipes	1742	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1557	Downpipes	1742	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1559	Exterior Painting	2086	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1559	Exterior Painting	2086	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1559	Exterior Painting	2086	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1560	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1560	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1560	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1561	Flyscreens	1864	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1561	Flyscreens	1864	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1561	Flyscreens	1864	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1563	Guttering	2819	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1563	Guttering	2819	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1563	Guttering	2819	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1563	Guttering	2819	01/04/2033	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1563	Guttering	2819	01/04/2033	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1563	Guttering	2819	01/04/2033	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1564	Hot Water System - Solar	4384	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1564	Hot Water System - Solar	4384	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1564	Hot Water System - Solar	4384	01/01/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1565	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1565	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1565	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1566	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1566	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1566	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1567	Porch	2908	01/01/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1567	Porch	2908	01/01/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1567	Porch	2908	01/01/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1568	Privacy Screen	2197	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1568	Privacy Screen	2197	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1568	Privacy Screen	2197	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1569	Windows		7747	01/02/2049	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1569	Windows		7747	01/02/2049	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1569	Windows		7747	01/02/2049	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1570	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1570	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1570	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2335	Clothesline		1407	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2335	Clothesline		1407	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2335	Clothesline		1407	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2343	Meter Box		1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2343	Meter Box		1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2343	Meter Box		1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 26-27

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1571	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1571	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1571	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 26

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1572	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1572	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1572	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1573	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1573	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1573	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1574	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1574	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1574	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1575	Smoke Alarms	260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1575	Smoke Alarms	260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1575	Smoke Alarms	260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1575	Smoke Alarms	260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1575	Smoke Alarms	260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1575	Smoke Alarms	260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 27

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1633	Insulation	3191	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1633	Insulation	3191	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1633	Insulation	3191	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1634	Lighting	1909	01/06/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1634	Lighting	1909	01/06/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1634	Lighting	1909	01/06/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1635	Sarking	4140	01/06/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1635	Sarking	4140	01/06/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1635	Sarking	4140	01/06/2036	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1636	Smoke Alarms	260	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1636	Smoke Alarms	260	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1636	Smoke Alarms	260	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1636	Smoke Alarms	260	01/06/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1636	Smoke Alarms	260	01/06/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1636	Smoke Alarms	260	01/06/2031	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 26

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1598	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1598	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1598	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1599	Interior Painting	188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1599	Interior Painting		188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1599	Interior Painting		188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1600	Shower Screen		1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1600	Shower Screen		1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1600	Shower Screen		1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1601	Tapware		1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1601	Tapware		1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1601	Tapware		1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1602	Tiles - Wall		3285	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1602	Tiles - Wall		3285	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1602	Tiles - Wall		3285	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1603	Tiles - Floor		3940	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1603	Tiles - Floor		3940	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1603	Tiles - Floor		3940	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1585	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1585	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1585	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1586	Carpet	1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1586	Carpet	1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1586	Carpet	1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1587	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1587	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1587	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1588	Interior Painting	943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1588	Interior Painting	943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1588	Interior Painting	943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1589	Wardrobe	2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1589	Wardrobe	2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1589	Wardrobe	2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1590	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1590	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1590	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1591	Carpet	721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1591	Carpet	721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1591	Carpet	721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1592	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1592	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1592	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1593	Interior Painting	610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1593	Interior Painting	610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1593	Interior Painting	610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1611	Carpet	532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1611	Carpet	532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1611	Carpet	532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1612	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1612	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1612	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1613	Interior Painting	421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1613	Interior Painting	421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1613	Interior Painting	421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1614	Vinyl	1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1614	Vinyl	1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1614	Vinyl		1087 01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1615	Skylight		1010 01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1615	Skylight		1010 01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1615	Skylight		1010 01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1616	Interior Painting		366 01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1616	Interior Painting		366 01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1616	Interior Painting		366 01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1576	Blind	277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1576	Blind	277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1576	Blind	277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1577	Benchtops	2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1577	Benchtops	2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1577	Benchtops	2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1578	Cooktop	1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1578	Cooktop	1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1578	Cooktop	1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1579	Interior Painting	543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1579	Interior Painting	543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1579	Interior Painting	543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1580	Kitchen Cabinets	3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1580	Kitchen Cabinets	3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1580	Kitchen Cabinets	3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1581	Vinyl	777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1581	Vinyl	777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1581	Vinyl	777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1582	Electric Elevated Oven	1409	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1582	Electric Elevated Oven	1409	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1582	Electric Elevated Oven	1409	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1583	Rangehood	599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1583	Rangehood	599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1583	Rangehood	599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1584	Sink & Fittings	1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1584	Sink & Fittings	1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1584	Sink & Fittings	1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1620	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1620	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1620	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1595	Interior Painting	155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1595	Interior Painting	155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1595	Interior Painting	155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1596	Tiles - Wall	1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1596	Tiles - Wall	1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1596	Tiles - Wall	1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1597	Tiles - Floor	2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1597	Tiles - Floor	2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1597	Tiles - Floor	2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2425	Sink & Fittings	1587	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2425	Sink & Fittings	1587	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2425	Sink & Fittings	1587	01/02/2018		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1607	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1607	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1607	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1607	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024

BEILU1629	Porch	2908	01/01/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1630	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1630	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1630	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1631	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1631	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1631	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1632	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1632	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1632	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 27

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1658	Exhaust Fan	255	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1658	Exhaust Fan	255	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1658	Exhaust Fan	255	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1659	Interior Painting	188	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1659	Interior Painting	188	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1659	Interior Painting	188	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1660	Shower Screen	1165	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1660	Shower Screen	1165	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1660	Shower Screen	1165	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1661	Tapware	1304	01/06/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1661	Tapware	1304	01/06/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1661	Tapware	1304	01/06/2026	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1662	Tiles - Wall	3285	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1662	Tiles - Wall	3285	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1662	Tiles - Wall	3285	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1663	Tiles - Floor	3940	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1663	Tiles - Floor	3940	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1663	Tiles - Floor	3940	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1646	Blind	333	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1646	Blind	333	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1646	Blind	333	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1647	Carpet	1054	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1647	Carpet	1054	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1647	Carpet	1054	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1648	Ceiling Fan	588	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1648	Ceiling Fan	588	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1648	Ceiling Fan	588	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1649	Interior Painting	943	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1649	Interior Painting	943	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1649	Interior Painting	943	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1650	Wardrobe	2053	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1650	Wardrobe	2053	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1650	Wardrobe	2053	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1651	Blind	333	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1651	Blind	333	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1651	Blind	333	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1652	Carpet	721	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1652	Carpet	721	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1652	Carpet	721	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1653	Interior Painting	610	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1653	Interior Painting	610	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1653	Interior Painting	610	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

BEILU1657	Tiles - Floor		2025	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2426	Sink & Fittings		1587	01/06/2026		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2426	Sink & Fittings		1587	01/06/2026		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2426	Sink & Fittings		1587	01/06/2026		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1667	Air Conditioner - Split System	3296	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1667	Air Conditioner - Split System	3296	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1667	Air Conditioner - Split System	3296	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1667	Air Conditioner - Split System	3296	01/06/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1667	Air Conditioner - Split System	3296	01/06/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1667	Air Conditioner - Split System	3296	01/06/2021	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1668	Blind	666	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1668	Blind	666	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1668	Blind	666	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1669	Carpet	1021	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1669	Carpet	1021	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1669	Carpet	1021	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1670	Interior Painting	965	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1670	Interior Painting	965	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1670	Interior Painting	965	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Sunroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1677	Carpet	688	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1677	Carpet	688	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1677	Carpet	688	01/06/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1678	Interior Painting	555	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1678	Interior Painting	555	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1678	Interior Painting	555	01/06/2021	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1664	Toilet & Cistern	1343	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1664	Toilet & Cistern	1343	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1664	Toilet & Cistern	1343	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1665	Tiles - Wall	899	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1665	Tiles - Wall	899	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1665	Tiles - Wall	899	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1666	Tiles - Floor	1387	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1666	Tiles - Floor	1387	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1666	Tiles - Floor	1387	01/06/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1679	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1679	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1679	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1680	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1680	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1680	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1681	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1681	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1681	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1682	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1682	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1682	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1683	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1683	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1683	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1684	Exterior Painting	2086	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1684	Exterior Painting	2086	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1684	Exterior Painting	2086	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1685	Fascias	2874	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1685	Fascias	2874	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1685	Fascias	2874	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1686	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1686	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1686	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1688	Guttering	2819	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1688	Guttering	2819	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1688	Guttering	2819	01/01/2009	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1688	Guttering	2819	01/01/2009	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2024
BEILU1688	Guttering	2819	01/01/2009	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2025
BEILU1688	Guttering	2819	01/01/2009	100	Belmont - Gutter Cleaning Service	Yearly		\$214.05	19/07/2026
BEILU1689	Hot Water System - Solar	4384	01/03/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1689	Hot Water System - Solar	4384	01/03/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1689	Hot Water System - Solar	4384	01/03/2034	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1690	Courtyard	2908	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1690	Courtyard	2908	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1690	Courtyard	2908	01/07/2045	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1691	Path	1509	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1691	Path	1509	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1691	Path	1509	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1691	Path	1509	01/01/2027	100	Belmont Unit 27 Path - Raise Lawn level at entry path - Valerie Kellner 02 4945 4250	One-off Repair		\$750.00	31/12/2024
BEILU1692	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1692	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1692	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1693	Privacy Screen	2197	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1693	Privacy Screen	2197	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1693	Privacy Screen	2197	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1694	Windows	7747	01/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1694	Windows	7747	01/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1694	Windows	7747	01/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1695	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1695	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1695	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 28-29

