

08-322-CD

Jessica Pearce ve Mark Kolash

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

JESSICA MAE PEARCE,
Plaintiff

vs.

MARK A. KOLASH,
Defendant

No. 08-322-CD

Type of Pleading: Complaint

Filed on behalf of: Jessica Mae Pearce,
Plaintiff

Counsel of Record for this party:

HOPKINS HELTZEL

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

LEA ANN HELTZEL, ESQUIRE
Attorney at Law
Supreme Court No. 83998

100 Meadow Lane, Suite 5
DuBois, Pennsylvania 15801

(814) 375-0300

FILED 2cc Amy Heltzel
012:0467
FEB 26 2008
Att. pd. 95.00
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

JESSICA MAE PEARCE,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
MARK A. KOLASH,	:	
Defendant	:	

TO: Defendant

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint is served, by entering a written appearance personally or by Attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Office of the Court Administrator
Clearfield County Courthouse
230 E. Market Street
Clearfield, PA 16830
(814) 765-2641 (ext. 5982)

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

JESSICA MAE PEARCE,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
MARK A. KOLASH,	:	
Defendant	:	

COMPLAINT

AND NOW, comes Plaintiff, Jessica Mae Pearce, by and through her attorneys, Hopkins Heltzel LLP, and avers as follows:

1. Plaintiff, Jessica Mae Pearce, is an adult individual whose address is 559 Crawfordtown Road, Punxsutawney, Pennsylvania 15767.
2. Defendant, Mark A. Kolash, is an adult individual whose address is 26 E. Washington Avenue, DuBois, Pennsylvania 15801.
3. The Plaintiff and Defendant resided together at Plaintiff's home located at 26 E Washington Avenue, Dubois, Clearfield County, Pennsylvania 15801, with the parties three (3) minor children.
4. The Plaintiff's homeowner's insurance for her East Washington Avenue property in DuBois was through Allstate Insurance where the Plaintiff and Defendant also had their car insurance in joint names.
5. In or about July, 2007, Plaintiff and her minor children moved to 559 Crafordtown Road, Punxsutawney, Pennsylvania 15767.
6. On July 24, 2007, there was a fire at the Crawfordtown Road address and Ms. Pearce and the children lost all of their belongings in fire.

7. As a result of the fire, Ms. Pearce made a claim on her homeowner's insurance through Allstate insurance for her and the children's loss. A copy of said claim and itemization of personal property is attached hereto as Exhibit "A".

8. Upon making the claim, Plaintiff found out the homeowner's insurance was also in the name of Defendant. As Defendant does not appear on the Deed or Mortgage of the East Washington Avenue property, Plaintiff is unsure how this occurred.

7. Nevertheless, on or about October 1, 2007, Allstate Insurance issued a check in the amount of \$15,521.64 to compensate Ms. Pearce for the loss of her personal and the children's personal property.

8. Unfortunately, the Allstate check is in both the Plaintiff's and Defendant's name.

9. Upon review of the inventory detail produced by Allstate insurance, all items lost in the fire were the personal property of either the Plaintiff or the Plaintiff's children.

10. Despite that fact, Defendant refuses to execute the check unless Plaintiff provides him with half of the proceeds.

COUNT I – UNJUST ENRICHMENT

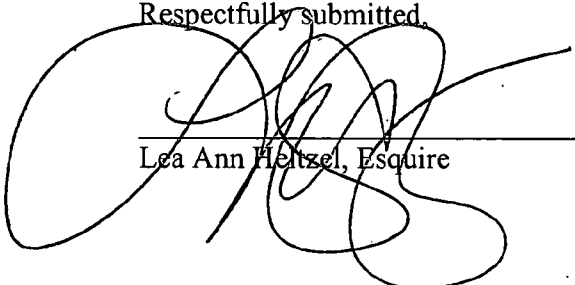
11. The Plaintiff incorporates paragraphs 1 through 10 of this Complaint by reference and makes them a part hereof.

12. The Defendant shall not be entitled to receive the benefits from the personal property lost by Plaintiff.

13. The actions of Defendant would cause the Defendant to be unjustly enriched at the expense of Plaintiff.

WHEREFORE, Plaintiff demands that Defendant should be required by this Honorable Court to execute the Allstate insurance check and Plaintiff shall retain the proceeds from said insurance checks.

Respectfully submitted,



Lea Ann Heltzel, Esquire

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.

Jessica Mae Pearce
JESSICA MAE PEARCE



Allstate

You're in good hands.

Northeast Property MCO
PO BOX 4493
PITTSBURGH PA 15205

MARK KOLASH JESSICA PEARCE
26 E WAHINGTON AVE
DU BOIS PA 15801

September 05, 2007

INSURED: JESSICA PEARCE
DATE OF LOSS: July 24, 2007
CLAIM NUMBER: 0103678958

PHONE NUMBER: 800-280-0714
FAX NUMBER: ~~610-251-3740~~
OFFICE HOURS:
Mon - Fri 8:00am - 5:30pm

Dear MARK KOLASH JESSICA PEARCE,

Enclosed you will find the a "Sworn Statement in Proof of Loss Form" as well as the personal property evaluation of the recent fire loss. I am currently investigating inquiries made by Mr. Kolash on 8/31/07 and am unable to pay the claim at this time. I expect to have the investigation completed within 2 weeks of this letter date.

Please review the Personal Property Damage estimate for any corrections that may need to be made. Please use the enclosed form in any are needed.

Upon review of the Personal Property Damage esitmate, please complete, sign and have notarized the enclosed Sworn Statement in Proof of Loss Form.

Mail should be sent to my field address which is listed below.

Upon receipt of the properly completed form as well as your review of the evaluation, I will complete the investigation and evaluation of your claim. Review for payment will be made at that time.

This evaluation is based on the actual cash value of the item at the time of the loss. This means depreciation has been applied to the item based on the age of the item.

Replacement cost coverage does apply to the personal property portion of your claim which means you can make a claim for reimbursement of the applied depreciation on those items you replace. To do so the replacement purchase must be made within 180 days of this payment. You will then need to identify on the receipt the corresponding page # and line # of the item as it appears on this evaluation. Please mail the properly identified receipts to my field which is listed below. Any receipts sent to me without the requested identification will be mailed back to you to complete same.

Upon submission of the receipts, please allow 4-6 weeks for me to complete the evaluation of the receipts.

The coverage available for this loss is limited to the 10% off premise coverage limit which is 22,958.00.

Should you have any questions, please feel free to contact me at 412-298-9951. Mail should be sent to my field address which is PO Box 4493, Pittsburgh, Pa. 15205.

Exhibit "A"

0103678958

ALLSTATE PROPERTY AND CASUALTY INSURANCE COMPANY

VALLEY FORGE PROPERTY

1200 ATWATER DRIVE

SUITE 110

MALVERN, PA 19355

(800) 280-0714

Contents Estimating System

PERSONAL PROPERTY DAMAGE ESTIMATE
WORKING COPY

CLAIM SUMMARY

Claim Number : 0103678958
 Type of Loss : Fire (Hostile)
 Date of Loss : July 24, 2007
 Policy Type : Homeowner - Primary
 Customer : JESSICA PEARCE
 Contact Information : Other Phone : (814) 771-2613
 Claim Representative : NEXTGEN NEXTGEN

ESTIMATE SUMMARY

		TOTAL	TOTAL w/Applied Limit
Total FRC Inventory	: \$	25,491.57	\$ 25,491.57
Total Depreciation	: - \$	7,469.93	\$ 7,469.93
Total Estimate Value	: \$	18,021.64	\$ 18,021.64
Subtotal	: \$	18,021.64	\$ 18,021.64
Total Recovered Depreciation	: + \$	0.00	\$ 0.00
Less Deductible	: - \$	500.00	
Total	: \$	17,521.64	\$ 18,021.64
Total Loss and Damage Payable (with deductible applied)	: \$	17,521.64	
Total Prior Payments	: - \$	2,000.00	
Amount Payable	: \$	15,521.64	
Balance of Recoverable Depreciation	: \$	4,936.36	

COMMENTS

This estimate may include items with pricing from Internet sources. In some cases shipping charges may not be included because they are not known until a purchase is made. If you replace the damaged, destroyed or stolen property from one of these sources and shipping charges are incurred, you may make a claim for these additional charges. Should this occur, please contact your claim adjuster at the number listed above and submit a receipt for the shipping charges.

COMMENTS *(continued)*

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

SWORN STATEMENT IN PROOF OF LOSS

to

ALLSTATE PROPERTY AND CASUALTY INSURANCE COMPANY

Policy No. 000918392179

Claim No. 0103678958

To the Allstate Property and Casualty Insurance Company, Northbrook, Illinois
At time of loss, by the above indicated policy of insurance you insured _____

INSURED'S NAME

against loss by _____ to the property described under Schedule "A," according to the terms and conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

1. **Time and Origin:** A _____ loss occurred about the hour of _____ o'clock _____ M.,
On the _____ day of _____ 20____. The cause and origin of the said loss were: _____

2. **Occupancy:** The building describe, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: _____

3. **Title and Interest:** At the time of the loss the interest of your insured in the property described therein was _____
_____ No other person or persons had any interest therein or incumbrance thereon, except: _____

4. **Changes:** Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except: _____

5. **Total Insurance:** The total amount of insurance upon the property described by this policy was, at the time of the loss, \$ _____, as more particularly specified in the apportionment attached under Schedule "C," besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

6. **The Actual Cash Value** of said property at the time of the loss was \$ _____

7. **The Whole Loss and Damage** was \$ _____

8. **The Amount Claimed** under the above numbered policy is \$ _____

The said loss did not originate by any act, design or procurement on the part of this insured, or this affiant; nothing has been done by or with the privity or consent of this insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

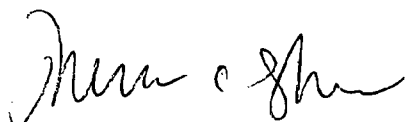
State of _____

County of _____

Subscribed and sworn to be before me this _____ day of _____ 20____.

