



Auto, Liability, and Property
Detailed Claims Report as of April 23, 2017

* Estimate of damage reserves pending

Denton ISD

Coverage Period from January 01, 2011 thru July 01, 2017

Event Number	Claim Ref. #	Claimant Name	Date of Loss	Status	Total Incurred	Fund Paid	Recoveries	Member Paid	Total Outstanding	Accident Description	
Property Contract Number 061901-120101 Coverage Period: 01/01/2011 to 01/01/2012											
2011050971	455	Denton ISD	02/04/2011	Close	284,073	234,073	0	50,000	0	Frozen pipes, water leaks from fire sprinkler system. Service Master on-site now. Water	
2011051432	293	Denton ISD	04/11/2011	Close	534,947	284,947	0	250,000	0	Strong winds damage @ 1000 FM 2931, rain damage as	
2011052098	709	Denton ISD	05/24/2011	Close	38,345	38,345	0	0	0	Hail damage to multiple structures	
Totals : 01/01/2011 to 01/01/2012					857,364	557,364	0	300,000	0	COUNT OF CLAIMS	3
Property Contract Number 061901-130101 Coverage Period: 01/01/2012 to 01/01/2013											
No claims reported for this coverage term.											
Property Contract Number 061901-140101 Coverage Period: 01/01/2013 to 01/01/2014											
No claims reported for this coverage term.											
Property Contract Number P061901-2013-1 Coverage Period: 01/01/2014 to 01/01/2015											
2014058504	959	Denton ISD	04/03/2014	Close	3,690,370	3,440,370	0	250,000	0	Widespread hail damage throughout the entire Distr	
Totals : 01/01/2014 to 01/01/2015					3,690,370	3,440,370	0	250,000	0	COUNT OF CLAIMS	1



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Property		Contract Number P061901-2014-1 Coverage Period: 01/01/2015 to 07/01/2015															
No claims reported for this coverage term.																	
No claims reported for this coverage term.																	
Property		Contract Number P061901-2015-1 Coverage Period: 07/01/2015 to 07/01/2016															
No claims reported for this coverage term.																	
No claims reported for this coverage term.																	
Property		Contract Number P061901-2017-1 Coverage Period: 07/01/2016 to 07/01/2017															
No claims reported for this coverage term.																	
No claims reported for this coverage term.																	
Totals for Property :		<table border="1"> <tr> <td>4,547,734</td> <td>3,997,734</td> <td>0</td> <td>550,000</td> <td>0</td> <td>COUNT OF CLAIMS</td> <td>4</td> </tr> </table>									4,547,734	3,997,734	0	550,000	0	COUNT OF CLAIMS	4
4,547,734	3,997,734	0	550,000	0	COUNT OF CLAIMS	4											
Property- Band Equipment		Contract Number 061901-120101 Coverage Period: 01/01/2011 to 01/01/2012															
No claims reported for this coverage term.																	
Property- Band Equipment		Contract Number 061901-130101 Coverage Period: 01/01/2012 to 01/01/2013															
No claims reported for this coverage term.																	



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Property- Band Equipment						Contract Number 061901-140101 Coverage Period: 01/01/2013 to 01/01/2014				
No claims reported for this coverage term.										
Property- EDP Equipment						Contract Number 061901-120101 Coverage Period: 01/01/2011 to 01/01/2012				
No claims reported for this coverage term.										
Property- EDP Equipment						Contract Number 061901-130101 Coverage Period: 01/01/2012 to 01/01/2013				
No claims reported for this coverage term.										
Property- EDP Equipment						Contract Number 061901-140101 Coverage Period: 01/01/2013 to 01/01/2014				
No claims reported for this coverage term.										
Property- Flood and Earthquake						Contract Number P061901-2013-1 Coverage Period: 01/01/2014 to 01/01/2015				
No claims reported for this coverage term.										
Property- Flood and Earthquake						Contract Number P061901-2014-1 Coverage Period: 01/01/2015 to 07/01/2015				
No claims reported for this coverage term.										



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Event Number	Claim Ref. #	Claimant Name	Date of Loss	Status	Total Incurred	Fund Paid	Recoveries	Member Paid	Total Outstanding	Accident Description	
Property- Flood and Earthquake						Contract Number P061901-2015-1 Coverage Period: 07/01/2015 to 07/01/2016					
No claims reported for this coverage term.											
Property- Flood and Earthquake						Contract Number P061901-2017-1 Coverage Period: 07/01/2016 to 07/01/2017					
No claims reported for this coverage term.											
Grand Total:					4,547,734	3,997,734	0	550,000	0	COUNT OF CLAIMS	4