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1696	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1696	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1696	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 28

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1697	Insulation	3191	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1697	Insulation	3191	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1697	Insulation	3191	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1698	Lighting	1909	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1698	Lighting	1909	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1698	Lighting	1909	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1699	Sarking	4140	01/11/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1699	Sarking	4140	01/11/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1699	Sarking	4140	01/11/2044	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1700	Smoke Alarms	260	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1700	Smoke Alarms	260	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1700	Smoke Alarms	260	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1700	Smoke Alarms	260	01/11/2039	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024

BEILU1700	Smoke Alarms		260	01/11/2039	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2025
BEILU1700	Smoke Alarms		260	01/11/2039	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2026

Unit 29

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1762	Insulation	3191	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1762	Insulation	3191	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1762	Insulation	3191	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1763	Lighting	1909	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1763	Lighting	1909	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1763	Lighting	1909	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1764	Sarking	4140	01/01/2047	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1764	Sarking	4140	01/01/2047	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1764	Sarking	4140	01/01/2047	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1765	Smoke Alarms	260	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1765	Smoke Alarms	260	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1765	Smoke Alarms	260	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1765	Smoke Alarms	260	01/01/2042	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1765	Smoke Alarms	260	01/01/2042	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1765	Smoke Alarms	260	01/01/2042	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 28

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1725	Exhaust Fan	255	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1725	Exhaust Fan	255	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1725	Exhaust Fan	255	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1726	Interior Painting	188	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1726	Interior Painting	188	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1726	Interior Painting	188	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1727	Shower Screen	1165	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1727	Shower Screen	1165	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1727	Shower Screen	1165	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1728	Tapware	1304	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1728	Tapware	1304	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1728	Tapware	1304	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1729	Tiles - Wall	3285	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1729	Tiles - Wall	3285	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1729	Tiles - Wall	3285	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1730	Tiles - Floor	3940	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1730	Tiles - Floor	3940	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1730	Tiles - Floor	3940	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2427	Basin	1206	01/11/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2427	Basin	1206	01/11/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2427	Basin	1206	01/11/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1710	Blind	333	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1710	Blind	333	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1710	Blind	333	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1711	Carpet	1054	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1711	Carpet	1054	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1711	Carpet	1054	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1712	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1712	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1712	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1713	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1713	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1713	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1714	Interior Painting	943	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1714	Interior Painting	943	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1714	Interior Painting	943	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1715	Wardrobe	2053	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1715	Wardrobe	2053	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1715	Wardrobe	2053	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1716	Blind	333	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1716	Blind	333	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1716	Blind	333	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1717	Carpet	721	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1717	Carpet	721	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1717	Carpet	721	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1718	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1718	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1718	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1719	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1719	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1719	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1720	Interior Painting	610	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1720	Interior Painting	610	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1720	Interior Painting	610	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1721	Wardrobe	2053	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1721	Wardrobe	2053	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1721	Wardrobe	2053	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1739	Carpet	532	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1739	Carpet	532	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1739	Carpet	532	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1740	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1740	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1740	Ceiling Fan	588	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1741	Interior Painting	421	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1741	Interior Painting	421	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1741	Interior Painting	421	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1742	Vinyl	1087	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1742	Vinyl	1087	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1742	Vinyl	1087	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1743	Skylight	1010	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1743	Skylight	1010	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1743	Skylight	1010	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1744	Interior Painting	366	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1744	Interior Painting	366	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1744	Interior Painting	366	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1701	Blind	277	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1701	Blind	277	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1701	Blind	277	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1702	Benchtops	2344	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1702	Benchtops	2344	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1702	Benchtops	2344	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1703	Cooktop	1354	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1703	Cooktop	1354	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1703	Cooktop	1354	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1704	Interior Painting	543	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1704	Interior Painting	543	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1704	Interior Painting	543	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1705	Kitchen Cabinets	3818	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1705	Kitchen Cabinets	3818	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1705	Kitchen Cabinets	3818	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1706	Vinyl	777	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1706	Vinyl	777	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1706	Vinyl	777	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1707	Electric Elevated Oven	1409	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1707	Electric Elevated Oven	1409	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1707	Electric Elevated Oven	1409	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1708	Rangehood	599	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1708	Rangehood	599	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1708	Rangehood	599	01/11/2031	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1709	Sink & Fittings	1587	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1709	Sink & Fittings	1587	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1709	Sink & Fittings	1587	01/11/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1748	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1748	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1748	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2300	Dishwasher	888	27/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2300	Dishwasher	888	27/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2300	Dishwasher	888	27/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1722	Interior Painting	155	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1722	Interior Painting	155	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1722	Interior Painting	155	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1723	Tiles - Wall	1209	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1723	Tiles - Wall	1209	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1723	Tiles - Wall	1209	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1724	Tiles - Floor	2025	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1724	Tiles - Floor	2025	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1724	Tiles - Floor	2025	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2428	Sink & Fittings	1587	01/11/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2428	Sink & Fittings	1587	01/11/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2428	Sink & Fittings	1587	01/11/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1734	Air Conditioner - Split System	3296	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1734	Air Conditioner - Split System	3296	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1734	Air Conditioner - Split System	3296	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1734	Air Conditioner - Split System	3296	01/11/2029	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1734	Air Conditioner - Split System	3296	01/11/2029	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1734	Air Conditioner - Split System	3296	01/11/2029	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1735	Blind	666	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1735	Blind	666	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1735	Blind	666	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1736	Carpet	1021	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1736	Carpet	1021	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1736	Carpet	1021	01/11/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1737	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1737	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1737	Curtain	888	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1738	Interior Painting	965	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1738	Interior Painting	965	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1738	Interior Painting	965	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1731	Toilet & Cistern	1343	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1731	Toilet & Cistern	1343	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1731	Toilet & Cistern	1343	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1732	Tiles - Wall	899	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1732	Tiles - Wall	899	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1732	Tiles - Wall	899	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1733	Tiles - Floor	1387	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1733	Tiles - Floor	1387	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1733	Tiles - Floor	1387	01/11/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1745	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1745	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1745	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1746	Doors	8946	01/12/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1746	Doors	8946	01/12/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1746	Doors	8946	01/12/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1747	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1747	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1747	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1749	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1749	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1749	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1750	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1750	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1750	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1751	Fascias	2874	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1751	Fascias	2874	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1751	Fascias	2874	01/11/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1752	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1752	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1752	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1754	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1754	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1754	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1754	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1754	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1754	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1755	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1755	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1755	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1756	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1756	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1756	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1757	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1757	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1757	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1758	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1758	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1758	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1759	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1759	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1759	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1760	Windows	7747	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1760	Windows	7747	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1760	Windows	7747	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1761	Bargeboards	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1761	Bargeboards	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1761	Bargeboards	2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2429	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2429	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2429	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1790	Exhaust Fan	255	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1790	Exhaust Fan	255	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1790	Exhaust Fan	255	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1791	Interior Painting	188	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1791	Interior Painting	188	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1791	Interior Painting	188	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1792	Shower Screen	1165	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1792	Shower Screen	1165	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1792	Shower Screen	1165	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1793	Tapware	1304	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1793	Tapware	1304	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1793	Tapware	1304	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1794	Tiles - Wall	3285	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1794	Tiles - Wall	3285	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1794	Tiles - Wall	3285	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1795	Tiles - Floor	3940	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1795	Tiles - Floor	3940	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1795	Tiles - Floor	3940	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1775	Blind	333	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1775	Blind	333	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1775	Blind	333	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1776	Carpet	1054	01/01/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1776	Carpet	1054	01/01/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1776	Carpet	1054	01/01/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1777	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1777	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1777	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1779	Interior Painting	943	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1779	Interior Painting	943	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1779	Interior Painting	943	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2324	Wardrobe	2053	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2324	Wardrobe	2053	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2324	Wardrobe	2053	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1781	Blind	333	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1781	Blind	333	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1781	Blind	333	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1782	Carpet	721	01/01/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1782	Carpet	721	01/01/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1782	Carpet	721	01/01/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1783	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1783	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1783	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1785	Interior Painting	610	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1785	Interior Painting	610	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1785	Interior Painting	610	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1804	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1804	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1804	Ceiling Fan	588	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1805	Interior Painting	421	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1805	Interior Painting	421	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1805	Interior Painting	421	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2368	Vinyl		532	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2368	Vinyl		532	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2368	Vinyl		532	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1806	Vinyl	1087	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1806	Vinyl	1087	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1806	Vinyl	1087	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1807	Skylight	1010	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1807	Skylight	1010	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1807	Skylight	1010	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1808	Interior Painting	366	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1808	Interior Painting	366	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1808	Interior Painting	366	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1766	Blind	277	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1766	Blind	277	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1766	Blind	277	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1767	Benchtops	2344	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1767	Benchtops	2344	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1767	Benchtops	2344	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1768	Cooktop	1354	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1768	Cooktop	1354	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1768	Cooktop	1354	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1769	Interior Painting	543	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1769	Interior Painting	543	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1769	Interior Painting	543	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1770	Kitchen Cabinets	3818	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1770	Kitchen Cabinets	3818	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1770	Kitchen Cabinets	3818	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1771	Vinyl	777	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1771	Vinyl	777	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1771	Vinyl	777	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1772	Oven	1409	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1772	Oven	1409	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1772	Oven	1409	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1773	Rangehood	599	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1773	Rangehood	599	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1773	Rangehood	599	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1774	Sink & Fittings	1587	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1774	Sink & Fittings	1587	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1774	Sink & Fittings	1587	01/01/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1812	Electrical Switchboard	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1812	Electrical Switchboard	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1812	Electrical Switchboard	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2301	Dishwasher	1332	27/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2301	Dishwasher	1332	27/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2301	Dishwasher	1332	27/11/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1787	Interior Painting	155	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1787	Interior Painting	155	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1787	Interior Painting	155	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1788	Tiles - Wall	1209	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1788	Tiles - Wall	1209	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1788	Tiles - Wall	1209	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1789	Tiles - Floor	2025	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1789	Tiles - Floor	2025	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1789	Tiles - Floor	2025	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2430	Exhaust fan		255	01/01/2032		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2430	Exhaust fan		255	01/01/2032		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2430	Exhaust fan		255	01/01/2032		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1799	Air Conditioner - Split System	3296	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1799	Air Conditioner - Split System	3296	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1799	Air Conditioner - Split System	3296	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1799	Air Conditioner - Split System	3296	01/01/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1799	Air Conditioner - Split System	3296	01/01/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1799	Air Conditioner - Split System	3296	01/01/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1800	Blind	666	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1800	Blind	666	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1800	Blind	666	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1802	Interior Painting	965	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1802	Interior Painting	965	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1802	Interior Painting	965	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2369	Vinyl	1021	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2369	Vinyl	1021	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2369	Vinyl	1021	27/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1796	Toilet & Cistern	1343	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1796	Toilet & Cistern	1343	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1796	Toilet & Cistern	1343	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1797	Tiles - Wall	899	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1797	Tiles - Wall	899	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1797	Tiles - Wall	899	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1798	Tiles - Floor	1387	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1798	Tiles - Floor	1387	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1798	Tiles - Floor	1387	01/01/2042	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1809	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1809	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1809	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1810	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1810	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1810	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1811	Downpipes	1742	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1811	Downpipes	1742	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1811	Downpipes	1742	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1813	Exterior Painting	2086	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1813	Exterior Painting	2086	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1813	Exterior Painting	2086	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1814	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1814	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1814	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1815	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1815	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1815	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1817	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1817	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1817	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1817	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1817	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1817	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1818	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1818	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1818	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1819	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1819	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1819	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1820	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1820	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1820	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1821	Porch	1642	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1821	Porch	1642	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1821	Porch	1642	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1822	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1822	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1822	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1823	Windows	7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1823	Windows	7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1823	Windows	7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1824	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1824	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1824	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 30-31