Notary Public

Sincerely,



THERESA SHERER

THERESA SHERER

(800) 280-0714 Ext. 8530

Allstate Property and Casualty Insurance Company

INVENTORY DETAILS

Children's Items

#	Description				Estimate Value						Documented Replacement		
	Cat.	Qty	Age	Orig. Cost	Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
1	Sandals												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
2	Sandals												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
3	Dress Shoes												
	[007]	1	0y5m	10.00	10.00	10.00	0.00 ⁰	0.79	0.00	9.21	0.00	0.00	
4	Dress Shoes												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
5	Dress Shoes												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
6	Boots												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
7	Snow Boots												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
8	Work Boots												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
9	Snow Boots												
	[007]	1	0y6m	10.00	10.00	10.00	0.00 ⁰	0.95	0.00	9.05	0.00	0.00	
10	Rugs												
	[020]	1	0y6m	4.97	4.97	4.97	0.00 ⁰	0.17	0.00	4.80	0.00	0.00	
11	Alarm Clock												
	[003]	1	0y6m	8.96	8.96	8.96	0.00 ⁰	0.58	0.00	8.38	0.00	0.00	
12	Place Mats												
	[023]	1	0y6m	4.96	4.96	4.96	0.00 ⁰	0.30	0.00	4.66	0.00	0.00	
13	Table Cloths												
	[023]	2	0y6m	9.96	9.96	19.92	0.00 ⁰	1.20	0.00	18.72	0.00	0.00	
14	Tooth Brush Holder												
	[020]	1	0y6m	6.96	6.96	6.96	0.00 ⁰	0.24	0.00	6.72	0.00	0.00	
15	Shower Curtain Hooks												
	[020]	1	0y6m	6.96	6.96	6.96	0.00 ⁰	0.24	0.00	6.72	0.00	0.00	
16	Little People Farm												
	[039]	1	1y0m	29.88	29.88	29.88	0.00 ⁰	7.77	0.00	22.11	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
17	Little People Zoo												
	[039]	1	1y0m	29.88	29.88	29.88	0.00 ⁰	7.77	0.00	22.11	0.00	0.00	
18	Little People Firestation												
	[039]	1	1y0m	29.88	29.88	29.88	0.00 ⁰	7.77	0.00	22.11	0.00	0.00	
19	Little People Playground												
	[039]	1	1y0m	29.88	29.88	29.88	0.00 ⁰	7.77	0.00	22.11	0.00	0.00	
20	Little People Castle Set												
	[039]	1	1y0m	20.00	20.00	20.00	0.00 ⁰	5.20	0.00	14.80	0.00	0.00	
21	Barnyard Basics												
	[039]	1	1y0m	18.77	18.77	18.77	0.00 ⁰	4.88	0.00	13.89	0.00	0.00	
22	See And Say												
	[039]	2	1y0m	9.47	9.47	18.94	0.00 ⁰	4.92	0.00	14.02	0.00	0.00	
23	Little Movers School Bus												
	[039]	1	1y0m	15.88	15.88	15.88	0.00 ⁰	4.13	0.00	11.75	0.00	0.00	
24	Little People Van												
	[039]	1	1y0m	9.77	9.77	9.77	0.00 ⁰	2.54	0.00	7.23	0.00	0.00	
25	Little People Fire Truck												
	[039]	1	1y0m	9.97	9.97	9.97	0.00 ⁰	2.59	0.00	7.38	0.00	0.00	
26	Dora The Explorer Castle												
	[039]	1	1y0m	19.96	19.96	19.96	0.00 ⁰	5.19	0.00	14.77	0.00	0.00	
27	Dora The Explorer Garden												
	[039]	1	1y0m	19.96	19.96	13.96	1.20	5.50	0.00	15.66	0.00	0.00	
28	Walk And Talk Phone												
	[039]	1	1y0m	6.57	6.57	6.57	0.39	1.81	0.00	5.15	0.00	0.00	
29	Wood Blocks												
	[039]	2	1y0m	7.76	7.76	15.52	0.93	4.28	0.00	12.17	0.00	0.00	
30	Walking Popper												
	[039]	1	1y0m	9.99	9.99	9.99	0.60	2.75	0.00	7.84	0.00	0.00	
31	Glo Worm												
	[039]	1	1y0m	9.92	9.92	9.92	0.60	2.74	0.00	7.78	0.00	0.00	
32	Bounce And Giggle Pig												
	[039]	1	1y0m	10.44	10.44	10.44	0.63	2.88	0.00	8.19	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
33	Bounce And Giggle Dog												
	[039]	1	1y0m	10.44	10.44	10.44	0.63	2.88	0.00	8.19	0.00	0.00	
34	Monkey Flash Lights												
	[039]	1	1y0m	9.83	9.83	9.83	0.59	2.71	0.00	7.71	0.00	0.00	
35	Horse Flashlights												
	[039]	1	1y0m	9.83	9.83	9.83	0.00 ⁰	2.56	0.00	7.27	0.00	0.00	
36	Cow Flashlights												
	[039]	1	1y0m	9.83	9.83	9.83	0.59	2.71	0.00	7.71	0.00	0.00	
37	Classical Stacker												
	[039]	1	1y0m	10.44	10.44	10.44	0.63	2.88	0.00	8.19	0.00	0.00	
38	Mega Block Wagon												
	[039]	1	1y0m	20.00	20.00	20.00	1.20	5.51	0.00	15.69	0.00	0.00	
39	Alligator Block Dispenser												
	[039]	1	1y0m	30.00	30.00	30.00	1.80	8.27	0.00	23.53	0.00	0.00	
40	Dora Folding Chair												
	[015]	2	1y0m	8.97	8.97	17.94	1.08	1.33	0.00	17.69	0.00	0.00	
41	Folding Chair Set												
	[015]	1	1y0m	49.43	49.43	49.43	2.97	3.67	0.00	48.73	0.00	0.00	
42	Storage Bed												
	Replacement: Coaster from Furniture Central (Web Merchant)												
	[015]	1	1y0m	134.84	135.00	135.00	8.10	10.02	0.00	133.08	0.00	0.00	
43	Computer Desk												
	[015]	1	1y0m	64.92	64.92	64.92	3.90	4.82	0.00	64.00	0.00	0.00	
44	Spongebob Lamp												
	[014]	1	1y0m	30.00	30.00	30.00	1.80	1.91	0.00	29.89	0.00	0.00	
45	Lamp												
	[014]	2	1y0m	30.00	30.00	60.00	3.60	3.82	0.00	59.78	0.00	0.00	
46	Durabrand Color Tv 19"												
	Comment: Current Price For Rca 19" Is Lower												
	Replacement: RCA model #F19421 from INSURERS WORLD Phone: (800)343-9619 Ext.284												
	[042]	1	1y0m	119.96	101.98	101.98	6.12	11.89	0.00	96.21	0.00	0.00	
47	Emerson Tv With Vcr 13"												
	[042]	1	1y0m	99.00	99.00	99.00	5.94	11.54	0.00	93.40	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
48	Disney Princess Back Pack												
	[024]	1	1y0m	6.96	6.96	6.96	0.42	0.52	0.00	6.86	0.00	0.00	
49	Color ? Marker Set												
	[029]	4	1y0m	7.64	7.64	30.56	1.83	3.89	0.00	28.50	0.00	0.00	
50	File Cabinet												
	[015]	1	1y0m	28.74	28.74	28.74	1.72	2.13	0.00	28.33	0.00	0.00	
51	Memory Game												
	[039]	3	1y0m	5.88	5.88	17.64	1.06	4.86	0.00	13.84	0.00	0.00	
52	Operation Game												
	[039]	1	1y0m	14.26	14.26	14.26	0.86	3.93	0.00	11.19	0.00	0.00	
53	Doodle Bear												
	[039]	1	1y0m	14.88	14.88	14.88	0.89	4.10	0.00	11.67	0.00	0.00	
54	Music/ Drum Set												
	[028]	1	1y0m	10.00	10.00	10.00	0.60	0.64	0.00	9.96	0.00	0.00	
55	Keyboard												
	[028]	1	1y0m	24.44	24.44	24.44	1.47	1.55	0.00	24.36	0.00	0.00	
56	My First Leap Pad												
	[039]	1	1y0m	19.88	19.88	19.88	1.19	5.48	0.00	15.59	0.00	0.00	
57	Alphabet Pal												
	[039]	1	1y0m	18.88	18.88	18.88	1.13	5.20	0.00	14.81	0.00	0.00	
58	Elmo Goes Potty												
	[039]	1	1y0m	19.99	19.99	19.99	1.20	5.51	0.00	15.68	0.00	0.00	
59	Disney Comforter												
	[023]	1	1y0m	41.57	41.57	41.57	2.49	5.29	0.00	38.77	0.00	0.00	
60	Little Tikes Drum												
	[039]	1	1y0m	9.17	9.17	9.17	0.55	2.53	0.00	7.19	0.00	0.00	
61	Luggage Set												
	[024]	1	2y0m		89.00	89.00	5.34	13.21	0.00	81.13	0.00	0.00	
62	Comforter Set												
	[023]	1	2y0m		59.00	59.00	3.54	15.01	0.00	47.53	0.00	0.00	
63	5x7 Frame												
	[014]	1	2y0m		10.00	10.00	0.60	1.27	0.00	9.33	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
64	8x10 Frame												
	[014]	1	2y0m		10.00	10.00	0.60	1.27	0.00	9.33	0.00	0.00	
65	11x14 Frame												
	[014]	1	2y0m		20.00	20.00	1.20	2.54	0.00	18.66	0.00	0.00	
66	Dora Alarm Clock												
	[003]	1	2y0m		18.00	18.00	1.08	4.96	0.00	14.12	0.00	0.00	
67	Kids Swimsuits												
	[008]	3	0y6m		9.86	29.58	1.77	4.08	0.00	27.27	0.00	0.00	
68	Kids Pajamas												
	[008]	6	0y6m		6.82	40.92	0.00 ⁰	7.98	0.00	32.94	0.00	0.00	
69	Kids Jackets												
	[008]	2	0y6m		9.86	19.72	0.00 ⁰	3.85	0.00	15.87	0.00	0.00	
70	Kids Shorts Outfits												
	[008]	10	0y6m		7.00	70.00	0.00 ⁰	13.65	0.00	56.35	0.00	0.00	
71	Kids Dresses												
	[008]	20	0y6m		9.00	180.00	0.00 ⁰	35.10	0.00	144.90	0.00	0.00	
72	Kids Hats												
	[008]	10	0y6m		5.00	50.00	0.00 ⁰	9.75	0.00	40.25	0.00	0.00	
73	Kids Pajamas												
	[008]	6	0y6m		5.00	30.00	0.00 ⁰	5.85	0.00	24.15	0.00	0.00	
74	Kids Jackets												
	[008]	2	0y6m		9.86	19.72	0.00 ⁰	3.85	0.00	15.87	0.00	0.00	
75	Kids Shorts Outfits												
	[008]	6	0y6m		5.00	30.00	0.00 ⁰	5.85	0.00	24.15	0.00	0.00	
76	Baby Caps												
	[008]	5	0y6m	4.96	4.96	24.80	0.00 ⁰	4.84	0.00	19.96	0.00	0.00	
77	Booties												
	[008]	10	0y6m	3.88	3.88	38.80	0.00 ⁰	7.57	0.00	31.23	0.00	0.00	
78	Receiving Blankets												
	[023]	10	0y6m	6.88	6.88	68.80	0.00 ⁰	4.13	0.00	64.67	0.00	0.00	
79	Baby Fleece Blanket												
	[023]	4	0y6m	4.88	4.88	19.52	1.17	1.24	0.00	19.45	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
80	Baby Blanket												
	[023]	5	0y6m	14.88	14.88	74.40	4.43	4.73	0.00	74.13	0.00	0.00	
81	Doll Fleece Blanket												
	[023]	1	0y6m	5.47	5.47	5.47	0.33	0.35	0.00	5.45	0.00	0.00	
82	Winnie The Pooh Crib Set												
	[023]	1	0y6m	49.88	49.88	49.88	2.59	3.17	0.00	49.70	0.00	0.00	
