Demand

TRAVELERS

Kelly Conti
National Property Recovery Center
Direct: (262) 957-2482
Toll-Free: (800) 624-6007 x 262-957-2482
Fax: (866) 280-7367

Send written correspondence to:
Travelers
Attn: Kelly Conti
P.O. Box 5076 Hartford CT 06102

Send Payments to:
Travelers Claims Hartford Prop
PO Box 660339
Dallas, TX 75266-0339

CITY OF MILWAUKEE
2024 MAR -4 PM 3:44
CITY CLERK'S OFFICE

February 28, 2024

City of Milwaukee
City Clerk-Claims Department
200 E. Wells St., Room 205
Milwaukee, WI 53202-3567

Re:	Subrogation Claim
Our Insured:	Meakalotta Edwards
Our Claim Number:	I3W3726
Date of Loss:	01/19/2024

OFFICE OF CITY ATTORNEY
05 MAR '24 AM08:55

To Whom It May Concern,

I am handling the subrogation claim for our above named insured, who suffered water damages to her home at 6970 N Raintree Ct Unit C Milwaukee, WI 53223.

Per our investigation, the cause of the leak is from a shared burst water line between our insureds unit and Unit B that is owned by the City of Milwaukee. The unit has been vacant since 3/8/23 after a fire that originated in Unit B. The unit was left without heat and exposed to the elements which caused the pipe to burst.

As a result, we have found the City of Milwaukee negligent and liable for our insureds damages. Travelers is requesting payment in the amount of $17,054.11. This includes our insured's deductible of $500.00.

Please note additional supplement may be made and our insured may have out of pocket expenses.

Please make the check payable to: Travelers Personal Insurance Company.
Tax ID# 36-3703200.

In order to ensure proper processing, please include our claim number (I3W3726) on the check and remit any payment to:

Travelers Claims Hartford Property
PO Box 660339, Dallas, TX 75266-0339

Please address correspondence to:
Travelers
Attn: Kelly Conti
P.O. Box 5076 Hartford, CT 06102

Thank you for your time and consideration in this matter. I will follow up within 10 business days if I do not hear from you.