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1825	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1825	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1825	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

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Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1826	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1826	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1826	Insulation	3191	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1827	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1827	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1827	Lighting	1909	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1828	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1828	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1828	Sarking	4140	01/04/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1829	Smoke Alarms	260	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1829	Smoke Alarms	260	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1829	Smoke Alarms	260	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1829	Smoke Alarms	260	01/04/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1829	Smoke Alarms	260	01/04/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1829	Smoke Alarms	260	01/04/2028	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

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Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1890	Insulation	3191	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1890	Insulation	3191	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1890	Insulation	3191	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1891	Lighting	1909	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1891	Lighting	1909	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1891	Lighting	1909	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1892	Sarking	4140	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1892	Sarking	4140	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1892	Sarking	4140	01/07/2035	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1893	Smoke Alarms	260	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1893	Smoke Alarms	260	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1893	Smoke Alarms	260	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1893	Smoke Alarms	260	01/07/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1893	Smoke Alarms	260	01/07/2030	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025

Unit 30

BEILU1893	Smoke Alarms		260	01/07/2030	100	Belmont - Smoke Alarm Testing	Yearly		\$10.00	19/07/2026
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Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1854	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1854	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1854	Exhaust Fan	255	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1855	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1855	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1855	Interior Painting	188	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1856	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1856	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1856	Shower Screen	1165	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1857	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1857	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1857	Tapware	1304	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1858	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1858	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1858	Tiles - Wall	3285	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1859	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1859	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1859	Tiles - Floor	3940	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1839	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1839	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1839	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1840	Carpet	1054	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1840	Carpet	1054	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1840	Carpet	1054	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1841	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1841	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1841	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1842	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1842	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1842	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1843	Interior Painting	943	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1843	Interior Painting	943	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1843	Interior Painting	943	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1844	Wardrobe	2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1844	Wardrobe	2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1844	Wardrobe	2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1845	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1845	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1845	Blind	333	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1846	Carpet	721	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1846	Carpet	721	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1846	Carpet	721	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1847	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1847	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1847	Ceiling Fan	588	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1848	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1848	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1848	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1849	Interior Painting	610	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1849	Interior Painting	610	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1849	Interior Painting	610	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1850	Wardrobe	2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1850	Wardrobe		2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1850	Wardrobe		2053	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1868	Carpet	532	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1868	Carpet	532	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1868	Carpet	532	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1870	Interior Painting	421	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1870	Interior Painting	421	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1870	Interior Painting	421	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2336	Ceiling Fan	802	16/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2336	Ceiling Fan	802	16/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2336	Ceiling Fan	802	16/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1871	Vinyl	1087	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1871	Vinyl	1087	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1871	Vinyl	1087	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1872	Skylight	1010	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1872	Skylight	1010	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1872	Skylight	1010	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1873	Interior Painting	366	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1873	Interior Painting	366	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1873	Interior Painting	366	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1830	Blind	277	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1830	Blind	277	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1830	Blind	277	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1831	Benchtops	2344	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1831	Benchtops	2344	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1831	Benchtops	2344	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1832	Cooktop	1354	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1832	Cooktop	1354	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1832	Cooktop	1354	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1833	Interior Painting	543	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1833	Interior Painting	543	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1833	Interior Painting	543	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1834	Kitchen Cabinets	3818	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1834	Kitchen Cabinets	3818	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1834	Kitchen Cabinets	3818	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1835	Vinyl	777	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1835	Vinyl	777	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1835	Vinyl	777	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1836	Oven	1409	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1836	Oven	1409	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1836	Oven	1409	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1837	Rangehood	599	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1837	Rangehood	599	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1837	Rangehood	599	01/04/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1838	Sink & Fittings	1587	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1838	Sink & Fittings	1587	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1838	Sink & Fittings	1587	01/04/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1851	Interior Painting	155	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1851	Interior Painting	155	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1851	Interior Painting	155	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1852	Tiles - Wall	1209	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1852	Tiles - Wall	1209	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1852	Tiles - Wall		1209	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1853	Tiles - Floor		2025	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1853	Tiles - Floor		2025	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1853	Tiles - Floor		2025	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1863	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1863	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1863	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1863	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1863	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1863	Air Conditioner - Split System	3296	01/04/2018	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1864	Blind	666	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1864	Blind	666	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1864	Blind	666	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1865	Carpet	1021	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1865	Carpet	1021	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1865	Carpet	1021	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1866	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1866	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1866	Curtain	888	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1867	Interior Painting	965	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1867	Interior Painting	965	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1867	Interior Painting	965	01/04/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1860	Toilet & Cistern	1343	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1860	Toilet & Cistern	1343	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1860	Toilet & Cistern	1343	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1861	Tiles - Wall	899	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1861	Tiles - Wall	899	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1861	Tiles - Wall	899	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1862	Tiles - Floor	1387	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1862	Tiles - Floor	1387	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1862	Tiles - Floor	1387	01/04/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1875	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1875	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1875	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1876	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1876	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1876	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1877	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1877	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1877	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1878	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1878	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1878	Exterior Painting	2086	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1879	Fascias	2874	01/12/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1879	Fascias	2874	01/12/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1879	Fascias	2874	01/12/2038	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1880	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1880	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1880	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1882	Guttering	2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1882	Guttering	2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1882	Guttering	2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1882	Guttering		2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1882	Guttering		2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1882	Guttering		2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1883	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1883	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1883	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1884	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1884	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1884	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1885	Path		1509	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1885	Path		1509	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1885	Path		1509	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1885	Path		1509	01/01/2034	100	Belmont Unit 30 Path - Raise Lawn Level at entry Path - Elaine Harcus 02 4945 3876	One-off Repair	\$750.00	30/12/2024
BEILU1886	Porch		1642	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1886	Porch		1642	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1886	Porch		1642	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1887	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1887	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1887	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1888	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1888	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1888	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1889	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1889	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1889	Bargeboards		2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2337	Clothesline		1117	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2337	Clothesline		1117	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2337	Clothesline		1117	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 31

