

| ID         | Description                       | Qty      | Qty O/H                         | Cost  | Move-in Condition | Move-out Condition | Charges |
|------------|-----------------------------------|----------|---------------------------------|-------|-------------------|--------------------|---------|
| <b>000</b> | <b>Kitchen &amp; Dinning Room</b> | <b>2</b> | <b>(Total number of guests)</b> |       |                   |                    |         |
| 001        | Refrigerator                      | 1        |                                 | \$960 |                   |                    |         |
| 002        | Microwave or Microhood            | 1        |                                 | \$240 |                   |                    |         |
| 003        | Dinnerware Set                    | 1        |                                 | \$60  |                   |                    |         |
| a          | Plate, dinner, 10"                | 8        |                                 | \$0   |                   |                    |         |
| b          | Plate, dessert, 7.5"              | 8        |                                 | \$0   |                   |                    |         |
| c          | Bowl, soup/salad                  | 8        |                                 | \$0   |                   |                    |         |
| d          | Mug, coffee                       | 8        |                                 | \$0   |                   |                    |         |
| e          | Tumbler, 16oz                     | 8        |                                 | \$0   |                   |                    |         |
| f          | Tumbler, 14oz                     | 8        |                                 | \$0   |                   |                    |         |
| g          | Fork, dinner                      | 8        |                                 | \$0   |                   |                    |         |
| h          | Fork, salad                       | 8        |                                 | \$0   |                   |                    |         |
| i          | Knife, dinner                     | 8        |                                 | \$0   |                   |                    |         |
| j          | Spoon, dinner                     | 8        |                                 | \$0   |                   |                    |         |
| k          | Spoon, tea                        | 16       |                                 | \$0   |                   |                    |         |
| l          | Knife, butter                     | 1        |                                 | \$0   |                   |                    |         |
| m          | Spoon, sugar                      | 1        |                                 | \$0   |                   |                    |         |
| 004        | Goblets, wine (set of 6)          | 1        |                                 | \$6   |                   |                    |         |
| 005        | Baking pan set                    | 1        |                                 | \$13  |                   |                    |         |
| a          | Cake pan, square 7.6" x 7.6"      | 1        |                                 | \$0   |                   |                    |         |
| b          | Muffin pan, 6-cup, 2.9" cup       | 1        |                                 | \$0   |                   |                    |         |
| c          | Pie pan, 9in                      | 2        |                                 | \$0   |                   |                    |         |
| d          | Cake pan, round, 8"               | 2        |                                 | \$0   |                   |                    |         |
| e          | Biscuit pan, 11" x 7"             | 1        |                                 | \$0   |                   |                    |         |
| f          | Loaf pan, 8.4" x 4.4" x 2.7"      | 1        |                                 | \$0   |                   |                    |         |
| g          | Cookie pan, 13.2" x 9.2"          | 1        |                                 | \$0   |                   |                    |         |
| 006        | Kitchen tool set                  | 1        |                                 | \$48  |                   |                    |         |
| a          | Cleaver                           | 1        |                                 | \$0   |                   |                    |         |
| b          | Knife, chef                       | 1        |                                 | \$0   |                   |                    |         |
| c          | Knife, bread                      | 1        |                                 | \$0   |                   |                    |         |
| d          | Knife, carving                    | 1        |                                 | \$0   |                   |                    |         |
| e          | Knife, carving                    | 1        |                                 | \$0   |                   |                    |         |
| f          | Fork, carving                     | 1        |                                 | \$0   |                   |                    |         |
| g          | Knife, utility                    | 1        |                                 | \$0   |                   |                    |         |
| h          | Knife, boning                     | 1        |                                 | \$0   |                   |                    |         |
