ATTACHMENT II

PROPERTY INSURANCE LOSS SUMMARY

JEFFERSON COUNTY PUBLIC SCHOOLS VALUED AS OF MARCH 4, 2017

LOUISVILLE, KENTUCKY



Detail Loss Report								Loss	es From: 07/	01/2011 To	07/01/201
Claimant	Adj Off	f FP	Claim Number	Accident Date	Notice Date	Close Date	0	/C Total	Claim	Medical	Expense
Insured Name: JEFFERSON C	OUNTY	BOARD	OF					2.2	Column	medical	Exhelise
Policy Number: 8788X225										3	
Policy Year: 2011											
Policy Eff Date: 07/01/2011											
ine of Insurance: P - PROPE	RTY										
	068	FR	ESP3977	11/28/2011	01/03/2012						
							Inc.	\$0.00	\$0.00	\$0.00	\$0.00
							Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	068	FR	ESP3980	12/21/2011	01/03/2012			20.00	\$0.00	\$0.00	\$0.00
							Inc:	\$0.00	\$0.00	\$0,00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
	068	FR	ESP3981	40/04/0044	04/00/00/0		O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	000	1 11	E3F3561	12/21/2011	01/03/2012		Inc:	\$0.00	00.00		
							Pd:	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00
	068	FR	ESP3982	12/14/2011	01/03/2012						
ý.							Inc: Pd:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
							0/8:	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
JEFFERSON COUNTY BOARD	0 068	FR	ENY5720	07/11/2011	07/14/2011	09/01/2011	C				-
WIND DAMAGE TO SCHOOL							Inc:	\$0.00	\$0.00	\$0.00	\$0.00
							Pđ; O/S;	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
JEFFERSON COUNTY BOARD		FR	ESM8813	04/28/2012	05/02/2012	10/29/2012	C		Ψ0.00	\$0.00	\$0.00
INS SUFFERED PROPERTY D BUAEA AT THE BILITOEM RE SEVERITY CHECK LIST	ANAQE	RESULTI	INQ FROM HAIL ST	FORM, AT THIS TIN	IE, THERE IS KNO	OWN DREG TO	Inc:	\$836,156.00	\$831,620.00	\$0.00	\$4,536.00
SEVERITY CHECK LIST		JONE A	BUS FLEET P.	CHERMINED NO		L ROOFA.	Pd; O/S;	\$836,155.68	\$831,619.58	\$0.00	\$4,536.10
F JEFFERSON COUNTY BOA	RD 068	FR	ESP0983	12/04/2011	12/05/2011	01/19/2012		\$0.00	\$0.00	\$0.00	\$0.00
THEFT OF COPPER ROOF FLA	SHING -		IG 19 LEAKS IN RO	OF OF SCHOOL ***	*URGENT RSPON	ISE**** WATER	Inc:	\$66,117.00	\$65,043.00	\$0.00	61.074.00
DAMAGE TO INTERIOR OF BL	ILDING	17			2 DE 12 THE SAME		Pd:	\$66,117.51	\$65,043.06	\$0.00	\$1,074.00 \$1,074.45
							O/S:	\$0.00	\$0.00	\$0.00	\$0.00