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1917	Exhaust Fan	255	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1917	Exhaust Fan	255	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1917	Exhaust Fan	255	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1918	Interior Painting	188	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1918	Interior Painting	188	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1918	Interior Painting	188	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1919	Shower Screen	1165	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1919	Shower Screen	1165	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1919	Shower Screen	1165	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1920	Tapware	1304	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1920	Tapware	1304	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1920	Tapware	1304	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1921	Tiles - Wall	3285	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1921	Tiles - Wall	3285	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1921	Tiles - Wall	3285	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1922	Tiles - Floor	3940	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1922	Tiles - Floor	3940	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1922	Tiles - Floor	3940	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1903	Blind	333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1903	Blind	333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1903	Blind	333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1904	Carpet	1054	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1904	Carpet	1054	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1904	Carpet	1054	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1905	Ceiling Fan	588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1905	Ceiling Fan	588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1905	Ceiling Fan	588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1906	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1906	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1906	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1907	Interior Painting	943	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1907	Interior Painting	943	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1907	Interior Painting	943	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1908	Wardrobe	2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1908	Wardrobe	2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1908	Wardrobe	2053	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1909	Blind	333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1909	Blind	333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1909	Blind	333	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1910	Carpet	721	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1910	Carpet	721	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1910	Carpet	721	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1911	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1911	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1911	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1912	Interior Painting	610	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1912	Interior Painting	610	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1912	Interior Painting	610	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1931	Carpet	532	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1931	Carpet	532	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1931	Carpet	532	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1932	Ceiling Fan	588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1932	Ceiling Fan	588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1932	Ceiling Fan	588	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1933	Interior Painting	421	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1933	Interior Painting	421	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1933	Interior Painting	421	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1934	Vinyl	1087	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1934	Vinyl	1087	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1934	Vinyl	1087	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1935	Skylight	1010	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1935	Skylight	1010	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1935	Skylight	1010	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1936	Interior Painting	366	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1936	Interior Painting	366	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1936	Interior Painting	366	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1894	Blind	277	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1894	Blind	277	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1894	Blind	277	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1895	Benchtops	2344	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1895	Benchtops	2344	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1895	Benchtops	2344	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1896	Cooktop	1354	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1896	Cooktop	1354	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1896	Cooktop	1354	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1897	Interior Painting	543	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1897	Interior Painting	543	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1897	Interior Painting	543	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1898	Kitchen Cabinets	3818	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1898	Kitchen Cabinets	3818	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1898	Kitchen Cabinets	3818	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1899	Vinyl	777	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1899	Vinyl	777	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1899	Vinyl	777	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1900	Electric Elevated Oven	1409	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1900	Electric Elevated Oven	1409	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1900	Electric Elevated Oven	1409	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1901	Rangehood	599	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1901	Rangehood	599	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1901	Rangehood	599	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1902	Sink & Fittings	1587	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1902	Sink & Fittings	1587	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1902	Sink & Fittings	1587	01/07/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1940	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1940	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1940	Electrical Switchboard	1964	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1914	Interior Painting	155	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1914	Interior Painting	155	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1914	Interior Painting	155	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1915	Tiles - Wall	1209	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1915	Tiles - Wall	1209	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1915	Tiles - Wall	1209	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1916	Tiles - Floor	2025	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1916	Tiles - Floor	2025	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1916	Tiles - Floor	2025	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2431	Sink & Fittings	1587	01/07/2025		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2431	Sink & Fittings	1587	01/07/2025		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2431	Sink & Fittings	1587	01/07/2025		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1926	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1926	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1926	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1926	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1926	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1926	Air Conditioner - Split System	3296	01/07/2020	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1927	Blind	666	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1927	Blind	666	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1927	Blind	666	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1928	Carpet	1021	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1928	Carpet	1021	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1928	Carpet	1021	01/07/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1929	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1929	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1929	Curtain	888	01/07/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1930	Interior Painting	965	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1930	Interior Painting	965	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1930	Interior Painting	965	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1923	Toilet & Cistern	1343	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1923	Toilet & Cistern	1343	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1923	Toilet & Cistern	1343	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU1924	Tiles - Wall		899	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1924	Tiles - Wall		899	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1924	Tiles - Wall		899	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU1925	Tiles - Floor		1387	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU1925	Tiles - Floor		1387	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1925	Tiles - Floor		1387	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1937	Clothesline	499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1937	Clothesline	499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1937	Clothesline	499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1938	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1938	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1938	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1939	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1939	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1939	Downpipes	1742	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1941	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1941	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1941	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1942	Exterior Painting	2086	01/07/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1942	Exterior Painting	2086	01/07/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1942	Exterior Painting	2086	01/07/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1943	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1943	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1943	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1944	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1944	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1944	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1946	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1946	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1946	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1946	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU1946	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU1946	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU1947	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1947	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1947	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1948	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1948	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1948	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1949	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1949	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1949	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1949	Path	1509	01/01/2014	100	Belmont Unit 31 Path- Raise Lawn Level at entry path - Marea Pauling 0488 165 221	One-off Repair	\$750.00	30/12/2024
BEILU1950	Porch	2908	01/01/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1950	Porch	2908	01/01/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1950	Porch	2908	01/01/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1951	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1951	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1951	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1952	Windows	7747	01/03/2051	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1952	Windows	7747	01/03/2051	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1952	Windows	7747	01/03/2051	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1953	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1953	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1953	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1954	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1954	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1954	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 32

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1955	Insulation	3191	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1955	Insulation	3191	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1955	Insulation	3191	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1956	Lighting	1909	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1956	Lighting	1909	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1956	Lighting	1909	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1957	Sarking	4140	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1957	Sarking	4140	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1957	Sarking	4140	01/11/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1958	Smoke Alarms	260	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1958	Smoke Alarms	260	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1958	Smoke Alarms	260	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1958	Smoke Alarms	260	01/11/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU1958	Smoke Alarms	260	01/11/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU1958	Smoke Alarms	260	01/11/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 33

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2021	Insulation	3191	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2021	Insulation	3191	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2021	Insulation	3191	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2022	Lighting	1909	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2022	Lighting	1909	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2022	Lighting	1909	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2023	Sarking	4140	01/04/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2023	Sarking	4140	01/04/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2023	Sarking	4140	01/04/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2024	Smoke Alarms	260	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2024	Smoke Alarms	260	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2024	Smoke Alarms	260	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2024	Smoke Alarms	260	01/04/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU2024	Smoke Alarms	260	01/04/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU2024	Smoke Alarms	260	01/04/2024	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 32