| i          | Knife, chesse & tomato            | 1        |                                 | \$0   |                   |                    |         |

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| j   | Knife, paring                                    | 1   |         | \$0  |                   |                    |         |
| k   | Knife, steak                                     | 8   |         | \$0  |                   |                    |         |
| l   | Shears, kitchen                                  | 1   |         | \$0  |                   |                    |         |
| m   | Block, solid wood                                | 1   |         | \$0  |                   |                    |         |
| n   | Pizza wheel                                      | 1   |         | \$0  |                   |                    |         |
| o   | Fork, serving                                    | 1   |         | \$0  |                   |                    |         |
| p   | Ladel  | 1   |         | \$0  |                   |                    |         |
| q   | Spoon, slotted                                   | 1   |         | \$0  |                   |                    |         |
| r   | Spoon, solid                                     | 1   |         | \$0  |                   |                    |         |
| s   | Fork, pasta                                      | 1   |         | \$0  |                   |                    |         |
| t   | Spatula, slotted, angled-edge                    | 1   |         | \$0  |                   |                    |         |
| u   | Can opener                                       | 1   |         | \$0  |                   |                    |         |
| v   | Crock, ceramic                                   | 1   |         | \$0  |                   |                    |         |
| w   | Measuring cup set, 1/4, 1/3, 1/2, 2/3, 1         | 1   |         | \$0  |                   |                    |         |
| x   | Measuring spoon set, 1/8, 1/4, 1/2, 1 tsp, 1 Tbs | 1   |         | \$0  |                   |                    |         |
| 007 | Bakeware set, glass                              | 1   |         | \$24 |                   |                    |         |
| a   | Baking dish, rectangular                         | 1   |         | \$0  |                   |                    |         |
| b   | Baking dish, rectangular                         | 1   |         | \$0  |                   |                    |         |
| c   | Baking dish, square                              | 1   |         | \$0  |                   |                    |         |
| d   | Casserole dish                                   | 1   |         | \$0  |                   |                    |         |
| e   | Lid, glass for casserole dish                    | 1   |         | \$0  |                   |                    |         |
| f   | Lid, glass for casserole dish, 2qt               | 1   |         | \$0  |                   |                    |         |
| g   | Cups, custard                                    | 4   |         | \$0  |                   |                    |         |
| h   | Lid, plastic for custard cups                    | 4   |         | \$0  |                   |                    |         |
| i   | Measuring cup                                    | 1   |         | \$0  |                   |                    |         |
| 008 | Cookware, 8-piece set                            | 1   |         | \$36 |                   |                    |         |
| a   | Dutchoven, 5 qt                                  | 1   |         | \$0  |                   |                    |         |
| b   | Lid, vented, for Dutchoven & frypan              | 1   |         | \$0  |                   |                    |         |
| c   | Frypay, 9.5 in                                   | 1   |         | \$0  |                   |                    |         |
| d   | Saucepan, 1 qt                                   | 1   |         | \$0  |                   |                    |         |
| e   | Lid, vented for 1 qt saucepan                    | 1   |         | \$0  |                   |                    |         |
| f   | Saucepan, 2 qt                                   | 1   |         | \$0  |                   |                    |         |
| g   | Lid, vented for 2 qt saucepan                    | 1   |         | \$0  |                   |                    |         |
| 009 | Toaster w/ auto-shutoff                          | 1   |         | \$12 |                   |                    |         |
| 010 | Coffee maker, 12-cup w/ auto-shutoff             | 1   |         | \$36 |                   |                    |         |
| 011 | Tea kettle                                       | 1   |         | \$12 |                   |                    |         |

| ID         | Description                              | Qty | Qty O/H | Cost  | Move-in Condition | Move-out Condition | Charges |
|------------|--|-----|---------|-------|-------------------|--------------------|---------|
| 012        | Cutting board                            | 1   |         | \$2   |                   |                    |         |
| 013        | Colander                                 | 1   |         | \$2   |                   |                    |         |
| 014        | Vegetable peeler                         | 1   |         | \$1   |                   |                    |         |
