

Tax Depreciation Schedule

18 March, 2022

Reference: #TT-1234

Property Information

Address		
3/771 Victoria Road Ryde NS	W 2112	
Property Type	Construction Year	Purchase Price
Apartment	2021	Not disclosed
Settlement Date	Report Start Date	
1/07/2021	1/07/2021	
Ownership		
Bob Ross		

Claimable Depreciation Overview

Total Depreciation	Total Capital Works	Total Plant + Equipment
\$355,847	= \$293,283	+ \$62,564
Year 1	Year 2	Year 3
\$17,911	\$16,108	\$15,134

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DIMINISHING VALUE METHOD

Year No.	Financia	ıl Ye	ar Period	DIV 40 Plant & equipment	DIV 43 Capital Works	Total Depreciation
1	1/07/21	_	30/06/22	\$10,579	\$7,332	\$17,911
2	1/07/22	-	30/06/23	\$8,776	\$7,332	\$16,108
3	1/07/23	-	30/06/24	\$7,802	\$7,332	\$15,134
4	1/07/24	-	30/06/25	\$5,877	\$7,332	\$13,209
5	1/07/25	-	30/06/26	\$4,703	\$7,332	\$12,035
6	1/07/26	-	30/06/27	\$3,732	\$7,332	\$11,064
7	1/07/27	-	30/06/28	\$3,125	\$7,332	\$10,457
8	1/07/28	-	30/06/29	\$2,391	\$7,332	\$9,723
9	1/07/29	-	30/06/30	\$1,888	\$7,332	\$9,220
10	1/07/30	-	30/06/31	\$1,531	\$7,332	\$8,863
11	1/07/31	-	30/06/32	\$1,275	\$7,332	\$8,607
12	1/07/32	-	30/06/33	\$1,325	\$7,332	\$8,657
13	1/07/33	-	30/06/34	\$1,055	\$7,332	\$8,387
14	1/07/34	-	30/06/35	\$865	\$7,332	\$8,197
15	1/07/35	-	30/06/36	\$728	\$7,332	\$8,060
16	1/07/36	-	30/06/37	\$623	\$7,332	\$7,955
17	1/07/37	-	30/06/38	\$543	\$7,332	\$7,875
18	1/07/38	-	30/06/39	\$478	\$7,332	\$7,810
19	1/07/39	-	30/06/40	\$659	\$7,332	\$7,991
20	1/07/40	-	30/06/41	\$499	\$7,332	\$7,831
21	1/07/41	-	30/06/42	\$394	\$7,332	\$7,726
22	1/07/42	-	30/06/43	\$322	\$7,332	\$7,654
23	1/07/43	-	30/06/44	\$272	\$7,332	\$7,604
24	1/07/44	-	30/06/45	\$238	\$7,332	\$7,570
25	1/07/45	-	30/06/46	\$210	\$7,332	\$7,542
26	1/07/46	-	30/06/47	\$191	\$7,332	\$7,523
27	1/07/47	-	30/06/48	\$172	\$7,332	\$7,504
28	1/07/48	-	30/06/49	\$158	\$7,332	\$7,490
29	1/07/49	-	30/06/50	\$146	\$7,332	\$7,478
30	1/07/50	-	30/06/51	\$135	\$7,332	\$7,467
31	1/07/51	-	30/06/52	\$127	\$7,332	\$7,459
32	1/07/52	-	30/06/53	\$117	\$7,332	\$7,449
33	1/07/53	-	30/06/54	\$109	\$7,332	\$7,441
34	1/07/54	-	30/06/55	\$101	\$7,332	\$7,433
35	1/07/55	-	30/06/56	\$95	\$7,332	\$7,427
36	1/07/56	-	30/06/57	\$88	\$7,332	\$7,420
37	1/07/57	-	30/06/58	\$82	\$7,332	\$7,414
38	1/07/58	-	30/06/59	\$77	\$7,332	\$7,409
39	1/07/59	-	30/06/60	\$72	\$7,332	\$7,404
40	1/07/60	-	30/06/61	\$67	\$7,332	\$7,399
41	1/07/61	-	30/06/62	\$937	\$3	\$940
Total				\$62,564	\$355,847	\$418,411



PRIME COST SCHEDULE

Year No.	Financia	ıl Ye	ar Period	DIV 40 Plant & equipment	DIV 43 Capital Works	Total Depreciation
1	1/07/21	-	30/06/22	\$5,334	\$7,332	\$12,666
2	1/07/22	-	30/06/23	\$5,334	\$7,332	\$12,666
3	1/07/23	-	30/06/24	\$5,334	\$7,332	\$12,666
4	1/07/24	-	30/06/25	\$5,034	\$7,332	\$12,366
5	1/07/25	-	30/06/26	\$4,977	\$7,332	\$12,309
6	1/07/26	-	30/06/27	\$4,078	\$7,332	\$11,410
7	1/07/27	-	30/06/28	\$3,944	\$7,332	\$11,276
8	1/07/28	-	30/06/29	\$3,653	\$7,332	\$10,985
9	1/07/29	-	30/06/30	\$3,137	\$7,332	\$10,469
10	1/07/30	-	30/06/31	\$3,124	\$7,332	\$10,456
11	1/07/31	-	30/06/32	\$2,378	\$7,332	\$9,710
12	1/07/32	-	30/06/33	\$2,367	\$7,332	\$9,699
13	1/07/33	-	30/06/34	\$1,821	\$7,332	\$9,153
14	1/07/34	-	30/06/35	\$1,781	\$7,332	\$9,113
15	1/07/35	-	30/06/36	\$1,775	\$7,332	\$9,107
16	1/07/36	-	30/06/37	\$613	\$7,332	\$7,945
17	1/07/37	-	30/06/38	\$601	\$7,332	\$7,933
18	1/07/38	-	30/06/39	\$601	\$7,332	\$7,933
19	1/07/39	-	30/06/40	\$601	\$7,332	\$7,933
20	1/07/40	-	30/06/41	\$601	\$7,332	\$7,933
21	1/07/41	-	30/06/42	\$601	\$7,332	\$7,933
22	1/07/42	-	30/06/43	\$601	\$7,332	\$7,933
23	1/07/43	-	30/06/44	\$601	\$7,332	\$7,933
24	1/07/44	-	30/06/45	\$601	\$7,332	\$7,933
25	1/07/45	-	30/06/46	\$601	\$7,332	\$7,933
26	1/07/46	-	30/06/47	\$493	\$7,332	\$7,825
27	1/07/47	-	30/06/48	\$493	\$7,332	\$7,825
28	1/07/48	-	30/06/49	\$493	\$7,332	\$7,825
29	1/07/49	-	30/06/50	\$493	\$7,332	\$7,825
30	1/07/50	-	30/06/51	\$493	\$7,332	\$7,825
31	1/07/51	-	30/06/52	\$6	\$7,332	\$7,338
32	1/07/52	-	30/06/53	\$ O	\$7,332	\$7,332
33	1/07/53	-	30/06/54	\$ O	\$7,332	\$7,332
34	1/07/54	-	30/06/55	\$ O	\$7,332	\$7,332
35	1/07/55	-	30/06/56	\$ O	\$7,332	\$7,332
36	1/07/56	-	30/06/57	\$ O	\$7,332	\$7,332
37	1/07/57	-	30/06/58	\$ O	\$7,332	\$7,332
38	1/07/58	-	30/06/59	\$ O	\$7,332	\$7,332
39	1/07/59	-	30/06/60	\$ O	\$7,332	\$7,332
40	1/07/60	-	30/06/61	\$ O	\$7,332	\$7,332
41	1/07/61	-	30/06/62	\$ O	\$3	\$3
Total				\$62,564	\$355,847	\$418,411



DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period	1 (pro- 1 Jul 2021 -		1 Jul 2022 -		1 Jul 2023 -		1 Jul 2024 <i>-</i>	4 30 Jun 2025		5 30 Jun 2026
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	13.33%	\$1,667	13.33%	\$1,444	13.33%	\$1,252	13.33%	\$1,085	13.33%	\$940
Bathroom accessories	\$900	3	18.75%	\$169	37.50%	\$274	37.50%	\$171	37.50%	\$107	37.50%	\$67
Blinds	\$1,320	10	20%	\$264	20%	\$211	37.50%	\$317	37.50%	\$198	37.50%	\$124
Clothes dryer (type A)	\$900	7	18.75%	\$169	37.50%	\$274	37.50%	\$171	37.50%	\$107	37.50%	\$67
Cooktop (type A)	\$1,400	12	16.67%	\$233	16.67%	\$195	37.50%	\$365	37.50%	\$228	37.50%	\$142
Dishwasher (type A)	\$1,100	8	25%	\$275	37.50%	\$309	37.50%	\$194	37.50%	\$121	37.50%	\$75
Door closers	\$200	5	100%	\$200								
Carpet flooring	\$2,470	8	25%	\$618	25%	\$463	25%	\$347	25%	\$261	37.50%	\$293
Timber flooring	\$4,785 \$2,200	15 12	13.33%	\$638 \$367	13.33%	\$553 \$306	13.33%	\$479 \$255	13.33%	\$415 \$212	13.33%	\$360 \$177
Hot water system Mechanical ventilation	\$1,200	10	20%	\$240	37.50%	\$360	37.50%	\$235	37.50%	\$141	37.50%	\$88
Microwave oven (type A)	\$600	8	18.75%	\$113	37.50%	\$183	37.50%	\$114	37.50%	\$71	37.50%	\$45
Oven (type A)	\$1,800	12	16.67%	\$300	16.67%	\$250	16.67%	\$208	16.67%	\$174	37.50%	\$326
Rangehood (type A)	\$1,300	12	16.67%	\$217	16.67%	\$181	37.50%	\$338	37.50%	\$212	37.50%	\$132
Smoke alarm	\$750	6	18.75%	\$141	37.50%	\$228	37.50%	\$143	37.50%	\$89	37.50%	\$56
Storage shelves and racks	\$500	13	18.75%	\$94	37.50%	\$152	37.50%	\$95	37.50%	\$60	37.50%	\$37
Light Shades	\$3,675	5	40%	\$1,470	40%	\$882	40%	\$529	37.50%	\$298	37.50%	\$186
Client-Owned Items Subtotal Strata-Titled Items Audio visual system	\$37,600 \$1,260 \$157	10	\$7, 20%	\$252	\$6, :	265 \$202	\$5,	203 \$302	\$3, 37.50%	7779 \$189	\$3 37.50%	,115 \$118
Strata-Titled Items Audio visual system Barbecue		10 10 4										
Strata-Titled Items Audio visual system	\$1,260 \$157	10	20%	\$252 \$157								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$157 \$225	10	20% 100% 100%	\$252 \$157 \$225	20%	\$202	37.50%	\$302	37.50%	\$189	37.50%	\$118
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$157 \$225 \$1,575	10 4 25	20% 100% 100% 8%	\$252 \$157 \$225 \$126	20%	\$202 \$116	37.50% 8%	\$302 \$107	37.50% 8%	\$189 \$98	37.50% 8%	\$118 \$90
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$157 \$225 \$1,575 \$337	10 4 25 15	20% 100% 100% 8% 18.75%	\$252 \$157 \$225 \$126 \$63	20%	\$202 \$116	37.50% 8%	\$302 \$107	37.50% 8%	\$189 \$98	37.50% 8%	\$118 \$90
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$157 \$225 \$1,575 \$337 \$63	10 4 25 15	20% 100% 100% 8% 18.75%	\$252 \$157 \$225 \$126 \$63 \$63	20% 8% 37.50%	\$202 \$116 \$103	37.50% 8% 37.50%	\$302 \$107 \$64	37.50% 8% 37.50%	\$189 \$98 \$40	37.50% 8% 37.50%	\$118 \$90 \$25
Strata-Titled Items Audio visual system Barbecue CCTV (Carmeras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360	10 4 25 15 10 5	20% 100% 100% 8% 18.75% 100%	\$252 \$157 \$225 \$126 \$63 \$63 \$63	20% 8% 37.50%	\$202 \$116 \$103	37.50% 8% 37.50%	\$302 \$107 \$64 \$68	37.50% 8% 37.50%	\$189 \$98 \$40 \$43	37.50% 8% 37.50%	\$118 \$90 \$25 \$27
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350	10 4 25 15 10 5	20% 100% 100% 8% 18.75% 100% 18.75% 20%	\$252 \$157 \$225 \$126 \$63 \$63 \$63 \$68 \$270	20% 8% 37.50% 37.50%	\$202 \$116 \$103 \$110 \$216	37.50% 8% 37.50% 37.50%	\$302 \$107 \$64 \$68 \$324	37.50% 8% 37.50% 37.50%	\$189 \$98 \$40 \$43 \$203	37.50% 8% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67%	\$252 \$157 \$225 \$126 \$63 \$63 \$63 \$68 \$270 \$986	20% 8% 37.50% 37.50%	\$202 \$116 \$103 \$110 \$216	37.50% 8% 37.50% 37.50%	\$302 \$107 \$64 \$68 \$324	37.50% 8% 37.50% 37.50%	\$189 \$98 \$40 \$43 \$203	37.50% 8% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	10 4 25 15 10 5 10 30 5 5 10	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100%	\$252 \$157 \$225 \$126 \$63 \$63 \$68 \$270 \$986 \$205 \$6	20% 8% 37.50% 37.50% 20% 6.67%	\$202 \$116 \$103 \$110 \$216 \$921	37.50% 8% 37.50% 37.50% 6.67%	\$302 \$107 \$64 \$68 \$324 \$859	37.50% 8% 37.50% 37.50% 6.67% 37.50%	\$189 \$98 \$40 \$43 \$203 \$802	37.50% 8% 37.50% 37.50% 37.50% 6.67%	\$118 \$90 \$25 \$27 \$126 \$749
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 10.0% 18.75% 20%	\$252 \$157 \$225 \$126 \$43 \$43 \$43 \$48 \$270 \$986 \$205 \$6 \$127 \$315	20% 8% 37.50% 37.50% 20% 6.67%	\$202 \$116 \$103 \$110 \$216 \$921	37.50% 8% 37.50% 37.50% 6.67%	\$302 \$107 \$64 \$68 \$324 \$859	37.50% 8% 37.50% 37.50% 6.67%	\$189 \$98 \$40 \$43 \$203 \$802	37.50% 8% 37.50% 37.50% 37.50% 6.67%	\$118 \$90 \$25 \$27 \$126 \$749
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 18.75% 20%	\$252 \$157 \$225 \$126 \$43 \$43 \$468 \$270 \$986 \$205 \$6 \$127 \$315	20% 8% 37.50% 37.50% 20% 6.67%	\$202 \$116 \$103 \$110 \$216 \$921	37.50% 8% 37.50% 37.50% 6.67%	\$302 \$107 \$64 \$68 \$324 \$859	37.50% 8% 37.50% 37.50% 6.67% 37.50%	\$189 \$98 \$40 \$43 \$203 \$802	37.50% 8% 37.50% 37.50% 37.50% 6.67%	\$118 \$90 \$25 \$27 \$126 \$749
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 10.75% 20% 100%	\$252 \$157 \$225 \$126 \$43 \$43 \$43 \$48 \$270 \$986 \$205 \$6 \$127 \$315 \$45	20% 8% 37.50% 37.50% 20% 6.67%	\$202 \$116 \$103 \$110 \$216 \$921	37.50% 8% 37.50% 37.50% 6.67%	\$302 \$107 \$64 \$68 \$324 \$859	37.50% 8% 37.50% 37.50% 6.67% 37.50%	\$189 \$98 \$40 \$43 \$203 \$802	37.50% 8% 37.50% 37.50% 37.50% 6.67%	\$118 \$90 \$25 \$27 \$126 \$749
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 10.0% 10.0% 10.0% 10.0%	\$252 \$157 \$225 \$126 \$63 \$63 \$68 \$270 \$986 \$205 \$6 \$127 \$315 \$45 \$54	20% 8% 37.50% 20% 6.67% 37.50% 20%	\$202 \$116 \$103 \$110 \$216 \$921 \$206 \$252	37.50% 8% 37.50% 37.50% 6.67% 37.50% 20%	\$302 \$107 \$64 \$68 \$324 \$859 \$128 \$202	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$189 \$98 \$40 \$43 \$203 \$802 \$80 \$302	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126 \$749 \$50 \$189
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 10.0% 10.0% 10.0% 10.0% 10.0% 10.0%	\$252 \$157 \$225 \$126 \$63 \$63 \$68 \$270 \$986 \$205 \$6 \$127 \$315 \$45 \$54	20% 8% 37.50% 20% 6.67% 37.50% 20%	\$202 \$116 \$103 \$110 \$216 \$921 \$206 \$252	37.50% 8% 37.50% 37.50% 6.67% 37.50% 20%	\$302 \$107 \$64 \$68 \$324 \$859 \$128 \$202	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$189 \$98 \$40 \$43 \$203 \$802 \$802	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126 \$749 \$50 \$189
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire boaster pump Fire reels and extinguishers Sarage electric (single motor) Sym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Dutdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 10.0% 10.0% 10.0% 10.0%	\$252 \$157 \$225 \$126 \$63 \$63 \$68 \$270 \$986 \$205 \$6 \$127 \$315 \$45 \$54	20% 8% 37.50% 20% 6.67% 37.50% 20%	\$202 \$116 \$103 \$110 \$216 \$921 \$206 \$252	37.50% 8% 37.50% 37.50% 6.67% 37.50% 20%	\$302 \$107 \$64 \$68 \$324 \$859 \$128 \$202	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$189 \$98 \$40 \$43 \$203 \$802 \$80 \$302	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126 \$749 \$50 \$189
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 10.0% 10.0% 10.0% 10.0% 10.0% 10.0%	\$252 \$157 \$225 \$126 \$43 \$43 \$48 \$270 \$986 \$205 \$6 \$127 \$315 \$45 \$54 \$18 \$90 \$321	20% 8% 37.50% 20% 6.67% 37.50% 20%	\$202 \$116 \$103 \$110 \$216 \$921 \$206 \$252	37.50% 8% 37.50% 37.50% 6.67% 37.50% 20%	\$302 \$107 \$64 \$68 \$324 \$859 \$128 \$202	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$189 \$98 \$40 \$43 \$203 \$802 \$802	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126 \$749 \$50 \$189
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 10.0% 10.0% 10.0% 10.0% 10.0% 10.0%	\$252 \$157 \$225 \$126 \$63 \$63 \$68 \$270 \$986 \$205 \$6 \$127 \$315 \$45 \$54 \$18 \$90 \$321 \$13	20% 8% 37.50% 20% 6.67% 37.50% 20%	\$202 \$116 \$103 \$110 \$216 \$921 \$206 \$252 \$83 \$302	37.50% 8% 37.50% 37.50% 6.67% 37.50% 20%	\$302 \$107 \$64 \$68 \$324 \$859 \$128 \$202 \$357 \$188	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50%	\$98 \$40 \$43 \$203 \$802 \$80 \$302 \$118	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126 \$749 \$50 \$189
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$18 \$1,125 \$1,125 \$1,125 \$13	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	20% 100% 100% 8% 18.75% 100% 18.75% 20% 6.67% 100% 100% 10.0% 10.0% 10.0% 10.0% 10.0%	\$252 \$157 \$225 \$126 \$63 \$63 \$68 \$270 \$986 \$205 \$6 \$127 \$315 \$45 \$54 \$18 \$90 \$321 \$13	20% 8% 37.50% 20% 6.67% 37.50% 20% 8% 37.50%	\$202 \$116 \$103 \$110 \$216 \$921 \$206 \$252 \$83 \$302	37.50% 8% 37.50% 37.50% 37.50% 37.50% 20% 37.50% 37.50%	\$302 \$107 \$64 \$68 \$324 \$859 \$128 \$202 \$357 \$188	37.50% 8% 37.50% 37.50% 6.67% 37.50% 37.50% 37.50%	\$98 \$40 \$43 \$203 \$802 \$802 \$118	37.50% 8% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$118 \$90 \$25 \$27 \$126 \$749 \$50 \$189