83	Bed Rail												
	[015]	1	0y6m	33.96	33.96	33.96	2.04	1.26	0.00	34.74	0.00	0.00	
84	Crib Sheets												
	[023]	10	0y6m	5.88	5.88	58.80	3.53	3.74	0.00	58.59	0.00	0.00	
85	Mobile												
	[020]	1	0y6m	19.84	19.84	19.84	1.19	0.74	0.00	20.29	0.00	0.00	
86	Fleece Blankets												
	[023]	5	0y6m	3.96	3.96	19.80	1.19	1.26	0.00	19.73	0.00	0.00	
87	Play Yard Sheets												
	[023]	2	0y6m	8.26	8.26	16.52	0.99	1.05	0.00	16.46	0.00	0.00	
88	Bassinet Sheets												
	[023]	4	0y6m	6.88	6.88	27.52	1.65	1.75	0.00	27.42	0.00	0.00	
89	Pack N Play												
	[015]	1	0y6m	99.44	99.44	99.44	5.97	3.69	0.00	101.72	0.00	0.00	
90	Swing												
	[015]	1	0y6m	89.62	89.62	89.62	5.38	3.33	0.00	91.67	0.00	0.00	
91	Kids Jacket												
	[008]	1	0y6m	9.96	9.96	9.96	0.00 ⁰	1.94	0.00	8.02	0.00	0.00	
92	Kids Shorts Outfits												
	[008]	6	0y6m	6.94	6.94	41.64	0.00 ⁰	8.12	0.00	33.52	0.00	0.00	
93	Kids Dresses												
	[008]	6	0y6m	8.00	8.00	48.00	0.00 ⁰	9.36	0.00	38.64	0.00	0.00	
94	Kids Dresses												
	[008]	6	0y6m	8.00	8.00	48.00	0.00 ⁰	9.36	0.00	38.64	0.00	0.00	
95	Kids Jackets												
	[008]	1	0y6m	9.96	9.96	9.96	0.00 ⁰	1.94	0.00	8.02	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
96	Kids Shorts Outfits												
	[008]	6	0y6m	6.94	6.94	41.64	0.00 ⁰	8.12	0.00	33.52	0.00	0.00	
97	Kids Dresses												
	[008]	6	0y6m	8.00	8.00	48.00	0.00 ⁰	9.36	0.00	38.64	0.00	0.00	
98	Kids Jeans												
	[008]	3	0y6m	8.00	8.00	24.00	0.00 ⁰	4.68	0.00	19.32	0.00	0.00	
99	Kids Jeans												
	[008]	3	0y6m	8.00	8.00	24.00	0.00 ⁰	4.68	0.00	19.32	0.00	0.00	
100	Kids Jeans												
	[008]	3	0y6m	8.00	8.00	24.00	0.00 ⁰	4.68	0.00	19.32	0.00	0.00	
101	Kids Onesies												
	[008]	3	0y6m	12.00	12.00	36.00	0.00 ⁰	7.02	0.00	28.98	0.00	0.00	
102	Kids Onesies												
	[008]	3	0y6m	12.00	12.00	36.00	0.00 ⁰	7.02	0.00	28.98	0.00	0.00	
103	Kids Onesies												
	[008]	4	0y6m	12.00	12.00	48.00	2.88	9.92	0.00	40.96	0.00	0.00	
104	Kids Jacket												
	[008]	1	0y6m	9.96	9.96	9.96	0.00 ⁰	1.94	0.00	8.02	0.00	0.00	
105	Onesies												
	[008]	3	0y6m	12.00	12.00	36.00	0.00 ⁰	7.02	0.00	28.98	0.00	0.00	
106	Jeans												
	[008]	3	0y6m	8.00	8.00	24.00	0.00 ⁰	4.68	0.00	19.32	0.00	0.00	
107	Pajamas												
	[008]	6	0y6m	8.00	8.00	48.00	0.00 ⁰	9.36	0.00	38.64	0.00	0.00	
108	Outfits												
	[008]	10	0y6m	6.94	6.94	69.40	0.00 ⁰	13.53	0.00	55.87	0.00	0.00	
109	Kids Jacket												
	[008]	1	0y6m	9.96	9.96	9.96	0.00 ⁰	1.94	0.00	8.02	0.00	0.00	
110	Onesies												
	[008]	3	0y6m	12.00	12.00	36.00	0.00 ⁰	7.02	0.00	28.98	0.00	0.00	
111	Jeans												
	[008]	3	0y6m	8.00	8.00	24.00	0.00 ⁰	4.68	0.00	19.32	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
112	Pajamas												
	[008]	3	0y6m	8.00	8.00	24.00	0.00 ⁰	4.68	0.00	19.32	0.00	0.00	
113	Outfits												
	[008]	10	0y6m	6.99	6.99	69.90	0.00 ⁰	13.63	0.00	56.27	0.00	0.00	
114	Jacket												
	[008]	1	0y6m	9.96	9.96	9.96	0.00 ⁰	1.94	0.00	8.02	0.00	0.00	
115	Onesies												
	[008]	3	0y6m	12.00	12.00	35.00	0.00 ⁰	7.02	0.00	28.98	0.00	0.00	
116	Jeans												
	[008]	3	0y6m	8.00	8.00	24.00	0.00 ⁰	4.68	0.00	19.32	0.00	0.00	
117	Hats												
	[008]	2	0y6m	6.00	6.00	12.00	0.00 ⁰	2.34	0.00	9.66	0.00	0.00	
118	Hats												
	[008]	2	0y6m	6.00	6.00	12.00	0.00 ⁰	2.34	0.00	9.66	0.00	0.00	
119	Socks												
	[008]	2	0y6m	8.00	8.00	16.00	0.00 ⁰	3.12	0.00	12.88	0.00	0.00	
120	Socks												
	[008]	2	0y6m	8.00	8.00	16.00	0.00 ⁰	3.12	0.00	12.88	0.00	0.00	
121	Socks												
	[008]	2	0y6m	8.00	8.00	16.00	0.00 ⁰	3.12	0.00	12.88	0.00	0.00	
122	Socks												
	[008]	2	0y6m	8.00	8.00	16.00	0.00 ⁰	3.12	0.00	12.88	0.00	0.00	
123	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	
124	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	
125	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	
126	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	
127	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
128	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	
129	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	
130	Socks												
	[008]	3	0y6m	9.00	9.00	27.00	0.00 ⁰	5.27	0.00	21.73	0.00	0.00	
131	Socks												
	[008]	3	0y6m	11.00	11.00	33.00	0.00 ⁰	6.44	0.00	26.56	0.00	0.00	
132	Pajamas												
	[008]	10	0y6m	4.00	4.00	40.00	0.00 ⁰	7.80	0.00	32.20	0.00	0.00	
133	Outfits												
	[008]	20	0y6m	8.00	8.00	160.00	0.00 ⁰	31.20	0.00	128.80	0.00	0.00	
134	Jacket												
	[008]	2	0y6m	19.00	19.00	38.00	0.00 ⁰	7.41	0.00	30.59	0.00	0.00	
135	Onesies												
	[008]	4	0y6m	15.00	15.00	60.00	0.00 ⁰	11.70	0.00	48.30	0.00	0.00	
136	Jeans												
	[008]	10	0y6m	9.00	9.00	90.00	0.00 ⁰	17.55	0.00	72.45	0.00	0.00	
137	Pajamas												
	[008]	4	0y6m	11.00	11.00	44.00	0.00 ⁰	8.58	0.00	35.42	0.00	0.00	
138	Outfits												
	[008]	30	0y6m	8.00	8.00	240.00	0.00 ⁰	46.80	0.00	193.20	0.00	0.00	
139	Jacket												
	[008]	2	0y6m	19.00	19.00	38.00	0.00 ⁰	7.41	0.00	30.59	0.00	0.00	
140	Jeans												
	[008]	6	0y6m	8.00	8.00	48.00	0.00 ⁰	9.36	0.00	38.64	0.00	0.00	
141	Pajamas												
	[008]	4	0y6m	11.00	11.00	44.00	0.00 ⁰	8.58	0.00	35.42	0.00	0.00	
142	Outfit												
	[008]	30	0y6m	8.00	8.00	240.00	0.00 ⁰	46.80	0.00	193.20	0.00	0.00	
143	Jacket												
	[008]	2	0y6m	19.00	19.00	38.00	0.00 ⁰	7.41	0.00	30.59	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
144	Jeans												
	[008]	6	0y6m	8.00	8.00	48.00	0.00 ⁰	9.36	0.00	38.34	0.00	0.00	
145	Pajamas												
	[008]	6	0y6m	11.00	11.00	66.00	0.00 ⁰	12.87	0.00	53.13	0.00	0.00	
146	Outfits												
	[008]	30	0y6m	11.00	11.00	330.00	0.00 ⁰	64.35	0.00	265.55	0.00	0.00	
147	Sleepers												
	[008]	6	0y6m	12.00	12.00	72.00	0.00 ⁰	14.04	0.00	57.96	0.00	0.00	
148	Sleepers												
	[008]	6	0y6m	12.00	12.00	72.00	0.00 ⁰	14.04	0.00	57.96	0.00	0.00	
149	Underwear												
	[008]	3	0y6m	8.99	8.99	26.97	0.00 ⁰	5.26	0.00	21.71	0.00	0.00	
150	Underwear												
	[008]	3	0y6m	8.99	8.99	26.97	0.00 ⁰	5.26	0.00	21.71	0.00	0.00	
151	Underwear												
	[008]	3	0y6m	8.99	8.99	26.97	0.00 ⁰	5.26	0.00	21.71	0.00	0.00	
152	Underwear												
	[008]	3	0y6m	8.99	8.99	26.97	0.00 ⁰	5.26	0.00	21.71	0.00	0.00	
153	Hooded Towels												
	[023]	15	0y6m	12.00	12.00	180.00	10.80	11.45	0.00	179.35	0.00	0.00	
154	Hooded Robe												
	[008]	1	0y6m	9.00	9.00	9.00	0.00 ⁰	1.76	0.00	7.24	0.00	0.00	
155	Hooded Robe												
	[008]	1	0y6m	9.00	9.00	9.00	0.00 ⁰	1.76	0.00	7.24	0.00	0.00	
156	Baby Book												
	[005]	3	0y6m	12.88	12.88	38.64	2.32	6.76	0.00	34.20	0.00	0.00	
157	Photo Album												
	[020]	6	0y6m	11.00	11.00	66.00	3.96	2.45	0.00	67.51	0.00	0.00	
158	Wash Cloths												
	[023]	20	0y6m	4.88	4.88	97.60	5.86	6.21	0.00	97.25	0.00	0.00	
159	Bibs												
	[008]	4	0y6m	10.88	10.88	43.52	2.61	9.00	0.00	37.13	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
160	Sleep And Play												
	[008]	3	0y6m	9.96	9.96	29.88	0.00 ⁰	5.83	0.00	24.05	0.00	0.00	
161	T-shirts												
	[008]	10	0y6m	9.88	9.88	98.80	0.00 ⁰	19.27	0.00	79.53	0.00	0.00	
162	Beach Barbie												
	[039]	1	2y0m	4.96	4.96	4.96	0.30	2.74	0.00	2.52	0.00	0.00	
163	Barbie Clothes												
	[039]	10	2y0m	9.88	9.88	98.80	5.93	54.46	0.00	50.27	0.00	0.00	
164	Barbie Pet Shop												
	[039]	1	2y0m	15.26	15.26	15.26	0.92	8.41	0.00	7.77	0.00	0.00	
165	Teacher Barbie												
	[039]	1	2y0m	15.76	15.76	15.76	0.95	8.69	0.00	8.02	0.00	0.00	
166	My Little Ponies Set												
	[039]	1	2y0m	14.77	14.77	14.77	0.89	8.14	0.00	7.52	0.00	0.00	
167	Garbage Patch Kids												
	[039]	2	2y0m	24.88	24.88	49.76	2.99	27.43	0.00	25.32	0.00	0.00	
168	Baby Dolls												
	[039]	5	2y0m	4.96	4.96	24.80	1.49	13.67	0.00	12.62	0.00	0.00	
169	Bratz Kids												
	[039]	2	2y0m	4.97	4.97	9.94	0.60	5.48	0.00	5.06	0.00	0.00	
170	Dress Up Shoes												
	[008]	2	2y0m	6.83	6.83	13.66	0.82	7.53	0.00	6.95	0.00	0.00	
171	Fun Phone												
	[039]	1	2y0m	8.97	8.97	8.97	0.54	4.95	0.00	4.56	0.00	0.00	
172	Roll Arounds												
	[039]	1	2y0m	7.44	7.44	7.44	0.45	4.10	0.00	3.79	0.00	0.00	
173	Rack And Stack												
	[039]	1	2y0m	4.66	4.66	4.66	0.28	2.57	0.00	2.37	0.00	0.00	
174	Bouncing Tiger												
	[039]	1	2y0m	24.97	24.97	24.97	1.50	13.76	0.00	12.71	0.00	0.00	
175	Shout Elmo												
	[039]	1	2y0m	* 19.99	19.99	19.99	1.20	11.02	0.00	10.17	0.00	0.00	