Detail Loss Report			4		7 150	Loss	es From: 07	/01/2011 To	07/01/2017
Claimant Adj Off F	P Claim Number	Accident Date	Notice Date	Close Date	C)/C Total	Claim	Medical	Expense
Insured Name: JEFFERSON COUNTY BOA	RD OF					12500	Subtract)	Million of School	LANGE
Policy Number: 8788X225									W.
Policy Year: 2011									
Policy Eff Date: 07/01/2011									
Line of Insurance: P - PROPERTY	25								
Subtotals for Line of Insurance : P									
Total Claim Count: 7	(4)				Inc:	\$902,273.00	\$896,663.00	\$0.00	\$5,610.00
					Pd: O/S:	\$902,273.19 \$0.00	\$896,662.64	\$0.00	\$5,610.55
0.		<u> </u>			0/0.	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Policy Eff Date: 07/01/2011):
Total Claim Count: 7					Inc:	\$902,273.00	\$896,663.00	\$0.00	\$5,610.00
9					Pd: Q/S:	\$902,273.19 \$0.00	\$896,662.64 \$0.00	\$0.00	\$5,610.55
					0/0,	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals for Policy Year : 2011									
Total Claim Count: 7					Inc:	\$902,273.00	\$896,663.00	\$0.00	\$5,610.00
					Pd: O/S:	\$902,273.19 \$0.00	\$896,662.64 \$0.00	\$0.00 \$0.00	\$5,610.55
- Control of the Cont					ψ/O.	\$0.00	\$0.00	30.00	\$0.00
Policy Year: 2012									
Policy Eff Date: 07/01/2012									
Line of Insurance: P - PROPERTY									
	FR EVB6164	10/27/2012	11/14/2012	04/25/2013	(0			
INSURED HAD A ELECTRICAL FIRE AT WE	STERN MIDDLE SCHO	OL			Inc:	\$275,742.00	\$269,460.00	\$0.00	\$6,282.00
					Pd: O/S:	\$275,742,21 \$0.00	\$269,460.16 \$0.00	\$0,00 \$0.00	\$6,282.05
Subtotals for Line of Insurance : P						40.00	Ψ0.00	φυ.υυ	\$0.00
Total Claim Count: 1					Inc:	\$275,742.00	\$269.460.00	\$0.00	\$6,282.00
Total Statil Goding					Pd:	\$275,742.21	\$269,460.16	\$0.00	\$6,282.05
					O/S:	\$0.00	\$0.00	\$0.00	\$0.00



Detail Loss Report	1	Loss	es From: 07	/01/2011 To	07/01/201
Claimant Adj Off FP Claim Number Accident Date Notice Date Close Date	C	/C Total	Claim	Medical	Expense
Insured Name: JEFFERSON COUNTY BOARD OF		1/8000	See Mill	Medical	Expense
Policy Number: 8788X225					
Policy Year: 2012					
Policy Eff Date: 07/01/2012					
Subtotals for Policy Eff Date : 07/01/2012					
Total Claim Count: 1	Inc:	\$275,742.00	\$269,460.00	\$0.00	\$6,282.00
	Pd: O/S:	\$275,742.21 \$0.00	\$269,460.16 \$0.00	\$0.00 \$0.00	\$6,282.05 \$0.00
Subtotals for Policy Year : 2012					
Total Claim Count: 1	Inc: Pd: O/S:	\$275,742.00 \$275,742.21 \$0.00	\$269,460.00 \$269,460.16 \$0.00	\$0.00 \$0.00 \$0.00	\$6,282.00 \$6,282.05 \$0.00
Policy Year: 2013					
Policy Eff Date: 07/01/2013					10
Line of Insurance: P - PROPERTY					
/JEFFERSON COUNTY BOARD O 068 FR EXK5330 07/06/2013 07/07/2013 03/12/2014					
FIREBROKE OUT IN PARKING LOT OUTSIDE OF THE STRUCTURE WHICH IS UNDER MAJOR RENOVATION INCLUDING NEW CONSTRUCTION, A FIRE BROKE OUT IN AREA WHERE STORAGE OF BUILDING ROOFING/INSULATIONS MATERIALS IN ADDITION THERE ARE NO FEWER 2 TRAIL	Inc: Pd: O/S:	\$5,198.00 \$5,197.26 \$0.00	\$4,185.00 \$4,184.76 \$0.00	\$0.00 \$0.00	\$1.013.00 \$1,012.50
UEFFERSON COUNTY BOARD O 068 FR EYQ0559 08/31/2013 09/04/2013 09/05/2013	0,0.		\$0.00	\$0.00	\$0.00
THE SCHOOL IS UNDERGOING SONIE MINOR RENOVATION & EXPANDING. A RAIN STORM HIT CAUSING WATER TO ENTER THROUGH THE ADDITION CONSTRUCTION ENTRANCE AND INTO THE EXISTING STRUCTURE.	Inc: Pd: O/S:	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
JEFFERSON COUNTY BOARD O 068 FR EY07726 11/28/2013 12/02/2013 03/26/2015	0,0.	* * * * * * * * * * * * * * * * * * * *	30.00	\$0.00	\$0.00
PIPE BURST RESULTING IN WATER DAMAGE TO PROPERTY/WELLINGTON ELEMENTARY	Inc: Pd: O/S:	\$36,194.00 \$36,193.54 \$0.00	\$34,125.00 \$34,124.89 \$0.00	\$0.00 \$0.00 \$0.00	\$2,069.00 \$2,068.65 \$0.00
JEFFERSON COUNTY BOARD O 068 FR EZK8650 01/07/2014 01/09/2014 02/06/2015 SPRINKLE BURST IN THE CLOTHES CLOSET CENTRAL STADIUM	Inc: Pd: O/S:	\$27,092.00 \$27,092.15 \$0.00	\$27,017.00 \$27,017.15 \$0.00	\$0.00 \$0.00 \$0.00	\$75.00 \$75.00 \$0.00



