

Asset Replacement Plan - Maclean BC000

Common

Grounds

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0233	Drainage	\$ 0.00	50	01-01-1992	16.8 years	0.00%	Good	Retain	
MCILU0234	Kerb & Gutter	\$ 38000.00	50	01-01-1992	16.8 years	1.00%	Fair	Retain	200m
MCILU0235	Letterboxes	\$ 1000.00	30	01-01-1992	-3.2 years	7.33%	Good	Retain	
MCILU0236	Lighting Bollards	\$ 2200.00	15	01-01-1992	-18.2 years	16.11%	Good	Retain	x4; Repaired on 20/6/2023
MCILU0237	Telephone/Com ms services	\$ 0.00	40	01-01-1992	6.8 years	0.00%	Good	Retain	
MCILU0238	Power Supply	\$ 2080.00	40	01-01-1992	6.8 years	0.00%	Good	Retain	Main switch room
MCILU0239	Roads	\$ 94000.00	25	01-01-1992	-8.2 years	80.00%	Fair	Retain	Potholes need repair; some minor cracks. 355m2 bitumen drive way
MCILU0240	Water Mains	\$ 0.00	80	01-01-1992	46.8 years	0.00%	Good	Retain	
MCILU0241	Sewer	\$ 0.00	80	01-01-1992	46.8 years	0.00%	Good	Retain	
MCILU0242	Signage	\$ 670.00	7	01-01-1992	-26.2 years	12.14%	Good	Retain	Site Map
MCILU0243	Signage	\$ 670.00	7	01-01-1992	-26.2 years	12.14%	Good	Retain	1
MCILU0262	Fencing	\$ 6760.00	20	21-11-2022	17.7 years	0.00%	Good	Retain	Unknown installation date, assessment date used for installation date

Unit 1-2

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0001	Roof	\$ 24000.00	50	01-01-1992	16.8 years	0.00%	Good	Retain	Tiled

Unit 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0002	Insulation	\$ 2820.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	

MCILU0003	Lighting	\$ 1720.00	15	01-01-1992	-18.2 years	10.00%	Good	Retain	
MCILU0004	Electrical switchboard	\$ 1770.00	20	01-01-1992	-13.2 years	12.50%	Good	Retain	
MCILU0005	Hot Water System - Electric	\$ 2150.00	12	01-01-1992	-21.2 years	4.17%	Good	Retain	
MCILU0006	Smoke Alarms	\$ 235.00	20	01-01-1992	-13.2 years	0.50%	Good	Retain	
MCILU0058	Roof	\$ 24000.00	50	01-01-1992	16.8 years	5.00%	Good	Retain	

Unit 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0061	Insulation	\$ 2820.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	
MCILU0062	Lighting	\$ 1720.00	15	01-01-1992	-18.2 years	25.33%	Good	Retain	
MCILU0063	Electrical switchboard	\$ 1770.00	20	01-01-1992	-13.2 years	22.50%	Good	Retain	
MCILU0064	Hot Water System - Electric	\$ 2150.00	12	01-01-1992	-21.2 years	50.89%	Good	Retain	
MCILU0065	Smoke Alarms	\$ 235.00	20	01-01-1992	-13.2 years	15.00%	Good	Retain	

Unit 1

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0029	Exhaust Fan	\$ 230.00	10	01-01-1992	-23.2 years	18.00%	Good	Retain	
MCILU0030	Shower Screen	\$ 1050.00	20	01-01-1992	-13.2 years	9.00%	Good	Retain	Povit door
MCILU0031	Interior Painting	\$ 260.00	10	01-06-2005	-9.8 years	38.00%	Good	Retain	
MCILU0032	Tapware	\$ 1175.00	15	01-01-1992	-18.2 years	60.00%	Good	Retain	
MCILU0033	Tiles - Floor	\$ 3550.00	20	01-01-1992	-13.2 years	19.50%	Good	Retain	
MCILU0034	Tiles - Wall	\$ 2960.00	20	01-01-1992	-13.2 years	19.50%	Good	Retain	
MCILU0035	Toilet & Cistern	\$ 1210.00	20	01-01-1992	-13.2 years	45.00%	Good	Retain	

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0016	Ceiling Fan	\$ 530.00	10	01-01-1992	-23.2 years	30.00%	Good	Retain	
MCILU0017	Blind	\$ 350.00	10	01-01-1992	-23.2 years	30.00%	Good	Retain	1. Vertical Blinds
MCILU0018	Carpet	\$ 870.00	8	01-01-1992	-25.2 years	23.75%	Fair	Retain	Stain marks

