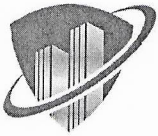


Summary for 06-01 Highlander Ranch Vet Clinic

Line Item Total	119,247.04
Replacement Cost Value	\$119,247.04
Less Depreciation	(15,919.11)
Actual Cash Value	\$103,327.93
Net Claim	\$103,327.93
Total Recoverable Depreciation	15,919.11
Net Claim if Depreciation is Recovered	\$119,247.04

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Summary for 06-02 Highlander Ranch Boarding Barn

Line Item Total	104,403.28
Replacement Cost Value	\$104,403.28
Less Depreciation	(8,625.10)
Actual Cash Value	\$95,778.18
Net Claim	\$95,778.18
Total Recoverable Depreciation	8,625.10
Net Claim if Depreciation is Recovered	\$104,403.28

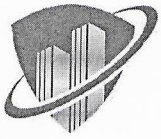
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Summary for 06-03 Show Barn

Line Item Total	87,764.26
Replacement Cost Value	\$87,764.26
Less Depreciation	(9,902.64)
Actual Cash Value	\$77,861.62
Net Claim	\$77,861.62
Total Recoverable Depreciation	9,902.64
Net Claim if Depreciation is Recovered	\$87,764.26

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Summary for 06-04 - Open Arena

Line Item Total	189,092.74
Replacement Cost Value	\$189,092.74
Less Depreciation	(14,017.21)
Actual Cash Value	\$175,075.53
Net Claim	\$175,075.53
Total Recoverable Depreciation	14,017.21
Net Claim if Depreciation is Recovered	\$189,092.74

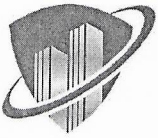
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Summary for 06-08 Vet Clinic Classrooms

Line Item Total	3,237.29
Replacement Cost Value	\$3,237.29
Less Depreciation	(118.12)
Actual Cash Value	\$3,119.17
Net Claim	\$3,119.17
Total Recoverable Depreciation	118.12
Net Claim if Depreciation is Recovered	\$3,237.29

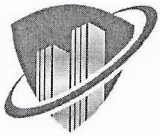
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Summary for 06-09 Equipment Shed/Welding Shop

Line Item Total	31,890.99
Replacement Cost Value	\$31,890.99
Less Depreciation	(3,428.44)
Actual Cash Value	\$28,462.55
Net Claim	\$28,462.55
Total Recoverable Depreciation	3,428.44
Net Claim if Depreciation is Recovered	\$31,890.99

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Summary for 06-12 Ranch House

Line Item Total	3,237.29
Replacement Cost Value	\$3,237.29
Less Depreciation	(118.12)
Actual Cash Value	\$3,119.17
Net Claim	\$3,119.17
Total Recoverable Depreciation	118.12
Net Claim if Depreciation is Recovered	\$3,237.29

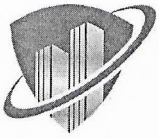
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Summary for 01-16 - Maintenance

Line Item Total	113,317.21
Replacement Cost Value	\$113,317.21
Less Depreciation	(9,738.85)
Actual Cash Value	\$103,578.36
Net Claim	\$103,578.36
Total Recoverable Depreciation	9,738.85
Net Claim if Depreciation is Recovered	\$113,317.21

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Summary for 01-18 Highlands Gym

Line Item Total	161,979.02
Replacement Cost Value	\$161,979.02
Less Depreciation	(42,484.94)
Actual Cash Value	\$119,494.08
Net Claim	\$119,494.08
Total Recoverable Depreciation	42,484.94
Net Claim if Depreciation is Recovered	\$161,979.02

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Regional Consultant

