

Statement of Loss

Date of Loss: Friday, November 9, 2018

Location: American Indian Model Schools: Claim No. 577559115

	Item	Amount	Claim
I. Building			
A. Eisen Environmental Flood Emergency Response		\$ 19,345.00	
B. Eisen Environmental Drywall Demolition		\$ 73,225.00	
C. ATI Drywall & Paint		\$ 237,564.32	
D. Carpet Removal and Replacement	\$ 185,987.26		
<i>Holdback/Depreciation</i>	\$ (27,800.22)		
E. Actual Cash Value	\$ 158,187.04	\$ 158,187.04	
F. AGI invoice to Check Electrical Systems		\$ 800.00	
G. Insured Sheathing Costs		TBD	
BUILDING TOTAL		\$ 489,121.36	
II. Extra Expense/Business Income			
A. Out of Pocket Expense			
Overtime for Cleaning Staff		TBD	
Materials and Supplies		TBD	
Building Improvements			
B. Loss of Income		TBD	
Total EE/BI			
Amount Owed for Loss			\$ 489,121.36
Less Deductible			\$ (1,000.00)
Total Claim Amount			\$ 488,121.36
Total amount Received			\$ 488,121.36