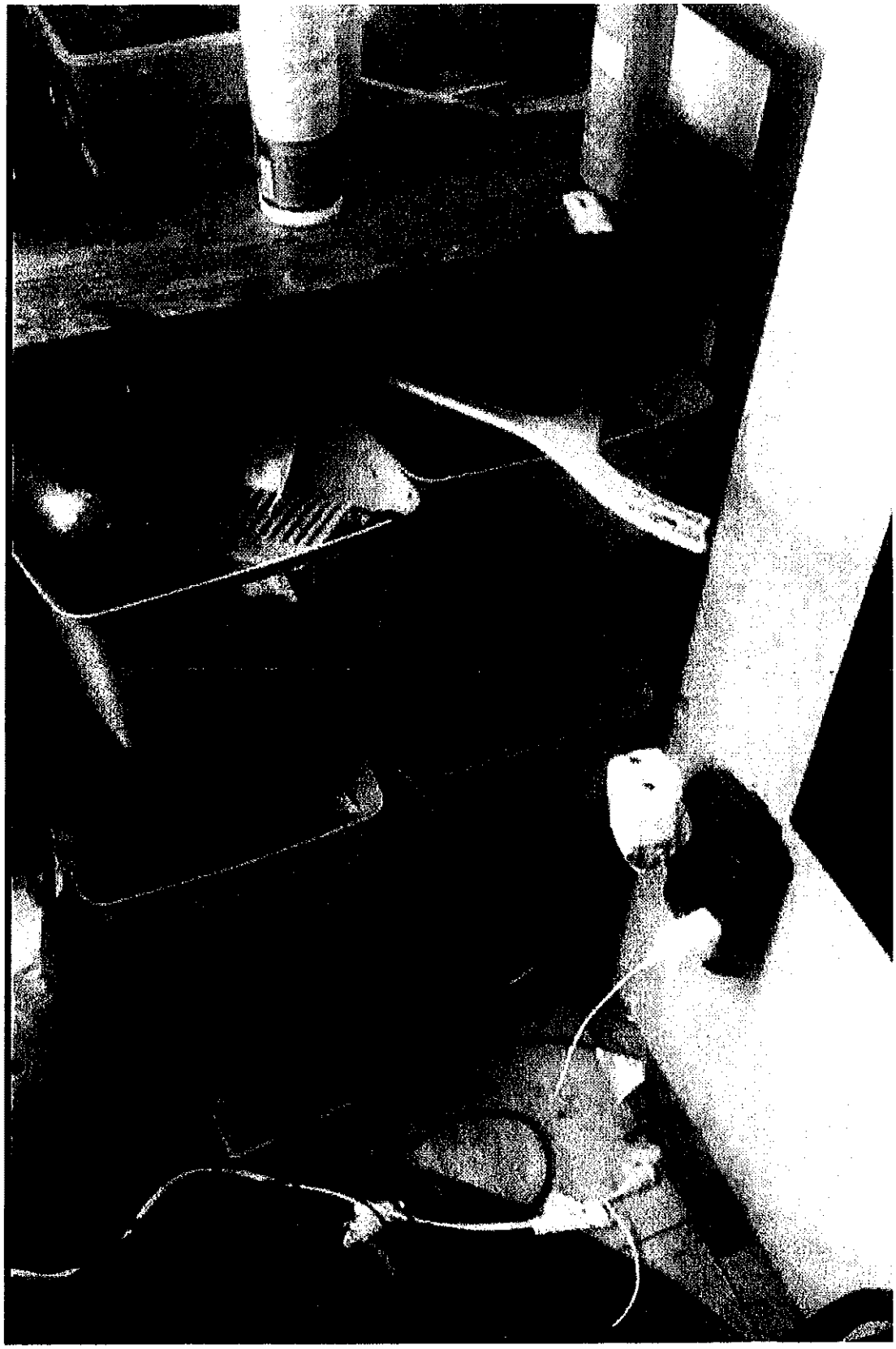
Sincerely,

Kelly Conti
Claim Professional
Travelers Personal Insurance Company
(800) 624-6007 x 262-957-2482
kmconti@travelers.com

Damages

MAC
STUDIO RADIANCE
FACE AND BODY
RADIANT SHEER FOUNDATION
FOND DE TEINT TRANSPARENCE
LUMINEUSE
1.7 FL. OZ. UQ./50 ML
WATERPROOF