INVENTORY DETAILS (continued)

Children's Items (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
176	Playschool Tumble Tot												
	[039]	1	2y0m	7.97	7.97	7.97	0.48	4.39	0.00	4.06	0.00	0.00	
177	Easter Baskets												
	[020]	8	3y0m	10.00	10.00	80.00	4.80	12.72	0.00	72.08	0.00	0.00	
178	Lava Lamps												
	[014]	2	3y0m	30.00	30.00	60.00	3.60	11.45	0.00	52.15	0.00	0.00	
179	Big Wheel												
	[039]	1	3y0m	40.00	40.00	40.00	2.40	33.07	0.00	9.33	0.00	0.00	
180	Bathroom Scale												
	[020]	1	3y0m	12.00	12.00	12.00	0.72	2.67	0.00	10.05	0.00	0.00	
181	Desk												
	[015]	1	3y0m	60.00	60.00	60.00	3.60	13.36	0.00	50.24	0.00	0.00	
182	Tool Bench												
	[039]	2	3y0m	10.00	10.00	20.00	1.20	16.54	0.00	4.66	0.00	0.00	
183	Chef Knives Comment: 6 Pc W/block												
	[020]	1	3y0m	90.00	90.00	90.00	5.40	20.03	0.00	75.37	0.00	0.00	
184	Chef Knives Comment: Henckles, Set W/block												
	[020]	1	3y0m	90.00	90.00	90.00	5.40	20.03	0.00	75.37	0.00	0.00	
185	Small Chef Gadget Bag												
	[020]	1	3y0m	50.00	50.00	50.00	3.00	11.13	0.00	41.87	0.00	0.00	

Kitchen

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
1	Mixing Bowls												
	[020]	3	4y0m	3.44	3.44	10.32	0.62	3.06	0.00	7.88	0.00	0.00	
2	Rubbermaid Storage Container												
	[020]	1	4y0m	9.96	9.96	9.96	0.60	2.96	0.00	7.60	0.00	0.00	

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
3	Plastic Sacking Drawer - Storlite												
	[020]	3	4y0m	7.00	7.00	21.00	1.26	6.23	0.00	16.03	0.00	0.00	
4	Tote 90 Quart												
	[020]	8	4y0m	10.12	10.12	80.96	4.86	24.03	0.00	61.79	0.00	0.00	
5	Tote Under Bed												
	[020]	2	4y0m	12.82	12.82	25.64	1.54	7.61	0.00	19.57	0.00	0.00	
6	3 Drawer Cart												
	[014]	1	4y0m	13.93	13.93	13.93	0.84	3.54	0.00	11.23	0.00	0.00	
7	Tote 22 Gallon												
	[020]	10	4y0m	5.92	5.92	59.20	3.55	17.57	0.00	45.18	0.00	0.00	
8	Tote 30 Gallon												
	[020]	4	4y0m	8.92	8.92	35.68	2.14	10.59	0.00	27.23	0.00	0.00	
9	Hangers												
	Comment: Per 10 Pack												
	[020]	10	4y0m	0.97	0.97	9.70	0.58	2.88	0.00	7.40	0.00	0.00	
10	Ironing Board With Cover												
	[020]	1	4y0m	19.96	19.96	19.96	1.20	5.92	0.00	15.24	0.00	0.00	
11	Iron												
	[002]	1	4y0m	10.92	10.92	10.92	0.66	6.02	0.00	5.56	0.00	0.00	
12	Clothes Basket Hip Hugger												
	[020]	4	4y0m	7.63	7.63	30.52	1.83	9.06	0.00	23.29	0.00	0.00	
13	Clothes Basket - Sterlite												
	[020]	4	4y0m	4.94	4.94	19.76	1.19	5.87	0.00	15.98	0.00	0.00	
14	Hamper Basket												
	[020]	2	4y0m	8.44	8.44	16.88	1.01	5.01	0.00	12.88	0.00	0.00	
15	Toilet Brush												
	[020]	1	4y0m	4.97	4.97	4.97	0.30	1.48	0.00	3.79	0.00	0.00	
16	Stock Pots												
	[020]	1	4y0m	19.97	19.97	19.97	1.20	5.93	0.00	15.24	0.00	0.00	
17	Electric Roaster												
	[020]	1	4y0m	10.88	10.88	10.88	0.65	3.23	0.00	8.30	0.00	0.00	
18	Cast Iron Skillet 10 1/2"												
	[020]	1	4y0m	10.83	10.83	10.83	0.65	3.21	0.00	8.27	0.00	0.00	