Detail Loss Report		Loss	es From: 07/	01/2011 To	07/01/201
Claimant Adj Off FP Claim Number Accident Date Notice Date Close Date	(D/C Total	Claim	Medical	Expense
Insured Name: JEFFERSON COUNTY BOARD OF			-	The state of the s	
Policy Number: 8788X225					
Policy Year: 2013					
Policy Eff Date: 07/01/2013					
Line of Insurance: P - PROPERTY					
/JEFFERSON COUNTY BOARD O 068 FR EZQ3574 02/05/2014 02/06/2014 04/16/2014		С			
ROOF IS LEAKING BELIEVED TO BE DUE TO THE WEIGHT OF ICE****SEVERITY CHECK LIST***** BUILDING AND EXTERIOR DAMAGES:	Inc:	\$31,882.00	\$30,175.00	\$0.00	\$1,707.00
BOILDING AND EXTERIOR DAMAGES:	Pd: O/S:	\$31,881.66 \$0.00	\$30,174.66	\$0.00	\$1,707.00
Subtotals for Line of Insurance : P	0,0.	\$0.00	\$0.00	\$0.00	\$0.00
Total Claim Count: 5	Inc:	\$100,366.00	COE E00 00		
Total Claim Count: 5	Pd:	\$100,364.61	\$95,502.00 \$95,501.46	\$0.00 \$0.00	\$4,864.00 \$4,863.15
	O/S:	\$1.39	\$0.00	\$0.00	\$0.00
Subtotals for Policy Eff Date: 07/01/2013					
Total Claim Count: 5	Inc:	\$100,366.00	\$95,502.00	\$0.00	\$4,864.00
	Pd: O/S:	\$100,364.61	\$95,501.46	\$0.00	\$4,863.15
	0/3.	\$1.39	\$0.00	\$0.00	\$0.00
Subtotals for Policy Year: 2013					
Total Claim Count: 5	Inc:	\$100,366.00	\$95,502.00	\$0.00	\$4,864.00
	Pd; O/S;	\$100,364.61 \$1.39	\$95,501.46 \$0.00	\$0.00 \$0.00	\$4,863.15 \$0.00
				ψ0.00	30.00
Policy Year: 2014					12
Policy Eff Date: 07/01/2014					
line of Insurance: P - PROPERTY					•
JEFFERSON COUNTY BOARD O 877 FR E1E3675 07/13/2014 07/14/2014 12/22/2015		С			
MANUAL HIGH SCHOOL'S BLDG WAS STRUCK BY LIGHTNING. DMG IS TO THE UPPER PART OF THE FACADE OF THE BLDG & CONCRETE HAS BEEN SHATTERED & SCATTERED ON THE GROUND.****SEVERITY CHECK	Inc:	\$413,128.00	\$394,404.00	\$0.00	\$18,724.00
LIST**** DEVENTE ONLONG	Pd: O/S:	\$413,127,79 \$0.00	\$394,404.01 \$0.00	\$0.00 \$0.00	\$18,723.78
JEFFERSON COUNTY BOARD 0 068 FR E2S4512 02/22/2015 02/24/2015 04/09/2015		Ç	30.00	30.00	\$0.00
LASSITER MIDDLE SCHOOL SPRINKLER PIPE BURST	Inc:	\$0.00	\$0.00	\$0.00	\$0.00
	Pd:	\$0.00	\$0.00	\$0.00	\$0.00
	O/S:	\$0.00	\$0.00	\$0.00	\$0.00