MCILU0019	Interior Painting	\$ 750.00	10	01-06-2005	-9.8 years	2.00%	Good	Retain	
MCILU0020	Wardrobe	\$ 1850.00	10	01-01-1992	-23.2 years	39.00%	Good	Retain	Built in robe

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0021	Blind	\$ 350.00	10	01-01-1992	-23.2 years	5.00%	Good	Retain	1. Vertical Blinds
MCILU0022	Carpet	\$ 660.00	8	01-06-2005	-11.8 years	24.38%	Good	Retain	
MCILU0023	Interior Painting	\$ 580.00	10	01-06-2005	-9.8 years	22.00%	Good	Retain	
MCILU0024	Wardrobe	\$ 1850.00	10	01-01-1992	-23.2 years	18.00%	Good	Retain	Built in robe

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0041	Carpet	\$ 620.00	8	01-06-2005	-11.8 years	13.75%	Good	Retain	
MCILU0042	Interior Painting	\$ 530.00	10	01-06-2005	-9.8 years	17.00%	Good	Retain	

Garage

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0045	Electric Roller Door	\$ 2200.00	10	01-01-1992	-23.2 years	90.00%	Good	Retain	

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0044	Interior Painting	\$ 150.00	10	01-06-2005	-9.8 years	39.00%	Good	Retain	
MCILU0244	Carpet	\$ 420.00	8	21-11-2022	5.7 years	0.00%	Good	Retain	Unknown installation date, assessment date used for installation date

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0007	Benchtops	\$ 2112.00	20	01-01-1992	-13.2 years	9.50%	Good	Retain	
MCILU0008	Blind	\$ 250.00	10	01-01-1992	-23.2 years	38.00%	Good	Retain	1. Vertical Blinds
MCILU0009	Cooktop	\$ 1220.00	12	01-01-1992	-21.2 years	31.67%	Good	Retain	Ceramic, 4 plate
MCILU0010	Interior Painting	\$ 420.00	10	01-01-1992	-23.2 years	38.00%	Good	Retain	
MCILU0011	Kitchen Cabinets	\$ 3440.00	20	01-01-1992	-13.2 years	2.00%	Good	Retain	

MCILU0012	Oven	\$ 1270.00	12	01-01-1992	-21.2 years	20.83%	Good	Retain	Elevated cooktop and oven
MCILU0013	Rangehood	\$ 540.00	12	01-01-1992	-21.2 years	5.42%	Good	Retain	
MCILU0014	Sink & Fittings	\$ 1430.00	15	01-01-1992	-18.2 years	33.33%	Good	Retain	1.75 Sink
MCILU0015	Vinyl Flooring	\$ 885.00	10	01-01-1992	-23.2 years	0.00%	Good	Retain	

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0025	Blind	\$ 250.00	10	01-01-1992	-23.2 years	5.00%	Good	Retain	1. Vertical Blinds
MCILU0026	Interior painting	\$ 160.00	10	01-06-2005	-9.8 years	0.00%	Good	Retain	
MCILU0027	Tiles - Wall	\$ 1090.00	20	01-01-1992	-13.2 years	19.00%	Good	Retain	
MCILU0028	Tiles - Floor	\$ 1825.00	20	01-01-1992	-13.2 years	11.00%	Fair	Retain	Colour changed, worn finish

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0036	Blind	\$ 350.00	10	01-01-1992	-23.2 years	39.00%	Good	Retain	1. Vertical Blinds
MCILU0037	Air Conditioner - Split System	\$ 2970.00	10	01-01-1992	-23.2 years	0.00%	Good	Retain	Outdoor unit model: MUZ-AP50VGD Serial No.: 0000503 T
MCILU0038	Ceiling Fan	\$ 530.00	10	01-01-1992	-23.2 years	39.00%	Good	Retain	
MCILU0039	Carpet	\$ 870.00	8	01-06-2005	-11.8 years	6.87%	Good	Retain	
MCILU0040	Interior Painting	\$ 750.00	10	01-06-2005	-9.8 years	3.00%	Fair	Retain	Marks on the ceiling