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1982	Exhaust Fan	255	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1982	Exhaust Fan	255	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1982	Exhaust Fan	255	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1983	Interior Painting	188	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1983	Interior Painting	188	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1983	Interior Painting	188	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1984	Shower Screen	1165	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1984	Shower Screen	1165	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1984	Shower Screen	1165	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1985	Tapware	1304	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1985	Tapware	1304	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1985	Tapware	1304	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1986	Tiles - Wall	3285	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1986	Tiles - Wall	3285	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1986	Tiles - Wall	3285	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1987	Tiles - Floor	3940	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1987	Tiles - Floor	3940	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU1987	Tiles - Floor		3940	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
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Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1968	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1968	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1968	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1968	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1968	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU1968	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1969	Blind	333	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1969	Blind	333	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1969	Blind	333	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1970	Carpet	1054	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1970	Carpet	1054	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1970	Carpet	1054	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1971	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1971	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1971	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1972	Interior Painting	943	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1972	Interior Painting	943	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1972	Interior Painting	943	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1973	Wardrobe	2053	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1973	Wardrobe	2053	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1973	Wardrobe	2053	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1974	Blind	333	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1974	Blind	333	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1974	Blind	333	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1975	Carpet	721	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1975	Carpet	721	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1975	Carpet	721	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1976	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1976	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1976	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1977	Interior Painting	610	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1977	Interior Painting	610	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1977	Interior Painting	610	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1978	Wardrobe	2053	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1978	Wardrobe	2053	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1978	Wardrobe	2053	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1995	Carpet	532	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1995	Carpet	532	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1995	Carpet	532	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1996	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1996	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1996	Ceiling Fan	588	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1997	Interior Painting	421	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1997	Interior Painting	421	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1997	Interior Painting	421	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1998	Vinyl	1087	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1998	Vinyl	1087	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1998	Vinyl	1087	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1999	Skylight	1010	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU1999	Skylight		1010 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU1999	Skylight		1010 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2000	Interior Painting		366 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2000	Interior Painting		366 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2000	Interior Painting		366 01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2007	Electrical Switchboard		1964 01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2007	Electrical Switchboard		1964 01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2007	Electrical Switchboard		1964 01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1959	Blind	277	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1959	Blind	277	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1959	Blind	277	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1960	Benchtops	2344	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1960	Benchtops	2344	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1960	Benchtops	2344	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1961	Cooktop	1354	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1961	Cooktop	1354	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1961	Cooktop	1354	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1962	Interior Painting	543	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1962	Interior Painting	543	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1962	Interior Painting	543	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1963	Kitchen Cabinets	3818	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1963	Kitchen Cabinets	3818	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1963	Kitchen Cabinets	3818	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1964	Vinyl	777	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1964	Vinyl	777	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1964	Vinyl	777	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1965	Electric Elevated Oven	1409	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1965	Electric Elevated Oven	1409	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1965	Electric Elevated Oven	1409	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1966	Rangehood	599	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1966	Rangehood	599	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1966	Rangehood	599	01/11/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1967	Sink & Fittings	1587	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1967	Sink & Fittings	1587	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1967	Sink & Fittings	1587	01/11/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1979	Interior Painting	155	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1979	Interior Painting	155	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1979	Interior Painting	155	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1980	Tiles - Wall	1209	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1980	Tiles - Wall	1209	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1980	Tiles - Wall	1209	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1981	Tiles - Floor	2025	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1981	Tiles - Floor	2025	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1981	Tiles - Floor	2025	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2432	Sink & Fittings	1587	01/11/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2432	Sink & Fittings	1587	01/11/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2432	Sink & Fittings	1587	01/11/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1991	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1991	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1991	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1991	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU1991	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025

BEILU1991	Air Conditioner - Split System	3296	01/11/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU1992	Blind	666	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1992	Blind	666	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1992	Blind	666	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1993	Carpet	1021	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1993	Carpet	1021	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1993	Carpet	1021	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1994	Interior Painting	965	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1994	Interior Painting	965	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1994	Interior Painting	965	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Sunroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2001	Blind	555	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2001	Blind	555	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2001	Blind	555	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2002	Carpet	688	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2002	Carpet	688	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2002	Carpet	688	01/11/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2003	Interior Painting	555	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2003	Interior Painting	555	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2003	Interior Painting	555	01/11/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU1988	Toilet & Cistern	1343	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1988	Toilet & Cistern	1343	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1988	Toilet & Cistern	1343	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1989	Tiles - Wall	899	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1989	Tiles - Wall	899	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1989	Tiles - Wall	899	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU1990	Tiles - Floor	1387	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU1990	Tiles - Floor	1387	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU1990	Tiles - Floor	1387	01/11/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2005	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2005	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2005	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2006	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2006	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2006	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2008	Meter Box	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2008	Meter Box	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2008	Meter Box	1964	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2009	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2009	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2009	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2010	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2010	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2010	Fascias	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2011	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2011	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2011	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2013	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2013	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2013	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2013	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU2013	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU2013	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU2014	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2014	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2014	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2015	Courtyard	1642	01/02/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2015	Courtyard	1642	01/02/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2015	Courtyard	1642	01/02/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2016	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2016	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2016	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2017	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2017	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2017	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2018	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2018	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2018	Privacy Screen	2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2019	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2019	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2019	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2020	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2020	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2020	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2338	Clothesline	1388	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2338	Clothesline	1388	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2338	Clothesline	1388	15/05/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 33

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2048	Exhaust Fan	255	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2048	Exhaust Fan	255	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2048	Exhaust Fan	255	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2049	Interior Painting	188	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2049	Interior Painting	188	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2049	Interior Painting	188	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2050	Shower Screen	1165	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2050	Shower Screen	1165	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2050	Shower Screen	1165	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2051	Tapware	1304	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2051	Tapware	1304	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2051	Tapware	1304	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2052	Tiles - Wall	3285	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2052	Tiles - Wall	3285	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2052	Tiles - Wall	3285	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2053	Tiles - Floor	3940	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2053	Tiles - Floor	3940	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2053	Tiles - Floor	3940	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2034	Blind	333	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2034	Blind	333	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2034	Blind	333	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2035	Carpet	1054	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2035	Carpet	1054	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2035	Carpet	1054	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2036	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2036	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2036	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2037	Curtain	888	01/04/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2037	Curtain	888	01/04/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2037	Curtain	888	01/04/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2038	Interior Painting	943	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2038	Interior Painting	943	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU2038	Interior Painting	943	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2039	Wardrobe	2053	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2039	Wardrobe	2053	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2039	Wardrobe	2053	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2040	Blind	333	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2040	Blind	333	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2040	Blind	333	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2041	Carpet	721	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2041	Carpet	721	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2041	Carpet	721	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2042	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2042	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2042	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2043	Curtain	888	01/04/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2043	Curtain	888	01/04/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2043	Curtain	888	01/04/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2044	Interior Painting	610	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2044	Interior Painting	610	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2044	Interior Painting	610	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2061	Carpet	532	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2061	Carpet	532	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2061	Carpet	532	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2062	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2062	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2062	Ceiling Fan	588	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2063	Interior Painting	421	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2063	Interior Painting	421	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2063	Interior Painting	421	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2064	Vinyl	1087	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2064	Vinyl	1087	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2064	Vinyl	1087	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2065	Skylight	1010	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2065	Skylight	1010	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2065	Skylight	1010	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2066	Interior Painting	366	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2066	Interior Painting	366	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2066	Interior Painting	366	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2073	Electrical Switchboard	1964	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2073	Electrical Switchboard	1964	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2073	Electrical Switchboard	1964	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2025	Blind	277	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2025	Blind	277	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2025	Blind	277	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2026	Benchtops	2344	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2026	Benchtops	2344	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2026	Benchtops	2344	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2027	Cooktop	1354	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2027	Cooktop	1354	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2027	Cooktop	1354	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2028	Interior Painting	543	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2028	Interior Painting	543	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2028	Interior Painting	543	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2029	Kitchen Cabinets		3818	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2029	Kitchen Cabinets		3818	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2029	Kitchen Cabinets		3818	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2030	Vinyl		777	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2030	Vinyl		777	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2030	Vinyl		777	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2031	Electric Elevated Oven		1409	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2031	Electric Elevated Oven		1409	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2031	Electric Elevated Oven		1409	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2032	Rangehood		599	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2032	Rangehood		599	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2032	Rangehood		599	01/04/2016	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2033	Sink & Fittings		1587	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2033	Sink & Fittings		1587	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2033	Sink & Fittings		1587	01/04/2019	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2045	Interior Painting	155	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2045	Interior Painting	155	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2045	Interior Painting	155	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2046	Tiles - Wall	1209	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2046	Tiles - Wall	1209	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2046	Tiles - Wall	1209	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2047	Tiles - Floor	2025	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2047	Tiles - Floor	2025	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2047	Tiles - Floor	2025	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2433	Sink & Fittings	1587	01/04/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2433	Sink & Fittings	1587	01/04/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2433	Sink & Fittings	1587	01/04/2019		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2057	Air Conditioner - Split System	3296	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2057	Air Conditioner - Split System	3296	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2057	Air Conditioner - Split System	3296	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2057	Air Conditioner - Split System	3296	01/04/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2057	Air Conditioner - Split System	3296	01/04/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2057	Air Conditioner - Split System	3296	01/04/2014	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU2058	Blind	666	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2058	Blind	666	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2058	Blind	666	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2059	Carpet	1021	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2059	Carpet	1021	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2059	Carpet	1021	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2060	Interior Painting	965	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2060	Interior Painting	965	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2060	Interior Painting	965	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Sunroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2067	Blind	555	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2067	Blind	555	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2067	Blind	555	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2068	Carpet	688	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2068	Carpet	688	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2068	Carpet	688	01/04/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2069	Interior Painting	555	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2069	Interior Painting	555	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2069	Interior Painting	555	01/04/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2054	Toilet & Cistern	1343	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2054	Toilet & Cistern	1343	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2054	Toilet & Cistern	1343	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2055	Tiles - Wall	899	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2055	Tiles - Wall	899	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2055	Tiles - Wall	899	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2056	Tiles - Floor	1387	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2056	Tiles - Floor	1387	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2056	Tiles - Floor	1387	01/04/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2070	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2070	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2070	Clothesline	499	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2071	Doors	8946	01/08/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2071	Doors	8946	01/08/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2071	Doors	8946	01/08/2049	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2072	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2072	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2072	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2074	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2074	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2074	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2075	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2075	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2075	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2076	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2076	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2076	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2078	Guttering	2819	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2078	Guttering	2819	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2078	Guttering	2819	01/07/2037	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2078	Guttering	2819	01/07/2037	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU2078	Guttering	2819	01/07/2037	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU2078	Guttering	2819	01/07/2037	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU2079	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2079	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2079	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2080	Courtyard	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2080	Courtyard	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2080	Courtyard	2908	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2081	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2081	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2081	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2082	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2082	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2082	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2083	Privacy Screen	2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2083	Privacy Screen	2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2083	Privacy Screen	2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2084	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2084	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2084	Windows	7747	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2085	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2085	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2085	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2344	Meter Box	1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2344	Meter Box	1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2344	Meter Box	1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2086	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2086	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2086	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2149	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2149	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2149	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 34