\$4,703

Division 40 Total

\$62,564

\$10,579

\$8,776

\$7,802

\$5,877

DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period	1 Jul 2026 -			7 30 Jun 2028		8 30 Jun 2029	1 Jul 2029 -			0 30 Jun 2031
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	13.33%	\$815	13.33%	\$706	13.33%	\$612	13.33%	\$531	13.33%	\$460
Bathroom accessories	\$900	3	37.50%	\$42	37.50%	\$26	37.50%	\$17	37.50%	\$10	37.50%	\$6
Blinds	\$1,320	10	37.50%	\$77	37.50%	\$48	37.50%	\$30	37.50%	\$19	37.50%	\$12
Clothes dryer (type A)	\$900	7	37.50%	\$42	37.50%	\$26	37.50%	\$17	37.50%	\$10	37.50%	\$6
Cooktop (type A)	\$1,400	12	37.50%	\$89	37.50%	\$56	37.50%	\$35	37.50%	\$21	37.50%	\$14
Dishwasher (type A)	\$1,100	8	37.50%	\$47	37.50%	\$30	37.50%	\$18	37.50%	\$12	37.50%	\$7
Door closers	\$200	5										
Carpet flooring	\$2,470	8	37.50%	\$183	37.50%	\$114	37.50%	\$72	37.50%	\$45	37.50%	\$28
Timber flooring	\$4,785	15	13.33%	\$312	13.33%	\$270	13.33%	\$234	13.33%	\$203	13.33%	\$176
Hot water system	\$2,200	12	37.50%	\$331	37.50%	\$207	37.50%	\$129	37.50%	\$81	37.50%	\$51
Mechanical ventilation	\$1,200	10	37.50%	\$55	37.50%	\$34	37.50%	\$21	37.50%	\$14	37.50%	\$8
Microwave oven (type A)	\$600	8	37.50%	\$28	37.50%	\$17	37.50%	\$11	37.50%	\$7	37.50%	\$4
Oven (type A)	\$1,800 \$1,300	12	37.50% 37.50%	\$203 \$83	37.50% 37.50%	\$127 \$51	37.50% 37.50%	\$80 \$32	37.50% 37.50%	\$50 \$20	37.50% 37.50%	\$31 \$13
Rangehood (type A) Smoke alarm	\$750	6	37.50%	\$35	37.50%	\$22	37.50%	\$14	37.50%	\$8	37.50%	\$15 \$5
Storage shelves and racks	\$500	13	37.50%	\$23	37.50%	\$15	37.50%	\$9	37.50%	\$6	37.50%	\$3
Light Shades	\$3,675	5	37.50%	\$116	37.50%	\$73	37.50%	\$45	37.50%	\$29	37.50%	\$18
Light shades	45,075	3	37.30%	ψπο	37.30%	Ψ/3	37.30%	ψ40	37.30%	427	37.30%	\$10
Client-Owned Items Subtotal Strata-Titled Items	\$37,600		\$2,			822		376	\$1,0			342
Audio visual system	\$1,260	10	37.50%	\$74	37.50%	\$46	37.50%	\$29	37.50%	\$18	37.50%	\$11
Barbecue	\$157	10										
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25	8%	\$83	37.50%	\$358	37.50%	\$224	37.50%	\$140	37.50%	\$87
Fire reels and extinguishers	\$337	15	37.50%	\$16	37.50%	\$10	37.50%	\$6	37.50%	\$4	37.50%	\$2
Garage electric (single motor)	\$63	10										
Gym equipment (cardiovascular)	\$360	5	37.50%	\$17	37.50%	\$10	37.50%	\$6	37.50%	\$4	37.50%	\$3
Intercom system (building)	\$1,350	10	37.50%	\$79	37.50%	\$50	37.50%	\$31	37.50%	\$19	37.50%	\$12
Lifts	\$14,796	30	6.67%	\$699	6.67%	\$652	6.67%	\$609	6.67%	\$568	6.67%	\$530
Light (emergence)	\$205 \$6	5										
Lights (emergency)	\$675	10	37.50%	\$32	37.50%	\$20	37.50%	\$12	37.50%	\$8	37.50%	\$5
MATV system Mechanical ventilation (basement)	\$1,575	10	37.50%	\$118	37.50%	\$74	37.50%	\$46	37.50%	\$29	37.50%	\$18
Outdoor furniture	\$45	5								•		
Pool (pumps)	\$54	12										
Pool (cleaning equipment)	\$18	7										
Stair pressurisation system	\$1,125	25	37.50%	\$87	37.50%	\$54	37.50%	\$34	37.50%	\$21	37.50%	\$14
Waste management equipment	\$1,125	7	37.50%	\$46	37.50%	\$29	37.50%	\$18	37.50%	\$11	37.50%	\$7
Garage electric (remote)	\$13	5										
	27.07					202		our.				
Strata-Titled Items Subtotal	\$24,964		\$1,:			303		,015	\$8			589
Low Value Pools Subtotal			\$1,8			497		936		86		365
Effective Life Subtotal			\$1,9	09	\$1,	628	\$1,	455	\$1,3	302	\$1	,166
Division 40 Total	\$62,564		\$3,	32	\$3,	125	\$2	,391	\$1,8	388	\$1,	531



DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN	Y	Year No. 'ear Period		1 30 Jun 2032	12 1 Jul 2032 – 3		13 1 Jul 2033 - :		14 1 Jul 2034 – :			5 30 Jun 2036
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	13.33%	\$398	13.33%	\$345	13.33%	\$299	13.33%	\$259	13.33%	\$225
Bathroom accessories	\$900	3	37.50%	\$4	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1
Blinds	\$1,320	10	37.50%	\$8	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1
Clothes dryer (type A)	\$900	7	37.50%	\$4	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1
Cooktop (type A)	\$1,400	12	37.50%	\$8	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$2
Dishwasher (type A)	\$1,100	8	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1
Door closers	\$200	5										
Carpet flooring	\$2,470	8	37.50%	\$17	37.50%	\$11	37.50%	\$7	37.50%	\$4	37.50%	\$3
Timber flooring	\$4,785	15	13.33%	\$153	37.50%	\$372	37.50%	\$233	37.50%	\$145	37.50%	\$91
Hot water system	\$2,200	12	37.50%	\$32	37.50%	\$20	37.50%	\$12	37.50%	\$8	37.50%	\$5
Mechanical ventilation	\$1,200	10	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Microwave oven (type A)	\$600	8	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1	77.500	47
Oven (type A)	\$1,800 \$1,300	12	37.50% 37.50%	\$19 \$8	37.50% 37.50%	\$12 \$5	37.50% 37.50%	\$8 \$3	37.50% 37.50%	\$5 \$2	37.50% 37.50%	\$3 \$1
Rangehood (type A)												
Smoke alarm	\$750	6	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1	100%	\$1
Storage shelves and racks Light Shades	\$500 \$3,675	13 5	37.50% 37.50%	\$2 \$11	37.50% 37.50%	\$2 \$7	37.50% 37.50%	\$1 \$4	100% 37.50%	\$1 \$3	37.50%	\$2
Client-Owned Items Subtotal	\$37,600		\$6	80	\$80	00	\$58	34	\$43	38	\$3	38
Client-Owned Items Subtotal Strata-Titled Items	\$37,600		\$6	80	\$80	00	\$58	34	\$43	38	\$3	38
	\$37,600 \$1,260	10	\$6 37.50%	80 \$7	\$80	\$5	\$58	34 \$3	\$43 37.50%	38 \$2	\$3 37.50%	338
Strata-Titled Items		10										
Strata-Titled Items Audio visual system Barbecue	\$1,260											
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$157	10										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$157 \$225	10	37.50%	\$7	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system	\$1,260 \$157 \$225 \$1,575	10 4 25	37.50% 37.50%	\$7 \$55	37.50% 37.50%	\$5 \$34	37.50% 37.50%	\$3 \$21	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$157 \$225 \$1,575 \$337	10 4 25 15	37.50% 37.50%	\$7 \$55	37.50% 37.50%	\$5 \$34	37.50% 37.50%	\$3 \$21	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$157 \$225 \$1,575 \$337 \$63	10 4 25 15	37.50% 37.50% 37.50%	\$7 \$55 \$2	37.50% 37.50% 37.50%	\$5 \$34 \$1	37.50% 37.50% 100%	\$3 \$21 \$1	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360	10 4 25 15 10 5	37.50% 37.50% 37.50%	\$7 \$55 \$2	37.50% 37.50% 37.50%	\$5 \$34 \$1	37.50% 37.50% 100%	\$3 \$21 \$1	37.50% 37.50%	\$2 \$14	37.50% 37.50%	\$1 \$8
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350	10 4 25 15 10 5	37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8	37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5	37.50% 37.50% 100% 100% 37.50%	\$3 \$21 \$1 \$1 \$3	37.50% 37.50%	\$2 \$14 \$2	37.50% 37.50%	\$1 \$8
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 30	37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8	37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5	37.50% 37.50% 100% 100% 37.50%	\$3 \$21 \$1 \$1 \$3	37.50% 37.50%	\$2 \$14 \$2	37.50% 37.50%	\$1 \$8
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30	37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8	37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5	37.50% 37.50% 100% 100% 37.50%	\$3 \$21 \$1 \$1 \$3	37.50% 37.50%	\$2 \$14 \$2	37.50% 37.50%	\$1 \$8
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	10 4 25 15 10 5 10 30 5 5	37.50% 37.50% 37.50% 37.50% 6.67%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 6.67%	\$5 \$34 \$1 \$1 \$5 \$462	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402	37.50% 37.50%	\$1 \$8
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675	10 4 25 15 10 5 10 30 5 5 10	37.50% 37.50% 37.50% 37.50% 6.67%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10	37.50% 37.50% 37.50% 37.50% 6.67%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Dutdoor furniture Pool (pumps)	\$1,260 \$157 \$225 \$1,575 \$337 \$43 \$340 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5	37.50% 37.50% 37.50% 37.50% 6.67%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$3400 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 5 12	37.50% 37.50% 37.50% 37.50% 6.67%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 6.67% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462	37.50% 37.50% 100% 100% 37.50% 6.67%	\$3 \$21 \$1 \$1 \$3 \$431	37.50% 37.50% 37.50% 6.67%	\$2 \$14 \$2 \$402	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Comeras) Fire boaster pump Fire reels and extinguishers Sarage electric (single motor) Sym equipment (cardiovascular) Intercon system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$340 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495	37.50% 37.50% 37.50% 37.50% 4.67% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$2 \$7	37.50% 37.50% 100% 100% 37.50% 6.67% 37.50%	\$3 \$21 \$1 \$3 \$431 \$1 \$5	37.50% 37.50% 37.50% 6.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3	37.50% 37.50% 37.50% 6.67%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Comeras) Fire boaster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Dutdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$340 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$2 \$7	37.50% 37.50% 100% 100% 37.50% 6.67% 37.50% 37.50%	\$3 \$21 \$1 \$3 \$431 \$1 \$5	37.50% 37.50% 37.50% 4.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3	37.50% 37.50% 37.50% 6.67% 37.50%	\$1 \$8 \$1 \$375 \$2
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$340 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$2 \$7	37.50% 37.50% 100% 100% 37.50% 6.67% 37.50% 37.50%	\$3 \$21 \$1 \$3 \$431 \$1 \$5	37.50% 37.50% 37.50% 4.67% 100% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3	37.50% 37.50% 37.50% 6.67% 37.50%	\$1 \$8 \$1 \$375
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$445 \$54 \$118 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$7 \$5 \$3	37.50% 37.50% 100% 100% 37.50% 37.50% 37.50% 37.50%	\$3 \$1 \$1 \$3 \$431 \$1 \$5	37.50% 37.50% 37.50% 6.67% 100% 37.50% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3	37.50% 37.50% 37.50% 6.67% 37.50% 100%	\$1 \$8 \$1 \$375 \$2 \$2 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$340 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$7 \$5 \$3	37.50% 37.50% 100% 100% 37.50% 37.50% 37.50% 37.50% 37.50%	\$3 \$21 \$1 \$3 \$431 \$1 \$5	37.50% 37.50% 37.50% 6.67% 100% 37.50% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3	37.50% 37.50% 37.50% 37.50% 100%	\$1 \$8 \$1 \$375 \$2 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$445 \$54 \$118 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$7 \$5 \$3	37.50% 37.50% 100% 100% 37.50% 37.50% 37.50% 37.50% 37.50%	\$3 \$21 \$1 \$1 \$3 \$431 \$5 \$3 \$2	37.50% 37.50% 37.50% 6.67% 100% 37.50% 37.50% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3 \$2 \$1	37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$1 \$8 \$1 \$375 \$2 \$2 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$445 \$54 \$118 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$7 \$55 \$2 \$2 \$8 \$495 \$3 \$11	37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$5 \$34 \$1 \$1 \$5 \$462 \$7 \$5 \$3	37.50% 37.50% 100% 100% 37.50% 37.50% 37.50% 37.50% 37.50%	\$3 \$21 \$1 \$1 \$3 \$431 \$5 \$3 \$2	37.50% 37.50% 37.50% 6.67% 100% 37.50% 37.50%	\$2 \$14 \$2 \$402 \$1 \$3 \$2 \$1	37.50% 37.50% 37.50% 37.50% 37.50% 37.50%	\$1 \$8 \$1 \$375 \$2 \$1



DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		30 Jun 2037	1 1 Jul 2037 -		1 1 Jul 2038 -	8 30 Jun 2039		30 Jun 2040		30 Jun 2041
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	13.33%	\$195	13.33%	\$169	13.33%	\$146	37.50%	\$357	37.50%	\$223
Bathroom accessories	\$900	3										
Blinds	\$1,320	10	100%	\$1								
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12	37.50%	\$1	100%	\$1						
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8	37.50%	\$2	37.50%	\$1	100%	\$1				
Timber flooring	\$4,785	15	37.50%	\$57	37.50%	\$35	37.50%	\$22	37.50%	\$14	37.50%	\$9
Hot water system	\$2,200	12	37.50%	\$3	37.50%	\$2	37.50%	\$1	100%	\$1		
Mechanical ventilation	\$1,200	10	100%	\$1								
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12	37.50%	\$2	37.50%	\$1	100%	\$1				
Rangehood (type A)	\$1,300	12	37.50%	\$1	100%	\$1						
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5	37.50%	\$1	100%	\$1						
Client-Owned Items Subtotal Strata-Titled Items	\$37,600		\$2	264	\$2	11	\$1	71	\$3	372	\$2	232
	\$1,260	10	\$2	264 \$1	\$2	11	\$1	71	\$3	372	\$2	232
Strata-Titled Items		10			\$2	11	\$1	71	\$3	372	\$2	232
Strata-Titled Items Audio visual system	\$1,260				\$2	11	\$1	71	\$2	572	\$2	.32
Strata-Titled Items Audio visual system Barbecue	\$1,260 \$157	10			\$2 37.50%	11 \$3	\$1 37.50%	71 \$2	\$3 37.50%	572 \$2	\$2 37.50%	232 \$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$157 \$225	10	100%	\$1								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$157 \$225 \$1,575	10 4 25	100%	\$1								
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$157 \$225 \$1,575 \$337	10 4 25 15	100%	\$1								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$157 \$225 \$1,575 \$337 \$63	10 4 25 15	100%	\$1								
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360	10 4 25 15 10 5	100% 37.50%	\$1 \$5								
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350	10 4 25 15 10 5	100%	\$1 \$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 30	100%	\$1 \$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30	100%	\$1 \$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	10 4 25 15 10 5 10 30 5 5	100%	\$1 \$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	10 4 25 15 10 5 10 30 5 5 10	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 10	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5 5	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 5 12	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67%	\$3 \$327	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67% 100%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67% 100%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67% 100%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67% 100%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67% 100%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67% 100%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67%	\$1 \$5 \$1 \$350	37.50% 6.67% 100%	\$3 \$327 \$1	37.50%	\$2	37.50%	\$2	37.50%	\$1
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$1,125 \$1,125 \$1,125 \$13	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50% 6.67% 100%	\$327 \$1	37.50% 6.67%	\$305	37.50%	\$2 \$285	37.50%	\$1 \$266
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50% 6.67% 100%	\$327 \$1 \$1	37.50% 6.67%	\$2 \$305	37.50% 6.67%	\$2 \$285	37.50% 6.67%	\$1 \$266
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$1,125 \$1,125 \$1,125 \$13	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50% 6.67% 100%	\$327 \$1 \$1	37.50% 6.67%	\$305	37.50% 6.67%	\$2 \$285	37.50% 6.67%	\$1 \$266
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$1,125 \$1,125 \$1,125 \$13	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	100% 37.50% 100% 6.67% 37.50%	\$1 \$5 \$1 \$350 \$1	37.50% 6.67% 100%	\$327 \$1 \$1	37.50% 6.67%	\$2 \$305	37.50% 6.67%	\$2 \$285	37.50% 6.67%	\$1 \$266



DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		21 - 30 Jun 2042		22 - 30 Jun 2043	2 1 Jul 2043 -	23 30 Jun 2044		24 30 Jun 2045		25 30 Jun 2046
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	37.50%	\$140	37.50%	\$87	37.50%	\$54	37.50%	\$34	37.50%	\$21
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470 \$4,785	8 15	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Timber flooring Hot water system	\$2,200	12	37.50%	\$5	37.50%	\$3	37.50%	\$2	37.50%	\$2	37.50%	\$1
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
Client-Owned Items Subtotal	\$37,600)	\$	145	\$	90	\$!	56	\$	36	\$	22
Strata-Titled Items												
Audio visual system	\$1,260	10										
Barbecue	\$157	10										
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25	100%	\$1								
Fire reels and extinguishers	\$337	15										
Garage electric (single motor)	\$63	10										
Gym equipment (cardiovascular)	\$360	5										
Intercom system (building)	\$1,350	10										
Lifts	\$14,796	30	6.67%	\$248	6.67%	\$232	6.67%	\$216	6.67%	\$202	6.67%	\$188
Light fittings	\$205	5										
Lights (emergency)	\$6	5										
MATV system	\$675	10										
Mechanical ventilation (basement)	\$1,575	10										
Outdoor furniture	\$45	5										
Pool (pumps)	\$54 \$18	12 7										
Pool (cleaning equipment) Stair pressurisation system	\$18 \$1,125	25										
Waste management equipment	\$1,125	7										
Garage electric (remote)	\$13	5										
Strata-Titled Items Subtotal	\$24,964	•		249		232		216		202		88
Low Value Pools Subtotal				146		590		56		36		22
Effective Life Subtotal			\$	248	\$	232	\$2	216	\$2	202	\$1	88
Division 40 Total												
Division 40 Total	\$62,56	4	\$	394	\$	322	\$2	272	\$2	238	\$2	210



DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. ear Period	26 1 Jul 2046 – :		2 1 Jul 2047 -		2i 1 Jul 2048 -			29 30 Jun 2050	3 1 Jul 2050 -	
Client-owned items	Cost I	iffective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	37.50%	\$14	37.50%	\$8	37.50%	\$5	37.50%	\$3	37.50%	\$2
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15	100%	\$1								
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
	\$500	13										
Storage shelves and racks												
Light Shades	\$3,675	5										
Client-Owned Items Subtotal Strata-Titled Items Audio visual system	\$37,600 \$1,260	10	\$1!	5	\$	8	\$:	5	\$	3	\$	2
Barbecue	\$1,200	10										
CCTV (Cameras)	\$225	4										
	9223											
	Ø1 E7E											
Fire booster pump	\$1,575	25										
Fire reels and extinguishers	\$337	15										
Fire reels and extinguishers Garage electric (single motor)	\$337 \$63	15 10										
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$337 \$63 \$360	15 10 5										
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$337 \$63 \$360 \$1,350	15 10 5										
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts	\$337 \$63 \$360 \$1,350 \$14,796	15 10 5 10 30	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts Light fittings	\$337 \$63 \$360 \$1,350 \$14,796 \$205	15 10 5 10 30 5	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts	\$337 \$63 \$360 \$1,350 \$14,796	15 10 5 10 30 5	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$337 \$63 \$360 \$1,350 \$14,796 \$205	15 10 5 10 30 5	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	15 10 5 10 30 5 5 10	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	15 10 5 10 30 5 5	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$337 \$43 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575	15 10 5 10 30 5 5 10	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575	15 10 5 10 30 5 5 10 10	6.67%	\$176	6.67%	\$164	6.67%	\$ 153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	15 10 5 10 30 5 5 10 10 10 5 12	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54	15 10 5 10 30 5 5 10 10 10 5 12 7	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25	6.67%	\$176	6.67%	\$164	6.67%	\$ 153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	6.67%	\$176	6.67%	\$164	6.67%	\$153	6.67%	\$143	6.67%	\$133
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125 \$1,33	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7										
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	\$17	6	\$1	64	\$18	53	\$1	143	\$1	33
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125 \$1,33	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	\$17 \$18	6	\$1	54 8	\$11	53	\$1 \$	1 43 53	\$1	53
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125 \$1,33	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	\$17	6 5	\$1	64 8 8 64	\$18	53 5 5	\$1 \$ \$	143	\$1	33 2 2 33



DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. ar Period		31 - 30 Jun 2052	1 Jul 2052 - 1			33 30 Jun 2054		34 - 30 Jun 2055		35 30 Jun 2056
Client-owned items	Cost Ef		Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	37.50%	\$2	37.50%	\$1	100%	\$1				
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300											
Smoke alarm	\$750	6										
Storage shelves and racks Light Shades	\$500 \$3,675	13										
Client-Owned Items Subtotal Strata-Titled Items Audio visual system	\$37,600 \$1,260	10		\$2	\$		\$	វា	:	\$0	\$	60
		10		\$2	\$			51	:	\$0	:	0
Strata-Titled Items Audio visual system	\$1,260			\$2	\$			51		\$ 0		0
Strata-Titled Items Audio visual system Barbecue	\$1,260 \$157	10		\$2	\$			51		\$ 0		0
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$157 \$225	10		\$2	\$,	ši .		\$0		0
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$157 \$225 \$1,575	10 4 25		\$2	\$,	ši		\$0		50
Strata-Titled Items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$157 \$225 \$1,575 \$337	10 4 25 15		\$2	\$			51		\$0		.0
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360	10 4 25 15 10 5		\$2	\$			51		\$0		ю
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350	10 4 25 15 10 5										.0
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10	6.67%	\$2 \$125	6.67%	\$116	6.67%	\$108	6.67%	\$0	6.67%	
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350	10 4 25 15 10 5										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	10 4 25 15 10 5 10 30										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 5										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6	10 4 25 15 10 5 10 30 5 5 10										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 5										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 5 5										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$14,796 \$205 \$6 \$475 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cordiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$14,796 \$205 \$6 \$475 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7										
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	6.67%			\$116	6.67%		6.67%		6.67%	
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$1,125 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	6.67%	\$125	6.67%	\$116	6.67%	\$108	6.67%	\$101	6.67%	\$95
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$1,125 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	6.67%	\$125	6.67%	\$116	6.67%	\$108	6.67%	\$101	6.67%	\$95
Strata-Titled Items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Light fittings Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45 \$1,125 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	6.67%	\$125 \$2	6.67%	\$116	6.67%	\$108 108	6.67%	\$101 \$6101 \$0	6.67%	\$95 95 10