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0046	Clothesline	\$ 450.00	10	01-01-1992	-23.2 years	39.00%	Good	Retain	
MCILU0047	Courtyard	\$ 2420.00	30	01-01-1992	-3.2 years	0.00%	Good	Retain	Brick pavers
MCILU0048	Doors	\$ 5560.00	30	01-01-1992	-3.2 years	6.00%	Good	Retain	
MCILU0049	Downpipes	\$ 1570.00	20	01-01-1992	-13.2 years	38.00%	Good	Retain	
MCILU0050	Driveway	\$ 3150.00	25	01-01-1992	-8.2 years	0.00%	Good	Retain	Bitumen
MCILU0051	Exterior painting	\$ 1880.00	10	01-01-1992	-23.2 years	11.00%	Good	Retain	
MCILU0052	Fascias	\$ 2590.00	20	01-01-1992	-13.2 years	76.43%	Good	Retain	
MCILU0053	Path	\$ 1360.00	30	01-01-1992	-3.2 years	5.00%	Good	Retain	Concrete

MCILU0054	Lattice Screening	\$ 2750.00	20	01-01-1992	-13.2 years	11.00%	Good	Retain	
MCILU0055	Flyscreens	\$ 1680.00	10	01-01-1992	-23.2 years	76.00%	Good	Retain	
MCILU0056	Guttering	\$ 2540.00	20	01-01-1992	-13.2 years	149.40%	Fair	Retain	Needs cleaning
MCILU0057	Porch	\$ 940.00	30	01-01-1992	-3.2 years	65.00%	Good	Retain	Brick pavers
MCILU0059	Water Meter	\$ 350.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	
MCILU0060	Windows	\$ 6980.00	30	01-01-1992	-3.2 years	7.33%	Good	Retain	

Unit 2

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0087	Exhaust Fan	\$ 230.00	10	01-01-1992	-23.2 years	1.00%	Good	Retain	
MCILU0088	Shower Screen	\$ 1050.00	20	01-01-1992	-13.2 years	15.00%	Good	Retain	Povit door
MCILU0089	Interior Painting	\$ 260.00	10	01-01-1992	-23.2 years	25.00%	Good	Retain	
MCILU0090	Tapware	\$ 1175.00	15	01-01-1992	-18.2 years	3.33%	Good	Retain	
MCILU0091	Tiles - Floor	\$ 3550.00	20	01-01-1992	-13.2 years	12.50%	Good	Retain	
MCILU0092	Tiles - Wall	\$ 2960.00	20	01-01-1992	-13.2 years	11.00%	Good	Retain	
MCILU0093	Toilet & Cistern	\$ 1210.00	20	01-01-1992	-13.2 years	62.50%	Good	Retain	

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0074	Ceiling Fan	\$ 530.00	10	01-01-1992	-23.2 years	40.00%	Good	Retain	
MCILU0075	Blind	\$ 350.00	10	01-01-1992	-23.2 years	2.00%	Good	Retain	1. Vertical Blinds
MCILU0076	Carpet	\$ 870.00	8	01-01-1992	-25.2 years	5.00%	Good	Retain	
MCILU0077	Interior Painting	\$ 750.00	10	01-01-1992	-23.2 years	6.00%	Good	Retain	
MCILU0078	Wardrobe	\$ 1850.00	10	01-01-1992	-23.2 years	17.00%	Good	Retain	Built in robe
MCILU0250	Curtains	\$ 800.00	6	21-11-2022	3.7 years	0.00%	Good	Retain	1 Fabric curtain; Unknown installation date, assessment date used for installation date

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0079	Blind	\$ 350.00	10	01-01-1992	-23.2 years	25.00%	Good	Retain	1 Vertical blind & 1 Venetian blind
MCILU0080	Carpet	\$ 660.00	8	01-01-1992	-25.2 years	15.63%	Good	Retain	
MCILU0081	Interior Painting	\$ 580.00	10	01-01-1992	-23.2 years	30.00%	Good	Retain	
MCILU0082	Wardrobe	\$ 1850.00	10	01-01-1992	-23.2 years	40.00%	Good	Retain	Built in robe

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0098	Carpet	\$ 620.00	8	01-01-1992	-25.2 years	13.75%	Good	Retain	
MCILU0099	Interior Painting	\$ 530.00	10	01-01-1992	-23.2 years	22.00%	Good	Retain	

Garage

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0102	Electric Roller Door	\$ 2200.00	10	01-01-1992	-23.2 years	125.00%	Good	Retain	