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
19	Cast Iron Skillet												
	[020]	1	4y0m	8.83	8.83	8.83	0.53	2.62	0.00	6.74	0.00	0.00	
20	14" Wok												
	[020]	1	4y0m	14.84	14.84	14.84	0.89	4.40	0.00	11.33	0.00	0.00	
21	Sauce Pan - 39 Quart												
	[020]	1	4y0m	13.97	13.97	13.97	0.84	4.15	0.00	10.66	0.00	0.00	
22	8" Nonstick Skillet												
	[020]	1	4y0m	9.94	9.94	9.94	0.60	2.95	0.00	7.59	0.00	0.00	
23	11" Griddle												
	[020]	1	4y0m	14.97	14.97	14.97	0.90	4.44	0.00	11.43	0.00	0.00	
24	Sauce Pan Non Stick - 2pc. Set												
	[020]	1	4y0m	9.93	9.93	9.93	0.60	2.95	0.00	7.58	0.00	0.00	
25	Ash Tray Glass												
	[020]	4	4y0m	2.23	2.23	8.92	0.54	2.65	0.00	6.81	0.00	0.00	
26	Ash Tray Plastic												
	[020]	4	4y0m	0.94	0.94	3.76	0.23	1.12	0.00	2.87	0.00	0.00	
27	Plastic Cutting Board												
	[020]	1	4y0m	2.37	2.37	2.37	0.14	0.70	0.00	1.81	0.00	0.00	
28	Meat Thermometer												
	[020]	1	4y0m	5.49	5.49	5.49	0.33	1.63	0.00	4.19	0.00	0.00	
29	Land Thermometer												
	[020]	1	4y0m	3.43	3.43	3.43	0.21	1.02	0.00	2.62	0.00	0.00	
30	Spatula Set												
	[020]	2	4y0m	3.43	3.43	6.86	0.41	2.04	0.00	5.23	0.00	0.00	
31	Kitchen Towels												
	[023]	2	4y0m	5.00	5.00	10.00	0.60	5.09	0.00	5.51	0.00	0.00	
32	Dish Cloths												
	[023]	2	4y0m	2.75	2.75	5.50	0.33	2.80	0.00	3.03	0.00	0.00	
33	Bar Map Kitchen Towels												
	[023]	2	4y0m	5.00	5.00	10.00	0.60	5.09	0.00	5.51	0.00	0.00	
34	Towel Sets Kitchen												
	[023]	1	4y0m	5.00	5.00	5.00	0.30	2.54	0.00	2.76	0.00	0.00	

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documentec Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
35	Oven Mit Sets												
	[023]	4	4y0m		1.48	1.48	5.92	0.36	3.01	0.00	3.27	0.00	0.00
36	Curtains												
	[020]	10	4y0m		11.00	11.00	110.00	6.60	32.65	0.00	83.95	0.00	0.00
37	Curtain Rods												
	[020]	23	4y0m		11.00	11.00	253.00	15.18	75.09	0.00	193.09	0.00	0.00
38	Kids Table & Chairs												
	[014]	1	4y0m		23.97	23.97	23.97	1.44	6.10	0.00	19.31	0.00	0.00
39	Pillows												
	[023]	6	4y0m		10.96	10.96	65.76	3.95	33.46	0.00	36.25	0.00	0.00
40	Beach Towels												
	[023]	6	4y0m		10.00	10.00	60.00	3.60	30.53	0.00	33.07	0.00	0.00
41	Bath Towels												
	[023]	10	4y0m		5.00	5.00	50.00	3.00	25.44	0.00	27.56	0.00	0.00
42	Wash Cloths												
	[023]	10	4y0m		1.88	1.88	18.80	1.13	9.57	0.00	10.36	0.00	0.00
43	Hand Towels												
	[023]	10	4y0m		1.88	1.88	18.80	1.13	9.57	0.00	10.36	0.00	0.00
44	Bathroom Rug Set												
	[020]	1	4y0m		30.00	30.00	30.00	1.80	8.90	0.00	22.90	0.00	0.00
45	Throw Pillows												
	[023]	6	4y0m		9.88	9.88	59.28	3.56	30.16	0.00	32.68	0.00	0.00
46	Step Stool (two)												
	[014]	2	4y0m		18.97	18.97	37.94	2.28	9.65	0.00	30.57	0.00	0.00
47	Step Stool (one)												
	[014]	1	4y0m		8.97	8.97	8.97	0.54	2.28	0.00	7.23	0.00	0.00
48	Dish Drainer												
	[020]	1	4y0m		6.97	6.97	6.97	0.42	2.07	0.00	5.32	0.00	0.00
49	Lazy Susan												
	[020]	2	4y0m		5.00	5.00	10.00	0.60	2.97	0.00	7.63	0.00	0.00
50	Silverware Organizer												
	[020]	1	4y0m		5.97	5.97	5.97	0.36	1.77	0.00	4.56	0.00	0.00

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
51	Pizza Pan												
	[020]	2	4y0m	6.97	6.97	13.94	0.84	4.14	0.00	10.64	0.00	0.00	
52	Glass Bake Set												
	[020]	1	4y0m	11.36	11.36	11.36	0.68	3.37	0.00	8.67	0.00	0.00	
53	Pie Plates - Glass												
	[020]	4	4y0m	5.18	5.18	20.72	1.24	6.15	0.00	15.81	0.00	0.00	
54	Measuring Cups												
	[020]	2	4y0m	4.44	4.44	8.88	0.53	2.63	0.00	6.78	0.00	0.00	
55	Cookie Sheets												
	[020]	4	4y0m	4.64	4.64	18.56	1.11	5.51	0.00	14.16	0.00	0.00	
56	Muffin Pan (12)												
	[020]	2	4y0m	4.64	4.64	9.28	0.56	2.76	0.00	7.08	0.00	0.00	
57	Cake Pan Oblong												
	[020]	1	4y0m	3.64	3.64	3.64	0.22	1.08	0.00	2.78	0.00	0.00	
58	Roundcake Pans (2)												
	[020]	1	4y0m	4.64	4.64	4.64	0.28	1.38	0.00	3.54	0.00	0.00	
59	Bread Pan Loaf												
	[020]	2	4y0m	3.64	3.64	7.28	0.44	2.16	0.00	5.56	0.00	0.00	
60	Corning Ware - 10pc. Set												
	[020]	1	4y0m	32.66	32.66	32.66	1.96	9.69	0.00	24.93	0.00	0.00	
61	Wipes												
	[019]	1	0y0m	11.96	11.96	11.96	0.72	0.00	0.00	12.68	0.00	0.00	
62	Nuby Cups - Hard Plastic												
	[020]	10	0y0m	0.97	0.97	9.70	0.58	0.00	0.00	10.28	0.00	0.00	
63	Nuby Cups												
	[020]	10	0y0m	11.74	11.74	117.40	7.04	0.00	0.00	124.44	0.00	0.00	
64	Bottles												
	[020]	10	0y0m	2.96	2.96	29.60	1.78	0.00	0.00	31.38	0.00	0.00	
65	Bottles - Parent's Choice												
	[020]	10	0y0m	2.96	2.96	29.60	1.78	0.00	0.00	31.38	0.00	0.00	
66	Bottle Brush - Parent's Choice												
	[020]	1	0y0m	3.74	3.74	3.74	0.22	0.00	0.00	3.96	0.00	0.00	

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
67	Milk Powder Dispenser												
	[020]	1	0y0m	2.46	2.46	2.46	0.15	0.00	0.00	2.61	0.00	0.00	
68	Sewing Maching												
	[002]	1	4y0m	78.88	78.88	78.88	4.73	43.48	0.00	40.13	0.00	0.00	
69	Pillow Batting												
	[023]	2	4y0m	11.28	11.28	22.56	1.35	11.48	0.00	12.43	0.00	0.00	
70	Sewing Kit												
	[020]	1	4y0m	40.00	40.00	40.00	2.40	11.87	0.00	30.53	0.00	0.00	
71	Sewing Box												
	[020]	1	4y0m	20.00	20.00	20.00	1.20	5.94	0.00	15.26	0.00	0.00	
72	Tool Box												
	[036]	1	4y0m	30.00	30.00	30.00	1.80	6.36	0.00	25.44	0.00	0.00	
73	Sneakers Size 3 -6 Boy												
	[008]	1	0y6m	14.88	14.88	14.88	0.00 ⁰	2.90	0.00	11.98	0.00	0.00	
74	Sneakers - Size 0-6 M. Girl												
	[008]	1	0y6m	9.87	9.87	9.87	0.00 ⁰	1.92	0.00	7.95	0.00	0.00	
75	Sneakers 3-10 Girl												
	[008]	1	0y6m	14.88	14.88	14.88	0.00 ⁰	2.90	0.00	11.98	0.00	0.00	
76	Sheet Set												
	[023]	6	0y0m		14.84	39.04	5.34	0.00	0.00	94.38	0.00	0.00	
77	Quilt												
	[023]	1	0y0m		33.00	33.00	1.98	0.00	0.00	34.98	0.00	0.00	
78	Silverware												
	[020]	1	0y0m		19.97	19.97	1.20	0.00	0.00	21.17	0.00	0.00	
79	Cutting Board												
	[020]	1	4y0m		14.96	14.96	0.90	4.44	0.00	11.42	0.00	0.00	
80	Cutting Board												
	[020]	1	4y0m		6.27	6.27	0.38	1.86	0.00	4.79	0.00	0.00	
81	Steak Knife Set												
	[020]	1	4y0m		8.96	8.96	0.54	2.66	0.00	6.84	0.00	0.00	
82	Serving Spoons												
	[020]	10	4y0m		1.00	10.00	0.60	2.97	0.00	7.63	0.00	0.00	

