

Asset Replacement Plan - Narrabri ILU

Common

Carports

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0945	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU0946	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU0947	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU0948	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU0949	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU0950	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU0951	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU0952	Carport	\$ 5328.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A

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
NRILU0953	Distribution Board	\$ 11943.00	20	01-01-1984	-20.3 years	22.52%	Good	Retain	N/A
NRILU0955	Fencing	\$ 92268.00	20	01-01-1984	-20.3 years	9.01%	Good	Retain	N/A
NRILU0956	Gas Meter	\$ 0.00	15	01-01-1984	-25.3 years	0.00%	Good	Retain	N/A
NRILU0958	Letterboxes	\$ 4440.00	30	01-01-1984	-10.3 years	4.20%	Good	Retain	N/A
NRILU0959	Lighting Bollards	\$ 12321.00	15	01-01-1984	-25.3 years	22.82%	Good	Retain	N/A
NRILU0960	Power Supply	\$ 0.00	40	01-01-1984	-0.3 years	0.00%	Good	Retain	N/A
NRILU0961	Roads	\$ 259740.00	25	01-01-1984	-15.3 years	72.07%	Good	Retain	N/A
NRILU0963	Signage	\$ 4440.00	7	01-01-1984	-33.3 years	3.86%	Good	Retain	N/A
NRILU0964	Telephone/Comms services	\$ 0.00	40	01-01-1984	-0.3 years	0.00%	Good	Retain	N/A
NRILU0966	Patio	\$ 4662.00	30	01-01-1984	-10.3 years	0.00%	Fair	Retain	N/A
NRILU0967	Hydrants	\$ 333.00	30	01-01-1984	-10.3 years	0.00%	Good	Retain	N/A
NRILU1053	FIP System	\$ 0.00	15	01-01-1984	-25.3 years	0.00%	Good	Retain	N/A

Unit 1-4

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
NRILU0002	Hot Water System - Electric	\$ 2150.00	12	01-12-2003	-8.3 years	20.83%	Good	Retain	
NRILU0003	Insulation	\$ 2875.00	20	01-12-2003	-0.3 years	0.00%	Poor	Replace	
NRILU0004	Lighting	\$ 1420.00	15	01-12-2003	-5.3 years	16.67%	Poor	Replace	Outside light not working
NRILU0005	Sarking	\$ 3530.00	25	01-01-1984	-15.3 years	50.00%	Poor	Replace	Leaking
NRILU0006	Smoke Alarms	\$ 235.00	20	01-12-2003	-0.3 years	12.50%	Good	Retain	3 Smoke Alarms - Lounge, Bedroom & Bathroom
NRILU0007	Electrical Switchboard	\$ 1770.00	20	01-12-2003	-0.3 years	47.50%	Good	Retain	Internal

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
NRILU0048	Hot Water System - Electric	\$ 2150.00	12	01-11-2004	-7.4 years	52.17%	Good	Retain	
NRILU0049	Insulation	\$ 3191.00	20	01-11-2004	0.6 years	0.00%	Good	Retain	N/A
NRILU0050	Lighting	\$ 1576.00	15	01-11-2004	-4.4 years	24.03%	Good	Retain	N/A
NRILU0051	Sarking	\$ 3918.00	25	01-01-1984	-15.3 years	39.64%	Good	Retain	N/A
NRILU0052	Smoke Alarms	\$ 260.00	20	01-11-2004	0.6 years	17.17%	Good	Retain	N/A
NRILU0053	Electrical Switchboard	\$ 1964.00	20	01-11-2004	0.6 years	94.66%	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
NRILU0094	Hot Water System - Electric	\$ 2150.00	12	01-11-2005	-6.4 years	20.83%	Good	Retain	
NRILU0096	Lighting	\$ 1420.00	15	01-11-2005	-3.4 years	14.99%	Good	Retain	
NRILU0097	Sarking	\$ 3530.00	25	01-01-1984	-15.3 years	78.00%	Good	Retain	

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
NRILU0140	Hot Water System - Electric	\$ 2150.00	12	01-07-2004	-7.8 years	33.33%	Good	Retain	
NRILU0141	Insulation	\$ 2875.00	20	01-07-2004	0.2 years	0.00%	Good	Retain	
NRILU0142	Lighting	\$ 1420.00	15	01-07-2004	-4.8 years	1.76%	Good	Retain	
NRILU0143	Sarking	\$ 3530.00	25	01-01-1984	-15.3 years	80.00%	Good	Retain	

NRILU0144	Smoke Alarms	\$ 235.00	20	01-07-2004	0.2 years		9.00%	Good	Retain	3 Smoke Detectors - 1 Lounge, Bedroom, Bathroom
NRILU0145	Electrical Switchboard	\$ 1770.00	20	01-07-2004	0.2 years		40.00%	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
NRILU0068	Exhaust Fan	\$ 255.00	10	01-11-2004	-9.4 years	8.12%	Good	Retain	N/A
NRILU0069	Interior Painting	\$ 355.00	10	01-11-2004	-9.4 years	22.54%	Good	Retain	N/A
NRILU0070	Tapware	\$ 1304.00	15	01-11-2004	-4.4 years	75.09%	Good	Retain	N/A
NRILU0072	Tiles - Floor	\$ 3940.00	20	01-11-2004	0.6 years	17.12%	Fair	Retain	N/A
NRILU0073	Tiles - Wall	\$ 3285.00	20	01-11-2004	0.6 years	3.15%	Good	Retain	N/A
NRILU0074	Toilet & Cistern	\$ 1343.00	20	01-11-2004	0.6 years	90.10%	Good	Retain	N/A
NRILU1026	Sink & Fittings	\$ 1587.00	15	01-11-2004	-4.4 years	0.00%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0063	Blind	\$ 333.00	10	01-11-2004	-9.4 years	19.82%	Good	Retain	N/A
NRILU0064	Carpet	\$ 721.00	8	01-11-2004	-11.4 years	16.90%	Good	Retain	N/A
NRILU0065	Ceiling Fan	\$ 588.00	10	01-11-2004	-9.4 years	35.15%	Good	Retain	N/A
NRILU0066	Interior Painting	\$ 621.00	10	01-11-2004	-9.4 years	6.31%	Fair	Retain	N/A
NRILU0067	Wardrobe	\$ 2053.00	10	01-11-2004	-9.4 years	9.91%	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
NRILU0080	Carpet	\$ 865.00	8	01-11-2004	-11.4 years	12.40%	Good	Retain	N/A
NRILU0081	Interior Painting	\$ 743.00	10	01-11-2004	-9.4 years	27.05%	Fair	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
NRILU0054	Blind	\$ 333.00	10	01-11-2004	-9.4 years	19.82%	Good	Retain	N/A
NRILU0055	Benchtops	\$ 2344.00	20	01-11-2004	0.6 years	2.93%	Good	Retain	N/A
NRILU0057	Interior Painting	\$ 477.00	10	01-11-2004	-9.4 years	36.06%	Good	Retain	N/A
NRILU0058	Kitchen Cabinets	\$ 3818.00	20	01-11-2004	0.6 years	9.91%	Good	Retain	N/A
NRILU0059	Stove	\$ 1409.00	12	01-11-2004	-7.4 years	26.29%	Good	Retain	N/A
NRILU0060	Rangehood	\$ 599.00	12	01-11-2004	-7.4 years	9.39%	Fair	Retain	N/A
NRILU0061	Sink & Fittings	\$ 1587.00	15	01-11-2004	-4.4 years	66.08%	Good	Retain	N/A
NRILU0062	Vinyl	\$ 777.00	10	01-11-2004	-9.4 years	90.09%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0075	Air Conditioner - Split System	\$ 3296.00	10	01-11-2004	-9.4 years	178.42%	Good	Retain	N/A
NRILU0076	Blind	\$ 666.00	10	01-11-2004	-9.4 years	19.82%	Good	Retain	N/A
NRILU0077	Carpet	\$ 765.00	8	01-11-2004	-11.4 years	1.69%	Good	Retain	N/A
NRILU0078	Ceiling Fan	\$ 588.00	10	01-11-2004	-9.4 years	19.83%	Good	Retain	N/A
NRILU0079	Interior Painting	\$ 666.00	10	01-11-2004	-9.4 years	36.04%	Fair	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0082	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	8.12%	Good	Retain	N/A
NRILU0083	Doors	\$ 3141.00	30	01-01-1984	-10.3 years	9.01%	Good	Retain	N/A
NRILU0084	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	8.11%	Good	Retain	N/A
NRILU0085	Exterior Painting	\$ 1465.00	10	01-01-1984	-30.3 years	1.80%	Good	Retain	N/A
NRILU0086	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	3.60%	Good	Retain	N/A
NRILU0087	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	72.10%	Good	Retain	N/A
NRILU0088	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	135.15%	Good	Retain	N/A
NRILU0089	Path	\$ 2197.00	30	01-01-1984	-10.3 years	3.30%	Good	Retain	N/A
NRILU0090	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	1.50%	Good	Retain	N/A
NRILU0092	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0093	Windows	\$ 5505.00	30	01-01-1984	-10.3 years	2.39%	Good	Retain	N/A