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0101	Interior Painting	\$ 150.00	10	01-01-1992	-23.2 years	40.00%	Good	Retain	
MCILU0247	Carpet	\$ 420.00	8	21-11-2022	5.7 years	0.00%	Good	Retain	Unknown installation date, assessment date used for installation date

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0066	Benchtops	\$ 2112.00	20	01-01-1992	-13.2 years	6.25%	Good	Retain	
MCILU0067	Cooktop	\$ 1220.00	12	01-01-1992	-21.2 years	4.17%	Good	Retain	Ceramic, 4 plate
MCILU0068	Interior Painting	\$ 420.00	10	01-01-1992	-23.2 years	39.00%	Fair	Retain	Crack at cornices
MCILU0069	Kitchen Cabinets	\$ 3440.00	20	01-01-1992	-13.2 years	20.00%	Good	Retain	
MCILU0070	Oven	\$ 1270.00	12	01-01-1992	-21.2 years	104.17%	Good	Retain	Elevated cooktop and oven
MCILU0071	Rangehood	\$ 540.00	12	01-01-1992	-21.2 years	9.17%	Good	Retain	
MCILU0072	Sink & Fittings	\$ 1430.00	15	01-01-1992	-18.2 years	60.00%	Good	Retain	1.5 Sink

MCILU0073	Vinyl Flooring	\$ 885.00	10	01-01-1992	-23.2 years	100.00%	Good	Retain	
MCILU0248	Blind	\$ 250.00	10	21-11-2022	7.7 years	0.00%	Good	Retain	1 Roller blind; Unknown installation date, assessment date used for installation date

**Laundry**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0083	Blind	\$ 250.00	10	01-01-1992	-23.2 years	5.00%	Good	Retain	1. Roller Blinds
MCILU0084	Interior painting	\$ 160.00	10	01-01-1992	-23.2 years	2.00%	Fair	Retain	Cracks on the wall
MCILU0085	Tiles - Wall	\$ 1090.00	20	01-01-1992	-13.2 years	19.00%	Good	Retain	
MCILU0086	Tiles - Floor	\$ 1825.00	20	01-01-1992	-13.2 years	20.00%	Good	Retain	
MCILU0249	Sink & Fittings	\$ 1430.00	15	21-11-2022	12.7 years	0.00%	Fair	Retain	Paint faded at bottom, corroded; Unknown installation date, assessment date used for installation date

**Living**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0094	Blind	\$ 350.00	10	01-01-1992	-23.2 years	17.00%	Good	Retain	1. Vertical Blinds
MCILU0095	Ceiling Fan	\$ 530.00	10	01-01-1992	-23.2 years	25.00%	Good	Retain	
MCILU0096	Carpet	\$ 870.00	8	01-01-1992	-25.2 years	10.63%	Good	Retain	
MCILU0097	Interior Painting	\$ 750.00	10	01-01-1992	-23.2 years	25.00%	Good	Retain	
MCILU0246	Curtains	\$ 1600.00	6	21-11-2022	3.7 years	0.00%	Good	Retain	1 Fabric curtain; Unknown installation date, assessment date used for installation date

**Unit Exterior**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0103	Clothesline	\$ 450.00	10	01-01-1992	-23.2 years	40.00%	Good	Retain	
MCILU0104	Courtyard	\$ 2420.00	30	01-01-1992	-3.2 years	0.00%	Good	Retain	Brick pavers

MCILU0105	Doors	\$ 5560.00	30	01-01-1992	-3.2 years	1.00%	Good	Retain	
MCILU0106	Downpipes	\$ 1570.00	20	01-01-1992	-13.2 years	38.00%	Good	Retain	
MCILU0107	Driveway	\$ 3150.00	25	01-01-1992	-8.2 years	0.00%	Good	Retain	Bitumen
MCILU0108	Exterior painting	\$ 1880.00	10	01-01-1992	-23.2 years	12.50%	Fair	Retain	Cracking / peeling off in areas
MCILU0109	Fascias	\$ 2590.00	20	01-01-1992	-13.2 years	30.16%	Poor	Replace	Rot and cracks; Broken in many spots, needs repair
MCILU0110	Path	\$ 1360.00	30	01-01-1992	-3.2 years	1.17%	Good	Retain	Concrete
MCILU0111	Lattice Screening	\$ 2750.00	20	01-01-1992	-13.2 years	11.00%	Good	Retain	
MCILU0112	Flyscreens	\$ 1680.00	10	01-01-1992	-23.2 years	76.00%	Good	Retain	
MCILU0113	Guttering	\$ 2540.00	20	01-01-1992	-13.2 years	112.50%	Fair	Retain	Needs cleaning
MCILU0114	Porch	\$ 940.00	30	01-01-1992	-3.2 years	8.33%	Good	Retain	Brick pavers
MCILU0115	Roof	\$ 15600.00	50	01-01-1992	16.8 years	2.00%	Good	Retain	
MCILU0116	Water Meter	\$ 350.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	
MCILU0117	Windows	\$ 6980.00	30	01-01-1992	-3.2 years	12.67%	Good	Retain	

