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SHOKOUHI · EVANS · GRINKE

Rec'd 7/27/21

PAUL A. GRINKE
MANAGING PARTNER – FRISCO
pgrinke@mccathernlaw.com

City of San Augustine
ATT: Mayor Leroy Hughes, the City Council, City Manager John Camp, City Secretary Cinda Garner, and City Clerk Wylma Hewett
301 South Harrison Street
San Augustine, TX 75972

July 19, 2021

City of San Augustine:

The parties listed in **Exhibit 1** (the "Claimants") hereby give you this formal notice of the Claimants' intent to commence legal actions against you arising from your wrongful conduct in connection with February 2021's winter storms, where applicable. The Claimants plan to bring these actions pursuant to section 101.101 of the Texas Civil Practice & Remedies Code and other law. An itemization of the Claimants' claims and those claims' values is attached as **Exhibit 2** (the "Claims"). My office will supplement this information as more information becomes available, particularly information regarding the Claims and their values.

As background, you will recall that in mid-February 2021 a series of severe winter storms swept across Texas, causing below-freezing temperatures throughout the state. Claimants are insurance companies. You were apparently responsible for providing electricity to at least some of the Claimants' insureds. You apparently failed to provide electricity to these insureds when they needed it. Due to those losses of electricity, the Claimants' insureds suffered property damage as well as other damages. The Claimants' insureds then made the Claims. The Claimants, under the insurance policies with their insureds, were and are obligated to pay the Claims. Claimants now seek repayment of the Claims' amounts from you, where applicable.

Again, more information will follow as it becomes available. This letter is not intended to be a complete recitation of all applicable law or facts. Claimants and their insureds do not waive or relinquish any of their rights, claims or remedies, whether legal or equitable, all of which they expressly reserve.

Thank you very much in advance. Please let me know if you have any comments or questions. You can reach me at (214) 741-2662 and pgrinke@mccathernlaw.com.

Sincerely,

/s/ *Paul A. Grinke*

Paul A. Grinke

Exhibit 1

The Claimants

BARS Insurance
Berkley Fire and Marine Insurance
Berkley Program Specialists
Berkley Specialty Underwriting Managers
Berkley Environmental
Continental Western Group
FinSecure
High Net Worth Insurance
Intrepid Direct Insurance
Nautilus Insurance Group
Riverport Insurance
Union Standard Insurance

Exhibit 2

The Claims

Claimant Abbreviations: BARS Insurance ("BARS"); Berkley Fire and Marine ("BF&M"); Berkley Program Specialists ("BPS"); Berkley Environmental ("BE"); Berkley Specialty Underwriters ("BSU"); Continental Western Group ("CWG"); High Net Worth Insurance ("HNWI"); Intrepid Direct Insurance ("IDI"); Nautilus Insurance Company ("NIC"); Riverport Insurance ("RI"); Union Standard Insurance ("USI")

Claimant (Ins. Co.)	Claim Number	Insured	Loss Type	Date	Gross Loss
BARS	21 PC 000000152223	NELSON WHOLESALE SERVICE INC	FREEZING	02/15/21	$42,000.00
BARS	21 PC 000000152451	SNAP KITCHEN INVESTMENTS, LLC	BUSINESS INTERRUPTION	02/14/21	$0.01
BARS	21 PC 000000145583	MERIDIAN LIVESTOCK COMMISSION CO, INC	FREEZING	02/18/21	$2,392.43
BARS	21 PC 000000146868	FOUR COUNTY AUCTION CENTER INC	FREEZING	02/15/21	$2,594.03
BARS	21 PC 000000146873	BV FARMS HOLDINGS INC	FREEZING	02/15/21	$30,535.77
BARS	21 PC 000000150440	KING MESA GIN	FREEZING	02/14/21	$19,328.61
BF&M	26 PC 000000146888	12202041	FREEZING	02/14/21	$562.50
BF&M	26 PC 000000149011	12262955	FREEZING	02/14/21	$487.50
BF&M	26 PC 000000145031	12162018	WATER	02/16/21	$196,844.36
BF&M	26 PC 000000152621	12357194	FREEZING	02/16/21	$0.00
BF&M	26 PC 000000152621	12357194	FREEZING	02/16/21	$10,515.49
BF&M	26 PC 000000147004	12208264	WATER	02/16/21	$25,000.00
BF&M	26 PC 000000146705	12201451	FREEZING	02/17/21	$11,650.00
BF&M	26 PC 000000152446	12353002	FREEZING	02/17/21	$31,813.98
BF&M	26 PC 000000147004	12208264	WATER	02/16/21	$650,000.00
BPS	40210381G6F0001	TURNKEY VACATION REN	FREEZING PLUMBING,HEATING,A/C	02/18/21	$16,390.77
BE	3025609	EXAN MANAGEMENT SERVICES	PROPERTY DAMAGE	02/14/21	$4.00
BE	3024841	3 LOCATIONS	CLEANUP COSTS ONSITE	02/17/21	$0.00
BE	3025126	FCOP OWNERS ASSOCIATION	PROPERTY DAMAGE	02/16/21	$40,000.00
BE	3025126	FCOP OWNERS ASSOCIATION	PROPERTY DAMAGE	02/16/21	$0.00
BSU	73 PC 000000145584	STALWART PRODUCTIONS	INLAND MARINE - PROPERTY	02/14/21	$856,000.00
BSU	73 PC 000000145806	ROCK SHRIMP PRODUCTIONS NY LLC	INLAND MARINE - PROPERTY	02/15/21	$28,000.00