| 015        | Corkscrew                                | 1   |         | \$6   |                   |                    |         |
| 016        | Bottle opener/corkscrew                  | 1   |         | \$6   |                   |                    |         |
| 017        | Baking sheet, pizza                      | 1   |         | \$4   |                   |                    |         |
| 018        | Hot pads (set of 2)                      | 1   |         | \$1   |                   |                    |         |
| 019        | Towel, kitchen (set of 3)                | 1   |         | \$2   |                   |                    |         |
| 020        | Brush, dish & sink                       | 1   |         | \$2   |                   |                    |         |
| 021        | Tray, silverware                         | 1   |         | \$2   |                   |                    |         |
| 022        | Food storage set                         | 1   |         | \$10  |                   |                    |         |
| 023        | Pitcher, 2.25 qt                         | 1   |         | \$3   |                   |                    |         |
| 024        | Wastebasket w/ lid                       | 1   |         | \$11  |                   |                    |         |
| 025        | Telephone, cordless w/ answering machine | 1   |         | \$18  |                   |                    |         |
| 090        | Table, kitchen                           | 1   |         | \$264 |                   |                    |         |
| 091        | Chairs, dining                           | 6   |         | \$504 |                   |                    |         |
| 092        | Picture                                  | 1   |         | \$85  |                   |                    |         |
| <b>100</b> | <b>Living Room</b>                       |     |         |       |                   |                    |         |
| 101        | Sofa                                     | 1   |         | \$600 |                   |                    |         |
| 102        | Loveseat                                 | 1   |         | \$540 |                   |                    |         |
| 103        | Table, cocktail                          | 1   |         | \$240 |                   |                    |         |
| 104        | Table, end                               | 2   |         | \$430 |                   |                    |         |
| 105        | TV stand                                 | 1   |         | \$300 |                   |                    |         |
| 106        | Lamp, table, base, 23"                   | 2   |         | \$84  |                   |                    |         |
| 107        | Lamp, table, shade, 18"x18"x13"          | 2   |         | \$36  |                   |                    |         |
| 108        | Power strip, 6-outlet                    | 1   |         | \$6   |                   |                    |         |
| 109        | Cable, digital TV                        | 1   |         | \$11  |                   |                    |         |
| 110        | Coasters, set of 4-6                     | 1   |         | \$12  |                   |                    |         |
| 111        | Television Set, 32"                      | 1   |         | \$336 |                   |                    |         |
| 112        | DVD Player                               | 1   |         | \$72  |                   |                    |         |
| 113        | Cable modem & wireless router            | 1   |         | \$145 |                   |                    |         |
| 114        | Picture                                  | 0   |         | \$0   |                   |                    |         |
| <b>200</b> | <b>Bedroom, Master (Queen)</b>           |     |         |       |                   |                    |         |
| 201        | Mattress, queen-size                     | 1   |         | \$480 |                   |                    |         |
| 202        | Box springs, queen-size                  | 1   |         | \$0   |                   |                    |         |
| 203        | Bed frame, queen-size                    | 1   |         | \$48  |                   |                    |         |

| ID         | Description                           | Qty      | Qty O/H | Cost  | Move-in Condition | Move-out Condition | Charges |
|------------|---------------------------------------|----------|---------|-------|-------------------|--------------------|---------|
| 204        | Headboard, queen-size                 | 1        |         | \$444 |                   |                    |         |
| 205        | Dresser w/ mirror or Chest of Drawers | 1        |         | \$778 |                   |                    |         |
| 206        | Nightstand                            | 1        |         | \$359 |                   |                    |         |
| 207        | Desk                                  | 1        |         | \$480 |                   |                    |         |
| 208        | Bookshelf, 3 ft                       | 1        |         | \$120 |                   |                    |         |
| 209        | Wastebasket                           | 1        |         | \$2   |                   |                    |         |
| 210        | Hangers                               | 26       |         | \$3   |                   |                    |         |
| 211        | Alarm clock                           | 1        |         | \$11  |                   |                    |         |