Unit 3-4

Common

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0118	Roof	\$ 26640.00	50	01-01-1992	16.8 years	19.82%	Good	Retain	N/A

Unit 3

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0119	Insulation	\$ 3130.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	N/A
MCILU0120	Lighting	\$ 1909.00	15	01-01-1992	-18.2 years	24.03%	Good	Retain	N/A
MCILU0121	Hot Water System - Electric	\$ 2386.00	12	01-01-1992	-21.2 years	12.77%	Good	Retain	N/A
MCILU0122	Smoke Alarms	\$ 260.00	20	01-01-1992	-13.2 years	3.62%	Good	Retain	N/A

Unit 4

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0174	Insulation	\$ 2820.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	



MCILU0175	Lighting	\$ 1720.00	15	01-01-1992	-18.2 years	16.67%	Good	Retain	
MCILU0177	Hot Water System - Electric	\$ 2150.00	12	01-01-1992	-21.2 years	18.33%	Good	Retain	
MCILU0178	Smoke Alarms	\$ 235.00	20	01-01-1992	-13.2 years	8.00%	Good	Retain	

Unit 3

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0143	Shower Screen	\$ 1165.00	20	01-01-1992	-13.2 years	11.27%	Good	Retain	N/A
MCILU0144	Interior Painting	\$ 288.00	10	01-01-1992	-23.2 years	19.86%	Good	Retain	N/A
MCILU0145	Tapware	\$ 1304.00	15	01-01-1992	-18.2 years	75.09%	Good	Retain	N/A
MCILU0146	Tiles - Floor	\$ 3940.00	20	01-01-1992	-13.2 years	4.05%	Good	Retain	N/A
MCILU0147	Tiles - Wall	\$ 3285.00	20	01-01-1992	-13.2 years	1.35%	Good	Retain	N/A
MCILU0148	Toilet & Cistern	\$ 1343.00	20	01-01-1992	-13.2 years	18.02%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0132	Ceiling Fan	\$ 588.00	10	01-01-1992	-23.2 years	14.42%	Good	Retain	N/A
MCILU0133	Carpet	\$ 965.00	8	01-01-1992	-25.2 years	6.20%	Good	Retain	N/A
MCILU0134	Interior Painting	\$ 832.00	10	01-01-1992	-23.2 years	16.23%	Good	Retain	N/A
MCILU0135	Wardrobe	\$ 2053.00	10	01-01-1992	-23.2 years	7.21%	Good	Retain	N/A
MCILU0256	Curtains	\$ 888.00	6	21-11-2022	3.7 years	0.00%	Good	Retain	N/A

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0136	Carpet	\$ 732.00	8	01-01-1992	-25.2 years	22.54%	Good	Retain	N/A
MCILU0137	Interior Painting	\$ 643.00	10	01-01-1992	-23.2 years	35.18%	Good	Retain	N/A
MCILU0138	Wardrobe	\$ 2053.00	10	01-01-1992	-23.2 years	34.24%	Good	Retain	N/A
MCILU0257	Curtains	\$ 888.00	6	21-11-2022	3.7 years	0.00%	Good	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0153	Carpet	\$ 688.00	8	01-01-1992	-25.2 years	14.08%	Good	Retain	N/A
MCILU0154	Interior Painting	\$ 588.00	10	01-01-1992	-23.2 years	22.53%	Good	Retain	N/A