damages



Damages

3:13 12%

receipts

Shipment details

Standard Shipping

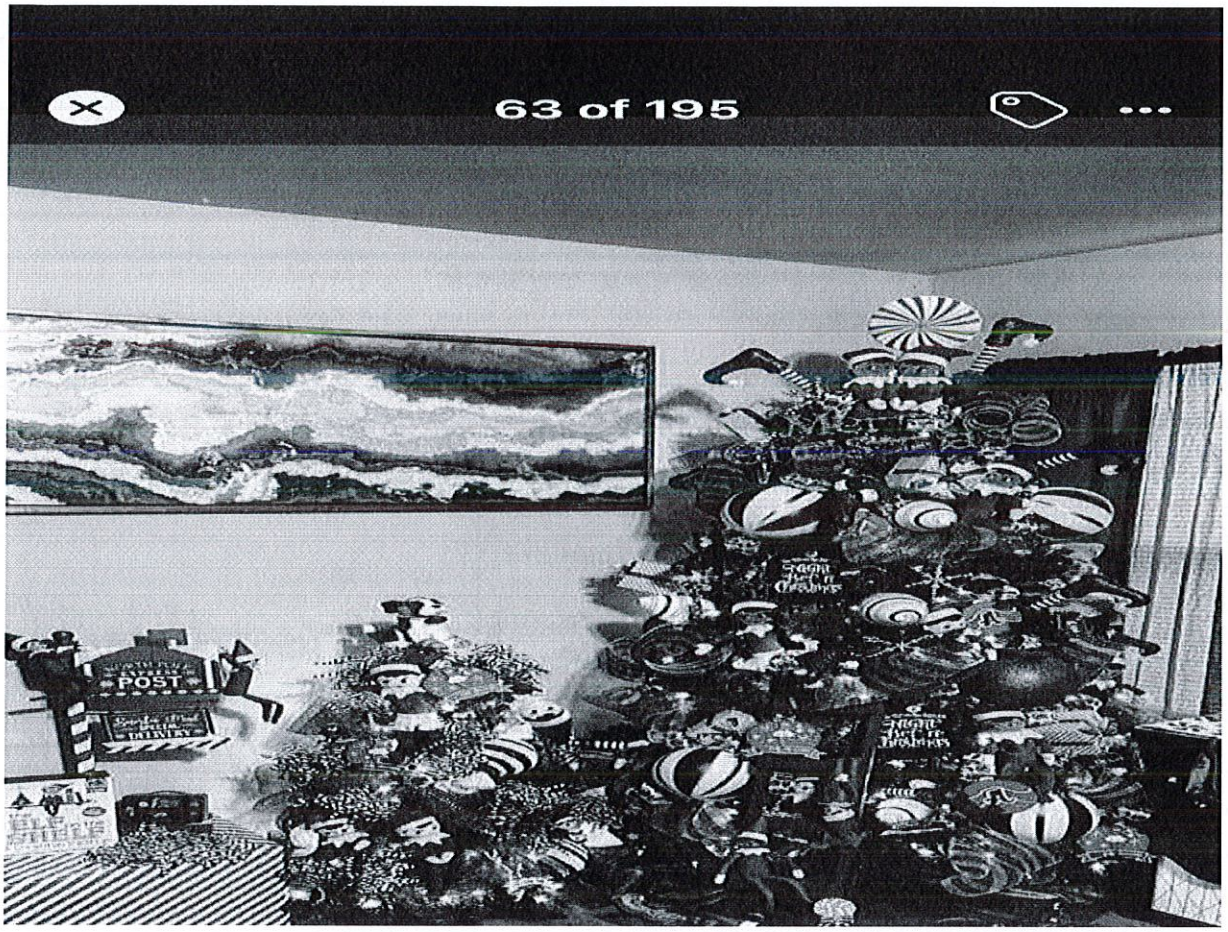
Shipped

May 9, 2023 – May 12, 2023

Niccae Black PU Leather Recliner, Adjustable Recliner with Push Back, $189.99

Qty: 2

Sold By: Dingyuan


63 of 195
POST

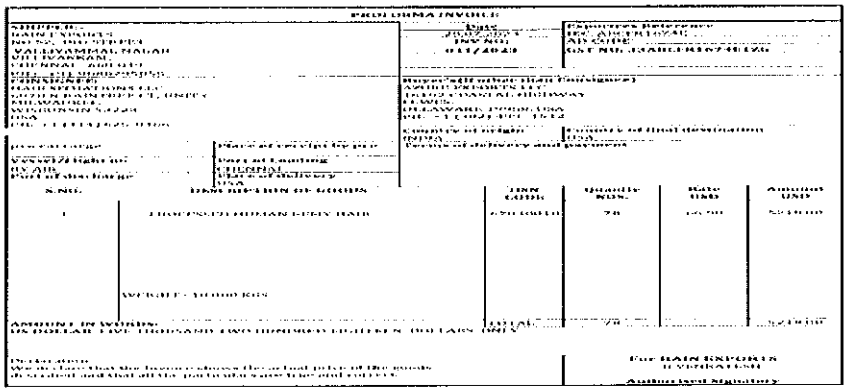
11:56

Gmail

February 5, 2024 at 11:56 AM

11-RAIN EXPORTS - MEAKALOTTA EDWARDS -Proforma Invoice - USA - 25.07.2023

11-RAIN EXPORTS - MEAKALO...



PROFORMA INVOICE

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY NOS.	RATE US$	AMOUNT US$
1	[illegible] HUMAN [illegible] HAIR	[illegible]	78	[illegible]	[illegible]
	WEIGHT - [illegible] KGS				
AMOUNT IN WORDS:		TOTAL	78		[illegible]

US DOLLAR [illegible] THOUSAND TWO HUNDRED EIGHTEEN DOLLARS ONLY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For RAIN EXPORTS
B.VENKATESH
Authorised Signatory

Proof of Payment

Financials

Expand All | Collapse All

Financials

Wednesday, February 28, 2024

NOL Insured Information:
MEAKALOTTA EDWARDS
6970 N RAINTREE CT UNIT C
MILWAUKEE, WI 53223

Claim Number:
I3W3726

RP Sequence Number:
001

Responsible Party Information:
CITY OF MILWAUKEE-CLERK
200 E. WELLS ST ROOM 205
MILWAUKEE , WI 53202

Loss Date:
01/19/2024

Accident State:
MILWAUKEE, WI

Summary of Loss:

Claimant Summary

Claimant Number	Name	Type	Cov Code	Deductible	Reduction	Total Subro Demand
001	MEAKALOTTA EDWARDS	INSD	PPR	$ 500.00	$ 0.00	$ 17,054.11
	001 CMT (SUBTOTAL)			$ 0.00	$ 0.00	$ 17,054.11
	TOTALS (AMOUNT DUE)			$ 0.00	$ 0.00	$ 17,054.11

Payment Details

Clm Nbr	PERS Auth Id	Cov Cd	Reference	Seq Nbr	Transaction Date	Amount	Payee or Sold to Name	For	Explanation
001	AHS	PPR	0000982529	001	02/16/2024	$ 16,554.11	MEAKALOTTA EDWARDS		DAMAGE FROM PIPE BURST

Indemnity Net Paid Amount:
$16,554.11

Estimate

Customer:	MEAKALOTTA EDWARDS	Cell:	(414) 625-0466
Property:	6970 N RAINTREE CT UNIT C MILWAUKEE, WI 53223		
Home:	6970 N RAINTREE CT UNIT C MILWAUKEE, WI 53223		
Claim Rep.:	Alison Haislip		
Company:	TRAVELERS PERSONAL INSURANCE COMPANY		