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
83	Glass Pitcher												
	[020]	1	4y0m		7.97	7.97	0.48	2.37	0.00	6.08	0.00	0.00	
84	12 Pc Pint Glass Set												
	[020]	1	4y0m		6.97	6.97	0.42	2.07	0.00	5.32	0.00	0.00	
85	16 Pc Glass Set												
	[020]	1	4y0m		9.84	9.84	0.59	2.92	0.00	7.51	0.00	0.00	
86	4 Pc Wine Glass Set												
	[020]	2	4y0m		3.97	7.94	0.48	2.36	0.00	6.06	0.00	0.00	
87	Corelle Dish Set												
	[020]	2	4y0m		26.97	53.94	3.24	16.01	0.00	41.17	0.00	0.00	
88	42 Pc Dishware Set												
	[020]	1	4y0m		53.64	53.64	3.22	15.92	0.00	40.94	0.00	0.00	
89	Cake Server												
	[020]	1	4y0m		4.97	4.97	0.30	1.48	0.00	3.79	0.00	0.00	
90	Gal Pitcher												
	[020]	1	4y0m		2.32	2.32	0.14	0.69	0.00	1.77	0.00	0.00	
91	Wisks												
	[020]	3	4y0m		3.26	9.78	0.59	2.90	0.00	7.47	0.00	0.00	
92	Measure Cups												
	[020]	2	4y0m		2.23	4.46	0.27	1.32	0.00	3.41	0.00	0.00	
93	Pastry Brush Set												
	[020]	1	4y0m		1.88	1.88	0.11	0.56	0.00	1.43	0.00	0.00	
94	Rolling Pin												
	[020]	2	4y0m		2.64	5.28	0.32	1.57	0.00	4.03	0.00	0.00	
95	Grater												
	[020]	1	4y0m		2.64	2.64	0.16	0.78	0.00	2.02	0.00	0.00	
96	Baster												
	[020]	1	4y0m		2.23	2.23	0.13	0.66	0.00	1.70	0.00	0.00	
97	Metal Measure Cup Set												
	[020]	1	4y0m		3.26	3.26	0.20	0.97	0.00	2.49	0.00	0.00	
98	Metal Measure Spoon Set												
	[020]	2	4y0m		0.94	1.88	0.11	0.56	0.00	1.43	0.00	0.00	

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
99	Peeler												
	[020]	1	4y0m		2.44	2.44	0.15	0.73	0.00	1.86	0.00	0.00	
100	Tongs												
	[020]	1	4y0m		4.97	4.97	0.30	1.48	0.00	3.79	0.00	0.00	
101	Can Opener												
	[002]	1	4y0m		9.97	9.97	0.60	5.50	0.00	5.07	0.00	0.00	
102	Strainer												
	[020]	1	4y0m		8.88	8.88	0.53	2.63	0.00	6.78	0.00	0.00	
103	Cork Screw												
	[020]	1	4y0m		5.87	5.87	0.35	1.74	0.00	4.48	0.00	0.00	
104	8 Pc Utensil Set												
	[020]	1	4y0m		4.44	4.44	0.27	1.32	0.00	3.39	0.00	0.00	
105	Church Key												
	[020]	1	4y0m		1.94	1.94	0.12	0.58	0.00	1.48	0.00	0.00	
106	Salad Tongs												
	[020]	1	4y0m		2.97	2.97	0.18	0.88	0.00	2.27	0.00	0.00	
107	Potatoe Masher												
	[020]	1	4y0m		2.23	2.23	0.13	0.66	0.00	1.70	0.00	0.00	
108	Pizza Cutter												
	[020]	1	4y0m		4.67	4.67	0.28	1.39	0.00	3.56	0.00	0.00	
109	Pie Server												
	[020]	4	4y0m		1.74	6.95	0.42	2.07	0.00	5.31	0.00	0.00	
110	Pc Apple Slicer												
	[020]	1	4y0m		29.00	29.00	1.74	8.61	0.00	22.13	0.00	0.00	
111	Pc Cherry Pitter												
	[020]	1	4y0m		19.99	19.99	1.20	5.93	0.00	15.26	0.00	0.00	
112	Waffle Maker												
	[002]	1	4y0m		17.78	17.78	1.07	9.80	0.00	9.05	0.00	0.00	
113	Deep Fryer												
	[002]	1	4y0m		34.88	34.88	2.09	19.22	0.00	17.75	0.00	0.00	
114	Roaster Oven												
	[002]	1	4y0m		29.72	29.72	1.78	16.38	0.00	15.12	0.00	0.00	

INVENTORY DETAILS (continued)

Kitchen (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
115	12 Coffee Maker												
	[002]	2	4y0m		29.92	59.84	3.59	32.93	0.00	33.45	0.00	0.00	

Living Room

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
1	Easter Baskets												
	[020]	8	3y0m	10.00	10.00	80.00	4.80	17.81	0.00	66.99	0.00	0.00	
2	Lava Lamps												
	[014]	2	3y0m	30.00	30.00	60.00	3.60	11.45	0.00	52.15	0.00	0.00	
3	Big Wheel												
	[039]	1	3y0m	40.00	40.00	40.00	2.40	33.07	0.00	9.33	0.00	0.00	
4	Bathroom Scale												
	[020]	1	3y0m	12.00	12.00	12.00	0.72	2.67	0.00	10.05	0.00	0.00	
5	Desk												
	[015]	1	3y0m	60.00	60.00	60.00	3.60	13.36	0.00	50.24	0.00	0.00	
6	Tool Bench												
	[039]	2	3y0m	10.00	10.00	20.00	1.20	16.54	0.00	4.66	0.00	0.00	
7	Chef Knives Comment: Duplicate Submission												
	[036]	1	3y0m	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8	Chef Knives Comment: Duplicate Submit												
	[036]	1	3y0m	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Small Chef Gadget Bag Comment: Duplicate Submit												
	[020]	1	3y0m	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10	Disney Videos												
	[042]	30	3y0m	20.00	20.00	600.00	36.00	209.88	0.00	426.12	0.00	0.00	
11	Scholastic Books Comment: Avg Age And Cost												
	[005]	100	3y0m	10.00	10.00	1,000.00	60.00	699.60	0.00	360.40	0.00	0.00	

INVENTORY DETAILS (continued)

Living Room (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
12	Cds												
	Comment: Avg Age And Cost												
	[003]	50	3y0m	10.00	13.00	650.00	39.00	268.71	0.00	420.29	0.00	0.00	
13	Snow Globes												
	[020]	5	3y0m	30.00	30.00	150.00	9.00	33.39	0.00	125.61	0.00	0.00	
14	Winter Coats												
	[007]	4	3y0m	60.00	60.00	240.00	0.00 ^o	136.80	0.00	103.20	0.00	0.00	
15	Jackets												
	[007]	4	3y0m	30.00	30.00	120.00	0.00 ^o	68.40	0.00	51.60	0.00	0.00	
16	Panty Hose												
	[007]	5	3y0m	5.00	5.00	25.00	0.00 ^o	14.25	0.00	10.75	0.00	0.00	
17	Christening Outfit Boy												
	[008]	1	3y0m	30.00	30.00	30.00	0.00 ^o	23.40	0.00	6.60	0.00	0.00	
18	Christening Outfit Girl												
	[008]	1	3y0m	30.00	30.00	30.00	1.80	24.80	0.00	7.00	0.00	0.00	
19	Porcelain Clown												
	[020]	30	3y0m	10.00	10.00	300.00	18.00	66.78	0.00	251.22	0.00	0.00	
20	Christmas Bulbs												
	[020]	8	3y0m	10.00	10.00	80.00	4.80	17.81	0.00	66.99	0.00	0.00	
21	Christmas Lights												
	[020]	15	3y0m	5.99	5.99	89.85	5.39	20.00	0.00	75.24	0.00	0.00	
22	Santa Cookie Jar												
	[020]	1	3y0m	30.00	30.00	30.00	1.80	6.68	0.00	25.12	0.00	0.00	
23	Canister Set												
	[020]	1	3y0m	30.00	30.00	30.00	1.80	6.68	0.00	25.12	0.00	0.00	
24	Canister Set												
	[020]	1	3y0m	30.00	30.00	30.00	1.80	6.68	0.00	25.12	0.00	0.00	
25	Christmas Knick Knack												
	Comment: Avg Age And Cost												
	[020]	80	3y0m	8.00	8.00	540.00	38.40	142.46	0.00	535.94	0.00	0.00	
26	Wooden Reindeer												
	[020]	1	3y0m	15.00	15.00	15.00	0.90	3.34	0.00	12.56	0.00	0.00	

INVENTORY DETAILS (continued)

Living Room (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
27	Wooden Santa												
	[020]	1	3y0m	15.00	15.00	15.00	0.90	3.34	0.00	12.56	0.00	0.00	
28	Miscellaneous Tree Decorations												
	[020]	30	3y0m	5.00	5.00	150.00	9.00	33.39	0.00	125.61	0.00	0.00	
29	Jeans Womens												
	[007]	20	2y0m	30.00	30.00	600.00	0.00 ^o	228.00	0.00	372.00	0.00	0.00	
30	Shirts Short Sleeve												
	[007]	15	2y0m	15.00	15.00	225.00	0.00 ^o	85.50	0.00	139.50	0.00	0.00	
31	Shirts Long Sleeve												
	[007]	8	2y0m	18.00	18.00	144.00	0.00 ^o	54.72	0.00	89.28	0.00	0.00	
32	Sweaters												
	[007]	20	2y0m	20.00	20.00	400.00	0.00 ^o	152.00	0.00	248.00	0.00	0.00	
33	Sweat Shirts												
	[007]	15	2y0m	25.00	25.00	375.00	0.00 ^o	142.50	0.00	232.50	0.00	0.00	
34	Night Gowns												
	[007]	5	2y0m	30.00	30.00	150.00	0.00 ^o	57.00	0.00	93.00	0.00	0.00	
35	House Coat Robe												
	[007]	2	2y0m	29.00	29.00	58.00	0.00 ^o	22.04	0.00	35.96	0.00	0.00	
36	Underwear												
	[007]	15	2y0m	2.50	2.50	37.50	0.00 ^o	14.25	0.00	23.25	0.00	0.00	
37	Bras												
	[007]	8	2y0m	30.00	30.00	240.00	0.00 ^o	91.20	0.00	148.80	0.00	0.00	
38	Shoes And Boots												
	[007]	30	2y0m	60.00	60.00	1,800.00	0.00 ^o	684.00	0.00	1,116.00	0.00	0.00	
39	Dress Pants												
	[007]	2	2y0m	60.00	60.00	120.00	0.00 ^o	45.60	0.00	74.40	0.00	0.00	
40	Work Pants												
	[007]	3	2y0m	60.00	60.00	180.00	0.00 ^o	68.40	0.00	111.60	0.00	0.00	
41	Dress Shirts												
	[007]	15	2y0m	30.00	30.00	450.00	0.00 ^o	171.00	0.00	279.00	0.00	0.00	
42	Blazer												
	[007]	5	2y0m	30.00	30.00	150.00	0.00 ^o	57.00	0.00	93.00	0.00	0.00	

