

August 23, 2018

VIA ELECTRONIC AND 1ST CLASS MAIL

Mountain Laurel Cabin Rentals 1844 Old Highway 76 Blue Ridge GA 30513

Re.: Insured: Martha Peuriot & Soledad Nicoletti

Property Name: River Song

Insurer: Certain Underwriters at Lloyd's, London

PIB File Number: 921094
Date of Loss: 07/21/18
Type of Loss: Wind & Hail

Loss Location: 411 Gunite Circle, Ellijay, GA 30540

Dear Mountain Laurel Cabin Rentals:

Peninsula Insurance Bureau is the third-party administrator for Certain Underwriters at Lloyd's, London to service the claim for Martha Peuriot & Soledad Nicoletti at the above property location.

Our investigation revealed a total business income loss in the amount of \$8,400.00 as the repairs are expected to take a total of 60 nights. Per the Insured's policy and provided rental management agreement, Mountain Laurel Cabin Rentals is entitled to 35% of the loss commission in the amount of \$2,940.00. The settlement check will be issued and sent under separate cover.

If you have additional questions, please do not hesitate to contact the undersigned at the phone number shown below.

Sincerely

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

MultiCHAX® # 25488DNS-08

Proper Insurance 17PRO1 c/o Peninsual Insurance Bureau 6065 NW 167th Street, Suite B1 Miami, FL 33015 PH (305) 824-0111 PAY TO THE

ORDER OF

SunTrust

CHECK NO. 1685

63-215/631

10/10/2018

AMOUNT \$

**2,940.00

Mountain Laurel Cabin Rentals 1844 Old Highway 76 Blue Ridge, GA 30513

Mountain Laurel Cabin Rentals

921094_Peuriot-River Song-Commission

Carle Contract of the Contract

AUTHORIZED SIGNATURE

Security features included. Details on back.

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MP

Proper Insurance 17PRO1

Mountain Laurel Cabin Rentals

Coverage A - Building

921094

Date: 10/10/2018 Check #: 1685

10/10/2018

2,940.00

SB PROPER B0572Y 921094_Peuriot-River Song-Commission2,940.00

Proper Insurance 17PRO1 Mountain Laurel Cabin Rentals Coverage A - Building

921094

Date: 10/10/2018 Check #: 1685

10/10/2018

2,940.00