



STATEMENT OF LOSS

Insured: Indian River County
 Policy #: Per Schedule
 VCI File : TMP16028640
 Date of Loss: 09/10/17

	<u>LOSS</u>	<u>CLAIM</u>
<u>Hurricane Irma</u>		
<u>Scheduled Locations</u> - See attached Summary Sheet	\$2,009,443.02	
5% deductible applied <u>per location</u> - In no case does the loss exceed the limit of liability <u>per location</u> - see attached summary sheets		
Scheduled Locations Claim		\$935,182.52
<u>Miscellaneous Unnamed Locations</u> - Limit for this unit of Insurance - \$2,500,000 See attached Summary Sheet (Beaches)		
Sector (3) - see attached report	\$3,761,160.00	
Sector (5) - see attached report	\$628,560.00	
Sector (7) - see attached report	\$1,518,120.00	

Loss total - Unnamed Misc. Locations	\$5,907,840.00	\$5,907,840.00
Deductible 5% X \$2,500,000 = \$125,000	(\$125,000.00)	

Net Loss Unnamed Locations	\$5,782,840.00	
	=====	
The amount of the loss (\$5,782,840.00) after application of the deductible exceeds the limit (\$2,500,000). The Claim is the limit		
	\$2,500,000.00	\$2,500,000.00
	=====	
<u>Property In the Open</u> - Limit for this unit of Insurance - \$2,000,000 See attached Summary Sheet for loss total:		
	\$55,134.83	\$55,134.83
Deductible 5% X \$2,000,000 = \$100,000	(\$100,000.00)	

Net Claim Property in the Open	\$0.00	
	=====	
The amount of the loss (\$71,534.83) does not exceed the deductible (\$100,000) . There is no recovery on this portion of the claim.		
		\$0.00
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<u>Loss and Claim Total</u>	\$7,972,417.85	\$3,435,182.52
	=====	=====
<u>Additional Amounts Payable</u>		
Total Net Claim	\$3,435,182.52	
Less Claim Already Paid (Misc. Unnamed Locations)	(\$2,500,000.00)	

Additional Claim Payable	\$935,182.52	
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S.R. Jones R.G.A.