

Loss Run Dated - 04/30/2022**Edinburg CISD****Account No: 574538**

Policy Term: 09/01/2018 -- 09/01/2019

Policy Numbers: 10T029659-10278-18-00 AMR-63865 LEX-014712865-00 USI-23368-00

Broker Company: Amwins Brokerage

<u>Date Of Loss</u>	<u>Status</u>	<u>Loss Paid</u>	<u>Expense Paid</u>	<u>Loss Reserve</u>	<u>Expense Reserve</u>	<u>Total Incurred</u>
1/10/2019	OPEN	\$0.00	\$22,039.48	\$25,000.00	\$162,434.15	\$209,473.63
Claim Type:	Property Claim					
Loss Type:	Water; Other					
Loss Description:	Fieldhouse roof at main football stadium is sinking in and about to collapse					
Location:	1800 S Stadium Dr					
CLM28206	4159286					
Policy Total:		\$0.00	\$22,039.48	\$25,000.00	\$162,434.15	\$209,473.63

Edinburg CISD**Account No: 659984**

Policy Term: 09/01/2019 -- 09/01/2020

Policy Numbers: 10T029659-10278-19-01 AMR-63865-01 LEX-014712865-01 USI-23368-01

Broker Company: Amwins Brokerage

<u>Date Of Loss</u>	<u>Status</u>	<u>Loss Paid</u>	<u>Expense Paid</u>	<u>Loss Reserve</u>	<u>Expense Reserve</u>	<u>Total Incurred</u>
7/26/2020	OPEN	\$201,372.31	\$65,155.17	\$123,627.69	\$21,171.11	\$411,326.28
Claim Type:	Property Claim					
Loss Type:	Flood					
Loss Description:	Water/Flood daamges to multiple buildings					
Location:	Concession stand Football 488					
CLM34082	4172912					
Policy Total:		\$201,372.31	\$65,155.17	\$123,627.69	\$21,171.11	\$411,326.28

This is not to be construed as an absolute statement of claims, but as a history located for this insured with the listed policy numbers. The Amrisc, LLC loss runs do not necessarily reflect all new claims, transactions or changes applicable within the last 30 days.

Loss Run Dated - 04/30/2022

Edinburg CISD

Account No: 758796

Policy Term: 09/01/2020 -- 09/01/2021

Policy Numbers: 10T029659-10278-20-02 LEX-014712865-02 USI-23368-02

Broker Company: Amwins Brokerage

<u>Date Of Loss</u>	<u>Status</u>	<u>Loss Paid</u>	<u>Expense Paid</u>	<u>Loss Reserve</u>	<u>Expense Reserve</u>	<u>Total Incurred</u>
1/13/2021	CLOSED	\$0.00	\$2,088.18	\$0.00	\$0.00	\$2,088.18
Claim Type:		Property Claim				
Loss Type:		Water; Plumbing / Heating / Overflow				
Loss Description:		Water damage to Performing Arts Center stemming from broken water heater line.				
Location:		Economedes Fine Arts Building				
CLM36223		4180680				
7/12/2021	CLOSED	\$0.00	\$4,260.78	\$0.00	\$0.00	\$4,260.78
Claim Type:		Property Claim				
Loss Type:		Toxic Mold				
Loss Description:		Longoria Middle School- Fungal growth on various surfaces; Appears to be related to condensate formation due to elevated air moisture.				
Location:		14101 N Rooth Rd, Edinburg, TX, 78540				
CLM37976		4185484				
Policy Total:		\$0.00	\$6,348.96	\$0.00	\$0.00	\$6,348.96

This is not to be construed as an absolute statement of claims, but as a history located for this insured with the listed policy numbers. The Amrisc, LLC loss runs do not necessarily reflect all new claims, transactions or changes applicable within the last 30 days.

Edinburg CISD

Account No: 863637

Policy Term: 09/01/2021 -- 09/01/2022

Policy Numbers: 10T029659-10278-21-03 CPP2185072-00 LEX-014712865-03 USI-23368-03

Broker Company: Amwins Brokerage

<u>Date Of Loss</u>	<u>Status</u>	<u>Loss Paid</u>	<u>Expense Paid</u>	<u>Loss Reserve</u>	<u>Expense Reserve</u>	<u>Total Incurred</u>
10/4/2021	OPEN	\$0.00	\$3,118.38	\$37,500.00	\$6,553.97	\$47,172.35
Claim Type:	Property Claim					
Loss Type:	Water					
Loss Description:	Major water leak in the 7th grade wing of Harwell Middle School. Water has flooded all classrooms, lounge and office areas.					
Location:	9207 N Carmen Avila Rd, Edinburg, TX, 78540					
CLM38953	4189179					
Policy Total:		\$0.00	\$3,118.38	\$37,500.00	\$6,553.97	\$47,172.35

	Loss Paid	Expense Paid	Loss Reserve	Expense Reserve	Total Incurred
Total All Years:	\$201,372.31	\$96,661.99	\$186,127.69	\$190,159.23	\$674,321.22

This is not to be construed as an absolute statement of claims, but as a history located for this insured with the listed policy numbers. The Amrisc, LLC loss runs do not necessarily reflect all new claims, transactions or changes applicable within the last 30 days.