Claim Number: I3W3726001H **Policy Number:** 0M5762613254793634 1 **Type of Loss:** FREEZING
Date of Loss: 1/19/2024 12:00 AM **Date Completed:** 2/16/2024 9:58 AM **Price List:** WIMW8X_JAN24

Coverage	Deductible	Policy Limit	Sublimit
Contents	$500.00	$48,100.00	
*Business Property On Premise [S 3:1]			$0.00/$3,000.00
Sublimits do not represent additional coverage amounts			*(Single/Aggregate)*

Dear MEAKALOTTA EDWARDS:

We have prepared this estimate regarding your loss or damage. A letter that explains your coverage and benefits is being sent to you separately. Because the information in an estimate serves as the basis for a determination of your benefits, you (and if applicable, your contractor) should review this estimate carefully. Let us know immediately (and prior to beginning any work) if you have any questions regarding the estimate.

Under most insurance policies, claim settlement begins with an initial payment for the actual cash value of the covered loss or damage. To determine actual cash value, we estimate the item's replacement cost, and then, if appropriate, take a deduction for depreciation. Depreciation represents a loss in value that occurs over time. In determining the amount to deduct for depreciation, if any, to apply to an item, we consider not just the age of the item immediately prior to the loss or damage but also its condition at that time. For each line item included in this estimate, the estimate shows not only the estimated replacement cost value, but also the amount of depreciation (if any) applied to the item, the item age and item condition upon which the depreciation (if any) was based and the item's actual cash value.

Thank you for allowing us to be of service, and thank you for choosing TRAVELERS PERSONAL INSURANCE COMPANY for your insurance needs.

You can check the status of your claim, view your policy and much more at www.mytravelers.com.

Answers to commonly asked questions can be found at https://www.travelers.com/claims/manage-claim/property-claim-process

You can also upload documents directly to your claim at www.travelers.com/claimuploadcenter.

For more information about how the claim process works and where to find services to help you recover, visit travelers.com/claim.

TRAVELERS

Guide to Understanding Your Property Estimate

Common Units of Measure

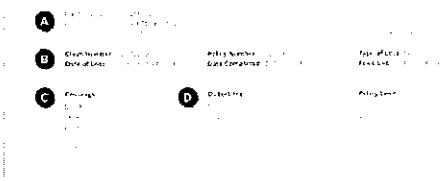
EA - Each	CY - Cubic Yard
LF - Linear Foot	SQ - Square
SF - Square Foot	HR - Hour
SY - Square Yard	DA - Day
CF - Cubic Foot	RM - Room

Your Estimate Cover Sheet

The cover sheet of your estimate includes important information such as:

- (A) Your Travelers claim professional's contact information
- (B) Your claim number
- (C) The types of coverage under your policy, including the applicable deductibles and policy limits.
- (D) Your estimate may include policy sublimits for specific items, such as money. Each sublimit has a unique ID tag. That ID tag will appear next to any line item subject to the sublimit.

YOUR ESTIMATE COVER SHEET

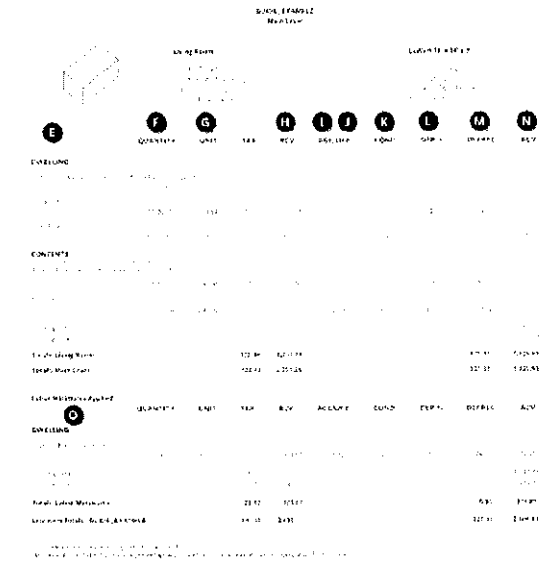


Your Estimate Detail

This is where the details about your lost or damaged property can be found.

