

Allstate Insurance Company - Claims Payment Processing

P.O. Box 650048, Dallas, TX 75265, United States



LOY G OR BONNIE JORDAN
156 COUNTY ROAD 3484
HAWKINS TX 75765-5299

10/01/2019

LOY G OR BONNIE JORDAN,

ENCLOSED PLEASE FIND PAYMENT IN THE AMOUNT OF \$2,738.42 FOR YOUR HAIL LOSS ON 3/25/2019.
PLEASE REFERENCE CLAIM DETAILS BELOW.

CLAIM NUMBER: 0541016937

DATE OF LOSS: 03/25/2019

INSURED: LOY G JORDAN

In payment for Dwelling For Hail Loss for Date of Loss 3/25/2019.

ALLSTATE TEXAS LLOYDS COMPANY
1-800-255-7828

0000020191001001945ZCT01001001002259



From: Allstate Insurance <allstate@service01.email-allstate.com>
To: BJO1940@AOL.COM <BJO1940@AOL.COM>
Subject: Allstate Claim 000541016937: Your claim payment has been sent
Date: Wed, Jul 31, 2019 4:03 pm

Claim **0541016937**

[Check Claim Status](#)

Allstate

Good news! Your claim payment is on its way.

Loy, a \$2,738.42 claim payment was issued and forwarded to our banking partner, Bank of America, to continue with processing. You will receive a message at BJO1040@AOL.COM with an update or next steps on how to register and accept your payment.

Once processing is completed, the funds should arrive in your account within one to three banking days. If you haven't received your payment by the fourth day, please let us know.

Payment Details

Payment amount: \$2,738.42

Sent to: LOY G. JORDAN

Sent on: 07/31/2019

Claim number: 0541016937

Date of loss: 03/25/2019

In payment for: Hail Loss on 3/25/2019.

Company: Allstate Texas Lloyds



National Catastrophe Team

P.O. Box 672041

Dallas, Texas 75267

Phone: (800) 547-8676

Fax: (888) 859-3946

Insured: LOY JORDAN

Property: HWY 14 & FM 2659

HAWKINS, TX 75765

Home: 156 COUNTY ROAD 3484

HAWKINS, TX 75765-5299

Home: (903) 769-2471

E-mail: BJO1040@AOL.COM

Claim Rep.: JANINE REED

Business: P.O BOX 672041

DALLAS, TX

Business: (800) 326-0950 x 1210827

E-mail: claims@claims.allstate.com

Estimator: JANINE REED

Business: P.O BOX 672041

DALLAS, TX

Business: (800) 326-0950 x 1210827

E-mail: claims@claims.allstate.com

Claim Number: 0541016937

Policy Number: 000938222928

Type of Loss: WINDSTORM AND HAIL

Date Contacted: 7/31/2019

Date of Loss: 3/25/2019 11:00 PM

Date Inspected:

Date Est. Completed: 4/13/2019 1:20 PM

Date Received: 4/8/2019 4:27 PM

Date Entered: 4/12/2019 6:05 PM

Price List: TXTTY8X_APR19

Restoration/Service/Remodel

Estimate: LOY_JORDAN

Allstate is dedicated to providing you with outstanding service throughout the claim-handling process. If you have any questions regarding this estimate, or if there are differences with the estimate provided by your repair person of choice, or if additional damage is found during the repair process, please contact us at (800) 326-0950 x 1210827.

Thank you,
JANINE REED



National Catastrophe Team
 P.O. Box 672041
 Dallas, Texas 75267
 Phone: (800) 547-8676
 Fax: (888) 859-3946

Payment Worksheet for AA-Dwelling

Insured: LOY JORDAN
 Property: HWY 14 & FM 2659
 HAWKINS, TX 75765

Home: (903) 769-2471

Claim Number: 0541016937
 Policy Number: 000938222928

Type of Loss: WINDSTORM AND HAIL
 Date of Loss: 3/25/2019

Actual Cash Value Benefits:

Estimate Total	\$8,158.65
Taxes	\$280.87
Replacement Cost	\$8,439.52
Less Recoverable Depreciation	-\$2,738.42
Actual Cash Value (ACV) Subtotal	\$5,701.10
Less Deductible	-\$1,000.00
Less Advance Payments	-\$0.00
Less ACV Payments Made	-\$4,701.10
Outstanding ACV Settlement	\$0.00

Replacement Cost (RC) Benefits:

Estimated Total RC Benefits	\$2,738.42
Less Deferred Payments Made	-\$0.00
Less Deferred Payments Pending	-\$2,738.42
Estimated Remaining RC Benefits	\$0.00

Claim Summary Payments:

Loss of Use	\$0.00
Coverage	\$4,701.10
Total	\$4,701.10

Summary of Payments:

Outstanding ACV Settlement	\$0.00
Deferred Payments Pending	\$2,738.42
Less Overpayment	-\$0.00
Total Payments Pending	\$2,738.42



National Catastrophe Team

P.O. Box 672041
Dallas, Texas 75267
Phone: (800) 547-8676
Fax: (888) 859-3946

RC Benefits

Description	Qty	Estimate Amount	Taxes	Replacement Cost		Actual Cash Value	Actual		Paid	Estimated Remaining	Pending Payment
				Total	Less Recoverable Depreciation		Replacement Cost w/Tax	Cost w/Tax			

Main Level - Roof

1. Remove 3 tab - 20 yr - composition shingle roofing - incl. felt 27.11 SQ \$930.96 \$0.00 \$930.96 -\$0.00 \$930.96 \$930.96 \$0.00 \$0.00 \$0.00 \$0.00

2. 3 tab - 25 yr - comp. shingle roofing - w/out felt 30.67 SQ \$4,703.55 \$196.37 \$4,899.92 -\$1,959.97 \$2,939.95 \$4,899.92 \$0.00 \$0.00 \$0.00 \$1,959.97

Auto Calculated Waste: 13.1%, 3.56SQ
Options: Valleys: Closed-cut (half laced). Include eave starter course: Yes. Include rake starter course: No. Include ridge/hip cap: Yes. Exposure: 5",
Bundle Roundup: 0.2%, 0.05SQ - (included in waste calculation above)

3. Roofing felt - 15 lb. 27.11 SQ \$584.76 \$11.92 \$596.68 -\$298.34 \$298.34 \$596.68 \$0.00 \$0.00 \$0.00 \$298.34

4a. Remove Drip edge 254.09 LF \$50.82 \$0.00 \$50.82 -\$0.00 \$50.82 \$50.82 \$0.00 \$0.00 \$0.00 \$0.00

4b. Drip edge 254.09 LF \$434.49 \$14.25 \$448.74 -\$128.21 \$320.53 \$448.74 \$0.00 \$0.00 \$0.00 \$128.21

5. Roof vent - turbine type 2.00 EA \$189.32 \$10.23 \$199.55 -\$57.01 \$142.54 \$199.55 \$0.00 \$0.00 \$0.00 \$57.01

6. Flashing - pipe jack - lead 10.00 EA \$380.20 \$31.02 \$411.22 -\$174.63 \$236.59 \$411.22 \$0.00 \$0.00 \$0.00 \$174.63

7a. Remove Exhaust cap - through roof - 6" to 8" 2.00 EA \$11.08 \$0.00 \$11.08 -\$0.00 \$11.08 \$11.08 \$0.00 \$0.00 \$0.00 \$0.00

7b. Exhaust cap - through roof - 6" to 8" 2.00 EA \$131.32 \$5.45 \$136.77 -\$39.08 \$97.69 \$136.77 \$0.00 \$0.00 \$0.00 \$39.08

8a. Remove Chimney flashing - average (32" x 36") 1.00 EA \$11.54 \$0.00 \$11.54 -\$0.00 \$11.54 \$11.54 \$0.00 \$0.00 \$0.00 \$0.00

8b. Chimney flashing - average (32" x 36") 1.00 EA \$277.66 \$6.46 \$284.12 -\$81.18 \$202.94 \$284.12 \$0.00 \$0.00 \$0.00 \$81.18