Unit 5-8

Unit 5

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0188	Insulation	\$ 3191.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0189	Lighting	\$ 1576.00	15	01-01-1984	-25.3 years	24.03%	Good	Retain	N/A
NRILU0190	Sarking	\$ 3918.00	25	01-01-1984	-15.3 years	72.08%	Good	Retain	N/A
NRILU0191	Smoke Alarms	\$ 260.00	20	01-01-1984	-20.3 years	9.94%	Good	Retain	N/A

NRILU0192	Electrical Switchboard	\$ 1964.00	20	01-01-1984	-20.3 years		15.77%	Good	Retain	N/A
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Unit 6

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0236	Insulation	\$ 3191.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0237	Lighting	\$ 1576.00	15	01-01-1984	-25.3 years	22.83%	Good	Retain	N/A
NRILU0238	Sarking	\$ 3918.00	25	01-01-1984	-15.3 years	39.64%	Good	Retain	N/A
NRILU0239	Smoke Alarms	\$ 260.00	20	01-01-1984	-20.3 years	7.23%	Good	Retain	N/A
NRILU0240	Electrical Switchboard	\$ 1964.00	20	01-01-1984	-20.3 years	40.55%	Good	Retain	N/A

Unit 7

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0284	Insulation	\$ 2875.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	
NRILU0285	Lighting	\$ 1420.00	15	01-01-1984	-25.3 years	25.33%	Good	Retain	
NRILU0286	Sarking	\$ 3530.00	25	01-01-1984	-15.3 years	16.00%	Good	Retain	
NRILU0287	Smoke Alarms	\$ 235.00	20	01-01-1984	-20.3 years	5.00%	Good	Retain	4 Smoke Detectors - 1 Lounge, 1 Kitchen, Bedroom, Bathroom
NRILU0288	Electrical Switchboard	\$ 1770.00	20	01-01-1984	-20.3 years	100.00%	Good	Retain	Internal

Unit 8

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0331	Hot Water System - Electric	\$ 2150.00	12	01-01-1984	-28.3 years	1.67%	Good	Retain	
NRILU0332	Insulation	\$ 2875.00	20	01-01-1984	-20.3 years	0.00%	Poor	Replace	Water leak indication
NRILU0333	Lighting	\$ 1420.00	15	01-01-1984	-25.3 years	26.67%	Good	Retain	
NRILU0334	Sarking	\$ 3530.00	25	01-01-1984	-15.3 years	80.00%	Poor	Replace	Indication of rain water infiltration
NRILU0335	Smoke Alarms	\$ 235.00	20	01-01-1984	-20.3 years	10.00%	Good	Retain	1 Smoke Detector - Lounge
NRILU0336	Electrical Switchboard	\$ 1770.00	20	01-01-1984	-20.3 years	55.00%	Good	Retain	Internal

Unit 5

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0208	Exhaust Fan	\$ 255.00	10	01-01-1984	-30.3 years	2.71%	Fair	Repair	One of the lights is not functioning
NRILU0209	Interior Painting	\$ 355.00	10	01-01-1984	-30.3 years	2.70%	Excellent	Retain	N/A
NRILU0210	Tapware	\$ 1304.00	15	01-01-1984	-25.3 years	21.03%	Excellent	Retain	N/A
NRILU0211	Shower Screen	\$ 1165.00	20	01-01-1984	-20.3 years	4.06%	Excellent	Retain	N/A
NRILU0212	Tiles - Floor	\$ 3940.00	20	01-01-1984	-20.3 years	0.45%	Excellent	Retain	N/A
NRILU0213	Tiles - Wall	\$ 3285.00	20	01-01-1984	-20.3 years	18.02%	Excellent	Retain	N/A
NRILU0214	Toilet & Cistern	\$ 1343.00	20	01-01-1984	-20.3 years	40.54%	Excellent	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
NRILU0202	Carpet	\$ 721.00	8	01-01-1984	-32.3 years	14.09%	Excellent	Retain	N/A
NRILU0205	Ceiling Fan	\$ 588.00	10	01-01-1984	-30.3 years	16.22%	Good	Retain	N/A
NRILU0206	Interior Painting	\$ 621.00	10	01-01-1984	-30.3 years	1.80%	Excellent	Retain	N/A
NRILU0207	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 years	11.71%	Excellent	Retain	N/A

Dining

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0222	Interior Painting	\$ 743.00	10	01-01-1984	-30.3 years	19.84%	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
NRILU0193	Blind	\$ 333.00	10	01-01-1984	-30.3 years	0.90%	Good	Retain	N/A
NRILU0194	Benchtops	\$ 2344.00	20	01-01-1984	-20.3 years	0.45%	Good	Retain	N/A
NRILU0196	Interior Painting	\$ 477.00	10	01-01-1984	-30.3 years	1.80%	Good	Retain	N/A
NRILU0197	Kitchen Cabinets	\$ 3818.00	20	01-01-1984	-20.3 years	8.11%	Good	Retain	N/A
NRILU0199	Rangehood	\$ 599.00	12	01-01-1984	-28.3 years	6.01%	Good	Retain	N/A
NRILU0200	Sink & Fittings	\$ 1587.00	15	01-01-1984	-25.3 years	66.08%	Good	Retain	N/A
NRILU0201	Vinyl	\$ 777.00	10	01-01-1984	-30.3 years	20.27%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0215	Blind	\$ 666.00	10	01-01-1984	-30.3 years	0.00%	Good	Retain	N/A
NRILU0216	Air Conditioner - Split System	\$ 3296.00	10	01-01-1984	-30.3 years	202.75%	Good	Retain	N/A
NRILU0218	Ceiling Fan	\$ 588.00	10	01-01-1984	-30.3 years	16.22%	Good	Retain	N/A