- (E) Description - Details describing the activity or items being estimated.
- (F) Quantity - The number of units (for example, square feet) for an item.
- (G) Unit - The cost of a single unit.
- (H) Replacement Cost Value (RCV) - The estimated cost of repairing a damaged item or replacing an item with a similar one. RCV is calculated by multiplying Quantity x Unit Cost.
- (I) Age - The age of the item.
- (J) Life - The item's expected life assuming normal wear and tear and proper maintenance.
- (K) Condition - The item's condition relative to the expected condition of an item of that age. (New, Above Average, Average, Below Average, Replaced)
- (L) Depreciation % - The percentage of the loss of value that has occurred over time based on factors such as age, life expectancy, condition, and obsolescence.
- (M) Depreciation - Loss of value that has occurred over time based on factors such as age, life expectancy, condition, and obsolescence. If depreciation is recoverable, the amount is shown in ( ). If depreciation is not recoverable, the amount is shown in < >.
- (N) Actual Cash Value (ACV) - The estimated value of the item or damage at the time of the loss. Generally, ACV is calculated as Replacement Cost Value (RCV) minus Depreciation.
- (O) Labor Minimums - The cost of labor associated with drive time, setup time and applicable administrative tasks required to perform a minor repair.

YOUR ESTIMATE DETAIL

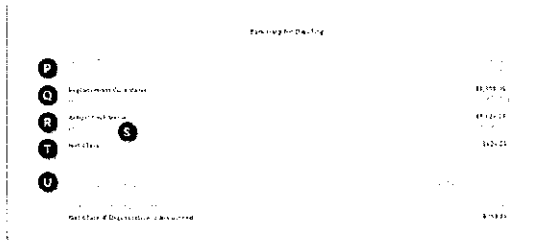


Your Estimate Summary

For each type of coverage involved in your estimate there is a summary section that shows the total estimated costs (RCV and ACV) and net claim amount for the coverage type. The example to the right depicts a Dwelling coverage summary.

- (P) Line Item Total - The sum of all the line items for that particular coverage.
- (Q) Total Replacement Cost Value - The total RCV of all items for that coverage.
- (R) Total Actual Cash Value - The total ACV of all items for that coverage.
- (S) Deductible - The amount of the loss paid by you. A deductible is generally a specified dollar amount or a percentage of your policy limit.
- (T) Net Claim - The amount payable to you after depreciation and deductible have been applied. This amount can never be greater than your coverage limit.
- (U) Total Recoverable Depreciation - The total amount of depreciation you can potentially recover.

YOUR ESTIMATE SUMMARY



We encourage you to contact us if you have additional questions regarding your claim or anything in this guide.

For information about how the claim process works and where to find services to help your recover, visit travelers.com/claim.

travelers.com

The Travelers Indemnity Company and its property casualty affiliates. One Tower Square, Hartford, CT 06183

This material is for informational purposes only. All statements herein are subject to the provisions, exclusions and conditions of the applicable policy. For an actual description of all coverages, terms and conditions, refer to the insurance policy. Coverages are subject to individual insureds meeting our underwriting qualifications and to state availability.

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MEAKALOTTA_EDWARDS2

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. Andi's Cordless- IN VIDEO*									
	1.00 EA	179.00	14.14	193.14	1/10 yrs	Avg.	10%	(19.31)	173.83
Orig. Desc. - Hair dryer									
2. MAC COSMETICS*									
	25.00 EA	42.00	82.95	1,132.95	0/NA	Avg.	0%	(0.00)	1,132.95
3. WIGS*									
	2.00 EA	700.00	110.60	1,510.60	0/8 yrs	Avg.	0%	(0.00)	1,510.60

https://www.google.com/search?q=handmade+wigs&rlz=1C1GCEA_enUS1096US1096&oq=handmade+wigs&gs_lcrp=EgZjaHJvbWUyBggAEEUYOTIHCAEQABiABDIHCAIQABiABDIHCAMQABiABDIHCAQQABiABDIHCAUQABiABDIHCAYQABiABDIHCAcQABiABDIHCAgQABiABDIHCAkQABiABNIBCDc0ODRqMGozqAIAsAIA&sourceid=chrome&ie=UTF-8

4. WIGS*									
	3.00 EA	300.00	71.10	971.10	0/8 yrs	Avg.	0%	(0.00)	971.10
5. WIGS*									
	4.00 EA	800.00	252.80	3,452.80	0/8 yrs	Avg.	0%	(0.00)	3,452.80

https://www.google.com/search?q=handmade+wigs&rlz=1C1GCEA_enUS1096US1096&oq=handmade+wigs&gs_lcrp=EgZjaHJvbWUyBggAEEUYOTIHCAEQABiABDIHCAIQABiABDIHCAMQABiABDIHCAQQABiABDIHCAUQABiABDIHCAYQABiABDIHCAcQABiABDIHCAgQABiABDIHCAkQABiABNIBCDc0ODRqMGozqAIAsAIA&sourceid=chrome&ie=UTF-8

