

Claim #: 1134409-223454
 DOL: 11-3-2022

Insured: Wendy Crim

Adjuster: Michael Maraschiello
 Date: 2-24-2023

Indemnity: All Documented Damages	RCV	RD	NRD	Over Limit	ACV
Air B&B 11/13 to 11/18	\$1,031.62	\$0.00	\$0.00	\$0.00	\$1,031.62
Homewood Suites 11/18 to 11/23	\$1,482.95	\$0.00	\$0.00	\$0.00	\$1,482.95
Homewood Suites 11/23 to 11/26	\$460.86	\$0.00	\$0.00	\$0.00	\$460.86
Homewood Suites 12/2 to 12/5	\$541.29	\$0.00	\$0.00	\$0.00	\$541.29
Homewood Suites 12/5 to 12/8	\$929.32	\$0.00	\$0.00	\$0.00	\$929.32
Homewood Suites 12/9 to 12/11	\$535.97	\$0.00	\$0.00	\$0.00	\$535.97
Homewood Suites 12/11 to 12/16	\$1,148.05	\$0.00	\$0.00	\$0.00	\$1,148.05
Homewood Suites 12/16 to 12/21	\$1,064.76	\$0.00	\$0.00	\$0.00	\$1,064.76
Homewood Suites 12/21 to 12/27	\$1,077.93	\$0.00	\$0.00	\$0.00	\$1,077.93
Homewood Suites 1/2 to 1/8	\$1,242.82	\$0.00	\$0.00	\$0.00	\$1,242.82
Homewood Suites 1/8 to 1/25	\$3,474.80	\$0.00	\$0.00	\$0.00	\$3,474.80
Homewood Suites 12/27-12/28	\$366.48	\$0.00	\$0.00	\$0.00	\$366.48
Homewood Suites 1/26-2/5	\$2,462.88	\$0.00	\$0.00	\$0.00	\$2,462.88
ALE Meals 11/4/22-1/23/23	\$5,306.80	\$0.00	\$0.00	\$0.00	\$5,306.80
Homewood Suites 2/5-2/10	\$1,121.43	\$0.00	\$0.00	\$0.00	\$1,121.43

Replacement Cost Total:	\$22,247.96
<Less Recoverable Depreciation>	\$0.00
<Less Non-Recoverable Depreciation>	\$0.00
Actual Cash Value Subtotal	\$22,247.96
<Less Overage Applied to Deductible>	\$0.00
<Less Policy Deductible>	\$0.00
Amount Payable	\$22,247.96

Prior Indemnity Payments	Date Paid	Amount
Wendy Crim: COV D: chk# 4c00ecf2	11/10/2022	\$1,031.62
Wendy Crim: ALE 2nd week: chk# 1fe58b56	11/17/2022	\$1,128.34
Wendy Crim: ALE ADD: chk# e61e89f1	11/22/2022	\$1,136.36
Wendy Crim: ALE Hotel: chk# f0e69c82	11/29/2022	\$460.86
Wendy Crim: reissue of ALE reimbursement: chk# 1972132	1/25/2023	\$3,724.93
Wendy Crim: ALE Payment for hotel: chk# 1974760	2/1/2023	\$5,508.26
Wendy Crim: ALE for 12/27-12/28: chk# 1975191	2/2/2023	\$366.48
Wendy Crim: ALE: chk# 1976120	2/6/2023	\$7,769.68
Wendy Crim ALE: chk# 1979340	2/17/2023	\$1,121.43

Total Prior Payments: **\$22,247.96**

Total Amount Now Due (Subject to Policy Limits): \$0.00

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Indemnity: All Documented Damages	RCV	RD	NRD	Over Limit	ACV
Mitigation per Rainbow	\$2,915.80	\$0.00	\$0.00	\$0.00	\$2,915.80
Repair estimate per Kustom US	\$41,154.45	\$0.00	\$0.00	\$0.00	\$41,154.45

Replacement Cost Total:	\$44,070.25
<Less Recoverable Depreciation>	\$3,344.56
<Less Non-Recoverable Depreciation>	\$0.00
Actual Cash Value Subtotal	\$40,725.69
<Less Overage Applied to Deductible>	\$0.00
<Less Policy Deductible>	\$1,000.00
Amount Payable	\$39,725.69

Prior Indemnity Payments	Date Paid	Amount
Rainbow International of Statesville: MIT: chk# 1955783	11/23/2022	\$2,915.80
Wendy Crim: Reissue: chk# 1964788	12/28/2022	\$6,205.21
Wendy Crim AND Kustom US, Inc.: Supplement : chk# 1965591	1/2/2023	\$30,604.68
		\$0.00

Total Prior Payments: **\$39,725.69**

Total Amount Now Due (Subject to Policy Limits): \$0.00