Garage	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	MCILU0157	Electric Roller Door	\$ 2442.00	10	01-01-1992	-23.2 years	175.68%	Good	Retain	N/A
Hallway										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	MCILU0156	Interior Painting	\$ 166.00	10	01-01-1992	-23.2 years	0.90%	Good	Retain	N/A
	MCILU0253	Carpet	\$ 466.00	8	21-11-2022	5.7 years	0.00%	Good	Retain	N/A
Kitchen										
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	MCILU0123	Blind	\$ 277.00	10	01-01-1992	-23.2 years	14.44%	Good	Retain	N/A
	MCILU0124	Benchtops	\$ 2344.00	20	01-01-1992	-13.2 years	8.56%	Good	Retain	N/A
	MCILU0125	Cooktop	\$ 1354.00	12	01-01-1992	-21.2 years	12.76%	Good	Retain	N/A
	MCILU0126	Interior Painting	\$ 466.00	10	01-01-1992	-23.2 years	14.42%	Good	Retain	N/A
	MCILU0127	Kitchen Cabinets	\$ 3818.00	20	01-01-1992	-13.2 years	11.26%	Good	Retain	N/A
	MCILU0128	Electric Elevated Oven	\$ 1409.00	12	01-01-1992	-21.2 years	150.22%	Good	Retain	N/A
	MCILU0129	Rangehood	\$ 599.00	12	01-01-1992	-21.2 years	9.39%	Good	Retain	N/A
	MCILU0130	Sink & Fittings	\$ 1587.00	15	01-01-1992	-18.2 years	120.14%	Good	Retain	N/A
	MCILU0131	Vinyl Flooring	\$ 982.00	10	01-01-1992	-23.2 years	56.33%	Good	Retain	N/A
Laundry	MCILU0254	Curtains	\$ 444.00	6	21-11-2022	3.7 years	0.00%	Good	Retain	N/A
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	MCILU0139	Blind	\$ 277.00	10	01-01-1992	-23.2 years	36.10%	Good	Retain	N/A
	MCILU0140	Interior painting	\$ 177.00	10	01-01-1992	-23.2 years	15.37%	Good	Retain	N/A
	MCILU0141	Tiles - Wall	\$ 1209.00	20	01-01-1992	-13.2 years	11.27%	Good	Retain	N/A
	MCILU0142	Tiles - Floor	\$ 2025.00	20	01-01-1992	-13.2 years	2.25%	Good	Retain	N/A
Living	MCILU0255	Sink & Fittings	\$ 1587.00	15	21-11-2022	12.7 years	0.00%	Good	Retain	N/A
	Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
	MCILU0150	Ceiling Fan	\$ 588.00	10	01-01-1992	-23.2 years	22.53%	Good	Retain	N/A

MCILU0151	Carpet	\$ 965.00	8	01-01-1992	-25.2 years	11.27%	Good	Retain	N/A
MCILU0152	Interior Painting	\$ 832.00	10	01-01-1992	-23.2 years	36.06%	Good	Retain	N/A
MCILU0251	Air Conditioner - Split System	\$ 3296.00	10	21-11-2022	7.7 years	0.00%	Good	Retain	N/A
MCILU0252	Curtains	\$ 1776.00	6	21-11-2022	3.7 years	0.00%	Good	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0158	Clothesline	\$ 499.00	10	01-01-1992	-23.2 years	36.07%	Good	Retain	N/A
MCILU0159	Courtyard	\$ 2686.00	30	01-01-1992	-3.2 years	0.00%	Good	Retain	N/A
MCILU0160	Doors	\$ 6171.00	30	01-01-1992	-3.2 years	9.01%	Good	Retain	N/A
MCILU0161	Downpipes	\$ 1742.00	20	01-01-1992	-13.2 years	15.32%	Good	Retain	N/A
MCILU0162	Driveway	\$ 3496.00	25	01-01-1992	-8.2 years	0.00%	Good	Retain	N/A
MCILU0163	Electrical switchboard	\$ 1964.00	20	01-01-1992	-13.2 years	22.53%	Good	Retain	N/A
MCILU0164	Exterior painting	\$ 2086.00	10	01-01-1992	-23.2 years	7.66%	Good	Retain	N/A
MCILU0165	Fascias	\$ 2874.00	20	01-01-1992	-13.2 years	55.51%	Good	Retain	N/A
MCILU0166	Path	\$ 1509.00	30	01-01-1992	-3.2 years	0.15%	Good	Retain	N/A
MCILU0167	Lattice Screening	\$ 3052.00	20	01-01-1992	-13.2 years	18.02%	Good	Retain	N/A
MCILU0168	Flyscreens	\$ 1864.00	10	01-01-1992	-23.2 years	117.07%	Good	Retain	N/A
MCILU0169	Guttering	\$ 2819.00	20	01-01-1992	-13.2 years	74.33%	Good	Retain	N/A
MCILU0170	Porch	\$ 1043.00	30	01-01-1992	-3.2 years	60.08%	Good	Retain	N/A
MCILU0171	Roof	\$ 17316.00	50	01-01-1992	16.8 years	15.32%	Good	Retain	N/A
MCILU0172	Water Meter	\$ 388.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	N/A
MCILU0173	Windows	\$ 7747.00	30	01-01-1992	-3.2 years	11.41%	Good	Retain	N/A