9. Digital satellite system - Detach & reset 1.00 EA \$22.65 \$0.00 \$22.65 -\$0.00 \$22.65 \$22.65 \$0.00 \$0.00 \$0.00 \$0.00

Subtotals \$7,928.35 \$275.70 \$8,204.05 -\$2,738.42 \$5,465.63 \$8,204.05 \$0.00 \$0.00 \$0.00 \$2,738.42

Exterior

10a. Remove Window screen, 1 - 9 SF 2.00 EA \$4.66 \$0.00 \$4.66 -\$0.00 \$4.66 \$4.66 \$0.00 \$0.00 \$0.00 \$0.00

10b. Window screen, 1 - 9 SF 2.00 EA \$69.44 \$5.17 \$74.61 -\$0.00 \$74.61 \$74.61 \$0.00 \$0.00 \$0.00 \$0.00

11. Haul debris - per pickup truck load - including dump fees 0.25 EA \$24.04 \$0.00 \$24.04 -\$0.00 \$24.04 \$24.04 \$0.00 \$0.00 \$0.00 \$0.00

Subtotals \$98.14 \$5.17 \$103.31 -\$0.00 \$103.31 \$103.31 \$0.00 \$0.00 \$0.00 \$0.00

Labor Minimums Applied

12. Window labor minimum 1.00 EA \$132.16 \$0.00 \$132.16 -\$0.00 \$132.16 \$132.16 \$0.00 \$0.00 \$0.00 \$0.00

Subtotals \$132.16 \$0.00 \$132.16 -\$0.00 \$132.16 \$132.16 \$0.00 \$0.00 \$0.00 \$0.00

Totals \$8,158.65 \$280.87 \$8,439.52 -\$2,738.42 \$5,701.10 \$8,439.52 \$0.00 \$0.00 \$0.00 \$2,738.42



GORDY ROOFING INC

Client: LOY JORDON
Property: 156 CR 3484
HAWKINS, TX 75765
Home: 156 CR 3484
HAWKINS, TX 75765

Home: (903) 769-2471

Operator: BJGORDY

Estimator: GORDY ROOFING INC
Company: GORDY ROOFING INC
Business: 251 CR 3960
BIG SANDY, TX 75755

Business: (800) 248-4354
E-mail: GORDYROOFINGINC@GMAIL.COM

Type of Estimate: Other
Date Entered: 4/23/2019
Date Est. Completed: 7/10/2019
Date Assigned: 4/23/2019
Date Job Completed: 6/10/2019

Price List: TXY8X_APR19
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2019-04-23-1503

FINAL INVOICE: COMPLETION DATE 6-10-19



GORDY ROOFING INC

Summary

Line Item Total	9,480.93
Material Sales Tax	325.74
Replacement Cost Value	\$9,806.67
Net Claim	\$9,806.67

GORDY ROOFING INC



Recap by Room

Estimate: 2019-04-23-1503	9,056.97	95.53%
 Panels	423.96	4.47%
<hr/>	<hr/>	<hr/>
Subtotal of Areas	9,480.93	100.00%
<hr/>	<hr/>	<hr/>
Total	9,480.93	100.00%

Claim # 0541016937

GORDY ROOFING



251 CR 3960 • BIG SANDY, TX 75755
Serving All of East Texas • Free Estimates

(903) 725-5530
(903) 592-6240
(903) 759-4827
1-800-248-4354

INVOICE

SOLD TO		156 CR 3484		CITY, STATE, ZIP	
ADDRESS		Hawkins Tx. 75765		CITY, STATE, ZIP	
CITY, STATE, ZIP		Hawkins Tx. 75765		CITY, STATE, ZIP	
TERMS		DATE		7-17-19	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Roof off + install			
		R+R cleaning			
		R+R vent flash			
		R+R truss joints			
		R+R drip edge			
		R+R ridge caps			
		R+R 14" nails			
		haul away trash			
		Material + labor			\$ 9806