NRILU0220	Interior Painting	\$ 666.00	10	01-01-1984	-30.3 years		9.91%	Good	Retain	N/A
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Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0223	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	27.05%	Good	Retain	N/A
NRILU0224	Doors	\$ 3141.00	30	01-01-1984	-10.3 years	0.90%	Fair	Retain	N/A
NRILU0225	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	15.32%	Good	Retain	N/A
NRILU0226	Exterior Painting	\$ 1465.00	10	01-01-1984	-30.3 years	8.11%	Good	Retain	N/A
NRILU0227	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	11.26%	Good	Retain	N/A
NRILU0228	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	54.08%	Good	Retain	N/A
NRILU0229	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	84.47%	Good	Retain	N/A
NRILU0230	Path	\$ 2197.00	30	01-01-1984	-10.3 years	2.55%	Good	Retain	N/A
NRILU0231	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0232	Handrails	\$ 1998.00	20	01-01-1984	-20.3 years	9.91%	Good	Retain	N/A
NRILU0233	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0234	Windows	\$ 5505.00	30	01-01-1984	-10.3 years	6.90%	Good	Retain	N/A

Unit 6

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0256	Exhaust Fan	\$ 255.00	10	01-01-1984	-30.3 years	36.08%	Good	Retain	N/A
NRILU0257	Interior Painting	\$ 355.00	10	01-01-1984	-30.3 years	36.06%	Good	Retain	N/A
NRILU0258	Tapware	\$ 1304.00	15	01-01-1984	-25.3 years	104.61%	Good	Retain	N/A
NRILU0259	Shower Screen	\$ 1165.00	20	01-01-1984	-20.3 years	13.80%	Good	Retain	N/A
NRILU0260	Tiles - Floor	\$ 3940.00	20	01-01-1984	-20.3 years	3.00%	Good	Retain	N/A
NRILU0261	Tiles - Wall	\$ 3285.00	20	01-01-1984	-20.3 years	18.02%	Good	Retain	N/A
NRILU0262	Toilet & Cistern	\$ 1343.00	20	01-01-1984	-20.3 years	45.05%	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
NRILU0250	Carpet	\$ 721.00	8	01-01-1984	-32.3 years	10.71%	Good	Retain	N/A
NRILU0251	Blind	\$ 333.00	10	01-01-1984	-30.3 years	36.04%	Good	Retain	N/A
NRILU0253	Ceiling Fan	\$ 588.00	10	01-01-1984	-30.3 years	22.53%	Good	Retain	N/A
NRILU0254	Interior Painting	\$ 621.00	10	01-01-1984	-30.3 years	20.99%	Good	Retain	N/A
NRILU0255	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 years	36.04%	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
NRILU0270	Interior Painting	\$ 743.00	10	01-01-1984	-30.3 years	20.21%	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
NRILU0241	Blind	\$ 333.00	10	01-01-1984	-30.3 years	19.82%	Good	Retain	N/A
NRILU0242	Benchtops	\$ 2344.00	20	01-01-1984	-20.3 years	5.63%	Good	Retain	N/A
NRILU0244	Interior Painting	\$ 477.00	10	01-01-1984	-30.3 years	26.03%	Good	Retain	N/A
NRILU0245	Kitchen Cabinets	\$ 3818.00	20	01-01-1984	-20.3 years	18.79%	Good	Retain	N/A
NRILU0247	Rangehood	\$ 599.00	12	01-01-1984	-28.3 years	15.03%	Good	Retain	N/A
NRILU0248	Sink & Fittings	\$ 1587.00	15	01-01-1984	-25.3 years	6.01%	Good	Retain	N/A
NRILU0249	Vinyl	\$ 777.00	10	01-01-1984	-30.3 years	29.28%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0263	Blind	\$ 666.00	10	01-01-1984	-30.3 years	9.01%	Good	Retain	N/A
NRILU0264	Air Conditioner - Split System	\$ 3296.00	10	01-01-1984	-30.3 years	145.98%	Good	Retain	N/A
NRILU0266	Ceiling Fan	\$ 588.00	10	01-01-1984	-30.3 years	0.90%	Good	Retain	N/A
NRILU0268	Interior Painting	\$ 666.00	10	01-01-1984	-30.3 years	11.64%	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
NRILU0271	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	16.23%	Good	Retain	N/A
NRILU0272	Doors	\$ 3141.00	30	01-01-1984	-10.3 years	12.01%	Good	Retain	N/A
NRILU0273	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	22.53%	Fair	Retain	N/A
NRILU0274	Exterior Painting	\$ 1465.00	10	01-01-1984	-30.3 years	4.05%	Fair	Retain	N/A
NRILU0275	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	3.15%	Good	Retain	N/A
NRILU0276	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	68.50%	Good	Retain	N/A
NRILU0277	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	60.82%	Good	Retain	N/A
NRILU0278	Path	\$ 2197.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0279	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	17.91%	Good	Retain	N/A
NRILU0280	Handrails	\$ 1998.00	20	01-01-1984	-20.3 years	0.90%	Fair	Repair	The paint has worn off
NRILU0281	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0282	Windows	\$ 5505.00	30	01-01-1984	-10.3 years	4.19%	Good	Retain	N/A

Unit 11

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0379	Hot Water System - Electric	\$ 2386.00	12	01-01-1984	-28.3 years	28.53%	Poor	Replace	It is rusted, and the serial and model numbers are no longer readable.
NRILU0380	Insulation	\$ 3008.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0381	Lighting	\$ 1909.00	15	01-01-1984	-25.3 years	0.00%	Good	Retain	N/A
NRILU0382	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years	72.09%	Good	Retain	N/A
NRILU0384	Smoke Alarms	\$ 260.00	20	01-01-1984	-20.3 years	18.08%	Good	Retain	N/A
NRILU0385	Electrical Switchboard	\$ 1964.00	20	01-01-1984	-20.3 years	56.33%	Good	Retain	N/A

Unit 12

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0439	Hot Water System - Electric	\$ 2386.00	12	01-01-1984	-28.3 years	29.29%	Good	Retain	N/A
NRILU0440	Insulation	\$ 3008.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0441	Lighting	\$ 1909.00	15	01-01-1984	-25.3 years	0.00%	Good	Retain	N/A
NRILU0442	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years	19.82%	Good	Retain	N/A
NRILU0444	Smoke Alarms	\$ 260.00	20	01-01-1984	-20.3 years	5.42%	Good	Retain	N/A
NRILU0445	Electrical Switchboard	\$ 1964.00	20	01-01-1984	-20.3 years	38.30%	Good	Retain	N/A