| 212        | Blanket, queen-size                   | 1        |         | \$24  |                   |                    |         |
| 213        | Pillow, standard/queen                | 4        |         | \$48  |                   |                    |         |
| 214        | Mattress cover, queen-size            | 1        |         | \$36  |                   |                    |         |
| 215        | Pillow cover, standard/queen          | 4        |         | \$19  |                   |                    |         |
| 216        | Laundry basket                        | 1        |         | \$2   |                   |                    |         |
| 217        | Lamp table, base, 18"                 | 1        |         | \$18  |                   |                    |         |
| 218        | Lamp, table, shade                    | 1        |         | \$18  |                   |                    |         |
| 219        | Telephone                             | 1        |         | \$6   |                   |                    |         |
| 220        | Power strip, 6-outlet                 | 1        |         | \$6   |                   |                    |         |
| 221        | Cable, digital TV                     | 1        |         | \$11  |                   |                    |         |
| 222        | Comforter set, queen-size             | 1        |         | \$120 |                   |                    |         |
| a          | Comforter, queen-size                 | 1        |         | \$0   |                   |                    |         |
| b          | Bedskirt, queen-size                  | 1        |         | \$0   |                   |                    |         |
| c          | Pillow sham, standard/queen-size      | 2        |         | \$0   |                   |                    |         |
| d          | Sheet, fitted, queen-size             | 1        |         | \$0   |                   |                    |         |
| e          | Sheet, flat, queen-size               | 1        |         | \$0   |                   |                    |         |
| f          | Pillow case, standard/queen-size      | 2        |         | \$0   |                   |                    |         |
| 223        | Television Set, 20"                   | 1        |         | \$160 |                   |                    |         |
| 224        | Picture                               | 0        |         | \$0   |                   |                    |         |
| <b>300</b> | <b>Bathroom, Master</b>               | <b>1</b> |         |       |                   |                    |         |
| 301        | Wastebasket                           | 1        |         | \$2   |                   |                    |         |
| 302        | Bath mat                              | 1        |         | \$16  |                   |                    |         |
| 303        | Bowl brush & caddy                    | 1        |         | \$6   |                   |                    |         |
| 304        | Shower curtain liner, vinyl           | 1        |         | \$11  |                   |                    |         |
| 305        | Shower curtain hooks, set             | 1        |         | \$1   |                   |                    |         |
| 306        | Bath rug, medium                      | 1        |         | \$7   |                   |                    |         |
| 307        | Towel, bath                           | 2        |         | \$7   |                   |                    |         |
| 308        | Towel, hand                           | 2        |         | \$6   |                   |                    |         |

| ID         | Description                        | Qty      | Qty O/H | Cost  | Move-in Condition | Move-out Condition | Charges |
|------------|------------------------------------|----------|---------|-------|-------------------|--------------------|---------|
| 309        | Towel, washcloth                   | 2        |         | \$5   |                   |                    |         |
| 310        | Shower caddy                       | 1        |         | \$7   |                   |                    |         |
| 311        | Shower curtain                     | 1        |         | \$36  |                   |                    |         |
| <b>400</b> | <b>Bedroom, Queen or Full</b>      | <b>1</b> |         |       |                   |                    |         |
| 401        | Mattress                           | 1        |         | \$480 |                   |                    |         |
| 402        | Box springs                        | 1        |         | \$0   |                   |                    |         |
| 403        | Bed frame                          | 1        |         | \$48  |                   |                    |         |
| 404        | Headboard                          | 1        |         | \$444 |                   |                    |         |
| 405        | Chest of drawers                   | 1        |         | \$778 |                   |                    |         |
| 406        | Nightstand                         | 1        |         | \$359 |                   |                    |         |
| 407        | Desk                               | 1        |         | \$480 |                   |                    |         |
| 408        | Bookshelf, 3 ft                    | 1        |         | \$120 |                   |                    |         |
