

		Statement of Loss						
Loc	Address	Policy Limits	Estimate	Deductible	Depreciation	ACV Payment	RCV Payment	
1	25725 Rampart #100	\$ 561,852.00	\$ 38,670.36	\$ 16,855.56	\$ 3,326.46	\$ 18,488.34	\$ 21,814.80	
2	25725 Rampart #200	\$ 561,852.00	\$ 38,670.36	\$ 16,855.56	\$ 3,326.46	\$ 18,488.34	\$ 21,814.80	
3	25725 Rampart #300	\$ 561,852.00	\$ 38,670.36	\$ 16,855.56	\$ 3,326.46	\$ 18,488.34	\$ 21,814.80	
4	25725 Rampart #400	\$ 274,364.00	\$ 35,388.96	\$ 8,230.92	\$ 3,146.85	\$ 24,011.19	\$ 27,158.04	
5	25726 Rampart #500	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
6	25727 Rampart #600	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
7	25728 Rampart #700	\$ 561,852.00	\$ 38,670.36	\$ 16,855.56	\$ 3,326.46	\$ 18,488.34	\$ 21,814.80	
8	25729 Rampart #800	\$ 561,852.00	\$ 35,270.67	\$ 16,855.56	\$ 2,967.24	\$ 15,447.87	\$ 18,415.11	
9	25730 Rampart #900	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
10	25731 Rampart #1000	\$ 274,364.00	\$ 35,388.96	\$ 8,230.92	\$ 3,146.85	\$ 24,011.19	\$ 27,158.04	
11	25732 Rampart #1100	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
12	25733 Rampart #1200	\$ 561,852.00	\$ 35,270.67	\$ 16,855.56	\$ 2,967.24	\$ 15,447.87	\$ 18,415.11	
13	25734 Rampart #1300	\$ 561,852.00	\$ 38,670.36	\$ 16,855.56	\$ 3,326.46	\$ 18,488.34	\$ 21,814.80	
14	25735 Rampart #1400	\$ 274,364.00	\$ 35,388.96	\$ 8,230.92	\$ 3,146.85	\$ 24,011.19	\$ 27,158.04	
15	25736 Rampart #1500	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
16	25737 Rampart #1600	\$ 561,852.00	\$ 38,670.36	\$ 16,855.56	\$ 3,326.46	\$ 18,488.34	\$ 21,814.80	
17	25738 Rampart #1700	\$ 561,852.00	\$ 38,670.36	\$ 16,855.56	\$ 3,326.46	\$ 18,488.34	\$ 21,814.80	
18	25739 Rampart #1800	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
19	25740 Rampart #1900	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
20	25741 Rampart #2000	\$ 274,364.00	\$ 1,965.16	\$ 8,230.92	\$ -	\$ -	\$ -	
Totals:		\$ 8,074,672.00	\$ 463,122.02	\$ 242,240.16	\$ 38,660.25	\$ 232,347.69	\$ 271,007.94	