Unit 11

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0411	Exhaust Fan	\$ 255.00	10	01-01-1984	-30.3 years	19.84%	Good	Retain	N/A
NRILU0412	Interior Painting	\$ 222.00	10	01-01-1984	-30.3 years	18.02%	Good	Retain	N/A
NRILU0413	Tapware	\$ 1304.00	15	01-01-1984	-25.3 years	114.14%	Good	Retain	N/A
NRILU0414	Shower Screen	\$ 1165.00	20	01-01-1984	-20.3 years	4.51%	Good	Retain	N/A
NRILU0415	Tiles - Floor	\$ 1970.00	20	01-01-1984	-20.3 years	4.05%	Good	Retain	N/A
NRILU0416	Tiles - Wall	\$ 1642.00	20	01-01-1984	-20.3 years	1.80%	Good	Retain	N/A
NRILU0417	Toilet & Cistern	\$ 1343.00	20	01-01-1984	-20.3 years	4.50%	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
NRILU0396	Blind	\$ 333.00	10	01-01-1984	-30.3 years	6.31%	Good	Retain	N/A
NRILU0397	Carpet	\$ 965.00	8	01-01-1984	-32.3 years	22.54%	Good	Retain	N/A
NRILU0399	Interior Painting	\$ 832.00	10	01-01-1984	-30.3 years	36.06%	Fair	Retain	N/A
NRILU0400	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 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
NRILU0401	Carpet	\$ 666.00	8	01-01-1984	-32.3 years	22.52%	Good	Retain	N/A
NRILU0402	Blind	\$ 333.00	10	01-01-1984	-30.3 years	9.91%	Good	Retain	N/A
NRILU0404	Interior Painting	\$ 532.00	10	01-01-1984	-30.3 years	9.02%	Good	Retain	N/A
NRILU0405	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 years	19.82%	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
NRILU0424	Interior Painting	\$ 710.00	10	01-01-1984	-30.3 years	15.32%	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
NRILU0426	Interior Painting	\$ 133.00	10	01-01-1984	-30.3 years	16.24%	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
NRILU0386	Blind	\$ 333.00	10	01-01-1984	-30.3 years	0.90%	Good	Retain	N/A
NRILU0387	Benchtops	\$ 2344.00	20	01-01-1984	-20.3 years	2.93%	Good	Retain	N/A
NRILU0390	Interior Painting	\$ 388.00	10	01-01-1984	-30.3 years	1.80%	Good	Retain	N/A
NRILU0391	Kitchen Cabinets	\$ 3818.00	20	01-01-1984	-20.3 years	7.66%	Good	Retain	N/A
NRILU0393	Rangehood	\$ 599.00	12	01-01-1984	-28.3 years	15.03%	Good	Retain	N/A
NRILU0394	Sink & Fittings	\$ 1587.00	15	01-01-1984	-25.3 years	36.04%	Good	Retain	N/A
NRILU0395	Vinyl	\$ 777.00	10	01-01-1984	-30.3 years	29.28%	Good	Retain	N/A

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0406	Interior Painting	\$ 222.00	10	01-01-1984	-30.3 years	19.82%	Good	Retain	N/A
NRILU0407	Tiles - Floor	\$ 1970.00	20	01-01-1984	-20.3 years	18.02%	Good	Retain	N/A
NRILU0408	Tiles - Wall	\$ 1642.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
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NRILU0418	Blind	\$ 666.00	10	01-01-1984	-30.3 years		8.11%	Good	Retain	N/A
NRILU0419	Air Conditioner - Solit System	\$ 3296.00	10	01-01-1984	-30.3 years		154.09%	Good	Retain	N/A
NRILU0422	Interior Painting	\$ 710.00	10	01-01-1984	-30.3 years		34.25%	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
NRILU0427	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	16.23%	Good	Retain	N/A
NRILU0428	Doors	\$ 6005.00	30	01-01-1984	-10.3 years	5.41%	Fair	Retain	N/A
NRILU0429	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	14.42%	Good	Retain	N/A
NRILU0430	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years	7.66%	Good	Retain	N/A
NRILU0431	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	17.57%	Good	Retain	N/A
NRILU0432	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	68.50%	Good	Retain	N/A
NRILU0433	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	16.89%	Good	Retain	N/A
NRILU0434	Path	\$ 2197.00	30	01-01-1984	-10.3 years	1.05%	Good	Retain	N/A
NRILU0435	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0436	Handrails	\$ 610.00	20	01-01-1984	-20.3 years	4.51%	Good	Retain	N/A
NRILU0437	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0438	Windows	\$ 6682.00	30	01-01-1984	-10.3 years	13.74%	Good	Retain	N/A

Unit 12

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0469	Exhaust Fan	\$ 255.00	10	01-01-1984	-30.3 years	18.04%	Good	Retain	N/A
NRILU0470	Interior Painting	\$ 222.00	10	01-09-2013	-0.6 years	10.81%	Good	Retain	N/A
NRILU0471	Tapware	\$ 1304.00	15	01-01-1984	-25.3 years	120.14%	Good	Retain	N/A
NRILU0472	Shower Screen	\$ 1165.00	20	01-01-1984	-20.3 years	17.12%	Good	Retain	N/A
NRILU0473	Tiles - Floor	\$ 1970.00	20	01-01-1984	-20.3 years	1.35%	Fair	Retain	N/A
NRILU0474	Tiles - Wall	\$ 1642.00	20	01-01-1984	-20.3 years	1.35%	Good	Retain	N/A
NRILU0475	Toilet & Cistern	\$ 1343.00	20	01-01-1984	-20.3 years	85.59%	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
NRILU0456	Blind	\$ 333.00	10	01-01-1984	-30.3 years	35.14%	Good	Retain	N/A
NRILU0457	Carpet	\$ 965.00	8	01-09-2013	-2.6 years	0.56%	Good	Retain	N/A
NRILU0459	Interior Painting	\$ 832.00	10	01-09-2013	-0.6 years	36.06%	Good	Retain	N/A
NRILU0460	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 years	5.41%	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
NRILU0461	Carpet	\$ 666.00	8	01-09-2013	-2.6 years	3.38%	Good	Retain	N/A
NRILU0462	Blind	\$ 333.00	10	01-01-1984	-30.3 years	0.00%	Good	Retain	N/A
NRILU0464	Interior Painting	\$ 532.00	10	01-09-2013	-0.6 years	19.85%	Good	Retain	N/A
NRILU0465	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 years	35.14%	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
NRILU0481	Carpet	\$ 832.00	8	01-09-2013	-2.6 years	9.58%	Good	Retain	N/A
NRILU0482	Interior Painting	\$ 710.00	10	01-09-2013	-0.6 years	17.13%	Good	Retain	N/A