6. Affirm professional relaxer *									
	1.00 EA	49.00	3.87	52.87	0/10 yrs	Avg.	0%	(0.00)	52.87
Orig. Desc. - Hair straightener									
7. Creme Developer*									
	1.00 EA	51.76	4.09	55.85	0/NA	Avg.	0%	(0.00)	55.85
8. Wella color charm bleach powder *									
	1.00 EA	23.43	1.85	25.28	0/NA	Avg.	0%	(0.00)	25.28
9. Shampoo and conditioner combo*									
	1.00 EA	42.90	3.39	46.29	0/NA	Avg.	0%	(0.00)	46.29
10. Semi permanent color *									
	17.00 EA	12.60	16.92	231.12	0/NA	Avg.	0%	(0.00)	231.12
11. Clairol Permanent Color *									
	6.00 EA	11.49	5.45	74.39	0/NA	Avg.	0%	(0.00)	74.39
12. 30 second hair glue*									
	2.00 EA	11.99	1.89	25.87	0/NA	Avg.	0%	(0.00)	25.87
13. Tread Spools *									
	2.00 EA	11.99	1.89	25.87	1/20 yrs	Avg.	5%	(1.29)	24.58
Orig. Desc. - Embroidery thread set - 15-39 spools									
14. Wig Glue - no photo or receipt can only allow up to $50.00ea*									
	3.00 EA	50.00	11.85	161.85	0/NA	Avg.	0%	(0.00)	161.85
Orig. Desc. - Wig Glue									
15. Erica J Hold Lay off remover *									
	1.00 EA	15.99	1.26	17.25	0/NA	Avg.	0%	(0.00)	17.25
16. Erica J skin guard *									
	1.00 EA	15.99	1.26	17.25	0/NA	Avg.	0%	(0.00)	17.25

CONTINUED - MEAKALOTTA_EDWARDS2

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
17. Kaleidescope Hair Oil *									
	2.00 EA	21.99	3.47	47.45	0/1 yrs	Avg.	10% [%]	(4.75)	42.70
18. Elastic band spools *									
	2.00 EA	10.00	1.58	21.58	0/NA	Avg.	0%	(0.00)	21.58
19. Chair- receipt *									
	3.00 EA	189.99	45.03	615.00	0.9/10 yrs	Avg.	9%	(55.35)	559.65

https://www.google.com/search?q=niccae+black+leatherrecliner&rlz=1C1GCEA_enUS1096US1096&oq=niccae+black+leatherrecliner&gs_lcrp=EgZjaHJvbWUyBggAEEUYOTIJCAEQIRgKGKABMgkIAhAhGAoYoAHSAQg5MTU1ajBqM6gCALACAA&sourceid=chrome&ie=UTF-8

20. Shawl Pink*									
	1.00 EA	47.99	3.79	51.78	0/8 yrs	Avg.	0%	(0.00)	51.78

Orig. Desc. - Scarf, shawl & wrap - Ladies'

21. CAMERA- CANON- RECEIPT *									
	1.00 EA	699.99	55.30	755.29	0.5/20 yrs	Avg.	2.5%	(18.88)	736.41

https://www.abesofmaine.com/Canon_EOS_M50_Mark_II_Mirrorless_Digital_Camera_15-45mm_Lens_Black_1042500.html?l=Google&vendor=jxtgroup&utm_source=google&utm_medium=cpc&utm_campaign=&utm_adgroup=&utm_term=&utm_content=619364044053&device=c&gad_source=1&gclid=EAIaIQobChMIg6vZ1u6uhAMVC0B_AB1hNwnoEAQYASABEgLsX_D_BwE

22. Stuffed animal- BIG BEAR- PHOTO*									
	1.00 EA	50.00	3.95	53.95	0/2 yrs	Avg.	0%	(0.00)	53.95

Orig. Desc. - Stuffed animal

23. Table lamp- RING LIGHT- NO RECEIPT/PHOTO*									
	1.00 EA	89.00	7.03	96.03	0/10 yrs	Avg.	0%	(0.00)	96.03
24. ALL NATURAL HAIR - RECEIPT *									
	1.00 EA	4,214.40	332.94	4,547.34	0/8 yrs	Avg.	0%	(0.00)	4,547.34