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2087	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2087	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2087	Insulation	3191	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2088	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2088	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2088	Lighting	1909	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2089	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2089	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2089	Sarking	4140	01/02/2028	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2090	Smoke Alarms	260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2090	Smoke Alarms	260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2090	Smoke Alarms	260	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2090	Smoke Alarms	260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU2090	Smoke Alarms	260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU2090	Smoke Alarms	260	01/02/2023	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 35

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2150	Insulation	3191	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2150	Insulation	3191	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2150	Insulation	3191	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2151	Lighting	1909	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2151	Lighting	1909	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2151	Lighting	1909	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2152	Sarking	4140	01/03/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2152	Sarking	4140	01/03/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2152	Sarking	4140	01/03/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2153	Smoke Alarms	260	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2153	Smoke Alarms	260	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2153	Smoke Alarms	260	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2153	Smoke Alarms	260	01/03/2025	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU2153	Smoke Alarms	260	01/03/2025	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU2153	Smoke Alarms	260	01/03/2025	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 34

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2113	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2113	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2113	Exhaust Fan	255	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2114	Interior Painting	188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2114	Interior Painting	188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2114	Interior Painting	188	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2115	Shower Screen	1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2115	Shower Screen	1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2115	Shower Screen	1165	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2116	Tapware	1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2116	Tapware	1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2116	Tapware	1304	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2117	Tiles - Wall	3285	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2117	Tiles - Wall		3285 01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2117	Tiles - Wall		3285 01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2118	Tiles - Floor		3940 01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2118	Tiles - Floor		3940 01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2118	Tiles - Floor		3940 01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2100	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2100	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2100	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2100	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2100	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2100	Air Conditioner - Split System	3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU2101	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2101	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2101	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2102	Carpet	1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2102	Carpet	1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2102	Carpet	1054	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2103	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2103	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2103	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2104	Interior Painting	943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2104	Interior Painting	943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2104	Interior Painting	943	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2105	Wardrobe	2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2105	Wardrobe	2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2105	Wardrobe	2053	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2106	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2106	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2106	Blind	333	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2107	Carpet	721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2107	Carpet	721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2107	Carpet	721	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2108	Interior Painting	610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2108	Interior Painting	610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2108	Interior Painting	610	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2126	Carpet	532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2126	Carpet	532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2126	Carpet	532	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2127	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2127	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2127	Ceiling Fan	588	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2128	Interior Painting	421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2128	Interior Painting	421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2128	Interior Painting	421	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2129	Vinyl	1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2129	Vinyl	1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2129	Vinyl	1087	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2130	Skylight	1010	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2130	Skylight	1010	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2130	Skylight	1010	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2131	Interior Painting		366	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2131	Interior Painting		366	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2131	Interior Painting		366	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2135	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2135	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2135	Electrical Switchboard		1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU2091	Blind		277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2091	Blind		277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2091	Blind		277	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2092	Benchtops		2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2092	Benchtops		2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2092	Benchtops		2344	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2093	Cooktop		1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2093	Cooktop		1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2093	Cooktop		1354	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2094	Interior Painting		543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2094	Interior Painting		543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2094	Interior Painting		543	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2095	Kitchen Cabinets		3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2095	Kitchen Cabinets		3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2095	Kitchen Cabinets		3818	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2096	Vinyl		777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2096	Vinyl		777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2096	Vinyl		777	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2097	Electric Elevated Oven		1409	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2097	Electric Elevated Oven		1409	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2097	Electric Elevated Oven		1409	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2098	Rangehood		599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2098	Rangehood		599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2098	Rangehood		599	01/02/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2099	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2099	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2099	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU2110	Interior Painting		155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2110	Interior Painting		155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2110	Interior Painting		155	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2111	Tiles - Wall		1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2111	Tiles - Wall		1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2111	Tiles - Wall		1209	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2112	Tiles - Floor		2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2112	Tiles - Floor		2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2112	Tiles - Floor		2025	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2434	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2434	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2434	Sink & Fittings		1587	01/02/2018	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date	
BEILU2122	Air Conditioner - Split System		3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2122	Air Conditioner - Split System		3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2122	Air Conditioner - Split System		3296	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2122	Air Conditioner - Split System		3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2122	Air Conditioner - Split System		3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2122	Air Conditioner - Split System		3296	01/02/2013	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU2123	Blind		666	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2123	Blind		666	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2123	Blind		666	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2124	Carpet		1021	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2124	Carpet		1021	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2124	Carpet		1021	01/02/2011	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2125	Interior Painting		965	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2125	Interior Painting		965	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2125	Interior Painting		965	01/02/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2119	Toilet & Cistern	1343	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2119	Toilet & Cistern	1343	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2119	Toilet & Cistern	1343	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2120	Tiles - Wall	899	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2120	Tiles - Wall	899	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2120	Tiles - Wall	899	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2121	Tiles - Floor	1387	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2121	Tiles - Floor	1387	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2121	Tiles - Floor	1387	01/02/2023	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2132	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2132	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2132	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2133	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2133	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2133	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2134	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2134	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2134	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2136	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2136	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2136	Meter Box	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2137	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2137	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2137	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2138	Fascias	2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2138	Fascias	2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2138	Fascias	2874	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2139	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2139	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2139	Flyscreens	1864	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2141	Guttering	2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2141	Guttering	2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2141	Guttering	2819	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2141	Guttering	2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU2141	Guttering	2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU2141	Guttering	2819	01/01/2017	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU2142	Hot Water System - Solar	4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2142	Hot Water System - Solar	4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2142	Hot Water System - Solar	4384	01/01/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2143	Courtyard	2908	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2143	Courtyard	2908	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2143	Courtyard	2908	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2144	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2144	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2144	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2145	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2145	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2145	Porch	1642	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU2146	Privacy Screen		2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2146	Privacy Screen		2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2146	Privacy Screen		2197	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2147	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2147	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2147	Windows		7747	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2148	Bargeboards		2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2148	Bargeboards		2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2148	Bargeboards		2874	01/01/2017	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2302	Patio		2275	27/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2302	Patio		2275	27/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2302	Patio		2275	27/11/2052	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 35

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2176	Exhaust Fan	255	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2176	Exhaust Fan	255	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2176	Exhaust Fan	255	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2177	Interior Painting	188	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2177	Interior Painting	188	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2177	Interior Painting	188	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2178	Shower Screen	1165	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2178	Shower Screen	1165	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2178	Shower Screen	1165	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2179	Tapware	1304	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2179	Tapware	1304	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2179	Tapware	1304	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2180	Tiles - Wall	3285	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2180	Tiles - Wall	3285	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2180	Tiles - Wall	3285	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2181	Tiles - Floor	3940	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2181	Tiles - Floor	3940	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2181	Tiles - Floor	3940	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2163	Blind	333	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2163	Blind	333	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2163	Blind	333	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2164	Carpet	1054	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2164	Carpet	1054	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2164	Carpet	1054	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2165	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2165	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2165	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2166	Interior Painting	943	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2166	Interior Painting	943	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2166	Interior Painting	943	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2167	Wardrobe	2053	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2167	Wardrobe	2053	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2167	Wardrobe	2053	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2168	Blind	333	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2168	Blind	333	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2168	Blind	333	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2169	Carpet	721	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2169	Carpet	721	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2169	Carpet	721	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2170	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2170	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025