| 409        | Wastebasket                        | 1        |         | \$2   |                   |                    |         |
| 410        | Hangers                            | 26       |         | \$3   |                   |                    |         |
| 411        | Alarm clock                        | 1        |         | \$11  |                   |                    |         |
| 412        | Blanket, full/queen-size           | 1        |         | \$24  |                   |                    |         |
| 413        | Pillow, standard/queen             | 4        |         | \$48  |                   |                    |         |
| 414        | Mattress cover, full or queen-size | 1        |         | \$36  |                   |                    |         |
| 415        | Pillow cover, standard/queen       | 4        |         | \$19  |                   |                    |         |
| 416        | Laundry basket                     | 1        |         | \$2   |                   |                    |         |
| 417        | Lamp table, base, 18"              | 1        |         | \$18  |                   |                    |         |
| 418        | Lamp, table, shade                 | 1        |         | \$18  |                   |                    |         |
| 419        | Telephone                          | 1        |         | \$6   |                   |                    |         |
| 420        | Power strip, 6-outlet              | 1        |         | \$6   |                   |                    |         |
| 421        | Cable, digital TV                  | 1        |         | \$11  |                   |                    |         |
| 422        | Comforter set, queen-size          | 1        |         | \$120 |                   |                    |         |
| a          | Comforter, queen-size              | 1        |         | \$0   |                   |                    |         |
| b          | Bedskirt, queen-size               | 1        |         | \$0   |                   |                    |         |
| c          | Pillow sham, standard/queen-size   | 2        |         | \$0   |                   |                    |         |
| d          | Sheet, fitted, queen-size          | 1        |         | \$0   |                   |                    |         |
| e          | Sheet, flat, queen-size            | 1        |         | \$0   |                   |                    |         |
| f          | Pillow case, standard/queen-size   | 2        |         | \$0   |                   |                    |         |
| 423        | Television Set, 20"                | 1        |         | \$144 |                   |                    |         |
| 424        | Picture                            | 0        |         | \$0   |                   |                    |         |
| <b>500</b> | <b>Bathroom, Hall</b>              | <b>2</b> |         |       |                   |                    |         |
| 501        | Wastebasket                        | 2        |         | \$3   |                   |                    |         |

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| 502        | Bath mat                        | 2        |         | \$31  |                   |                    |         |
| 503        | Bowl brush & caddy              | 2        |         | \$12  |                   |                    |         |
| 504        | Shower curtain liner, vinyl     | 2        |         | \$22  |                   |                    |         |
| 505        | Shower curtain hooks, set       | 2        |         | \$3   |                   |                    |         |
| 506        | Bath rug, medium                | 2        |         | \$14  |                   |                    |         |
| 507        | Towel, bath                     | 4        |         | \$14  |                   |                    |         |
| 508        | Towel, hand                     | 4        |         | \$12  |                   |                    |         |
| 509        | Towel, washcloth                | 4        |         | \$10  |                   |                    |         |
| 510        | Shower caddy                    | 2        |         | \$14  |                   |                    |         |
| 511        | Shower curtain                  | 2        |         | \$72  |                   |                    |         |
| <b>600</b> | <b>Bedroom, Twin</b>            | <b>1</b> |         |       |                   |                    |         |
| 601        | Mattress & box springs          | 1        |         | \$360 |                   |                    |         |
| 602        | Bed frame, twin-size            | 1        |         | \$36  |                   |                    |         |
| 603        | Headboard, twin-size            | 1        |         | \$118 |                   |                    |         |
| 604        | Chest of drawers                | 1        |         | \$360 |                   |                    |         |
| 605        | Nightstand/TV stand             | 1        |         | \$180 |                   |                    |         |
| 606        | Desk                            | 1        |         | \$360 |                   |                    |         |
| 607        | Bookshelf, 3 ft                 | 1        |         | \$120 |                   |                    |         |
| 608        | Wastebasket                     | 1        |         | \$2   |                   |                    |         |
