Insured:

EDINBURG CISD

Policy Number: CA3P006752

Policy Period:

09/01/2021-09/01/2022

Cancel Date:

LOB: Commercial Property

EVEREST LOSS RUN

as of Jun 01 2022



| Claim Number | Date of Loss | Description of Loss | Claimant Name | Indemnity Paid | Medical Paid | Expense Paid | Subro/ | Deductible/ | Total Pa |
|---|--------------------|--|---------------------|--------------------|------------------|------------------|---------|-------------|---------------|
| Claim Status | Date Reported | Cause of Loss | Driver/Class Cd | Indemnity Reserve | Medical Reserve | Expense Reserve | Salvage | Recovery | Total Reserv |
| Closed Date | Days Between | Loss State/Loc-Veh Num | Loss Subline | Indemnity Incurred | Medical Incurred | Expense Incurred | | | Total Incurre |
| A2136149 / 000-007-8336 01 / 000-007-8336 | 10/04/2021 | MAJOR WATER LEAK IN THE 7TH GRADE WING OF HARWELL MIDDLE SCHOOL. WATER | EDINBURG CISD | 0.00 | 0.00 | 385.34 | | | 385. |
| CLOSED | 10/04/2021 | | | 0.00 | 0.00 | 0.00 | | | 0. |
| 03/28/2022 | 0 | TX/POL | Commercial Property | 0.00 | 0.00 | 385.34 | 0.00 | 0.00 | 385 |
| A2136149 / 000-007-8336 02 / 000-007-8336 | 10/04/2021 | MAJOR WATER LEAK IN THE 7TH GRADE WING OF HARWELL MIDDLE SCHOOL. WATER | EDINBURG CISD | 0.00 | 0.00 | 0.00 | | | 0. |
| CLOSED | 10/04/2021 | | | 0.00 | 0.00 | 0.00 | | | 0 |
| 03/28/2022 | 0 | TX/POL | Commercial Property | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| Sub Total for SubLine: Commercial Property : 2 | | | | 0.00 | 0.00 | 385.34 | | | 385 |
| | | | | 0.00 | 0.00 | 0.00 | | | 0 |
| | | | | 0.00 | 0.00 | 385.34 | 0.00 | 0.00 | 385 |
| Sub Total for Line Of Business: Commercial Property : 2 | | | | 0.00 | 0.00 | 385.34 | | | 385 |
| | | | | 0.00 | 0.00 | 0.00 | | | 0 |
| | | | | 0.00 | 0.00 | 385.34 | 0.00 | 0.00 | 385 |
| Sub Total for Policy Number: CA3P006752-211 : 2 | | | | 0.00 | 0.00 | 385.34 | | | 385 |
| | | | | 0.00 | 0.00 | 0.00 | | | 0 |
| | | | | 0.00 | 0.00 | 385.34 | 0.00 | 0.00 | 385 |
| Grand Total of Se | lected Years for F | Policy Number: CA3P006752 : 2 | 0.00 | 0.00 | 385.34 | | | 385 | |
| | | | | 0.00 | 0.00 | 0.00 | | | 0 |
| | | | | | | | | | |