BSU	73 PC 000000146779	LIGHT SNACK ENTERTAINMENT	INLAND MARINE - PROPERTY	02/15/21	$27,500.00
BSU	73 PC 000000161997	CONTENT PRODUCTIONS	INLAND MARINE - PROPERTY	02/14/21	$53,000.00
BSU	73 PC 000000146717	TM4 MEDIA PRODUCTIONS INC.	INLAND MARINE - PROPERTY	02/18/21	$27,500.00
BSU	73 PC 000000146723	CIRCUS DOG PRODUCTIONS	INLAND MARINE - PROPERTY	02/17/21	$25,000.00
BSU	73 PC 000000148883	WILMA TV INC.	INLAND MARINE - PROPERTY	02/16/21	$28,000.00
BSU	73 PC 000000148522	AMBER PRODUCTIONS LLC DBA DOUBLE A LABS	PROPERTY SPECIAL - PROPERTY	02/19/21	$2,031.00
BSU	73 PC 000000148678	HOEBER MEDIA LLC	PROPERTY SPECIAL - PROPERTY	02/15/21	$3,319.85
BSU	73 PC 000000145733	SAN JACINTO MUSEUM OF HISTORY ASSOCIATION	PROPERTY SPECIAL - PROPERTY	02/17/21	$28,000.00
CWG	40 PC 000000146046	PARRYS PIZZERIA AND BAR LLC	LT-NONLIGHTNING_WEATHERRELATED	02/15/21	$804.78
CWG	40 PC 000000145871	SOS COMMUNICATIONS	WIND	02/15/21	$982.52
CWG	40 PC 000000145871	SOS COMMUNICATIONS	WIND	02/15/21	$1,107.52
CWG	40 PC 000000145871	SOS COMMUNICATIONS	WIND	02/15/21	$1,682.28
CWG	40 PC 000000145871	SOS COMMUNICATIONS	WIND	02/15/21	$1,743.00
CWG	40 PC 000000145871	SOS COMMUNICATIONS	WIND	02/15/21	$1,827.99
CWG	40 PC 000000145871	SOS COMMUNICATIONS	WIND	02/15/21	$4,250.14
CWG	40 PC 000000145517	KG PREMIER 2 LLC	FREEZING	02/17/21	$10,869.31
CWG	40 PC 000000145032	SALAD COLLECTIVE LLC	LT-NONLIGHTNING_WEATHERRELATED	02/14/21	$11,487.68
CWG	40 PC 000000145871	SOS COMMUNICATIONS	WIND	02/15/21	$76,806.76
FinSecure	107 08769	CAPTEX BANK	BURST PIPE	02/17/21	$232,808.04
FinSecure	107 08778	CAPITAL BANK	PIPE BURST- 3 LOCATIONS.	02/18/21	$246,926.41
FinSecure	107 08768	FIRST TEXAS BANCORP, INC.	BURST PIPE - 3 LOCATIONS	02/17/21	$305,120.91
HNWI	CLM-11273251	SIMPSON, JAY AND SHARON	FREEZING	02/15/21	$0.00
HNWI	CLM-11273306	DAULTON, JEFFREY	FREEZING	02/15/21	$0.00
HNWI	CLM-11273268	DEWEESE, JONATHAN AND KRISTEN	FREEZING	02/17/21	$3,000.00
HNWI	CLM-11273276	VIKRAM NATH	FREEZING	02/18/21	$0.00
HNWI	CLM-11273284	SHIOLENO, ANTHONY AND CYNTHIA	FREEZING	02/18/21	$75,000.00
HNWI	CLM-11273287	KAREN JORDAN	FREEZING	02/18/21	$0.00
HNWI	CLM-11273313	JAMIL, NADEEM AND NASHIA	FREEZING	02/18/21	$2,500.00
HNWI	CLM-11273315	GALLOWAY, JOEL	FREEZING	02/20/21	$75,000.00
HNWI	CLM-11273336	CUNNINGHAM, DAVID A AND D'LISSA	FREEZING	02/17/21	$90,000.00