Hallway

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0483	Carpet	\$ 166.00	8	01-09-2013	-2.6 years	10.17%	Good	Retain	N/A
NRILU0484	Interior Painting	\$ 133.00	10	01-09-2013	-0.6 years	34.29%	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
NRILU0446	Blind	\$ 333.00	10	01-01-1984	-30.3 years	13.51%	Good	Retain	N/A
NRILU0447	Benchtops	\$ 2344.00	20	01-01-1984	-20.3 years	8.78%	Good	Retain	N/A
NRILU0450	Interior Painting	\$ 388.00	10	01-09-2013	-0.6 years	16.24%	Good	Retain	N/A
NRILU0451	Kitchen Cabinets	\$ 3818.00	20	01-01-1984	-20.3 years	17.57%	Good	Retain	N/A
NRILU0452	Stove	\$ 1409.00	12	01-01-1984	-28.3 years	0.00%	Good	Retain	N/A
NRILU0453	Rangehood	\$ 599.00	12	01-01-1984	-28.3 years	0.00%	Good	Retain	N/A
NRILU0454	Sink & Fittings	\$ 1587.00	15	01-01-1984	-25.3 years	24.03%	Good	Retain	N/A
NRILU0455	Vinyl	\$ 777.00	10	01-09-2013	-0.6 years	22.52%	Good	Retain	N/A
NRILU1039	Exhaust fan	\$ 255.00	10	01-09-2013	-0.6 years	0.00%	Good	Retain	N/A

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0466	Interior Painting	\$ 222.00	10	01-09-2013	-0.6 years	19.82%	Good	Retain	N/A
NRILU0467	Tiles - Floor	\$ 1970.00	20	01-01-1984	-20.3 years	18.02%	Fair	Repair	Regrouting required
NRILU0468	Tiles - Wall	\$ 1642.00	20	01-01-1984	-20.3 years	1.80%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
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NRILU0476	Blind	\$ 666.00	10	01-01-1984	-30.3 years	36.04%	Good	Retain	N/A
NRILU0477	Air Conditioner - Split System	\$ 3296.00	10	01-01-1984	-30.3 years	324.39%	Good	Retain	N/A
NRILU0478	Carpet	\$ 865.00	8	01-09-2013	-2.6 years	21.42%	Good	Retain	N/A
NRILU0480	Interior Painting	\$ 710.00	10	01-09-2013	-0.6 years	9.01%	Good	Retain	N/A

Unit Exterior

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0485	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	27.62%	Good	Retain	N/A
NRILU0486	Doors	\$ 6005.00	30	01-01-1984	-10.3 years	12.01%	Good	Retain	N/A
NRILU0487	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0488	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years	17.12%	Good	Retain	N/A
NRILU0489	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	0.45%	Fair	Retain	N/A
NRILU0490	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	30.64%	Good	Retain	N/A
NRILU0491	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	40.55%	Good	Retain	N/A
NRILU0492	Path	\$ 2197.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0493	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	60.07%	Good	Retain	N/A
NRILU0494	Handrails	\$ 610.00	20	01-01-1984	-20.3 years	4.96%	Good	Retain	N/A
NRILU0495	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0496	Windows	\$ 6682.00	30	01-01-1984	-10.3 years	13.74%	Good	Retain	N/A

Unit 13-14

Unit 13

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0501	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years	21.63%	Good	Retain	N/A

Unit 14

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0551	Hot Water System - Electric	\$ 2386.00	12	01-01-1984	-28.3 years	30.04%	Good	Retain	N/A
NRILU0552	Insulation	\$ 3008.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0553	Lighting	\$ 1909.00	15	01-01-1984	-25.3 years	10.21%	Good	Retain	N/A
NRILU0554	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years	18.02%	Good	Retain	N/A
NRILU0555	Smoke Alarms	\$ 260.00	20	01-01-1984	-20.3 years	7.23%	Good	Retain	N/A
NRILU0556	Electrical Switchboard	\$ 1964.00	20	01-01-1984	-20.3 years	31.54%	Good	Retain	N/A

Unit 13

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0527	Tapware	\$ 1304.00	15	01-08-2019	10.3 years	114.14%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0532	Air Conditioner - Split System	\$ 3296.00	10	01-08-2019	5.3 years	324.39%	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
NRILU0539	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	10.82%	Good	Retain	N/A
NRILU0540	Doors	\$ 6005.00	30	01-01-1984	-10.3 years	11.41%	Good	Retain	N/A
NRILU0541	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	17.12%	Good	Retain	N/A
NRILU0542	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years	18.02%	Fair	Retain	N/A
NRILU0543	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	7.66%	Good	Retain	N/A
NRILU0544	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	32.45%	Good	Retain	N/A
NRILU0545	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	57.44%	Good	Retain	N/A
NRILU0546	Path	\$ 2197.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0547	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0548	Handrails	\$ 610.00	20	01-01-1984	-20.3 years	7.66%	Good	Retain	N/A
NRILU0549	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0550	Windows	\$ 6682.00	30	01-01-1984	-10.3 years	13.13%	Good	Retain	N/A

Unit 14

Bathroom

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0577	Exhaust Fan	\$ 255.00	10	01-01-1984	-30.3 years	3.61%	Good	Retain	N/A
NRILU0579	Tapware	\$ 1304.00	15	01-01-1984	-25.3 years	48.06%	Good	Retain	N/A
NRILU0580	Shower Screen	\$ 1165.00	20	01-01-1984	-20.3 years	1.80%	Good	Retain	N/A
NRILU0581	Tiles - Floor	\$ 1970.00	20	01-01-1984	-20.3 years	9.91%	Good	Retain	N/A
NRILU0582	Tiles - Wall	\$ 1642.00	20	01-01-1984	-20.3 years	18.03%	Good	Retain	N/A
NRILU0583	Toilet & Cistern	\$ 1343.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A

Bed 1

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
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NRILU0566	Blind	\$ 333.00	10	01-01-1984	-30.3 years		17.12%	Good	Retain	N/A
NRILU0567	Carpet	\$ 965.00	8	01-09-2016	0.4 years		10.71%	Good	Retain	N/A
NRILU0569	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 years		36.04%	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	
NRILU0570	Carpet	\$ 666.00	8	01-09-2016	0.4 years		22.52%	Good	Retain	N/A
NRILU0571	Blind	\$ 333.00	10	01-01-1984	-30.3 years		17.12%	Good	Retain	N/A
NRILU0573	Wardrobe	\$ 2053.00	10	01-01-1984	-30.3 years		34.24%	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	
NRILU0588	Carpet	\$ 832.00	8	01-09-2016	0.4 years		21.41%	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	
NRILU0590	Carpet	\$ 166.00	8	01-09-2016	0.4 years		22.59%	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	
NRILU0557	Blind	\$ 333.00	10	01-01-1984	-30.3 years		34.23%	Good	Retain	N/A
NRILU0558	Benchtops	\$ 2344.00	20	01-01-1984	-20.3 years		8.56%	Good	Retain	N/A
NRILU0561	Kitchen Cabinets	\$ 3818.00	20	01-01-1984	-20.3 years		4.96%	Good	Retain	N/A
NRILU0562	Stove	\$ 1409.00	12	01-01-1984	-28.3 years		18.78%	Good	Retain	N/A
NRILU0563	Rangehood	\$ 599.00	12	01-01-1984	-28.3 years		6.76%	Good	Retain	N/A
NRILU0564	Sink & Fittings	\$ 1587.00	15	01-01-1984	-25.3 years		57.07%	Good	Retain	N/A