DIMINISHING VALUE SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		30 Jun 2057	37 1 Jul 2057 - 3		3 1 Jul 2058 -			9 30 Jun 2060		40 - 30 Jun 2061
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15										
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15 12										
Hot water system	\$2,200	10										
Mechanical ventilation	\$1,200 \$600	8										
Microwave oven (type A) Oven (type A)	\$1,800	12										
	\$1,300	12										
Rangehood (type A)	\$1,300											
Smoke alarm	\$500	6										
Storage shelves and racks Light Shades	\$3,675	5										
Client-Owned Items Subtotal	\$37,600			i0								
Strata-Titled Items	437,000		3		\$0		\$	0	\$	0	\$	\$0
Strata-Titled Items Audio visual system	\$1,260	10	•		\$0		\$	0	\$	0	•	\$0
Audio visual system Barbecue	\$1,260 \$157	10	*		\$0		\$	0	\$	0	\$	\$0
Audio visual system	\$1,260 \$157 \$225	10	*		\$0		\$	0	\$	0	\$	\$0
Audio visual system Barbecue	\$1,260 \$157	10 4 25	***************************************		\$0		\$	0	\$	0	•	\$0
Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$157 \$225 \$1,575 \$337	10 4 25 15	*		\$0		\$	0	\$	0	•	\$0
Audio visual system Barbecue CCTV (Carmeras) Fire booster pump	\$1,260 \$157 \$225 \$1,575	10 4 25	3		\$0		\$	0	\$	0		\$0
Audio visual system Barbecue CCTV (Cameros) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$157 \$225 \$1,575 \$337	10 4 25 15	3		\$0		S	0	S	0		\$0
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$157 \$225 \$1,575 \$337 \$63	10 4 25 15	3		\$0		\$	0	S	0	•	\$0
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360	10 4 25 15 10 5	6.67%	\$88	\$0 6.67%	\$82	6.67%	\$77	6.67%	\$72	6.67%	\$ 0 \$67
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350	10 4 25 15 10 5 10 30										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 5 5										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 5 5 10										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 5 5										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5 5										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10 5 12										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5 5										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7										
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$205 \$6 \$475 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	6.67%			\$82		\$77		\$72	6.67%	
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$675 \$475 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	6.67%	\$98	6.67% \$82	\$82	6.67%	\$77	6.67%	\$72	6.67%	\$67
Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$157 \$225 \$1,575 \$337 \$63 \$360 \$1,350 \$14,796 \$675 \$475 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5	6.67% \$ \$	\$98	6.67%	\$82	6.67%	\$77 0 77	6.67% \$ \$	\$72 72 0	6.67%	\$67



Client-owned items Cost Effective Packaged air conditioner \$12,500 15 Bathroom accessories \$900 3 Blinds \$1,320 10 Clothes dryer (type A) \$900 7 Cooktop (type A) \$1,400 12 Dishwasher (type A) \$1,100 8 Door closers \$200 5 Carpet flooring \$2,470 8 Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke olarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,375 5		Depr. Depr. Rate		Depr. Depr. Depr. Mount Rate Amou	
Bothroom accessories \$900 3 Blinds \$1,320 10 Clothes dryer (type A) \$900 7 Cooktop (type A) \$1,400 12 Dishwosher (type A) \$1,100 8 Door closers \$200 5 Carpet flooring \$2,470 8 Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Blinds \$1,320 10 Clothes dryer (type A) \$900 7 Cooktop (type A) \$1,400 12 Dishwasher (type A) \$1,100 8 Door closers \$200 5 Carpet flooring \$2,470 8 Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Coven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Clothes dryer (type A) \$900 7 Cooktop (type A) \$1,400 12 Dishwasher (type A) \$1,100 8 Door closers \$200 5 Carpet flooring \$2,470 8 Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,300 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Cooktop (type A) \$1,400 12 Dishwasher (type A) \$1,100 8 Door closers \$200 5 Carpet flooring \$2,470 8 Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,300 12 Rangehood (type A) \$1,300 12 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Dishwasher (type A) \$1,100 8 Door closers \$200 5 Carpet flooring \$2,470 8 Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,300 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Door closers					
Carpet flooring \$2,470 8 Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Timber flooring \$4,785 15 Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Hot water system \$2,200 12 Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Mechanical ventilation \$1,200 10 Microwave oven (type A) \$600 8 Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Microwave oven (type A) \$600 8 Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Oven (type A) \$1,800 12 Rangehood (type A) \$1,300 12 Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
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Smoke alarm \$750 6 Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Storage shelves and racks \$500 13 Light Shades \$3,675 5					
Light Shades \$3,675 5					
Client-Owned Items Subtotal \$37,600					
Client-Owned Items Subtotal \$37,600					
Strata-Titled Items	\$0	\$0	\$0	\$0	\$0
Audio visual system \$1,260 10					
Barbecue \$157 10					
CCTV (Cameras) \$225 4					
Fire booster pump \$1,575 25					
Fire reels and extinguishers \$337 15					
Garage electric (single motor) \$63 10					
Gym equipment (cardiovascular) \$360 5					
Intercom system (building) \$1,350 10					
Lifts \$14,796 30	100%	\$937			
Light fittings \$205 5	100%	ψ/6/			
Lights (emergency) \$6 5					
MATV system \$675 10					
Mechanical ventilation (basement) \$1,575 10					
Outdoor furniture \$45 5					
Pool (pumps) \$54 12					
Pool (cleaning equipment) \$18 7					
Stair pressurisation system \$1,125 25					
Waste management equipment \$1,125 7					
Garage electric (remote) \$13 5					



PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN	Ye	Year No. ear Period	1 (pro- 1 Jul 2021 -		1 Jul 2022 -		1 Jul 2023 -	3 30 Jun 2024		4 30 Jun 2025	! 1 Jul 2025 -	5 30 Jun 202
Client-owned items		ffective Life	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amoun
Packaged air conditioner	\$12,500 \$900	15	6.67%	\$833 \$300	6.67% 33.33%	\$833 \$300	6.67% 33.33%	\$833 \$300	6.67%	\$833	6.67%	\$833
Bathroom accessories Blinds	\$1,320	10	10%	\$132	10%	\$132	10%	\$132	10%	\$132	10%	\$132
Clothes dryer (type A)	\$900	7	14.29%	\$132	14.29%	\$132	14.29%	\$132	14.29%	\$132	14.29%	\$132
Cooktop (type A)	\$1,400	12	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117
Dishwasher (type A)	\$1,100	8	12.50%	\$138	12.50%	\$138	12.50%	\$138	12.50%	\$138	12.50%	\$138
Door closers	\$200	5	20%	\$40	20%	\$40	20%	\$40	20%	\$40	20%	\$40
Carpet flooring	\$2,470	8	12.50%	\$309	12.50%	\$309	12.50%	\$309	12.50%	\$309	12.50%	\$309
Timber flooring	\$4,785	15	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319
Hot water system	\$2,200	12	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183
Mechanical ventilation	\$1,200	10	10%	\$120	10%	\$120	10%	\$120	10%	\$120	10%	\$120
Microwave oven (type A)	\$600	8	12.50%	\$75	12.50%	\$75	12.50%	\$75	12.50%	\$75	12.50%	\$75
Oven (type A)	\$1,800	12	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150
Rangehood (type A)	\$1,300	12	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108
Smoke alarm	\$750	6	16.67%	\$125	16.67%	\$125	16.67%	\$125	16.67%	\$125	16.67%	\$125
Storage shelves and racks	\$500	13	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38
Light Shades	\$3,675	5	20%	\$735	20%	\$735	20%	\$735	20%	\$735	20%	\$735
Egit ondes	\$5,575	J	2070	ψ, σσ	2010	4,55	2010	ψ/33	2010	ψ,00	20.0	4,00
0.1	477 (00		47	054	47	054	47	051	47		A-7	
Subtotal Client-owned Items	\$37,600		\$3,	031	\$3,	031	43 ,	.851	\$3 ,	,551	43,	551
Strata-titled items	44.040	40	400	4407	400	4407	400	dan.	400	Aug.	400	****
Audio visual system	\$1,260	10	10%	\$126	10%	\$126	10%	\$126	10%	\$126	10%	\$126
Barbecue	\$158	10	10%	\$16	10%	\$16	10%	\$16	10%	\$16	10%	\$16
CCTV (Cameras)	\$225	4	25%	\$56	25%	\$56	25%	\$56	25.00%	\$56	25.00%	\$1
Fire booster pump		25	4%	\$63	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Fire reels and extinguishers	\$1,575					\$22						\$22
	\$338	15	7%	\$22	7%		7%	\$22	7%	\$22	7%	
Garage electric (single motor)	\$338 \$63	10	10%	\$6	10%	\$6	10%	\$6	10%	\$6	10%	\$6
	\$338 \$63 \$360	10	10%	\$6 \$72	10% 20%	\$72	10%	\$6 \$72	10%	\$6 \$72	10%	\$72
Garage electric (single motor)	\$338 \$63	10	10%	\$6	10%		10%	\$6	10%	\$6	10%	
Garage electric (single motor) Gym equipment (cardiovascular)	\$338 \$63 \$360	10	10%	\$6 \$72	10% 20%	\$72	10%	\$6 \$72	10%	\$6 \$72	10%	\$72
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$338 \$63 \$360 \$1,350	10 5 10	10% 20% 10%	\$6 \$72 \$135	10% 20% 10%	\$72 \$135	10% 20% 10%	\$6 \$72 \$135	10% 20.00% 10%	\$6 \$72 \$135	10% 20.00% 10%	\$72 \$135
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$338 \$63 \$360 \$1,350 \$14,796	10 5 10 30	10% 20% 10% 3%	\$6 \$72 \$135 \$493	10% 20% 10% 3%	\$72 \$135 \$493	10% 20% 10% 3%	\$6 \$72 \$135 \$493	10% 20.00% 10% 3%	\$6 \$72 \$135 \$493	10% 20.00% 10% 3%	\$72 \$135 \$493
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$338 \$63 \$360 \$1,350 \$14,796 \$205	10 5 10 30 5	10% 20% 10% 3% 20%	\$6 \$72 \$135 \$493 \$41	10% 20% 10% 3% 20%	\$72 \$135 \$493 \$41	10% 20% 10% 3% 20%	\$6 \$72 \$135 \$493 \$41	10% 20.00% 10% 3% 20.00%	\$6 \$72 \$135 \$493 \$41	10% 20.00% 10% 3% 20.00%	\$72 \$135 \$493 \$41
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$338 \$63 \$360 \$1,350 \$14,796 \$205	10 5 10 30 5 5	10% 20% 10% 3% 20%	\$6 \$72 \$135 \$493 \$41	10% 20% 10% 3% 20%	\$72 \$135 \$493 \$41 \$1	10% 20% 10% 3% 20%	\$6 \$72 \$135 \$493 \$41 \$1	10% 20.00% 10% 3% 20.00%	\$6 \$72 \$135 \$493 \$41 \$1	10% 20.00% 10% 3% 20.00%	\$72 \$135 \$493 \$41 \$1
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675	10 5 10 30 5 5 5 10	10% 20% 10% 3% 20% 20%	\$6 \$72 \$135 \$493 \$41 \$1 \$68	10% 20% 10% 3% 20% 20%	\$72 \$135 \$493 \$41 \$1 \$68	10% 20% 10% 3% 20% 20%	\$6 \$72 \$135 \$493 \$41 \$1	10% 20.00% 10% 3% 20.00% 20%	\$6 \$72 \$135 \$493 \$41 \$1	10% 20.00% 10% 3% 20.00% 20.00%	\$72 \$135 \$493 \$41 \$1 \$68
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575	10 S 10 30 S 5 10 10 10	10% 20% 10% 3% 20% 20% 10%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20% 10% 3% 20% 20% 10%	\$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20% 10% 3% 20% 20% 10%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20.00% 10% 3% 20.00% 20% 10%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20.00% 10% 3% 20.00% 20.00% 10%	\$72 \$135 \$493 \$41 \$1 \$68 \$158
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	10 5 10 30 5 5 10 10 10 5 5	10% 20% 10% 3% 20% 20% 10% 10%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20% 10% 3% 20% 20% 10% 10%	\$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20% 10% 3% 20% 20% 10% 10%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20.00% 10% 3% 20.00% 20% 10% 10%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158	10% 20.00% 10% 3% 20.00% 20.00% 10% 10%	\$72 \$135 \$493 \$41 \$1 \$68 \$158
Garage electric (single motor) Gym equipment (cardiovascular) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 5 10 30 5 5 10 10 10 5 12	10% 20% 10% 3% 20% 20% 10% 10% 10% 8%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9	10% 20% 10% 3% 20% 20% 10% 10% 10% 8%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9	10% 20% 10% 3% 20% 20% 10% 10% 10% 8%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9	10% 20.00% 10% 3% 20.00% 20% 10% 10% 20.00%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 5 10 30 5 5 10 10 10 5 12 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 10% 10% 10%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5	10% 20% 10% 3% 20% 20% 10% 10% 20% 8%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5	10% 20% 10% 3% 20% 20% 10% 10% 10% 48% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5	10% 20.00% 10% 3% 20.00% 20% 10% 10% 20.00% 8% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 5 10 30 5 5 10 10 10 5 12 7 25	10% 20% 10% 3% 20% 20% 10% 10% 10% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3	10% 20% 10% 3% 20% 20% 10% 10% 10% 40% 4%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3	10% 20% 10% 3% 20% 20% 10% 10% 10% 40% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$159 \$9 \$5 \$3	10% 20.00% 10% 3% 20.00% 20% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20% 10% 3% 20% 20% 10% 10% 4% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 10% 10% 10% 20.00% 8% 14% 4%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 10% 20.00% 8% 14.29% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$65 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1125	10 5 10 30 5 5 10 10 10 5 12 7 25 7	10% 20% 10% 3% 20% 20% 10% 10% 10% 4% 14%	\$6 \$72 \$135 \$493 \$41 \$1 \$58 \$158 \$9 \$5 \$3 \$45 \$161 \$3	10% 20% 10% 3% 20% 20% 10% 10% 4% 4% 14%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$445 \$161 \$3	10% 20% 10% 3% 20% 10% 10% 10% 10% 20% 4% 14% 20%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20% 10% 20,00% 8% 14% 4% 14% 20.00%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45	10% 20.00% 10% 3% 20.00% 20.00% 10% 20.00% 4% 14.29% 4% 20.00%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45
Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$14 \$11,25 \$1,125 \$1,125	10	10% 20% 10% 3% 20% 20% 10% 10% 10% 20% 14% 4% 20%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45 \$161 \$3	10% 20% 10% 3% 20% 20% 10% 8% 14% 20%	\$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$445 \$161 \$3	10% 20% 10% 3% 20% 20% 10% 20% 10% 20% 8% 14% 20%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45 \$161 \$3	10% 20.00% 10% 3% 20.00% 20% 10% 20.00% 8% 14% 20.00%	\$6 \$72 \$135 \$493 \$41 \$1 \$68 \$158 \$9 \$5 \$3 \$45 \$161 \$3	10% 20.00% 10% 3% 20.00% 20.00% 10% 20.00% 4% 14.29% 4% 20.00%	\$72 \$135 \$493 \$41 \$15 \$68 \$158 \$9 \$5 \$3 \$45 \$161 \$1



PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN		Year No. 'ear Period	1 Jul 2026 -			7 30 Jun 2028		8 - 30 Jun 2029		9 30 Jun 2030		0 30 Jun 2031
Client-owned items	Cost I	Effective Life	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.	Depr.
Packaged air conditioner	\$12,500	15	6.67%	Amount \$833	6.67%	Amount \$833	6.67%	Amount \$833	6.67%	Amount \$833	6.67%	Amount \$833
Bathroom accessories	\$900	3	0.07.0	4000	0.07-0	4000	0.0770	φ000	0.07.10	4000	0.0710	4000
Blinds	\$1,320	10	10%	\$132	10%	\$132	10%	\$132	10%	\$132	10%	\$132
Clothes dryer (type A)	\$900	7	14.29%	\$129	14.29%	\$126						
Cooktop (type A)	\$1,400	12	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117	8.33%	\$117
Dishwasher (type A)	\$1,100	8	12.50%	\$138	12.50%	\$138	12.50%	\$134				
Door closers	\$200	5										
Carpet flooring	\$2,470	8	12.50%	\$309	12.50%	\$309	12.50%	\$307				
Timber flooring	\$4,785	15	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319
Hot water system	\$2,200	12	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183	8.33%	\$183
Mechanical ventilation	\$1,200	10	10%	\$120	10%	\$120	10%	\$120	10%	\$120	10%	\$120
Microwave oven (type A)	\$600	8	12.50%	\$75	12.50%	\$75	12.50%	\$75				
Oven (type A)	\$1,800	12	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150	8.33%	\$150
Rangehood (type A)	\$1,300	12	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108	8.33%	\$108
Smoke alarm	\$750	6	16.67%	\$125								
Storage shelves and racks	\$500	13	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$38
Light Shades	\$3,675	5										
			40.									
Subtotal Client-owned Items	\$37,600		\$2,	776	\$2,	648	\$2	2,516	\$2,	.000	\$2,	000
Strata-titled items												
Audio visual system	\$1,260	10	10%	\$126	10%	\$126	10%	\$126	10.00%	\$126	10.00%	\$126
Barbecue	\$158	10	10%	\$16	10%	\$16	10%	\$16	10.00%	\$16	10.00%	\$13
CCTV (Cameras)	\$225	4										
Fire booster pump	\$1,575	25	4%	\$63	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Fire reels and extinguishers	\$338	15	7%	\$22	7%	\$22	7%	\$22	7%	\$22	7%	\$22
Garage electric (single motor)	4			\$6		\$6						\$6
Gym equipment (cardiovascular)	\$63	10	10%	фО	10%	40	10%	\$6	10%	\$6	10.00%	40
	\$63 \$360	10 5	10%	φo	10%	40	10%		10%	\$6	10.00%	ψO
Intercom system (building)			10%	\$135	10%	\$135	10%		10%	\$6 \$135	10.00%	\$135
Intercom system (building) Lifts	\$360	5						\$6				
	\$360 \$1,350	5	10%	\$135	10%	\$135	10%	\$6 \$135	10.00%	\$135	10.00%	\$135
Lifts	\$360 \$1,350 \$14,796	5 10 30	10%	\$135	10%	\$135	10%	\$6 \$135	10.00%	\$135	10.00%	\$135
Lifts Light fittings	\$360 \$1,350 \$14,796 \$205	5 10 30 5	10% 3%	\$135 \$493	10%	\$135	10%	\$6 \$135	10.00%	\$135	10.00%	\$135
Lifts Light fittings Lights (emergency)	\$360 \$1,350 \$14,796 \$205 \$7	5 10 30 5	10% 3% 20.00%	\$135 \$493 \$1	10%	\$135 \$493	10% 3%	\$6 \$135 \$493	10.00%	\$135 \$493	10.00%	\$135 \$493
Lifts Light fittings Lights (emergency) MATV system	\$360 \$1,350 \$14,796 \$205 \$7 \$675	5 10 30 5 5	10% 3% 20.00%	\$135 \$493 \$1 \$68	10% 3%	\$135 \$493 \$68	10% 3%	\$6 \$135 \$493 \$68	10.00%	\$135 \$493 \$68	10.00%	\$135 \$493 \$63
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575	5 10 30 5 5 10	10% 3% 20.00%	\$135 \$493 \$1 \$68	10% 3%	\$135 \$493 \$68	10% 3%	\$6 \$135 \$493 \$68	10.00%	\$135 \$493 \$68	10.00%	\$135 \$493 \$63
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	5 10 30 5 5 10 10	10% 3% 20.00% 10%	\$135 \$493 \$1 \$48 \$158	10% 3% 10%	\$135 \$493 \$48 \$158	10% 3% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00%	\$135 \$493 \$63 \$153
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	5 10 30 5 5 10 10 5	10% 3% 20.00% 10%	\$135 \$493 \$1 \$68 \$158	10% 3% 10%	\$135 \$493 \$48 \$158	10% 3% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00%	\$135 \$493 \$63 \$153
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	5 10 30 5 5 10 10 5 12 7	10% 3% 20.00% 10% 10%	\$135 \$493 \$1 \$68 \$158 \$5 \$3	10% 3% 10% 10%	\$135 \$493 \$68 \$158	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 5 12 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153 \$5
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45	10% 3% 10% 10% 8%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00%	\$135 \$493 \$63 \$153
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$1,125 \$1,125 \$1,125 \$14	5 10 30 5 5 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45 \$161	10% 3% 10% 10% 4% 14.29%	\$135 \$493 \$48 \$158 \$5 \$45 \$159	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158 \$5 \$45	10.00% 3% 10.00% 10.00% 9%	\$135 \$493 \$68 \$158 \$5 \$45	10.00% 3% 10.00% 10.00% 8.33%	\$135 \$4493 \$63 \$153 \$5 \$45
Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	5 10 30 5 5 10 10 10 5 12 7 25 7	10% 3% 20.00% 10% 10% 8% 14.29% 4%	\$135 \$493 \$1 \$68 \$158 \$5 \$3 \$45 \$161	10% 3% 10% 10% 4% 14.29%	\$135 \$493 \$68 \$158 \$5	10% 3% 10% 10%	\$6 \$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00% 9%	\$135 \$493 \$68 \$158	10.00% 3% 10.00% 10.00% 8.33%	\$135 \$493 \$63 \$153



PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN	Y	Year No. ear Period		11 30 Jun 2032		2 30 Jun 2033	1: 1 Jul 2033 -		1 Jul 2034 -	30 Jun 2035	1 1 Jul 2035 -	30 Jun 2036
Client-owned items	Cost	Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833	6.67%	\$833
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12	8.33%	\$117	8.33%	\$113						
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319	6.67%	\$319
Hot water system	\$2,200	12	8.33%	\$183	8.33%	\$183	8.33%	\$4				
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12	8.33%	\$150	8.33%	\$150						
Rangehood (type A)	\$1,300	12	8.33%	\$108	8.33%	\$108	8.33%	\$4				
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13	7.69%	\$38	7.69%	\$38	7.69%	\$38	7.69%	\$6		
Light Shades	\$3,675	5										
Subtotal Client-owned Items	\$37.600		\$1.	748	\$1.:	744	\$1.1	198	\$1.	158	\$1.	152
Subtotal Client-owned Items	\$37,600		\$1,	748	\$1,	744	\$1,1	198	\$1,	158	\$1,	152
Strata-titled items			\$1,	748	\$1,	744	\$1,1	198	\$1,	158	\$1,	152
Strata-titled items Audio visual system	\$1,260	10	\$1,	748	\$1,	744	\$1,1	198	\$1,	158	\$1,	152
Strata-titled items Audio visual system Barbecue	\$1,260 \$158	10	\$1,	748	\$1,	744	\$1,1	198	\$1,	158	\$1,	152
Strata-titled items Audio visual system	\$1,260 \$158 \$225	10 10 4										
Strata-titled items Audio visual system Barbecue	\$1,260 \$158	10 10 4 25	\$1,	\$63	\$1 ,	\$63	\$1, 1	\$63	\$1,	\$63	\$1 ,	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$158 \$225	10 10 4										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 10 4 25	4%	\$63	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 10 4 25 15	4% 7%	\$63 \$22	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 10 4 25 15	4% 7%	\$63 \$22	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360	10 10 4 25 15 10	4% 7%	\$63 \$22	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 10 4 25 15 10 5	4% 7% 10.00%	\$63 \$22 \$3	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 10 4 25 15 10 5	4% 7% 10.00%	\$63 \$22 \$3	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	10 10 4 25 15 10 5 10 30 5	4% 7% 10.00%	\$63 \$22 \$3	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 10 4 25 15 10 5 10 30 5 5	4% 7% 10.00%	\$63 \$22 \$3	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$7 \$675	10 10 4 25 15 10 5 10 30 5 5 10	4% 7% 10.00%	\$63 \$22 \$3	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5	4% 7% 10.00% 3%	\$63 \$22 \$3 \$493	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5	4% 7% 10.00%	\$63 \$22 \$3	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 12 7	4% 7% 10.00% 3%	\$63 \$22 \$3 \$493	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 7%	\$63 \$22	4% 6.67%	\$63 \$22
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$340 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 12 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbacue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125 \$1,125 \$14	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5	4% 7% 10.00% 3% 8.33%	\$43 \$22 \$3 \$493 \$44 \$45	4% 7% 3%	\$45 \$22 \$493	4% 7% 3%	\$493 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493 \$45
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Staip pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5	4% 7% 10.00% 3% 8.33%	\$63 \$22 \$3 \$493	4% 7% 3%	\$63 \$22 \$493	4% 7% 3%	\$493 \$493	4% 7% 3%	\$63 \$22 \$493	4% 6.67% 3%	\$63 \$22 \$493



PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN	Ye	Year No. ar Period		6 30 Jun 2037	1: 1 Jul 2037 -		18 1 Jul 2038 – 3		1 Jul 2039 -	9 30 Jun 2040		20 · 30 Jun 2041
Client-owned items		ffective Life	Depr. Rate	Depr.	Depr. Rate	Depr. Amount	Depr. Rate	Depr.	Depr. Rate	Depr.	Depr. Rate	Depr.
Packaged air conditioner	\$12,500	15	6.67%	Amount \$5	Rute	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Bathroom accessories	\$900	3	0.07%	ψ5								
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
Subtotal Client-owned Items	\$37.600		\$	55	\$(0	\$c)	s	0		60
Subtotal Client-owned Items	\$37,600		\$	55	\$(0	\$0	0	\$	0	:	80
Strata-titled items			\$	55	\$0	0	\$0)	\$	0	!	50
Strata-titled items Audio visual system	\$1,260	10	\$	5	\$1	0	\$0	0	\$	0		60
Strata-titled items Audio visual system Barbecue	\$1,260 \$158	10	\$:5	\$(0	\$C	0	s	0		\$0
Strata-titled items Audio visual system Barbeaue CCTV (Cameras)	\$1,260 \$158 \$225	10										
Strata-titled items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 4 25	4%	\$63	\$ (\$63	\$C	\$63	\$ 4%	0 \$63	£%.	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 4 25 15										
Strata-titled items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 4 25 15	4%	\$63								
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 4 25 15	4%	\$63								
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 4 25 15	4%	\$63								
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360	10 4 25 15 10 5	4%	\$63								
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 4 25 15 10 5	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 30	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	10 4 25 15 10 5 10 30 5	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 4 25 15 10 5 10 30 5 5	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 4 25 15 10 5 10 30 5 5 10	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675	10 4 25 15 10 5 10 30 5 5 10 10	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12	4% 6.67%	\$63 \$7	4%	\$63	4%	\$63	4%	\$63	4%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67%	\$63 \$7 \$493	4%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493	4% 3%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 6.67% 3%	\$63 \$7 \$493	4%	\$493 \$493	4% 3%	\$493 \$493	4% 3%	\$493 \$493	4% 3%	\$63 \$493
Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$11,25 \$1,125 \$11,4	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5	4% 6.67% 3%	\$45 \$45	4%	\$493 \$493	4%	\$493 \$493	4% 4%	\$493 \$493	4% 3%	\$493 \$493



PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN	Y	Year No. ear Period		21 30 Jun 2042	2: 1 Jul 2042 <i>-</i>		2: 1 Jul 2043 -			30 Jun 2045		25 30 Jun 2046
Client-owned items		ffective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	Nate	Amount	Nate	Amount	nate	Amount	Nate	Amount	Nate	Amount
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
	\$77.400			•		•				•		••
Subtotal Client-owned Items	\$37,600		;	\$0	\$6	0	\$()	\$	0	:	S O
Subtotal Client-owned Items Strata-titled items	\$37,600		:	\$0	\$1	0	\$(0	\$	0	:	\$0
	\$37,600 \$1,260	10	;	\$0	\$1	0	\$()	S	0		\$0
Strata-titled items		10		\$0	\$1	0	\$(0	\$	0	:	\$0
Strata-titled items Audio visual system	\$1,260			\$0	\$1	0	\$(D	S	0	:	s o
Strata-titled items Audio visual system Barbecue	\$1,260 \$158	10	4%	\$0 \$63	\$1	\$63	\$(\$63	4.00%	\$63	4.00%	\$ 6 3
Strata-titled items Audio visual system Barbecue CCTV (Cameras)	\$1,260 \$158 \$225	10										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 4 25										
Strata-titled items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 4 25 15										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 4 25 15										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360	10 4 25 15 10 5										
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 4 25 15 10 5 10	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 4 25 15 10 5 10 30	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 4 25 15 10 5 10 30 5 5 5	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 4 25 15 10 5 10 30 5 5 5 10	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575	10 4 25 15 10 5 10 30 5 5 10 10 10	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 10 5 5	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45	10 4 25 15 10 5 10 30 5 5 10 10 5 12	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25	4%	\$63	4%	\$63	4%	\$63	4.00%	\$63	4.00%	\$63
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Cutdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4% 3%	\$63 \$493	4%	\$63 \$493	4%	\$63 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493
Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125 \$1,125 \$1,125 \$14	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7	4%	\$493 \$493	4%	\$493 \$493	4%	\$63 \$493 \$45	4.00%	\$493 \$493	4.00%	\$493 \$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$3360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$18 \$1,125	10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5	4% 3%	\$63 \$493	4%	\$493 \$493	4%	\$493 \$493	4.00%	\$63 \$493	4.00%	\$63 \$493



PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN		Year No. Year Period		86 30 Jun 2047	27 1 Jul 2047 - 3	0 Jun 2048		28 · 30 Jun 2049		29 - 30 Jun 2050		30 · 30 Jun 2051
Client-owned items		Effective Life	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount	Depr. Rate	Depr. Amount
Packaged air conditioner	\$12,500	15	Nute	Amount	Nute	Amount	Kate	Amount	Rate	Amount	Rate	Amount
Bathroom accessories	\$900	3										
Blinds	\$1,320	10										
Clothes dryer (type A)	\$900	7										
Cooktop (type A)	\$1,400	12										
Dishwasher (type A)	\$1,100	8										
Door closers	\$200	5										
Carpet flooring	\$2,470	8										
Timber flooring	\$4,785	15										
Hot water system	\$2,200	12										
Mechanical ventilation	\$1,200	10										
Microwave oven (type A)	\$600	8										
Oven (type A)	\$1,800	12										
Rangehood (type A)	\$1,300	12										
Smoke alarm	\$750	6										
Storage shelves and racks	\$500	13										
Light Shades	\$3,675	5										
Cultantal Clinit												
Subtotal Client-owned Items	\$37,600)	\$	0	\$0		:	\$0		\$0	:	\$0
Subtotal Client-owned Items Strata-titled items	\$37,600)	\$	60	\$0			\$0		\$0		50
	\$37,600 \$1,260	10	\$	60	\$0		:	\$0		\$0	\$	50
Strata-titled items			\$	so .	\$0		:	\$0		\$0	•	50
Strata-titled items Audio visual system	\$1,260	10	\$	0	\$0		:	\$0		\$0	•	50
Strata-titled items Audio visual system Barbecue	\$1,260 \$158	10	\$	60	\$0			\$0		\$0		50
Strata-titled items Audio visual system Barbeaue CCTV (Cameras)	\$1,260 \$158 \$225	10 10 4	\$	60	\$0			\$0		\$0		50
Strata-titled items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump	\$1,260 \$158 \$225 \$1,575	10 10 4 25	\$	0	\$0			\$0		\$0	•	50
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers	\$1,260 \$158 \$225 \$1,575 \$338	10 10 4 25	Š	.0	\$0			\$0		\$0	,	50
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor)	\$1,260 \$158 \$225 \$1,575 \$338 \$63	10 10 4 25 15	\$.0	\$0			\$0		\$0	,	50
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360	10 10 4 25 15 10	\$	\$493	\$0	\$493	3%	\$493	3%	\$ 0	3.33%	\$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350	10 10 4 25 15 10 5				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796	10 10 4 25 15 10 5				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205	10 10 4 25 15 10 5 10 30 5				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 10 4 25 15 10 5 10 30 5 5				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	10 10 4 25 15 10 5 10 30 5 5 10				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575	10 10 4 25 15 10 5 10 30 5 5 10				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$475 \$1,575 \$45	10 10 4 25 15 10 5 10 30 5 5 10 10 10				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 12				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 12 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$45 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 12 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Strata-titled items Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 10 5 7				\$493						
Audio visual system Barbeaue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$1,125 \$1,125 \$1,125 \$14	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5	3%	\$493	3%		3%	\$493	3%	\$493	3.33%	\$493
Strata-titled items Audio visual system Barbecue CCTV (Cameras) Fire booster pump Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$1,260 \$158 \$225 \$1,575 \$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$4675 \$1,575 \$445 \$54 \$18 \$1,125	10 10 4 25 15 10 5 10 30 5 5 10 10 5 12 7 25 7 5	3%				3%		3%		3.33%	