| 609        | Hangers                         | 26       |         | \$3   |                   |                    |         |
| 610        | Alarm clock                     | 1        |         | \$11  |                   |                    |         |
| 611        | Blanket, twin-size              | 1        |         | \$24  |                   |                    |         |
| 612        | Pillow, standard/twin           | 2        |         | \$19  |                   |                    |         |
| 613        | Mattress cover, twin-size       | 1        |         | \$36  |                   |                    |         |
| 614        | Pillow cover, standard/twin     | 2        |         | \$10  |                   |                    |         |
| 615        | Laundry basket                  | 1        |         | \$2   |                   |                    |         |
| 616        | Lamp table, base, 18"           | 1        |         | \$24  |                   |                    |         |
| 617        | Lamp, table, shade              | 1        |         | \$18  |                   |                    |         |
| 618        | Telephone                       | 1        |         | \$6   |                   |                    |         |
| 619        | Power strip, 6-outlet           | 1        |         | \$6   |                   |                    |         |
| 620        | Cable, digital TV               | 1        |         | \$11  |                   |                    |         |
| 621        | Comforter set, twin-size        | 1        |         | \$84  |                   |                    |         |
| a          | Comforter, twin-size            | 1        |         | \$0   |                   |                    |         |
| b          | Bedskirt, twin-size             | 1        |         | \$0   |                   |                    |         |
| c          | Pillow sham, standard/twin-size | 1        |         | \$0   |                   |                    |         |
| d          | Sheet, fitted, twin-size        | 1        |         | \$0   |                   |                    |         |

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| e          | Sheet, flat, twin-size          | 1   |         | \$0   |                   |                    |         |
| f          | Pillow case, standard/twin-size | 1   |         | \$0   |                   |                    |         |
| 623        | Television Set, 20"             | 1   |         | \$160 |                   |                    |         |
| 224        | Picture                         | 2   |         | \$72  |                   |                    |         |
| <b>800</b> | <b>Laundry &amp; pantry</b>     |     |         |       |                   |                    |         |
| 801        | Washer                          | 1   |         | \$360 |                   |                    |         |
| 802        | Dryer                           | 1   |         | \$396 |                   |                    |         |
| 803        | Dryer installation kit          | 1   |         | \$18  |                   |                    |         |
| 804        | Vacuum cleaner                  | 1   |         | \$60  |                   |                    |         |
| 805        | Ironing board                   | 1   |         | \$16  |                   |                    |         |
| 806        | Broom w/ dust pan               | 1   |         | \$11  |                   |                    |         |
| 807        | Plunger                         | 1   |         | \$6   |                   |                    |         |
| 808        | Mop, sponge                     | 1   |         | \$11  |                   |                    |         |
| 809        | Wastebasket                     | 1   |         | \$2   |                   |                    |         |
| 810        | Iron w/ auto-shutoff            | 1   |         | \$18  |                   |                    |         |
| 811        | Fire Extinguisher               | 1   |         | \$0   |                   |                    |         |
| <b>900</b> | <b>Garge, patio &amp; yard</b>  |     |         |       |                   |                    |         |
| 901        | Patio furniture, 5-pc set       | 1   |         | \$240 |                   |                    |         |
| 901a       | Table, dining, tempered glass   | 1   |         | \$0   |                   |                    |         |
| 901b       | Chairs, sling                   | 4   |         | \$0   |                   |                    |         |
| 902        | BBQ grill                       | 1   |         | \$143 |                   |                    |         |
| 903        | Propane bottle, 40lbs           | 1   |         | \$36  |                   |                    |         |
| 904        | Utensil set for BBQ grill       | 1   |         | \$10  |                   |                    |         |
| 904a       | Spatula                         | 1   |         | \$0   |                   |                    |         |
| 904b       | Fork                            | 1   |         | \$0   |                   |                    |         |
| 904c       | Tongs                           | 1   |         | \$0   |                   |                    |         |

Subtotal Cost of Personal Property                    \$15,206  
 Sales Tax to Replace Personal Property                \$1,171  
**Total Replacement Cost of Personal Property        \$16,377**