Unit 4

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0201	Exhaust Fan	\$ 230.00	10	01-01-1992	-23.2 years	40.00%	Good	Retain	
MCILU0202	Shower Screen	\$ 1050.00	20	01-01-1992	-13.2 years	9.00%	Good	Retain	Povit door
MCILU0203	Interior Painting	\$ 260.00	10	01-06-2000	-14.8 years	17.00%	Fair	Retain	Marks on the ceiling
MCILU0204	Tapware	\$ 1175.00	15	01-01-1992	-18.2 years	53.33%	Good	Retain	

MCILU0205	Tiles - Floor	\$ 3550.00	20	01-01-1992	-13.2 years	12.50%	Good	Retain	
MCILU0206	Tiles - Wall	\$ 2960.00	20	01-01-1992	-13.2 years	2.50%	Good	Retain	
MCILU0207	Toilet & Cistern	\$ 1210.00	20	01-01-1992	-13.2 years	22.50%	Good	Retain	
MCILU0258	Blind	\$ 250.00	10	21-11-2022	7.7 years	0.00%	Good	Retain	1 Roller blind; Unknown installation date, assessment date used for installation date

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0188	Ceiling Fan	\$ 530.00	10	01-01-1992	-23.2 years	40.00%	Good	Retain	
MCILU0189	Blind	\$ 350.00	10	01-01-1992	-23.2 years	40.00%	Good	Retain	1. Vertical Blinds
MCILU0190	Carpet	\$ 870.00	8	01-06-2000	-16.8 years	11.25%	Fair	Retain	Colour slightly changed
MCILU0191	Interior Painting	\$ 750.00	10	01-06-2000	-14.8 years	22.00%	Good	Retain	
MCILU0192	Wardrobe	\$ 1850.00	10	01-01-1992	-23.2 years	16.00%	Good	Retain	Built in robe

Bed 2

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0193	Blind	\$ 350.00	10	01-01-1992	-23.2 years	22.00%	Good	Retain	1. Vertical Blinds
MCILU0194	Carpet	\$ 660.00	8	01-06-2000	-16.8 years	25.00%	Fair	Retain	Colour slightly changed
MCILU0195	Interior Painting	\$ 580.00	10	01-06-2000	-14.8 years	25.00%	Good	Retain	
MCILU0196	Wardrobe	\$ 1850.00	10	01-01-1992	-23.2 years	17.00%	Good	Retain	Built in robe

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0213	Carpet	\$ 620.00	8	01-06-2000	-16.8 years	25.00%	Good	Retain	
MCILU0214	Interior Painting	\$ 530.00	10	01-06-2000	-14.8 years	25.00%	Good	Retain	

Garage

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0217	Electric Roller Door	\$ 2200.00	10	01-01-1992	-23.2 years	200.00%	Good	Retain	

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0216	Interior Painting	\$ 150.00	10	01-06-2000	-14.8 years	25.00%	Good	Retain	
MCILU0259	Carpet	\$ 420.00	8	21-11-2022	5.7 years	0.00%	Fair	Retain	Colour slightly changed; Unknown installation date, assessment date used for installation date