Orig. Desc. - Ladies' wig - Stock - Natural

25. SHEETS OF DRYWALL FOR PROJECT *									
	3.00 EA	9.98	0.00	29.94	0/NA	Avg.	0%	(0.00)	29.94

https://www.homedepot.com/p/USG-Sheetrock-Brand-1-2-in-x-4-ft-x-8-ft-UltraLight-Drywall-14113411708/202530243?source=shoppingads&locale=en-US&pla&mtc=SHOPPING-CM-CML-GGL-D22-022_012_GYPSUM-NA-NA-NA-PMAX-5718363-NA-NA-NA-NBR-NA-NA-NEW-PMAX&cm_mmc=SHOPPING-CM-CML-GGL-D22-022_012_GYPSUM-NA-NA-NA-PMAX-5718363-NA-NA-NA-NBR-NA-NA-NEW-PMAX-7170000014008634--&gad_source=1&gclid=EAIaIQobChMIo_yU1acuhAMVdzfUAR2ryQweEAQYASABEgILyfD_BwE&gclsrc=aw.ds

26. SILICONE FOR HAIR *									
	1.00 EA	27.00	2.13	29.13	1/NA	Avg.	0%	(0.00)	29.13
27. TOWELS 48*									
	1.00 EA	58.99	4.66	63.65	3/5 yrs	Avg.	60%	(38.19)	25.46

Orig. Desc. - Bath towel

28. HAND MIRROR*									
	1.00 EA	14.99	1.18	16.17	2/20 yrs	Avg.	10%	(1.62)	14.55

Orig. Desc. - Mirrors - Enter price

29. Hair brush / Comb- WIG BRUSHES*									
	6.00 EA	10.00	4.74	64.74	1/5 yrs	Avg.	20%	(12.95)	51.79

CONTINUED - MEAKALOTTA_EDWARDS2

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Orig. Desc. - Hair brush / Comb									
30. COTTON PADS*									
	2.00 EA	7.00	1.11	15.11	0/NA	Avg.	0%	(0.00)	15.11
31. PLUG IN*									
	1.00 EA	13.68	1.08	14.76	0/10 yrs	Avg.	0%	(0.00)	14.76
32. POPSICLE STICKS*									
	1.00 EA	14.44	1.14	15.58	0/NA	Avg.	0%	(0.00)	15.58
33. Bio Silk *									
	2.00 EA	23.34	3.69	50.37	0/NA	Avg.	0%	(0.00)	50.37
34. Hair clips 6 pack *									
	1.00 EA	6.99	0.55	7.54	1/10 yrs	Avg.	10%	(0.76)	6.78
Orig. Desc. - Hair clip / Headband									
35. olive oil moisurizer*									
	1.00 EA	8.52	0.67	9.19	0/NA	Avg.	0%	(0.00)	9.19
36. Cell phone charger									
	1.00 EA	22.00	1.74	23.74	1/10 yrs	Avg.	10%	(2.37)	21.37
37. trash bags*									
	1.00 EA	8.99	0.71	9.70	0/NA	Avg.	0%	(0.00)	9.70
38. dry erase boards *									
	2.00 EA	7.85	1.24	16.94	0/10 yrs	Avg.	0%	(0.00)	16.94
Orig. Desc. - Markers, crayons & erasers									
39. insulation for project *									
	1.00 EA	42.59	0.00	42.59	0/NA	Avg.	0%	(0.00)	42.59
40. wrapping paper *									
	2.00 EA	5.00	0.79	10.79	0/NA	Avg.	0%	(0.00)	10.79
41. pro scrubs *									
	2.00 EA	32.99	5.21	71.19	0.8/8 yrs	Avg.	10%	(7.12)	64.07
42. Juicer - Electric- receipt *									
	1.00 EA	159.99	12.64	172.63	0.9/10 yrs	Avg.	9%	(15.54)	157.09
https://www.amazon.com/Oster-Professional-Stainless-Auto-Clean-Technology/dp/B08CY5YM51?th=1									
43. Make up brush- technigues- *									
	2.00 EA	16.00	2.53	34.53	1/1 yrs	Avg.	50% [M]	(17.27)	17.26
Orig. Desc. - Cosmetics / Make-up - Enter price									
44. make up brush technigues *									
	4.00 EA	16.00	5.06	69.06	1/1 yrs	Avg.	50% [M]	(34.53)	34.53
45. ruby kisses make up brushes *									
	1.00 EA	38.93	3.08	42.01	1/1 yrs	Avg.	50% [M]	(21.01)	21.00
46. mac makeup brushes *									
	1.00 EA	67.99	5.37	73.36	1/1 yrs	Avg.	50% [M]	(36.69)	36.67
47. pink and black makeup brushes *									
	1.00 EA	10.00	0.79	10.79	0/1 yrs	Avg.	0%	(0.00)	10.79