Policy Number: 8788X225 Policy Year: 2014 Policy Eff Date: 07/01/2014 Line of Insurance: P - PROPERTY Subtotals for Line of Insurance: P Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Eff Date: 07/01/2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Policy Year: 2015 Policy Fff Date: 07/01/2015 Line of Insurance: P - PROPERTY //EFFERSON COUNTY BOARD O 058 FR E6K8352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE Inc: Country Source of Count	Total	Claim	Medical	
Policy Year: 2014 Policy Eff Date: 07/01/2014 Line of Insurance: P - PROPERTY Subtotals for Line of Insurance: P Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Eff Date: 07/01/2014 Total Claim Count: 2 Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Policy Year: 2015 Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //JEFFERSON COUNTY BOARD O 068 FR E6K8352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE			11(V) 2(01(0×2)	Expense
Policy Year: 2014 Policy Eff Date: 07/01/2014 Line of Insurance: P - PROPERTY Subtotals for Line of Insurance: P Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Eff Date: 07/01/2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Policy Year: 2015 Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY INEFFERSON COUNTY BOARD 0 068 FR E6K8352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				Expense
Policy Eff Date: 07/01/2014 Line of Insurance: P - PROPERTY Subtotals for Line of Insurance: P Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Eff Date: 07/01/2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Policy Year: 2015 Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //JEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				
Line of Insurance: P - PROPERTY Subtotals for Line of Insurance: P Total Claim Count: 2 Subtotals for Policy Eff Date: 07/01/2014 Total Claim Count: 2 Inc: SPd: SO/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: SPd: SO/S: Subtotals for Policy Year: 2014 Total Claim Count: 2 Inc: SPd: SO/S: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //SEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				
Subtotals for Line of Insurance : P Total Claim Count: 2 Subtotals for Policy Eff Date : 07/01/2014 Total Claim Count: 2 Inc: SPd: SO/S: Subtotals for Policy Year : 2014 Total Claim Count: 2 Inc: SPd: SO/S: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //SEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				
Total Claim Count: 2				
Subtotals for Policy Eff Date : 07/01/2014 Total Claim Count: 2				
Subtotals for Policy Eff Date : 07/01/2014 Total Claim Count: 2	\$413,128.00	\$394,404.00	\$0.00	\$18,724.00
Subtotals for Policy Eff Date : 07/01/2014 Total Claim Count: 2 Inc: S Pd: O/S:	\$413,127.79 \$0.00	\$394,404.01 \$0.00	\$0.00	\$18,723.78
Total Claim Count: 2	30.00	\$0.00	\$0.00	\$0.00
Pd: O/S: Subtotals for Policy Year : 2014 Total Claim Count: 2 Inc: \$Pd: \$O/S: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //EFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				
O/S: Subtotals for Policy Year : 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O/S: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //EFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE	3413,128.00	\$394.404.00	\$0.00	\$18,724.00
Subtotals for Policy Year : 2014 Total Claim Count: 2 Inc: \$ Pd: \$ O//\$: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //JEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE	\$413,127.79 \$0.00	\$394,404.01 \$0.00	\$0.00 \$0.00	\$18,723.78 \$0.00
Total Claim Count: 2 Inc: \$Pd: \$O/S: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY /JEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE			Ψ0.00	\$0.00
Pd: SO/S: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //SEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE Inc:			G	
O/S: Policy Year: 2015 Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY //EFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE Inc:	\$413,128.00	\$394,404.00	\$0.00	\$18,724.00
Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY /JEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE	\$413,127.79 \$0.00	\$394,404.01 \$0.00	\$0.00 \$0.00	\$18,723.78 \$0.00
Policy Eff Date: 07/01/2015 Line of Insurance: P - PROPERTY /JEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				
Line of Insurance: P - PROPERTY /JEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE Inc.				*
/JEFFERSON COUNTY BOARD O 068 FR E6K6352 04/02/2016 04/08/2016 04/22/2016 C WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				
WIND DAMAGE TO ROOF AT NUTRITION CENTER -360 FARMINGTON AVE				
TTTM:				
Pd:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
O/S:	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Subtotals for Line of Insurance : P				7 - 7 - 9
Total Claim Count: 1	00.00	\$0.00	\$0.00	\$0.00
Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Detail Loss Report	Loss	Losses From: 07/01/2011 To 07/01/201				
Claimant Adj Off FP Claim Number Accident Date Notice Date Close Date	0.	C Total	Claim	Medical	Expense	
Insured Name: JEFFERSON COUNTY BOARD OF			100000000000000000000000000000000000000	Section Control	LAGOSTICA	
Policy Number: 8788X225						
Policy Year: 2015						
Policy Eff Date: 07/01/2015						
Subtotals for Policy Eff Date : 07/01/2015					•	
Total Claim Count: 1	Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
	Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Subtotals for Policy Year: 2015						
Total Claim Count: 1	Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
196	Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Policy Year: 2016						
Policy Eff Date: 07/01/2016						
Line of Insurance: AL - AUTOMOBILE						
031 AB E6R2804 09/20/2016 12/07/2016	C					
	Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
	Pd: O/S:	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Subtotals for Line of Insurance : AL			45.00	φσ.σσ	φυ:00	
Total Claim Count: 1	Inc:	\$0.00	\$0.00	\$0.00	\$0.00	
S .	Pd:	\$0.00	\$0.00	\$0.00	\$0.00	
	O/S:	\$0.00	\$0.00	\$0.00	\$0.00	
Line of Insurance: P - PROPERTY						
/JEFFERSON COUNTY BOARD 0 068 FR E7D6062 08/14/2016 08/15/2016 02/24/2017	С					
PIPE BURST ON SECOND FLOOR SOME TIME IN THE MID EVENING, CAUSING BUILDING AND BPP DAMAGE TO THE CEILING AND CONTENTS OF THE FIRST FLOOR,	Inc: Pd:	\$88,056.00	\$84,586.00	\$0.00	\$3,470.00	
	O/\$:	\$88,056.91 \$0.00	\$84,586.46 \$0.00	\$0.00 \$0.00	\$3,470.45 \$0.00	
Subtotals for Line of Insurance : P			~ ****	20.00	ΨΦ.υυ	
Total Claim Count: 1	Inc:	\$88,056.00	\$84,586.00	\$0.00	\$3,470.00	
	Pd:	\$88,056.91	\$84,586.46	\$0.00	\$3,470.45	
	O/S:	\$0.00	\$0.00	\$0.00	\$0.00	