PRIME COST SCHEDULE: DIVISION 40 BREAKDOWN	Y	Year No. ear Period		31 · 30 Jun 2052	32 1 Jul 2052 - 30 Jun 2053	33 1 Jul 2053 - 30 Jun 2054	34 1 Jul 2054 - 30 Jun 2055	35 1 Jul 2055 - 30 Jun 2056
Client-owned items		Effective Life	Depr. Rate	Depr. Amount	Depr. Depr. Rate Amount	Depr. Depr. Rate Amount	Depr. Depr. Rate Amount	Depr. Depr. Rate Amount
Packaged air conditioner	\$12,500	15	Kate	Amount	Rate Amount	Nate Amount	Nate Amount	Rate Amount
Bathroom accessories	\$900	3						
Blinds	\$1,320	10						
Clothes dryer (type A)	\$900	7						
Cooktop (type A)	\$1,400	12						
Dishwasher (type A)	\$1,100	8						
Door closers	\$200	5						
Carpet flooring	\$2,470	8						
Timber flooring	\$4,785	15						
Hot water system	\$2,200	12						
Mechanical ventilation	\$1,200	10						
Microwave oven (type A)	\$600	8						
Oven (type A)	\$1,800	12						
Rangehood (type A)	\$1,300	12						
Smoke alarm	\$750	6						
Storage shelves and racks	\$500	13						
Light Shades	\$3,675	5						
Subtotal Client-owned Items	\$37,600			\$0	\$0	\$0	\$0	\$0
Strata-titled items								
Audio visual system	\$1,260	10						
Barbecue	\$158	10						
CCTV (Cameras)	\$225	4						
Fire booster pump	\$1,575	25						
Fire booster pump Fire reels and extinguishers	\$1,575 \$338	25 15						
Fire reels and extinguishers	\$338	15						
Fire reels and extinguishers Garage electric (single motor)	\$338 \$63	15 10						
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular)	\$338 \$63 \$360	15 10 5	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building)	\$338 \$63 \$360 \$1,350	15 10 5	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts	\$338 \$63 \$360 \$1,350 \$14,796	15 10 5 10 30	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings	\$338 \$63 \$360 \$1,350 \$14,796 \$205	15 10 5 10 30 5	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency)	\$338 \$63 \$360 \$1,350 \$14,796 \$205	15 10 5 10 30 5	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7	15 10 5 10 30 5 5	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement)	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675	15 10 5 10 30 5 5 5	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575	15 10 5 10 30 5 5 10 10 10 5 5	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps)	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	15 10 5 10 30 5 5 10 10 10 5 12	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment)	\$338 \$43 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54	15 10 5 10 30 5 5 10 10 10 5 12 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system	\$338 \$43 \$340 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7	3.33%	\$6				
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumpa) Pool (cleaning equipment) Stair pressurisation system Waste management equipment Garage electric (remote)	\$338 \$43 \$340 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$11,25 \$1,125 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7 5			\$0	\$0	\$0	\$0
Fire reels and extinguishers Garage electric (single motor) Gym equipment (cardiovascular) Intercom system (building) Lifts Light fittings Lights (emergency) MATV system Mechanical ventilation (basement) Outdoor furniture Pool (pumps) Pool (cleaning equipment) Stair pressurisation system Waste management equipment	\$338 \$63 \$360 \$1,350 \$14,796 \$205 \$7 \$675 \$1,575 \$45 \$54 \$18 \$1,125	15 10 5 10 30 5 5 10 10 10 5 12 7 25 7 5		\$6 \$6	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0



DIVISION 43 (CAPITAL WORKS) BREAKDOWN

Year No.	Financial \	fear Period	Initial Capital Works	Additional Renovations	Total Div 43 Depreciation	Costs + Renovations (If applicable)
1	1/07/2021	30/06/2022	\$7,332	\$0	\$7,332	
2	1/07/2022	30/06/2023	\$7,332	\$0	\$7,332	Original Build Date 1/07/2021
3	1/07/2023	30/06/2024	\$7,332	\$0	\$7,332	Initial Capital Works \$293,283
4	1/07/2024	30/06/2025	\$7,332	\$0	\$7,332	Schedule Start 1/07/2021
5	1/07/2025	30/06/2026	\$7,332	\$0	\$7,332	Schedule Start Cost \$293,283
6	1/07/2026	30/06/2027	\$7,332	\$0	\$7,332	
7	1/07/2027	30/06/2028	\$7,332	\$0	\$7,332	
8	1/07/2028	30/06/2029	\$7,332	\$0	\$7,332	
9	1/07/2029	30/06/2030	\$7,332	\$0	\$7,332	
10	1/07/2030	30/06/2031	\$7,332	\$0	\$7,332	
11	1/07/2031	30/06/2032	\$7,332	\$0	\$7,332	
12	1/07/2032	30/06/2033	\$7,332	\$0	\$7,332	
13	1/07/2033	30/06/2034	\$7,332	\$0	\$7,332	
14	1/07/2034	30/06/2035	\$7,332	\$0	\$7,332	
15	1/07/2035	30/06/2036	\$7,332	\$0	\$7,332	
16	1/07/2036	30/06/2037	\$7,332	\$0	\$7,332	
17	1/07/2037	30/06/2038	\$7,332	\$0	\$7,332	
18	1/07/2038	30/06/2039	\$7,332	\$0	\$7,332	
19	1/07/2039	30/06/2040	\$7,332	\$0	\$7,332	
20	1/07/2040	30/06/2041	\$7,332	\$0	\$7,332	
21	1/07/2041	30/06/2042	\$7,332	\$0	\$7,332	
22	1/07/2042	30/06/2043	\$7,332	\$0	\$7,332	
23	1/07/2043	30/06/2044	\$7,332	\$0	\$7,332	
24	1/07/2044	30/06/2045	\$7,332	\$0	\$7,332	
25	1/07/2045	30/06/2046	\$7,332	\$0	\$7,332	
26	1/07/2046	30/06/2047	\$7,332	\$0	\$7,332	
27	1/07/2047	30/06/2048	\$7,332	\$0	\$7,332	
28	1/07/2048	30/06/2049	\$7,332	\$0	\$7,332	
29	1/07/2049	30/06/2050	\$7,332	\$0	\$7,332	
30	1/07/2050	30/06/2051	\$7,332	\$0	\$7,332	
31	1/07/2051	30/06/2052	\$7,332	\$0	\$7,332	
32	1/07/2052	30/06/2053	\$7,332	\$0	\$7,332	
33	1/07/2053	30/06/2054	\$7,332	\$0	\$7,332	
34	1/07/2054	30/06/2055	\$7,332	\$0	\$7,332	
35	1/07/2055	30/06/2056	\$7,332	\$0	\$7,332	
36	1/07/2056	30/06/2057	\$7,332	\$0	\$7,332	
37	1/07/2057	30/06/2058	\$7,332	\$0	\$7,332	
38	1/07/2058	30/06/2059	\$7,332	\$0	\$7,332	
39	1/07/2059	30/06/2060	\$7,332	\$0	\$7,332	
40	1/07/2060	30/06/2061	\$7,332	\$0	\$7,332	
41	1/07/2061	30/06/2062	\$3	\$0	\$3	
42	1/07/2062	30/06/2063	\$0	\$0	\$0	
43	1/07/2063	30/06/2064	\$0	\$0	\$0	
44	1/07/2064	30/06/2065	\$0	\$0	\$0	
Total			\$293,283	\$0	\$293,283	



Tax depreciation report guide

Your report will either include one of the following:

(A) Diminishing Value & Prime Cost Schedules

Where division 40 is claimable, Thrifty tax reports include both methods available for depreciation:

- Diminishing Value
- Prime Cost

You can use either method of depreciation. However, you cannot switch methods once you have begun claiming depreciation; you must stick to your chosen method.

The 'total depreciation' column contains the total amount of depreciation you can claim for each financial year you used the property for investment purposes.

Division 40 Breakdown of Items

The diminishing value and prime cost schedule breakdowns expand each item to display how much it depreciates each year along with the residual value. Low value pools can be found in this section at the bottom of the page.

(B) Capital Works Schedule

Where division 40 is not claimable, Thrifty Tax includes a capital works schedule. For most residential properties, the depreciation rate is 2.5% per annum over 40 years, starting from the build date. This schedule will also include any capital works improvements depreciating at the same rate of 2.5% per annum over 40 years, starting from the renovation date.

Capital Loss Schedule

The capital loss schedule includes all the items in your property that are no longer eligible to be claimed for depreciation. They can, however, be claimed as a capital loss if you scrap them. If your report includes a capital loss schedule, those items are still depreciating, so each column represents an items residual value for that year. If you scrap a particular item (e.g. replace a cook-top) with a brand new item, the residual value of the original item in that year can be claimed in full as a capital loss. This may be used to offset a capital gain. However, we strongly recommend contacting your tax agent for advice on claiming capital losses.



Division 40 - Plant & Equipment

Division 40 refers to the plant and equipment items made up of fixtures and fittings, usually known to be easily removable assets. Each item has an effective life (measured in years) set out by the ATO. You can find the list of items along with their effective life from the ATO website in a document called 'Taxation Ruling'; the current version is called 'TR 2021/3 - Income tax: effective life of depreciating assets'.

Division 43 - Capital Works

Division 43 refers to the depreciation of the structure of the building, usually objects that are irremovable. Capital Works may also be known as 'building write-off' or 'capital works'. Residential properties built after the 15th September 1987 are eligible to claim capital works deductions at a rate of 2.5% per annum over 40 years.

Immediate Write-off

Plant & equipment items with a starting value of \$300 or less qualify for an immediate full deduction.

Low Value Pool

Plant & equipment items with a value of \$1,000 or less in any financial year will enter the low value pool where the tax deduction rate becomes either 18.75% (for the first year) or 37.5% (subsequent years). The low value pool values can be found at the bottom of the division 40 breakdown of items pages where applicable.



Frequently Asked Questions (F.A.Q)

What is tax depreciation?

Tax depreciation is made up of two elements, capital works (division 43) and plant & equipment (division 40). A tax depreciation schedule captures the values of wear and tear of a building over a certain period of time which an investor can use to claim tax deductions as apart of their tax returns. The ATO classifies this wear and tear as an expense to investors which they are entitled to claim as a tax deduction.

Why is my division 40 depreciation total showing "not eligible" to claim?

Due to tax depreciation legislation changes in 2017, residential investors are no longer eligible to claim second-hand equipment for property rented after July 2017. In other words, if you live in your investment property before renting it out, you won't be able to claim depreciation for division 40 (plant & equipment).

Which schedule (diminishing value or prime cost) do I use?

The diminishing value method is the most popular method used in depreciation, however, we strongly recommend contacting your tax agent for advice on which method of depreciation to choose.

Do I need to purchase a schedule every year?

No, a Thrifty Tax depreciation schedule can be used for the lifetime of the property while you use it for investment purposes.

I have completed renovations on my property since receiving my schedule, do I need to purchase another?

You won't need to purchase a complete new schedule. There may be a small fee required to amend your report. Please contact us to organise an amendment.

Have more questions?

Please refer to our full frequently asked questions list on our website at thrifty.tax/faq