CONTINUED - MEAKALOTTA_EDWARDS2

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
48. random cosmetic brushes *								
1.00 EA	50.00	3.95	53.95	1/1 yrs	Avg.	50% [M]	(26.98)	26.97
49. pressing comb- photo *								
1.00 EA	55.00	4.35	59.35	0/5 yrs	Avg.	0%	(0.00)	59.35
Orig. Desc. - Hair brush / Comb								
50. baby bliss pro nano- in video *								
1.00 EA	189.00	14.93	203.93	2/10 yrs	Avg.	20%	(40.79)	163.14
Orig. Desc. - Hair straightener								
51. Hair dryer- photo *								
1.00 EA	32.08	2.53	34.61	0/10 yrs	Avg.	0%	(0.00)	34.61
Orig. Desc. - Hair dryer								
52. Christmas - Tree skirt								
1.00 EA	50.00	3.95	53.95	1/10 yrs	Avg.	10%	(5.40)	48.55
53. Christmas Ornament - BIG *								
14.00 EA	30.00	33.18	453.18	1/10 yrs	Avg.	10%	(45.32)	407.86
Orig. Desc. - Christmas ornament - Decoration								
54. Christmas Ornament - SMALL *								
83.00 EA	6.00	39.34	537.34	1/10 yrs	Avg.	10%	(53.73)	483.61
55. WRAPPING PAPER- ADDITIONAL TO PRIOR ON LIST *								
7.00 EA	5.00	2.77	37.77	0/NA	Avg.	0%	(0.00)	37.77
56. Christmas ornament - Decoration- GARLAND *								
6.00 EA	50.00	23.70	323.70	1/10 yrs	Avg.	10%	(32.37)	291.33
Orig. Desc. - Christmas ornament - Decoration								
57. CHRISTMAS GRINCE CUT OUTS *								
4.00 EA	50.00	15.80	215.80	0/10 yrs	Avg.	0%	(0.00)	215.80
58. ELF ON THE SHELF *								
16.00 EA	25.00	31.60	431.60	1/10 yrs	Avg.	10%	(43.16)	388.44
59. Christmas lights*								
4.00 EA	25.00	7.90	107.90	0/10 yrs	Avg.	0%	(0.00)	107.90
Orig. Desc. - Christmas lights, 100 ct string								
Total: MEAKALOTTA_EDWARDS2		**1,282.51**	**17,589.49**				**535.38**	**17,054.11**
Line Item Totals: MEAKALOTTA_ EDWARDS2		**1,282.51**	**17,589.49**				**535.38**	**17,054.11**

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

Summary for
Contents

Summary for All Items

Line Item Total		16,306.98
Material Sales Tax		1,282.51
Replacement Cost Value		**$17,589.49**
Less Depreciation		(535.38)
Actual Cash Value		**$17,054.11**
Less Deductible		(500.00)
Net Claim		**$16,554.11**
Total Depreciation	535.38	
Total Recoverable Depreciation	535.38	
Net Claim if Depreciation is Recovered		**$17,089.49**

Sublimit Recap

Description	Single Item Limit	Aggregate Limit	ACV	RCV	Overage
Business Property On Premise	$0.00	$3,000.00	$1,438.46	$1,438.46	$0.00
			$1,438.46	$1,438.46	$0.00

Alison Haislip

Recap of Taxes

	Material Sales Tax (7.9%)	Services Mat'l Tax (7.9%)	Service Sales Tax (7.9%)	Manuf. Home Tax (7.9%)	Storage Tax (7.9%)
Line Items	1,282.51	0.00	0.00	0.00	0.00
Total	**1,282.51**	**0.00**	**0.00**	**0.00**	**0.00**

Recap by Room

Estimate: MEAKALOTTA_EDWARDS2	**16,306.98**	**100.00%**
Subtotal of Areas	**16,306.98**	**100.00%**
Total	**16,306.98**	**100.00%**

Recap by Category with Depreciation

Items	RCV	Deprec.	ACV
APPLIANCES - SMALL	159.99	14.40	145.59
CAMERAS, CAMCORDERS & EQUIP.	699.99	17.50	682.49
CLOTHING & ACCESSORIES	9,828.37	6.60	9,821.77
DRYWALL	29.94		29.94
ELECTRONICS	22.00	2.20	19.80
FURNITURE - HOME & OFFICE	569.97	51.30	518.67
HOBBIES & COLLECTIBLES	23.98	1.20	22.78
HOUSEWARES - HOME DECOR	2,085.67	168.30	1,917.37
INSULATION	42.59		42.59
KITCHENWARE	23.43		23.43
LINENS & SOFTGOODS	58.99	35.39	23.60
OFFICE SUPPLIES	60.70		60.70
PERSONAL CARE & BEAUTY	2,651.36	199.27	2,452.09
TOYS & GAMES	50.00		50.00
Subtotal	16,306.98	496.16	15,810.82
Material Sales Tax	1,282.51	39.22	1,243.29
Total	17,589.49	535.38	17,054.11