INVENTORY DETAILS (continued)

Living Room (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Ccst	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl.tax)	Recovered Depreciation	Depr. Reim. Complete
43	Leather Coat												
	[007]	1	2y0m	99.99	99.99	99.99	6.00	40.28	0.00	65.71	0.00	0.00	
44	Piggy Bank												
	[020]	2	2y0m	30.00	30.00	60.00	3.60	8.90	0.00	54.70	0.00	0.00	
45	T Rex Bands												
	[020]	1	2y0m	30.00	30.00	30.00	1.80	4.45	0.00	27.35	0.00	0.00	
46	Unicorn Bank												
	[020]	1	2y0m	30.00	30.00	30.00	1.80	4.45	0.00	27.35	0.00	0.00	
47	Medical Kit												
	[019]	1	2y0m	9.97	9.97	9.97	0.60	3.81	0.00	5.76	0.00	0.00	
48	Shark Bait												
	[039]	1	2y0m	5.92	5.92	5.92	0.36	3.27	0.00	3.01	0.00	0.00	
49	Little People Dump Truck												
	[039]	1	2y0m	9.92	9.92	9.92	0.60	5.47	0.00	5.05	0.00	0.00	
50	Barnyard Blocks												
	[039]	1	2y0m	18.77	18.77	18.77	1.13	10.35	0.00	9.55	0.00	0.00	
51	Wheel Pals												
	[039]	2	2y0m	7.97	7.97	15.94	0.96	8.79	0.00	8.11	0.00	0.00	
52	Wheel Pals												
	[039]	4	2y0m	3.76	3.76	15.04	0.90	8.29	0.00	7.65	0.00	0.00	
53	Vacuum Cleaning Set												
	[020]	1	2y0m	89.99	89.99	89.99	5.40	13.35	0.00	82.04	0.00	0.00	
54	Entertainment Center- Hand Crafted, Solid Oak W/roll Top Door Incl Storage												
	Comment: N/a On Data Base- Quote In File												
	[015]	1	3y0m	1,075.00	1,075.00	1,075.00	64.50	239.30	0.00	960.20	0.00	0.00	
55	Coffee Table- Hand Crafted-sld Oak W/4 Drawers												
	Comment: N/a On Data Base- Quote In File												
	[015]	1	3y0m	285.00	285.00	285.00	17.10	63.44	0.00	228.66	0.00	0.00	
56	Elf House												
	[020]	1	2y0m	80.00	80.00	80.00	4.80	11.87	0.00	72.93	0.00	0.00	
57	Doughnut Shop												
	[020]	1	2y0m	80.00	80.00	80.00	4.80	11.87	0.00	72.93	0.00	0.00	

INVENTORY DETAILS (continued)

Living Room (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
58	Bakery												
	[020]	1	2y0m	80.00	80.00	80.00	4.80	11.87	0.00	72.93	0.00	0.00	
59	Coffee Pot 4 Cup												
	[020]	2	2y0m	19.99	19.99	39.98	2.40	5.93	0.00	36.45	0.00	0.00	
60	Crock Pot Oval 6 Qt												
	[002]	1	2y0m	24.88	24.88	24.88	1.49	6.86	0.00	19.51	0.00	0.00	
61	Slow Cooker 4 Qt												
	[002]	2	2y0m	17.47	14.47	28.94	1.74	7.98	0.00	22.70	0.00	0.00	
62	Slow Cooker 2 Qt												
	[002]	1	2y0m	9.94	9.94	9.94	0.60	2.74	0.00	7.80	0.00	0.00	
63	Percolator 12 Cup												
	[020]	1	2y0m	39.87	39.87	39.87	2.39	5.92	0.00	36.34	0.00	0.00	
64	Wood Alphabet Puzzle												
	[039]	1	2y0m	2.76	2.76	2.76	0.17	1.52	0.00	1.41	0.00	0.00	
65	Magnetic Wooden Play Set												
	[039]	1	2y0m	5.83	5.83	5.83	0.35	3.21	0.00	2.97	0.00	0.00	
66	Block Set												
	[039]	1	2y0m	2.44	2.44	2.44	0.15	1.35	0.00	1.24	0.00	0.00	
67	Ball Large												
	[033]	6	2y0m	2.97	2.97	17.82	1.07	3.40	0.00	15.49	0.00	0.00	
68	Ball Small												
	[033]	6	2y0m	1.97	1.97	11.82	0.71	2.26	0.00	10.27	0.00	0.00	
69	Coloring Books												
	[005]	10	2y0m	4.48	4.48	44.80	2.69	20.90	0.00	26.59	0.00	0.00	
70	Crayons												
	[039]	1	2y0m	10.00	10.00	10.00	0.60	5.51	0.00	5.09	0.00	0.00	
71	Markers												
	[029]	1	2y0m	10.00	10.00	10.00	0.60	1.70	0.00	8.90	0.00	0.00	
72	Story Books												
	[005]	20	2y0m	7.00	7.00	140.00	8.40	65.30	0.00	83.10	0.00	0.00	
73	Everything For Early Learners Book												
	[005]	1	2y0m	3.86	3.86	3.86	0.23	1.80	0.00	2.29	0.00	0.00	

INVENTORY DETAILS (continued)

Living Room (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
74	Doodle Pro												
	[039]	1	1y0m	19.97	19.97	19.97	1.20	5.50	0.00	15.67	0.00	0.00	
75	Stuffed Animals												
	[039]	20	1y0m	10.00	10.00	200.00	12.00	55.12	0.00	156.88	0.00	0.00	
76	Pots And Pans Cooking Set												
	[039]	1	1y0m	9.77	9.77	9.77	0.59	2.69	0.00	7.67	0.00	0.00	
77	Tea Party Set												
	[039]	1	1y0m	11.23	11.23	11.23	0.67	3.09	0.00	8.81	0.00	0.00	
78	Food Basket												
	[020]	2	1y0m	4.94	4.94	9.88	0.59	0.73	0.00	9.74	0.00	0.00	
79	Porcelain Tea Set												
	[020]	1	1y0m	4.94	4.94	4.94	0.30	0.26	0.00	4.98	0.00	0.00	
80	Drum Set												
	[028]	1	1y0m	27.67	27.67	27.67	1.66	1.76	0.00	27.57	0.00	0.00	
81	Keyboard												
	[028]	1	1y0m	14.96	14.96	14.96	0.90	0.95	0.00	14.91	0.00	0.00	
82	Fridge Phonics												
	[005]	1	1y0m	19.88	19.88	19.88	1.19	4.64	0.00	16.43	0.00	0.00	
83	Leap Pad Books												
	[005]	2	1y0m	9.97	9.97	19.94	1.20	4.65	0.00	16.49	0.00	0.00	
84	Hot Wheels												
	[039]	5	1y0m	4.97	4.97	24.85	1.49	6.85	0.00	19.49	0.00	0.00	
85	Chuck Talking Dump Truck												
	[039]	1	1y0m	14.96	14.96	14.96	0.90	4.12	0.00	11.74	0.00	0.00	
86	Barrel Of Monkeys												
	[039]	1	1y0m	4.67	4.67	4.67	0.28	1.29	0.00	3.66	0.00	0.00	
87	Chutes And Ladders												
	[039]	1	1y0m	5.88	5.88	5.88	0.35	1.62	0.00	4.61	0.00	0.00	
88	Twister												
	[039]	1	1y0m	13.96	13.96	13.96	0.84	3.85	0.00	10.95	0.00	0.00	
89	Trivial Pursuit												
	[039]	1	2y0m	29.86	29.86	29.86	1.79	16.46	0.00	15.19	0.00	0.00	

INVENTORY DETAILS (continued)

Living Room (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
90	Battle Ship												
	[039]	1	2y0m	11.82	11.82	11.82	0.71	6.52	0.00	6.01	0.00	0.00	
91	Guess Who												
	[039]	1	2y0m	15.98	15.98	15.98	0.96	8.81	0.00	8.13	0.00	0.00	
92	Cootie												
	[039]	1	1y0m	5.88	5.88	5.88	0.35	1.62	0.00	4.61	0.00	0.00	
93	Dont Break The Ice												
	[039]	1	1y0m	10.88	10.88	10.88	0.65	3.00	0.00	8.53	0.00	0.00	
94	Rocking Horse												
	[039]	3	2y0m	34.92	34.92	104.76	6.29	57.75	0.00	53.30	0.00	0.00	
95	Stand Fan 16"												
	[002]	1	2y0m	22.84	22.84	22.84	1.37	6.29	0.00	17.92	0.00	0.00	
96	Small Jewelry Box												
	[020]	4	2y0m	9.73	9.73	38.92	2.34	5.78	0.00	35.48	0.00	0.00	
97	Jewelry												
	[022]	1	2y0m	60.00	60.00	60.00	3.60	16.54	0.00	47.06	0.00	0.00	
98	Disney Princess Dress												
	[008]	3	2y0m	19.77	19.77	59.31	0.00 ⁰	46.26	0.00	13.05	0.00	0.00	
99	Princess Dolls												
	[039]	2	2y0m	9.96	9.96	19.92	1.20	10.98	0.00	10.14	0.00	0.00	
100	Perfect Pup												
	[039]	1	2y0m	13.88	13.88	13.38	0.83	7.65	0.00	7.06	0.00	0.00	
101	Snow White Dress Up Set												
	[039]	1	2y0m	13.97	13.97	13.37	0.84	7.70	0.00	7.11	0.00	0.00	
102	Barbie Tanner Set												
	[039]	1	2y0m	15.76	15.76	15.76	0.95	8.69	0.00	8.02	0.00	0.00	
103	Barbie Dress Up Set												
	[039]	2	2y0m	14.97	14.97	29.94	1.80	16.50	0.00	15.24	0.00	0.00	
104	Glass Candle Holders												
	[020]	30	4y0m		2.50	75.00	4.50	22.26	0.00	57.24	0.00	0.00	
105	Misc Baskets												
	[020]	20	4y0m		15.00	300.00	18.00	89.04	0.00	228.96	0.00	0.00	