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments	
NRILU0575	Tiles - Floor	\$ 1970.00	20	01-01-1984	-20.3 years		5.41%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments	
NRILU0584	Blind	\$ 666.00	10	01-01-1984	-30.3 years		36.04%	Good	Retain	N/A
NRILU0585	Air Conditioner - Split System	\$ 3296.00	10	01-01-1984	-30.3 years		308.17%	Good	Retain	N/A
NRILU0586	Carpet	\$ 865.00	8	01-09-2016	0.4 years		11.27%	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	
NRILU0592	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years		0.90%	Good	Retain	N/A
NRILU0593	Doors	\$ 6005.00	30	01-01-1984	-10.3 years		11.41%	Good	Retain	N/A
NRILU0594	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years		8.11%	Good	Retain	N/A
NRILU0595	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years		4.51%	Good	Retain	N/A
NRILU0596	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years		3.60%	Good	Retain	N/A
NRILU0597	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years		12.62%	Good	Retain	N/A
NRILU0598	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years		135.15%	Good	Retain	N/A
NRILU0599	Path	\$ 2197.00	30	01-01-1984	-10.3 years		1.95%	Good	Retain	N/A
NRILU0600	Porch	\$ 1021.00	30	01-01-1984	-10.3 years		57.07%	Good	Retain	N/A
NRILU0601	Handrails	\$ 610.00	20	01-01-1984	-20.3 years		18.03%	Good	Retain	N/A
NRILU0602	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years		0.00%	Good	Retain	N/A
NRILU0603	Windows	\$ 6682.00	30	01-01-1984	-10.3 years		4.13%	Good	Retain	N/A

Unit 15-16

Unit 15

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments	
NRILU0605	Hot Water System - Electric	\$ 2386.00	12	01-03-2005	-7.1 years		3.75%	Good	Retain	N/A
NRILU0606	Insulation	\$ 3008.00	20	01-03-2005	0.9 years		0.00%	Good	Retain	N/A
NRILU0607	Lighting	\$ 1909.00	15	01-03-2005	-4.1 years		13.21%	Good	Retain	N/A
NRILU0608	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years		19.82%	Good	Retain	N/A
NRILU0609	Smoke Alarms	\$ 260.00	20	01-03-2005	0.9 years		17.17%	Good	Retain	N/A
NRILU0611	Electrical Switchboard	\$ 1964.00	20	01-03-2005	0.9 years		42.81%	Good	Retain	N/A

Unit 16

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments	
NRILU0665	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years		39.65%	Good	Retain	N/A

Unit 15

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	
NRILU0635	Exhaust Fan	\$ 255.00	10	01-03-2005	-9.1 years		36.08%	Good	Retain	N/A
NRILU0636	Interior Painting	\$ 222.00	10	01-03-2005	-9.1 years		12.61%	Good	Retain	N/A
NRILU0637	Tapware	\$ 1304.00	15	01-03-2005	-4.1 years		120.14%	Good	Retain	N/A

NRILU0638	Shower Screen	\$ 1165.00	20	01-03-2005	0.9 years		5.41%	Good	Retain	N/A
NRILU0639	Tiles - Floor	\$ 1970.00	20	01-03-2005	0.9 years		17.12%	Fair	Repair	Regrouting required
NRILU0640	Tiles - Wall	\$ 1642.00	20	01-03-2005	0.9 years		8.56%	Good	Retain	N/A
NRILU0641	Toilet & Cistern	\$ 1343.00	20	01-03-2005	0.9 years		13.51%	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
NRILU0621	Blind	\$ 333.00	10	01-03-2005	-9.1 years	16.22%	Good	Retain	N/A
NRILU0622	Carpet	\$ 965.00	8	01-03-2005	-11.1 years	1.13%	Good	Retain	N/A
NRILU0623	Curtain	\$ 1776.00	6	01-03-2005	-13.1 years	30.03%	Good	Retain	N/A
NRILU0624	Interior Painting	\$ 832.00	10	01-03-2005	-9.1 years	8.11%	Good	Retain	N/A
NRILU0625	Wardrobe	\$ 2053.00	10	01-03-2005	-9.1 years	36.04%	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
NRILU0626	Carpet	\$ 666.00	8	01-03-2005	-11.1 years	6.19%	Good	Retain	N/A
NRILU0627	Blind	\$ 333.00	10	01-03-2005	-9.1 years	36.04%	Good	Retain	N/A
NRILU0628	Curtain	\$ 1776.00	6	01-03-2005	-13.1 years	30.03%	Good	Retain	N/A
NRILU0629	Interior Painting	\$ 532.00	10	01-03-2005	-9.1 years	13.53%	Fair	Retain	N/A
NRILU0630	Wardrobe	\$ 2053.00	10	01-03-2005	-9.1 years	12.62%	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
NRILU0646	Carpet	\$ 832.00	8	01-03-2005	-11.1 years	4.51%	Good	Retain	N/A
NRILU0647	Interior Painting	\$ 710.00	10	01-03-2005	-9.1 years	10.82%	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
NRILU0648	Carpet	\$ 166.00	8	01-03-2005	-11.1 years	0.57%	Good	Retain	N/A
NRILU0649	Interior Painting	\$ 133.00	10	01-03-2005	-9.1 years	36.09%	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
NRILU0612	Blind	\$ 333.00	10	01-03-2005	-9.1 years	13.51%	Good	Retain	N/A
NRILU0613	Benchtops	\$ 2344.00	20	01-03-2005	0.9 years	4.05%	Good	Retain	N/A
NRILU0614	Curtain	\$ 444.00	6	01-03-2005	-13.1 years	0.00%	Good	Retain	N/A
NRILU0615	Stove	\$ 1354.00	12	01-03-2005	-7.1 years	45.10%	Fair	Retain	N/A
NRILU0616	Interior Painting	\$ 388.00	10	01-03-2005	-9.1 years	19.85%	Good	Retain	N/A
NRILU0617	Kitchen Cabinets	\$ 3818.00	20	01-03-2005	0.9 years	18.02%	Good	Retain	N/A
NRILU0619	Sink & Fittings	\$ 1587.00	15	01-03-2005	-4.1 years	12.01%	Good	Retain	N/A
NRILU0620	Vinyl	\$ 777.00	10	01-03-2005	-9.1 years	27.03%	Good	Retain	N/A

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0632	Interior Painting	\$ 222.00	10	01-03-2005	-9.1 years	9.01%	Good	Retain	N/A
NRILU0633	Tiles - Floor	\$ 1970.00	20	01-03-2005	0.9 years	7.66%	Fair	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0642	Air Conditioner - Split System	\$ 3296.00	10	01-03-2005	-9.1 years	308.17%	Good	Retain	N/A
NRILU0643	Carpet	\$ 865.00	8	01-03-2005	-11.1 years	0.56%	Good	Retain	N/A
NRILU0644	Curtain	\$ 1776.00	6	01-03-2005	-13.1 years	30.03%	Good	Retain	N/A
NRILU0645	Interior Painting	\$ 710.00	10	01-03-2005	-9.1 years	13.52%	Good	Retain	N/A
NRILU1041	Blind	\$ 333.00	10	01-03-2005	-9.1 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
NRILU0650	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	36.07%	Good	Retain	N/A
NRILU0651	Doors	\$ 6005.00	30	01-01-1984	-10.3 years	12.01%	Good	Retain	N/A
NRILU0652	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	36.05%	Good	Retain	N/A
NRILU0653	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years	6.31%	Good	Retain	N/A
NRILU0654	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	18.02%	Good	Retain	N/A
NRILU0655	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	68.50%	Good	Retain	N/A
NRILU0656	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	111.50%	Good	Retain	N/A
NRILU0657	Path	\$ 2197.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0658	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	28.53%	Good	Retain	N/A
NRILU0659	Handrails	\$ 610.00	20	01-01-1984	-20.3 years	6.31%	Good	Retain	N/A
NRILU0660	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0661	Windows	\$ 6682.00	30	01-01-1984	-10.3 years	4.43%	Good	Retain	N/A