Kitchen

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0179	Blind	\$ 250.00	10	01-01-1992	-23.2 years	25.00%	Good	Retain	1 Roller blind
MCILU0180	Benchtops	\$ 2112.00	20	01-01-1992	-13.2 years	3.25%	Good	Retain	
MCILU0181	Cooktop	\$ 1220.00	12	01-01-1992	-21.2 years	33.33%	Fair	Retain	Electric solid, 4 plate, colour slightly changed around hob
MCILU0182	Interior Painting	\$ 420.00	10	01-06-2000	-14.8 years	16.00%	Good	Retain	
MCILU0183	Kitchen Cabinets	\$ 3440.00	20	01-01-1992	-13.2 years	12.50%	Good	Retain	
MCILU0184	Oven	\$ 1270.00	12	01-01-1992	-21.2 years	70.83%	Good	Retain	Elevated cooktop and oven
MCILU0185	Rangehood	\$ 540.00	12	01-01-1992	-21.2 years	7.08%	Good	Retain	
MCILU0186	Sink & Fittings	\$ 1430.00	15	01-01-1992	-18.2 years	53.33%	Good	Retain	Single sink
MCILU0187	Vinyl Flooring	\$ 885.00	10	01-06-2000	-14.8 years	42.50%	Good	Retain	

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0198	Interior painting	\$ 160.00	10	01-06-2000	-14.8 years	25.00%	Good	Retain	
MCILU0199	Tiles - Wall	\$ 1090.00	20	01-01-1992	-13.2 years	4.00%	Good	Retain	
MCILU0200	Tiles - Floor	\$ 1825.00	20	01-01-1992	-13.2 years	8.00%	Good	Retain	
MCILU0260	Blind	\$ 250.00	10	21-11-2022	7.7 years	0.00%	Good	Retain	1 Roller blind; Unknown installation date, assessment date used for installation date

MCILU0261	Sink & Fittings	\$ 1430.00	15	21-11-2022	12.7 years	0.00%	Fair	Retain	Paint peeling off; Unknown installation date, assessment date used for installation date
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Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0208	Blind	\$ 350.00	10	01-01-1992	-23.2 years	39.00%	Good	Retain	1. Vertical Blinds
MCILU0209	Air Conditioner - Split System	\$ 2970.00	10	01-01-1992	-23.2 years	360.00%	Good	Retain	Outdoor unit model: RAS-16SAV-A Serial No.: 93200104
MCILU0210	Ceiling Fan	\$ 530.00	10	01-01-1992	-23.2 years	40.00%	Fair	Retain	Needs cleaning
MCILU0211	Carpet	\$ 870.00	8	01-06-2000	-16.8 years	5.00%	Good	Retain	
MCILU0212	Interior Painting	\$ 750.00	10	01-06-2000	-14.8 years	40.00%	Good	Retain	

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
MCILU0176	Electrical switchboard	\$ 1770.00	20	01-01-1992	-13.2 years	100.00%	Good	Retain	
MCILU0218	Clothesline	\$ 450.00	10	01-01-1992	-23.2 years	16.00%	Good	Retain	
MCILU0219	Courtyard	\$ 2420.00	30	01-01-1992	-3.2 years	0.00%	Fair	Retain	Mould on the pavement. Brick pavers
MCILU0220	Doors	\$ 5560.00	30	01-01-1992	-3.2 years	0.67%	Good	Retain	
MCILU0221	Downpipes	\$ 1570.00	20	01-01-1992	-13.2 years	9.00%	Good	Retain	
MCILU0222	Driveway	\$ 3150.00	25	01-01-1992	-8.2 years	0.00%	Good	Retain	Bitumen
MCILU0223	Exterior painting	\$ 1880.00	10	01-01-1992	-23.2 years	20.00%	Good	Retain	
MCILU0224	Fascias	\$ 2590.00	20	01-01-1992	-13.2 years	108.61%	Fair	Retain	Broken at corner
MCILU0225	Lattice Screening	\$ 2750.00	20	01-01-1992	-13.2 years	8.50%	Good	Retain	
MCILU0226	Flyscreens	\$ 1680.00	10	01-01-1992	-23.2 years	34.00%	Good	Retain	
MCILU0227	Path	\$ 1360.00	30	01-01-1992	-3.2 years	6.67%	Good	Retain	Concrete
MCILU0228	Guttering	\$ 2540.00	20	01-01-1992	-13.2 years	150.00%	Fair	Retain	Needs cleaning
MCILU0229	Porch	\$ 940.00	30	01-01-1992	-3.2 years	66.67%	Good	Retain	Brick pavers

MCILU0230	Roof	\$ 15600.00	50	01-01-1992	16.8 years	13.00%	Good	Retain	
MCILU0231	Water Meter	\$ 350.00	20	01-01-1992	-13.2 years	0.00%	Good	Retain	
MCILU0232	Windows	\$ 6980.00	30	01-01-1992	-3.2 years	13.33%	Good	Retain	