BEILU2170	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2171	Interior Painting	610	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2171	Interior Painting	610	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2171	Interior Painting	610	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2189	Carpet	532	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2189	Carpet	532	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2189	Carpet	532	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2190	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2190	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2190	Ceiling Fan	588	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2191	Interior Painting	421	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2191	Interior Painting	421	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2191	Interior Painting	421	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2192	Vinyl	1087	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2192	Vinyl	1087	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2192	Vinyl	1087	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2193	Skylight	1010	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2193	Skylight	1010	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2193	Skylight	1010	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2194	Interior Painting	366	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2194	Interior Painting	366	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2194	Interior Painting	366	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2198	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2198	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2198	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2154	Blind	277	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2154	Blind	277	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2154	Blind	277	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2155	Benchtops	2344	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2155	Benchtops	2344	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2155	Benchtops	2344	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2156	Electric Elevated Oven	1354	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2156	Electric Elevated Oven	1354	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2156	Electric Elevated Oven	1354	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2157	Interior Painting	543	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2157	Interior Painting	543	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2157	Interior Painting	543	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2158	Kitchen Cabinets	3818	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2158	Kitchen Cabinets	3818	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2158	Kitchen Cabinets	3818	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2159	Vinyl	777	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2159	Vinyl	777	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2159	Vinyl	777	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2161	Rangehood	599	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2161	Rangehood	599	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2161	Rangehood	599	01/03/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2162	Sink & Fittings	1587	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2162	Sink & Fittings	1587	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2162	Sink & Fittings	1587	01/03/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2443	Cooktop	1354	01/03/2017		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2443	Cooktop	1354	01/03/2017		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2443	Cooktop	1354	01/03/2017		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
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BEILU2173	Interior Painting		155	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2173	Interior Painting		155	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2173	Interior Painting		155	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2174	Tiles - Wall		1209	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2174	Tiles - Wall		1209	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2174	Tiles - Wall		1209	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2175	Tiles - Floor		2025	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2175	Tiles - Floor		2025	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2175	Tiles - Floor		2025	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2435	Sink & Fittings		1587	01/03/2020		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2435	Sink & Fittings		1587	01/03/2020		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2435	Sink & Fittings		1587	01/03/2020		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2185	Air Conditioner - Split System	3296	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2185	Air Conditioner - Split System	3296	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2185	Air Conditioner - Split System	3296	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2185	Air Conditioner - Split System	3296	01/03/2015	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2185	Air Conditioner - Split System	3296	01/03/2015	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2185	Air Conditioner - Split System	3296	01/03/2015	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU2186	Blind	666	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2186	Blind	666	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2186	Blind	666	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2187	Carpet	1021	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2187	Carpet	1021	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2187	Carpet	1021	01/03/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2188	Interior Painting	965	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2188	Interior Painting	965	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2188	Interior Painting	965	01/03/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2182	Toilet & Cistern	1343	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2182	Toilet & Cistern	1343	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2182	Toilet & Cistern	1343	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2183	Tiles - Wall	899	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2183	Tiles - Wall	899	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2183	Tiles - Wall	899	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2184	Tiles - Floor	1387	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2184	Tiles - Floor	1387	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2184	Tiles - Floor	1387	01/03/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU2195	Clothesline	499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2195	Clothesline	499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2195	Clothesline	499	01/01/2007	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2196	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2196	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2196	Doors	8946	01/01/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2199	Exterior Painting	2086	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2199	Exterior Painting	2086	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2199	Exterior Painting	2086	01/08/2029	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2201	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2201	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2201	Flyscreens	1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2204	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2204	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2204	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2205	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2205	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2205	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2206	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2206	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2206	Path	1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2206	Path	1509	01/01/2014	100	Belmont Unit 35 Path - Raise Lawn Level at entry path - Valda Aubin - 02 4945 3554	One-off Repair		\$750.00	30/12/2024
BEILU2207	Porch	2908	01/03/2047	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2207	Porch	2908	01/03/2047	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2207	Porch	2908	01/03/2047	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2208	Privacy Screen	2197	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2208	Privacy Screen	2197	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2208	Privacy Screen	2197	01/07/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2209	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2209	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2209	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2339	Bargeboards	3991	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2339	Bargeboards	3991	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2339	Bargeboards	3991	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2340	Fascias	992	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2340	Fascias	992	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2340	Fascias	992	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2341	Guttering	1250	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2341	Guttering	1250	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2341	Guttering	1250	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2341	Guttering	1250	20/06/2043	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU2341	Guttering	1250	20/06/2043	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU2341	Guttering	1250	20/06/2043	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU2342	Downpipes	1250	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2342	Downpipes	1250	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2342	Downpipes	1250	20/06/2043	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2345	Meter Box	1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2345	Meter Box	1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2345	Meter Box	1964	01/09/2033	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2436	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2436	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2436	Drain	231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 12-12A

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0694	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0694	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0694	Roof	27972	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit 12

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0695	Insulation	3191	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0695	Insulation	3191	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0695	Insulation	3191	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0696	Lighting	1909	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0696	Lighting	1909	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0696	Lighting	1909	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0697	Sarking	4140	01/08/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0697	Sarking	4140	01/08/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0697	Sarking	4140	01/08/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0698	Smoke Alarms	260	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0698	Smoke Alarms	260	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0698	Smoke Alarms	260	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0698	Smoke Alarms	260	01/08/2025	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024

BEILU0698	Smoke Alarms		260	01/08/2025	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0698	Smoke Alarms		260	01/08/2025	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 12A

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0758	Insulation	3191	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0758	Insulation	3191	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0758	Insulation	3191	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0759	Lighting	1909	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0759	Lighting	1909	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0759	Lighting	1909	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0760	Sarking	4140	01/07/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0760	Sarking	4140	01/07/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0760	Sarking	4140	01/07/2027	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0761	Smoke Alarms	260	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0761	Smoke Alarms	260	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0761	Smoke Alarms	260	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0761	Smoke Alarms	260	01/07/2022	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2024
BEILU0761	Smoke Alarms	260	01/07/2022	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2025
BEILU0761	Smoke Alarms	260	01/07/2022	100	Belmont - Smoke Alarm Testing	Yearly	\$10.00	19/07/2026

Unit 12

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0723	Exhaust Fan	255	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0723	Exhaust Fan	255	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0723	Exhaust Fan	255	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0724	Interior Painting	188	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0724	Interior Painting	188	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0724	Interior Painting	188	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0725	Shower Screen	1165	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0725	Shower Screen	1165	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0725	Shower Screen	1165	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0726	Tapware	1304	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0726	Tapware	1304	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0726	Tapware	1304	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0727	Tiles - Wall	3285	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0727	Tiles - Wall	3285	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0727	Tiles - Wall	3285	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0728	Tiles - Floor	3940	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0728	Tiles - Floor	3940	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0728	Tiles - Floor	3940	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0709	Blind	333	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0709	Blind	333	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0709	Blind	333	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0710	Carpet	1054	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0710	Carpet	1054	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0710	Carpet	1054	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0711	Ceiling Fan	588	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0711	Ceiling Fan	588	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0711	Ceiling Fan	588	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0713	Interior Painting	943	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0713	Interior Painting	943	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0713	Interior Painting	943	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0714	Wardrobe	2053	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0714	Wardrobe	2053	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0714	Wardrobe	2053	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0715	Blind	333	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0715	Blind		333	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0715	Blind		333	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0716	Carpet		721	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0716	Carpet		721	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0716	Carpet		721	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0718	Interior Painting		610	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0718	Interior Painting		610	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0718	Interior Painting		610	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0719	Wardrobe		2053	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0719	Wardrobe		2053	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0719	Wardrobe		2053	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0736	Carpet		532	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0736	Carpet		532	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0736	Carpet		532	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0737	Ceiling Fan		588	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0737	Ceiling Fan		588	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0737	Ceiling Fan		588	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0738	Interior Painting		421	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0738	Interior Painting		421	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0738	Interior Painting		421	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0739	Vinyl		1087	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0739	Vinyl		1087	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0739	Vinyl		1087	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0740	Skylight		1010	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0740	Skylight		1010	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0740	Skylight		1010	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0741	Interior Painting		366	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0741	Interior Painting		366	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0741	Interior Painting		366	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0699	Blind		277	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0699	Blind		277	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0699	Blind		277	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0700	Benchtops		2344	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0700	Benchtops		2344	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0700	Benchtops		2344	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0701	Cooktop		1354	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0701	Cooktop		1354	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0701	Cooktop		1354	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0703	Interior Painting		543	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0703	Interior Painting		543	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0703	Interior Painting		543	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0704	Kitchen Cabinets		3818	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0704	Kitchen Cabinets		3818	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0704	Kitchen Cabinets		3818	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0705	Vinyl		777	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0705	Vinyl		777	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0705	Vinyl		777	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0706	Oven		1409	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0706	Oven		1409	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0706	Oven		1409	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0707	Rangehood		599	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024
BEILU0707	Rangehood		599	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2025
BEILU0707	Rangehood		599	01/08/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2026
BEILU0708	Sink & Fittings		1587	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75 19/07/2024