Unit 16

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
NRILU0692	Tapware	\$ 1304.00	15	01-09-2015	6.4 years	120.14%	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
NRILU0679	Carpet	\$ 965.00	8	01-09-2015	-0.6 years	21.41%	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
NRILU0682	Carpet	\$ 666.00	8	01-09-2015	-0.6 years	21.40%	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
NRILU0704	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	10.82%	Good	Retain	N/A
NRILU0705	Doors	\$ 6005.00	30	01-01-1984	-10.3 years	11.41%	Good	Retain	N/A
NRILU0706	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	0.90%	Good	Retain	N/A
NRILU0707	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years	7.66%	Good	Retain	N/A
NRILU0708	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	5.86%	Good	Retain	N/A
NRILU0709	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	27.04%	Good	Retain	N/A
NRILU0710	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	50.68%	Good	Retain	N/A
NRILU0711	Path	\$ 2197.00	30	01-01-1984	-10.3 years	5.71%	Good	Retain	N/A
NRILU0712	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	18.02%	Good	Retain	N/A
NRILU0713	Handrails	\$ 610.00	20	01-01-1984	-20.3 years	18.03%	Fair	Repair	The handrail near the porch has paint worn off in multiple areas
NRILU0714	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0715	Windows	\$ 6682.00	30	01-01-1984	-10.3 years	13.13%	Good	Retain	N/A

Unit 17-18**Unit 17**

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0720	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years	27.03%	Good	Retain	N/A

Unit 18

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0778	Hot Water System - Electric	\$ 2386.00	12	01-02-2005	-7.2 years	1.50%	Good	Retain	N/A
NRILU0779	Insulation	\$ 3008.00	20	01-02-2005	0.8 years	0.00%	Good	Retain	N/A
NRILU0780	Lighting	\$ 1909.00	15	01-02-2005	-4.2 years	22.83%	Good	Retain	N/A
NRILU0781	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years	34.24%	Good	Retain	N/A
NRILU0782	Smoke Alarms	\$ 260.00	20	01-02-2005	0.8 years	6.78%	Good	Retain	N/A
NRILU0783	Electrical Switchboard	\$ 1964.00	20	01-02-2005	0.8 years	90.12%	Good	Retain	N/A

Unit 17**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
NRILU0731	Sink & Fittings	\$ 1587.00	15	01-09-2017	8.4 years	120.14%	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
NRILU0766	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years	36.07%	Good	Retain	N/A
NRILU0767	Doors	\$ 6005.00	30	01-01-1984	-10.3 years	12.01%	Good	Retain	N/A
NRILU0768	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years	11.72%	Good	Retain	N/A
NRILU0769	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years	18.02%	Fair	Retain	N/A
NRILU0770	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years	17.12%	Good	Retain	N/A
NRILU0771	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years	27.04%	Good	Retain	N/A
NRILU0772	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years	6.76%	Fair	Retain	N/A
NRILU0773	Path	\$ 2197.00	30	01-01-1984	-10.3 years	6.01%	Good	Retain	N/A
NRILU0774	Porch	\$ 1021.00	30	01-01-1984	-10.3 years	60.07%	Good	Retain	N/A
NRILU0775	Handrails	\$ 610.00	20	01-01-1984	-20.3 years	18.03%	Fair	Retain	N/A
NRILU0776	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years	0.00%	Good	Retain	N/A
NRILU0777	Windows	\$ 6682.00	30	01-01-1984	-10.3 years	2.32%	Good	Retain	N/A

Unit 18**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
NRILU0805	Exhaust Fan	\$ 255.00	10	01-02-2005	-9.2 years	34.27%	Fair	Repair	Exhaust fan is noisy
NRILU0806	Interior Painting	\$ 222.00	10	01-02-2005	-9.2 years	10.81%	Good	Retain	N/A
NRILU0807	Tapware	\$ 1304.00	15	01-02-2005	-4.2 years	120.14%	Good	Retain	N/A
NRILU0808	Shower Screen	\$ 1165.00	20	01-02-2005	0.8 years	17.12%	Good	Retain	N/A
NRILU0809	Tiles - Floor	\$ 1970.00	20	01-02-2005	0.8 years	1.80%	Fair	Retain	N/A
NRILU0810	Tiles - Wall	\$ 1642.00	20	01-02-2005	0.8 years	6.76%	Good	Retain	N/A
NRILU0811	Toilet & Cistern	\$ 1343.00	20	01-02-2005	0.8 years	40.54%	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
NRILU0793	Blind	\$ 333.00	10	01-02-2005	-9.2 years		36.04% Good	Retain	N/A
NRILU0794	Carpet	\$ 965.00	8	01-02-2005	-11.2 years		6.76% Good	Retain	N/A
NRILU0795	Ceiling Fan	\$ 588.00	10	01-02-2005	-9.2 years		36.05% Good	Retain	N/A
NRILU0796	Interior Painting	\$ 832.00	10	01-02-2005	-9.2 years		34.25% Good	Retain	N/A
NRILU0797	Wardrobe	\$ 2053.00	10	01-02-2005	-9.2 years		36.04% 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
NRILU0798	Carpet	\$ 666.00	8	01-02-2005	-11.2 years		10.14% Good	Retain	N/A
NRILU0799	Blind	\$ 333.00	10	01-02-2005	-9.2 years		17.12% Good	Retain	N/A
NRILU0800	Interior Painting	\$ 532.00	10	01-02-2005	-9.2 years		16.24% Good	Retain	N/A
NRILU0801	Wardrobe	\$ 2053.00	10	01-02-2005	-9.2 years		36.04% 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
NRILU0817	Carpet	\$ 832.00	8	01-02-2005	-11.2 years		8.45% Good	Retain	N/A
NRILU0818	Interior Painting	\$ 710.00	10	01-02-2005	-9.2 years		36.06% 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
NRILU0819	Carpet	\$ 166.00	8	01-02-2005	-11.2 years		6.78% Good	Retain	N/A
NRILU0820	Interior Painting	\$ 133.00	10	01-02-2005	-9.2 years		18.05% 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
NRILU0784	Blind	\$ 333.00	10	01-02-2005	-9.2 years		16.22% Good	Retain	N/A
NRILU0785	Benchtops	\$ 2344.00	20	01-02-2005	0.8 years		9.01% Good	Retain	N/A
NRILU0786	Cooktop	\$ 1354.00	12	01-02-2005	-7.2 years		9.76% Good	Retain	N/A
NRILU0787	Interior Painting	\$ 388.00	10	01-02-2005	-9.2 years		36.08% Good	Retain	N/A
NRILU0788	Kitchen Cabinets	\$ 3818.00	20	01-02-2005	0.8 years		18.02% Good	Retain	N/A
NRILU0789	Oven	\$ 1409.00	12	01-02-2005	-7.2 years		142.71% Good	Retain	N/A
NRILU0790	Rangehood	\$ 599.00	12	01-02-2005	-7.2 years		15.03% Good	Retain	N/A
NRILU0791	Sink & Fittings	\$ 1587.00	15	01-02-2005	-4.2 years		57.07% Good	Retain	N/A
NRILU0792	Vinyl	\$ 777.00	10	01-02-2005	-9.2 years		85.59% Good	Retain	N/A