Detail Loss Report	4	Losses From: 07/01/2011 To 07					
Claimant Adj Off FP Claim Number Accident Date Notice Date C	lose Date	O/C Total	Claim	Medical	Expense		
Insured Name: JEFFERSON COUNTY BOARD OF				WCG(Ca)	Expense		
Policy Number: 8788X225							
Policy Year: 2016							
Policy Eff Date: 07/01/2016					,		
Subtotals for Policy Eff Date: 07/01/2016							
Total Claim Count: 2	Inc Pd O/S	\$88,056.91	\$84,586.00 \$84,586.46 \$0.00	\$0.00 \$0.00 \$0.00	\$3,470.00 \$3,470.45 \$0.00		
Subtotals for Policy Year : 2016		,					
Total Claim Count: 2	Inc Pd: O/S	\$88,056.91	\$84,586.00 \$84,586.46 \$0.00	\$0.00 \$0.00 \$0.00	\$3,470.00 \$3,470.45 \$0.00		
Subtotals for Policy Number : 8788X225							
Total Claim Count: 18	Inc Pd: O/S	\$1,779,564.71	\$1,740,615,00 \$1,740,614,73 \$0.00	\$0.00 \$0.00 \$0.00	\$38,950.00 \$38,949,98 \$0.00		
Subtotals for Insured Name : JEFFERSON COUNTY BOARD OF							
Total Claim Count: 18	Inc Pd: O/S	\$1,779,564.71	\$1,740,615.00 \$1,740,614.73 \$0.00	\$0.00 \$0.00 \$0.00	\$38.950.00 \$38.949.98 \$0.00		
Report Grand Totals							
Total Claim Count: 18	Inc: Pd: O/S	\$1,779,565.00 \$1,779,564.71 : \$0.00	\$1,740.615.00 \$1,740.614.73 \$0.00	\$0.00 \$0.00 \$0.00	\$38,950.00 \$38,949.98 \$0.00		



etail Loss Report	Report P	arameters	South Control	Losses From: 07/01/2011 To 07/01/201
Report Name: Detail Loss Losses From: 07/01/2011 To 07/01/2017			per(s): 1086K0157	
THE RESERVE OF THE PARTY OF THE	S	orts		
Sort Name 1. Insured Name 2. Policy Number 3. Policy Year 4. Policy Eff Date 5. Line of Insurance	Sort Labe! Insured Name Policy Number Policy Year Policy Eff Date Line of Insurance Limiting S	Subtotal Y Y Y Y Y Y Y Y A	Page Break N N N N N	
	Large Loss	Limiting	CONTRACTOR	
5 A		niting Criteria		