BEILU0708	Sink & Fittings		1587	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0708	Sink & Fittings		1587	01/08/2020	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0720	Interior Painting	155	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0720	Interior Painting	155	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0720	Interior Painting	155	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0721	Tiles - Wall	1209	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0721	Tiles - Wall	1209	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0721	Tiles - Wall	1209	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0722	Tiles - Floor	2025	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0722	Tiles - Floor	2025	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0722	Tiles - Floor	2025	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2386	Sink & Fittings	1587	01/08/2020		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2386	Sink & Fittings	1587	01/08/2020		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2386	Sink & Fittings	1587	01/08/2020		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0732	Air Conditioner - Split System	3296	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0732	Air Conditioner - Split System	3296	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0732	Air Conditioner - Split System	3296	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0732	Air Conditioner - Split System	3296	01/08/2015	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU0732	Air Conditioner - Split System	3296	01/08/2015	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU0732	Air Conditioner - Split System	3296	01/08/2015	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026
BEILU0733	Blind	666	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0733	Blind	666	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0733	Blind	666	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0734	Carpet	1021	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0734	Carpet	1021	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0734	Carpet	1021	01/08/2013	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0735	Interior Painting	965	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0735	Interior Painting	965	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0735	Interior Painting	965	01/08/2015	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0729	Toilet & Cistern	1343	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0729	Toilet & Cistern	1343	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0729	Toilet & Cistern	1343	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0730	Tiles - Wall	899	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0730	Tiles - Wall	899	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0730	Tiles - Wall	899	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0731	Tiles - Floor	1387	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0731	Tiles - Floor	1387	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0731	Tiles - Floor	1387	01/08/2025	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0742	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0742	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0742	Clothesline	499	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0743	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0743	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0743	Doors	8946	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0744	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0744	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0744	Downpipes	1742	01/01/2024	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0745	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0745	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0745	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0746	Exterior Painting		2086	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0746	Exterior Painting		2086	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0746	Exterior Painting		2086	01/03/2029	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0747	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0747	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0747	Fascias		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0748	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0748	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0748	Flyscreens		1864	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0749	Garden Shed		721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0749	Garden Shed		721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0749	Garden Shed		721	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0750	Guttering		2819	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0750	Guttering		2819	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0750	Guttering		2819	01/01/2032	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0750	Guttering		2819	01/01/2032	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2024
BEILU0750	Guttering		2819	01/01/2032	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2025
BEILU0750	Guttering		2819	01/01/2032	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05		19/07/2026
BEILU0751	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0751	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0751	Hot Water System - Solar		4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0752	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0752	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0752	Courtyard		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0753	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0753	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0753	Path		1509	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0754	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0754	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0754	Porch		2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0755	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0755	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0755	Privacy Screen		2197	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0756	Windows		7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0756	Windows		7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0756	Windows		7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU0757	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0757	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0757	Bargeboards		2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026
BEILU2387	Drain		231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU2387	Drain		231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU2387	Drain		231	01/01/2034		Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Unit 12A

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0785	Exhaust Fan	255	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0785	Exhaust Fan	255	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0785	Exhaust Fan	255	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0786	Interior Painting	188	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0786	Interior Painting	188	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0786	Interior Painting	188	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0787	Shower Screen	1165	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0787	Shower Screen	1165	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0787	Shower Screen	1165	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0788	Tapware	1304	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0788	Tapware	1304	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0788	Tapware	1304	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0789	Tiles - Wall	3285	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0789	Tiles - Wall	3285	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0789	Tiles - Wall	3285	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

BEILU0790	Tiles - Floor		3940	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2024
BEILU0790	Tiles - Floor		3940	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0790	Tiles - Floor		3940	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0771	Blind	333	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0771	Blind	333	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0771	Blind	333	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0772	Carpet	1054	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0772	Carpet	1054	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0772	Carpet	1054	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0773	Ceiling Fan	588	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0773	Ceiling Fan	588	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0773	Ceiling Fan	588	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0774	Curtain	888	01/07/2008	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0774	Curtain	888	01/07/2008	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0774	Curtain	888	01/07/2008	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0775	Interior Painting	943	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0775	Interior Painting	943	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0775	Interior Painting	943	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0776	Wardrobe	2053	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0776	Wardrobe	2053	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0776	Wardrobe	2053	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0777	Blind	333	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0777	Blind	333	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0777	Blind	333	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0778	Carpet	721	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0778	Carpet	721	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0778	Carpet	721	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0779	Curtain	888	01/07/2008	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0779	Curtain	888	01/07/2008	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0779	Curtain	888	01/07/2008	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0780	Interior Painting	610	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0780	Interior Painting	610	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0780	Interior Painting	610	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0781	Wardrobe	2053	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0781	Wardrobe	2053	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0781	Wardrobe	2053	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0798	Carpet	532	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0798	Carpet	532	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0798	Carpet	532	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0799	Ceiling Fan	588	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0799	Ceiling Fan	588	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0799	Ceiling Fan	588	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0800	Interior Painting	421	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0800	Interior Painting	421	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0800	Interior Painting	421	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0801	Vinyl	1087	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0801	Vinyl	1087	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0801	Vinyl	1087	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0802	Skylight	1010	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0802	Skylight	1010	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0802	Skylight	1010	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0803	Interior Painting	366	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0803	Interior Painting		366	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2025
BEILU0803	Interior Painting		366	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly		\$1.75	19/07/2026

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0762	Blind	277	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0762	Blind	277	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0762	Blind	277	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0763	Benchtops	2344	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0763	Benchtops	2344	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0763	Benchtops	2344	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0764	Cooktop	1354	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0764	Cooktop	1354	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0764	Cooktop	1354	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0765	Interior Painting	543	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0765	Interior Painting	543	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0765	Interior Painting	543	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0766	Kitchen Cabinets	3818	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0766	Kitchen Cabinets	3818	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0766	Kitchen Cabinets	3818	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0767	Vinyl	777	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0767	Vinyl	777	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0767	Vinyl	777	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0768	Electric Elevated Oven	1409	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0768	Electric Elevated Oven	1409	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0768	Electric Elevated Oven	1409	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0769	Rangehood	599	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0769	Rangehood	599	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0769	Rangehood	599	01/07/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0770	Sink & Fittings	1587	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0770	Sink & Fittings	1587	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0770	Sink & Fittings	1587	01/07/2017	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0807	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0807	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0807	Electrical Switchboard	1964	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0782	Interior Painting	155	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0782	Interior Painting	155	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0782	Interior Painting	155	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0783	Tiles - Wall	1209	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0783	Tiles - Wall	1209	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0783	Tiles - Wall	1209	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0784	Tiles - Floor	2025	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0784	Tiles - Floor	2025	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0784	Tiles - Floor	2025	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2388	Sink & Fittings	1587	01/07/2017		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2388	Sink & Fittings	1587	01/07/2017		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2388	Sink & Fittings	1587	01/07/2017		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0795	Blind	666	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0795	Blind	666	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0795	Blind	666	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0796	Carpet	1021	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0796	Carpet	1021	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0796	Carpet	1021	01/07/2010	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0797	Interior Painting	965	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0797	Interior Painting	965	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0797	Interior Painting	965	01/07/2012	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2320	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU2320	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2320	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2320	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2024
BEILU2320	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2025
BEILU2320	Air Conditioner - Split System	3296	26/11/2032	100	Belmont - Air Conditioner Filter Clean	Yearly	\$45.65	19/07/2026

Toilet room

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0791	Toilet & Cistern	1343	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0791	Toilet & Cistern	1343	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0791	Toilet & Cistern	1343	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0792	Tiles - Wall	899	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0792	Tiles - Wall	899	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0792	Tiles - Wall	899	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0793	Tiles - Floor	1387	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0793	Tiles - Floor	1387	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0793	Tiles - Floor	1387	01/07/2022	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Estimated Date of Replacement	RV Component (%)	Job Plan Name	Period + Frequency	Estimated Cost per Job	Due Date
BEILU0805	Doors	8946	01/02/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0805	Doors	8946	01/02/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0805	Doors	8946	01/02/2052	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0806	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0806	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0806	Downpipes	1742	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0808	Meter Box	1964	01/04/2041	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0808	Meter Box	1964	01/04/2041	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0808	Meter Box	1964	01/04/2041	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0809	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0809	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0809	Exterior Painting	2086	01/01/1994	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0810	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0810	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0810	Fascias	2874	01/03/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0811	Flyscreens	1864	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0811	Flyscreens	1864	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0811	Flyscreens	1864	01/07/2019	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0812	Garden Shed	721	01/08/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0812	Garden Shed	721	01/08/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0812	Garden Shed	721	01/08/2039	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0813	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0813	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0813	Guttering	2819	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0813	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2024
BEILU0813	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2025
BEILU0813	Guttering	2819	01/01/2004	100	Belmont - Gutter Cleaning Service	Yearly	\$214.05	19/07/2026
BEILU0814	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0814	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0814	Hot Water System - Solar	4384	01/01/1999	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0815	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0815	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0815	Courtyard	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0816	Path	1509	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0816	Path	1509	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0816	Path	1509	01/01/2034	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0817	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0817	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0817	Porch	2908	01/01/2014	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0818	Privacy Screen	2197	01/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024

BEILU0818	Privacy Screen	2197	01/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0818	Privacy Screen	2197	01/07/2033	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0819	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0819	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0819	Windows	7747	01/07/2030	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU0820	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU0820	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU0820	Bargeboards	2874	01/01/2004	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2321	Clothesline	499	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2321	Clothesline	499	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2321	Clothesline	499	26/11/2032	100	Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026
BEILU2389	Drain	231	01/07/2063		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2024
BEILU2389	Drain	231	01/07/2063		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2025
BEILU2389	Drain	231	01/07/2063		Belmont - 1yr ILU Inspection	Yearly	\$1.75	19/07/2026