Laundry

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0802	Interior Painting	\$ 222.00	10	01-02-2005	-9.2 years		10.81% Good	Retain	N/A
NRILU0803	Tiles - Floor	\$ 1970.00	20	01-02-2005	0.8 years		8.56% Good	Retain	N/A
NRILU0804	Tiles - Wall	\$ 1642.00	20	01-02-2005	0.8 years		18.03% Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0812	Blind	\$ 666.00	10	01-02-2005	-9.2 years		36.04% Good	Retain	N/A
NRILU0813	Air Conditioner - Split System	\$ 3296.00	10	01-02-2005	-9.2 years		331.22% Good	Retain	N/A
NRILU0815	Ceiling Fan	\$ 588.00	10	01-02-2005	-9.2 years		36.05% Good	Retain	N/A
NRILU0816	Interior Painting	\$ 710.00	10	01-02-2005	-9.2 years		36.06% 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
NRILU0821	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years		16.23% Good	Retain	N/A
NRILU0822	Doors	\$ 6005.00	30	01-01-1984	-10.3 years		3.60% Good	Retain	N/A
NRILU0823	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years		9.91% Good	Retain	N/A
NRILU0824	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years		18.02% Good	Retain	N/A
NRILU0825	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years		17.12% Good	Retain	N/A
NRILU0826	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years		21.63% Good	Retain	N/A
NRILU0827	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years		40.55% Good	Retain	N/A
NRILU0828	Path	\$ 2197.00	30	01-01-1984	-10.3 years		2.55% Good	Retain	N/A
NRILU0829	Porch	\$ 1021.00	30	01-01-1984	-10.3 years		18.02% Good	Retain	N/A
NRILU0830	Handrails	\$ 610.00	20	01-01-1984	-20.3 years		17.13% Good	Retain	N/A
NRILU0831	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years		0.00% Good	Retain	N/A
NRILU0832	Windows	\$ 6682.00	30	01-01-1984	-10.3 years		13.74% Good	Retain	N/A

Unit 19-20

Unit 19

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0837	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years		5.41% Good	Retain	N/A

Unit 20

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments
NRILU0890	Sarking	\$ 3973.00	25	01-01-1984	-15.3 years		68.48% Good	Retain	N/A

NRILU0935	Electrical Switchboard	\$ 1964.00	20	01-01-1984	-20.3 years		38.30%	Good	Retain	N/A
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Unit 19

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	
NRILU0866	Toilet & Cistern	\$ 1343.00	20	01-11-2017	13.6 years		90.10%	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	
NRILU0848	Vinyl	\$ 777.00	10	01-11-2017	3.6 years		90.09%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments	
NRILU0868	Air Conditioner - Split System	\$ 3296.00	10	01-11-2017	3.6 years		162.20%	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	
NRILU0875	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years		17.13%	Good	Retain	N/A
NRILU0876	Doors	\$ 6005.00	30	01-01-1984	-10.3 years		3.00%	Good	Retain	N/A
NRILU0877	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years		34.25%	Good	Retain	N/A
NRILU0878	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years		18.02%	Good	Retain	N/A
NRILU0879	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years		18.02%	Good	Retain	N/A
NRILU0880	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years		23.43%	Good	Retain	N/A
NRILU0881	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years		135.15%	Good	Retain	N/A
NRILU0882	Path	\$ 2197.00	30	01-01-1984	-10.3 years		5.71%	Good	Retain	N/A
NRILU0883	Porch	\$ 1021.00	30	01-01-1984	-10.3 years		57.07%	Good	Retain	N/A
NRILU0884	Handrails	\$ 610.00	20	01-01-1984	-20.3 years		7.21%	Good	Retain	N/A
NRILU0885	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years		0.00%	Good	Retain	N/A
NRILU0886	Windows	\$ 6682.00	30	01-01-1984	-10.3 years		5.93%	Good	Retain	N/A

Unit 20

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	
NRILU0918	Tapware	\$ 1304.00	15	01-09-2021	12.4 years		120.14%	Good	Retain	N/A
NRILU0922	Toilet & Cistern	\$ 1343.00	20	01-09-2021	17.4 years		90.10%	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	
NRILU0899	Oven	\$ 1409.00	12	01-09-2021	9.4 years		150.22%	Fair	Retain	N/A
NRILU0901	Sink & Fittings	\$ 1587.00	15	01-09-2021	12.4 years		120.14%	Good	Retain	N/A

Living

Asset Number	Asset Name	Acquisition Cost (\$)	Effective Life (Y)	Installation Date	Remaining Effective Life	Accumulated Repair Cost as % of Acquisition	Asset Condition	Plan	Comments	
NRILU0924	Air Conditioner - Split System	\$ 3296.00	10	01-09-2021	7.4 years		308.17%	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	
NRILU0932	Clothesline	\$ 499.00	10	01-01-1984	-30.3 years		15.33%	Good	Retain	N/A
NRILU0933	Doors	\$ 6005.00	30	01-01-1984	-10.3 years		11.41%	Good	Retain	N/A
NRILU0934	Downpipes	\$ 1742.00	20	01-01-1984	-20.3 years		14.42%	Good	Retain	N/A
NRILU0936	Exterior Painting	\$ 2086.00	10	01-01-1984	-30.3 years		18.02%	Good	Retain	N/A
NRILU0937	Fascias	\$ 2874.00	20	01-01-1984	-20.3 years		18.02%	Good	Retain	N/A
NRILU0938	Flyscreens	\$ 1864.00	10	01-01-1984	-30.3 years		72.10%	Good	Retain	N/A
NRILU0939	Guttering	\$ 2819.00	20	01-01-1984	-20.3 years		128.40%	Good	Retain	N/A
NRILU0940	Path	\$ 2197.00	30	01-01-1984	-10.3 years		2.40%	Good	Retain	N/A
NRILU0941	Porch	\$ 1021.00	30	01-01-1984	-10.3 years		28.53%	Good	Retain	N/A
NRILU0942	Handrails	\$ 610.00	20	01-01-1984	-20.3 years		4.96%	Good	Retain	N/A
NRILU0943	Water Meter	\$ 388.00	20	01-01-1984	-20.3 years		0.00%	Good	Retain	N/A
NRILU0944	Windows	\$ 6682.00	30	01-01-1984	-10.3 years		13.74%	Good	Retain	N/A