INVENTORY DETAILS (continued)

Living Room (continued)

#	Description				Estimate Value						Documented Replacement		
					Unit Cost	Total Cost	Est. Tax	Total Depr.	Other Fees	Total ACV	FRC Total (incl. tax)	Recovered Depreciation	Depr. Reim. Complete
106	Nick Nacks And Decors												
	[020]	18	4y0m		20.00	360.00	21.60	106.55	0.00	274.75	0.00	0.00	
107	Mirrors												
	[020]	2	4y0m		10.00	20.00	1.20	5.94	0.00	15.26	0.00	0.00	
108	Candles												
	[020]	30	4y0m		8.00	240.00	14.40	71.23	0.00	183.17	0.00	0.00	
109	Pictures												
	[020]	5	4y0m		10.00	50.00	3.00	14.64	0.00	38.16	0.00	0.00	
110	2' Vases												
	[020]	2	4y0m		25.00	50.00	3.00	14.64	0.00	38.16	0.00	0.00	
111	1' Vases												
	[020]	4	4y0m		12.00	48.00	2.88	14.25	0.00	36.63	0.00	0.00	
112	End Table												
	[015]	2	4y0m		15.00	30.00	1.80	8.90	0.00	22.90	0.00	0.00	
113	Dressers												
	[015]	5	4y0m		80.00	400.00	24.00	118.72	0.00	305.28	0.00	0.00	
114	Halloween Decors												
	[020]	30	4y0m		12.00	360.00	21.60	106.85	0.00	274.75	0.00	0.00	
115	Easter Decors												
	[020]	30	4y0m		15.00	450.00	27.00	133.56	0.00	343.44	0.00	0.00	
Inventory Totals		1826				24,584.69	903.88	7,469.93	0.00	18,021.64	0.00	0.00	

CATEGORY DETAILS

Category	Replacement Inventory					Fix/Clean/Allowance Inventory		Category Totals
	Estimate Value	Sales Tax	Depreciation	Other Fees	Actual Cash Value	Estimate Value	Estimate Tax	
[007] Clothing-Adult	5,504.49	6.00	2,141.33	0.00	3,369.16	0.00	0.00	3,369.16
[020] Housewares	6,207.62	371.40	1,515.02	0.00	5,064.00	0.00	0.00	5,064.00
[003] Audio Equipment & Accessories	676.96	40.08	274.25	0.00	442.79	0.00	0.00	442.79
[023] Linens and Bedding	1,197.42	66.23	229.62	0.00	1,034.03	0.00	0.00	1,034.03
[039] Toys/Games	1,612.89	82.30	686.22	0.00	1,008.97	0.00	0.00	1,008.97
[015] Furniture-Hard	2,429.05	145.76	487.33	0.00	2,087.48	0.00	0.00	2,087.48
[014] Furniture-Accent Pieces	334.81	20.10	55.28	0.00	299.63	0.00	0.00	299.63
[042] TV/Video & Accessories	800.98	48.06	233.31	0.00	615.73	0.00	0.00	615.73
[024] Luggage	95.96	5.76	13.73	0.00	87.99	0.00	0.00	87.99
[029] Office Equipment	40.56	2.43	5.59	0.00	37.40	0.00	0.00	37.40
[028] Musical Instruments	77.07	4.63	4.90	0.00	76.80	0.00	0.00	76.80
[008] Clothing-Children	3,869.60	9.88	830.08	0.00	3,049.40	0.00	0.00	3,049.40
[005] Books-Soft	1,267.12	76.03	803.65	0.00	539.50	0.00	0.00	539.50
[002] Appliances-Small Electrical	328.59	19.72	157.25	0.00	191.06	0.00	0.00	191.06
[019] Health and Beauty	21.93	1.32	3.81	0.00	19.44	0.00	0.00	19.44
[036] Tools-Hand	30.00	1.80	6.36	0.00	25.44	0.00	0.00	25.44
[033] Sports & Recreation	29.64	1.78	5.66	0.00	25.76	0.00	0.00	25.76
[022] Jewelry-Costume	60.00	3.60	16.54	0.00	47.06	0.00	0.00	47.06
Total	24,584.69	906.88	7,469.93	0.00	18,021.64	0.00	0.00	18,021.64

PRIOR PAYMENTS DETAILS

Date	Check #	Payee	Description	Amount
August 03, 2007	520649270	Mark Kolash and Jessica Reap	Repayment	2,000.00
Total Prior Payments				2,000.00

In The Court of Common Pleas of Clearfield County, Pennsylvania

Service # 1 of 1 Services

Sheriff Docket # **103808**

JESSICA MAE PEARCE

Case # 08-322-CD

vs.

MARK A. KOLASH

TYPE OF SERVICE COMPLAINT

SHERIFF RETURNS

NOW June 18, 2008 RETURNED THE WITHIN COMPLAINT "NOT SERVED" AS TO MARK A. KOLASH, DEFENDANT. COMPLAINT GIVEN BACK TO ATTORNEY AT THEIR REQUEST

SERVED BY: /

FILED

9/3:10 am
JUN 18 2008

William A. Shaw

Prothonotary/Clerk of Courts

Return Costs

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	HOPKINS	18341	10.00
SHERIFF HAWKINS	HOPKINS	18341	14.41

Sworn to Before me This

_____ Day of _____ 2008

So Answers,


Chester A. Hawkins
Sheriff

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

JESSICA MAE PEARCE
Plaintiff

vs.

MARK A. KOLASH
Defendant

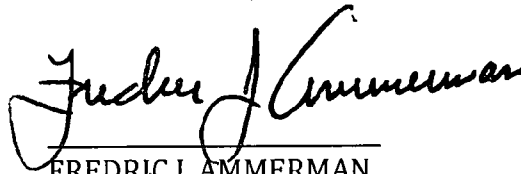
* NO. 2008-322-CD
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ORDER

NOW, this 25th day of June, 2013, it is the ORDER of this Court that a **status conference** be and is hereby scheduled for the **29th day of August, 2013 at 1:30 p.m.** in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

If this case has been concluded, the moving party is directed to file the appropriate Praecipe with the Prothonotary of Clearfield County to finalize that status of the case.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

FILED

JUN 27 2013

William A. Shaw
Prothonotary/Clerk of Courts

icc Atty Helzel
9:06 am icc dest
66

DATE: 6-27-13

☐ You are responsible for serving all appropriate parties.

☒ The Prothonotary's office has provided service to the following parties.

☐ Plaintiff(s) ☒ Plaintiff(s) Attorney ☐ Other

☒ Defendant(s) ☐ Defendant(s) Attorney

☐ Special Instructions:

FILED

JUN 27 2013

William A. Shaw
Prothonotary/Clerk of Courts

dett
26 E Washington Ave
Du Bois 1581

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

JESSICA MAE PEARCE,
Plaintiff

vs.

MARK A. KOLASH,
Defendant

No. 2008-322-CD

Type of Pleading: Praecipe to Discontinue

Filed on behalf of: Jessica Mae Pearce,
Plaintiff

Counsel of Record for this party:

HOPKINS HELTZEL LLP

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court I.D. No. 42519

LEA ANN HELTZEL, ESQUIRE
Attorney at Law
Supreme Court I.D. No. 83998

100 Meadow Lane, Suite 5
DuBois, Pennsylvania 15801

(814) 375-0300

FILED

m/12/03

AUG 16 2013

ICC Atty
Heltzel

S

William A. Shaw
Prothonotary/Clerk of Courts

OK

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

JESSICA MAE PEARCE,
Plaintiff

vs.

MARK A. KOLASH,
Defendant

No. 2008-322-CD

PRAECIPE TO DISCONTINUE

TO THE PROTHONOTARY:

Kindly mark the above captioned civil action settled and discontinued.

Respectfully submitted,

A large, stylized handwritten signature in black ink, appearing to read 'Lea Ann Heltzel', is written over a horizontal line.

Lea Ann Heltzel, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

JESSICA MAE PEARCE,
Plaintiff

vs.

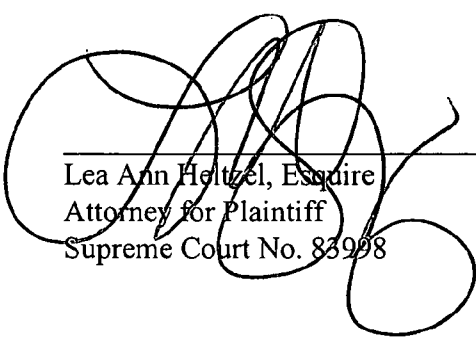
MARK A. KOLASH,
Defendant

No. 2008-322-CD

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the Praecipe to Discontinue filed on behalf of Plaintiff, Jessica Mae Pearce, was forwarded on the 15th day of August, 2013, by U.S. mail, postage prepaid, addressed as follows:

Chris A. Pentz, Esq.
207 East Market Street
P.O. Box 552
Clearfield, PA 16830



Lea Ann Heltzel, Esquire
Attorney for Plaintiff
Supreme Court No. 83998

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

JESSICA MAE PEARCE

VS

MARK A. KOLASH

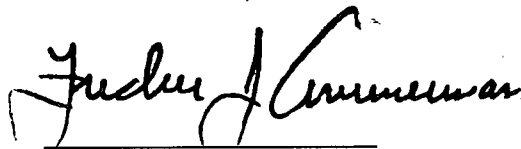
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NO. 2008-322-CD

ORDER

NOW, this 16th day of August, 2013, the Court notes that Plaintiff's Praecipe to Discontinue in the above-captioned case was filed on August 16, 2013 by Lea Ann Heltzel, Esquire. Therefore, it is the ORDER of this Court that the **status conference** in the above-captioned case scheduled for the 29th day of August, 2013 is **canceled**.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

2 **FILED** ICC Atty Heltzel
9 of 9:25 am
AUG 20 2013 ICC deft

William A. Shaw
Prothonotary/Clerk of Courts

6K

FILED

AUG 20 2013

William A. Shaw
Prothonotary/Clerk of Courts

Left
26 E Washington Ave
Du Bois 15801