

## Loss Run Dated - 12/31/2021

**CPAT West Oso ISD**

**Account No: 368872**

Policy Term: 03/01/2016 -- 03/01/2017

Policy Numbers: 10T029659-04100-16-01 7DA3CM0003950-01 AMP7520660-03 AMR-42380-01 CPP9653848-05  
 HAN-14068-01 LEX-084298818-01 MSP-12697-05 USI-14550-01

Broker Company: CRC Group

**No Claims found for this policy**

-----

**CPAT West Oso ISD**

**Account No: 435052**

Policy Term: 03/01/2017 -- 03/01/2020

Policy Numbers: 7DA3CM0003950-02 AMP7520660-04 AMR-42380-02 HAN-14068-02 MSP-12697-06

Broker Company: CRC Group

<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>
3/15/2019	CLOSED	\$20,610.37	\$6,707.85	\$0.00	\$0.00	\$10,598.22
Claim Type:	Property Claim					
Loss Type:	Impact By Vehicle					
Loss Description:	A truck drove into building causing electrical panel damages, HVAC damages, and structural damages.					
Location:	Records Building					
CLM28807	4160815					
<b>Policy Total:</b>		\$20,610.37	\$6,707.85	\$0.00	\$0.00	\$10,598.22

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.

**CPAT West Oso ISD**

**Account No: 713997**

Policy Term: 03/01/2020 -- 03/01/2021

Policy Numbers: 10T029659-13288-20-00 AMP7520660-05 AMR-42380-03 CPP1186484-00 HAN-14068-03 LEX-037041377-00 MSP-12697-07 ORAMPR008763-00 SSI-17757-00 USI-26517-00

Broker Company: CRC Group

<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>
2/15/2021	OPEN	\$0.00	\$4,923.03	\$75,000.00	\$6,500.00	\$86,423.03
Claim Type:	Property Claim					
Loss Type:	Freeze					
Loss Description:	Winter Storm Damages: piping under the suspended concrete flooring cracked. Several types of pipes broke throughout the					
Location:	5202 Bear Ln, Corpus Christi, TX, 78405					
CLM36790	4182145					
<b>Policy Total:</b>		\$0.00	\$4,923.03	\$75,000.00	\$6,500.00	\$86,423.03

**CPAT West Oso ISD**

**Account No: 803543**

Policy Term: 03/01/2021 -- 03/01/2022

Policy Numbers: 10T029659-13288-21-01 AMP7520660-06 AMR-42380-04 CPP1186484-01 GVS-10957-00 HAN-14068-04 LEX-037041377-01 MSP-12697-08 ORAMPR008763-01 TSAMPR0000429-00 USI-26517-01

Broker Company: CRC Group

**No Claims found for this policy**

	<u>Loss Paid</u>	<u>Expense Paid</u>	<u>Loss Reserve</u>	<u>Expense Reserve</u>	<u>Total Incurred</u>
<b>Total All Years:</b>	\$20,610.37	\$11,630.88	\$75,000.00	\$6,500.00	\$97,021.25

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.

Property Casualty Alliance of Texas

West Oso ISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
<b>LOB: Auto</b>										
<b>Coverage: Auto Bodily Injury</b>										
Martinez, Irene	178915-02602				0.00	0.00	10,000.00	0.00	0.00	10,000.00
Coverage Subtotals	1	0	0	0	0.00	0.00	10,000.00	0.00	0.00	10,000.00
<b>Coverage: AUTO Property Damage</b>										
Martinez, Irene	178915-02601				0.00	0.00	5,000.00	0.00	0.00	5,000.00
Coverage Subtotals	1	0	0	0	0.00	0.00	5,000.00	0.00	0.00	5,000.00
<b>LOB Subtotal</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>

Grand Total for Enterprise

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
2	0	0	0	0.00	0.00	15,000.00	0.00	0.00	15,000.00

Claim counts reflect total number of unique claim ID's.

**Claim Detail by Program Year - PY18**

Summary of all Transactions for Claims with a DOL in Period 03-01-2020 to 02-28-2021

Claim Statuses as of 12-31-2021

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
<b>LOB Not assigned</b>										
No coverage assigned					0.00	0.00	0.00	0.00	0.00	0.00
Coverage Subtotals	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
<b>LOB Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Grand Total for Enterprise**

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00

Claim counts reflect total number of unique claim ID's.

Property Casualty Alliance of Texas

West Oso ISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
<b>LOB: Auto Physical Damage</b>										
<b>Coverage: Auto Physical Damage Collision</b>										
West Oso ISD	178915-02501				4,505.78	177.00	0.00	0.00	0.00	4,682.78
Coverage Subtotals	0	1	0	0	4,505.78	177.00	0.00	0.00	0.00	4,682.78
<b>LOB Subtotal</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>4,505.78</b>	<b>177.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,682.78</b>

Grand Total for Enterprise

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
0	1	0	0	4,505.78	177.00	0.00	0.00	0.00	4,682.78

Claim counts reflect total number of unique claim ID's.

**Claim Detail by Program Year - PY16**

Summary of all Transactions for Claims with a DOL in Period 03-01-2018 to 02-28-2019

Claim Statuses as of 12-31-2021

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
<b>LOB Not assigned</b>										
No coverage assigned					0.00	0.00	0.00	0.00	0.00	0.00
Coverage Subtotals	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
<b>LOB Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Grand Total for Enterprise**

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00

Claim counts reflect total number of unique claim ID's.

Property Casualty Alliance of Texas

West Oso ISD

Line of Business / Coverage	Open	Closed	Denied	No Status	Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
<b>LOB: Auto</b>										
<b>Coverage: AUTO Property Damage</b>										
Mercado, Reynaldo	178915-02201				2,500.00	0.00	0.00	0.00	0.00	2,500.00
Clark, Ilene	178915-02301				35.00	0.00	0.00	0.00	0.00	135.55
Coverage Subtotals	0	2	0	0	2,535.00	0.00	0.00	0.00	0.00	2,635.55
<b>LOB Subtotal</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2,535.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,635.55</b>

Grand Total for Enterprise

Claim Counts				Loss Payments	Expense Payments	Loss Reserves	Expense Reserves	Indemnity Recoveries	Total Incurred
Open	Closed	Denied	No Status						
0	2	0	0	2,535.00	0.00	0.00	0.00	0.00	2,635.55

Claim counts reflect total number of unique claim ID's.