

| Item | 1 Quantity or Style | 2 Clean/Repair Cost (Total) | 3 Replacement Cost (Each) | 4 Age | 5 Annual Depreciation (%) | 6 Total Depreciation (%) | 7 Depreciated Cost | 8 Actual Cash Value (Each) | 9 Actual Cash Value (Total) | 10 Replacement Cost (Total) |
|-----------------|------------------------------|--------------------------------------|------------------------------------|----------|------------------------------------|-----------------------------------|--------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
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| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | | | | | | | | | | |
| Subtotal | | \$ | | | | | | \$ | \$ | |