HNWI	CLM-11273337	MORRIS, LORI AND WILLIAM	FREEZING	02/17/21	$0.00
HNWI	CLM-11273341	ROBINSON, MARION AND MARCIA	FREEZING	02/17/21	$0.00
HNWI	CLM-11273347	BBB	FREEZING	02/17/21	$0.00
HNWI	CLM-11273348	STROUP, COLLEEN AND HIL	FREEZING	02/17/21	$0.00
HNWI	CLM-11273380	CHRIN, JOHN ELIAS AND LESSING, KATHERINE NOELLE	FREEZING	02/17/21	$0.00
HNWI	CLM-11273440	PELLIZZI, AUGUST AND KAREN	ICEDAMMING	02/17/21	$22,500.00
HNWI	CLM-11273489	EDWARD H STATON	FREEZING	02/17/21	$0.00
HNWI	CLM-11273774	JOHNSON, MICHAEL LYNN AND HEIDI ERNSBERGER	MECHANICALBREAKDOWN	02/16/21	$0.00
HNWI	CLM-11273778	FALTS, WAEL AND MOAAWAD, EVAT	FREEZING	02/16/21	$2.00
HNWI	CLM-11273847	HILL, TRACY	FREEZING	02/16/21	$0.00
HNWI	CLM-11273941	LESLIE BROLINE	ICEDAMMING	02/18/21	$3,004.00
HNWI	CLM-11273274	COLLINS, DEON AND AUGUSTUS, ASHLEY	FREEZING	02/16/21	$135.31
HNWI	CLM-11273259	ROBERT NICHOL	FREEZING	02/15/21	$270.63
HNWI	CLM-11273425	MANSFIELD, STEPHEN AND MARILYN	FREEZING	02/16/21	$300.00
HNWI	CLM-11273322	SHENOY, RAJIV	FREEZING	02/17/21	$373.43
HNWI	CLM-11273257	ASHER, GREGORY B AND KALYN M	FREEZING	02/15/21	$22,500.00
HNWI	CLM-11273260	ROBERT S REICH	FREEZING	02/17/21	$595.38
HNWI	CLM-11273266	SINGER, CRAIG AND CAROL	FREEZING	02/17/21	$947.19
HNWI	CLM-11273725	DD	ICEDAMMING	02/15/21	$313,078.34
HNWI	CLM-11273288	BYGOTT-WEBB, SAM AND SHANA	FREEZING	02/15/21	$2,000.00
HNWI	CLM-11273319	CARTER, JOHN DODGE AND DIANE	FREEZING	02/17/21	$2,699.08
HNWI	CLM-11273293	KRIKORIAN, SCOTT AND JULIE	FREEZING	02/18/21	$3,353.78
HNWI	CLM-11273369	EVANS, JOHN SCOTT AND LINSEY NAUSLAR	FREEZING	02/17/21	$4,262.06
HNWI	CLM-11273317	GOLGART, SANDY	FREEZING	02/20/21	$4,614.79
HNWI	CLM-11273308	STATEN, MARILYNN	FREEZING	02/17/21	$12,943.58
HNWI	CLM-11273545	MEDFORD, CYDNEY	FREEZING	02/17/21	$10,100.00
HNWI	CLM-11273461	CC	FREEZING	02/16/21	$11,014.70
HNWI	CLM-11273357	BUCHANAN, MARK AND MICHELLE	FREEZING	02/15/21	$13,486.00
HNWI	CLM-11273250	WILLIAM TOLES	FREEZING	02/15/21	$16,464.96
HNWI	CLM-11273265	HOOVER, ALBERT	FREEZING	02/17/21	$22,062.66

HNWI	CLM-11273418	BRINKER, TONI	MECHANICALBREAKDOWN	02/16/21	$19,099.25
HNWI	CLM-11273786	BAKER, REX AND ANGELA	FREEZING	02/16/21	$19,301.21
HNWI	CLM-11273670	HEATH, ALYSSA BRITTANY AND TOURNOIS, SEBASTIEN DENIS	FREEZING	02/19/21	$19,988.38
HNWI	CLM-11273245	DAVID MARTINDALE	FREEZING	02/15/21	$68,000.00
HNWI	CLM-11273318	IDA JO ENGLAND	FREEZING	02/18/21	$32,052.77
HNWI	CLM-11273283	SPEED, CAROLYN	FREEZING	02/18/21	$43,736.41
HNWI	CLM-11273273	BAREFOOT, JENNIFER AND BRANDON	FREEZING	02/18/21	$44,845.98
HNWI	CLM-11273286	SCOTT J THOMPSON	FREEZING	02/16/21	$47,350.66
HNWI	CLM-11273381	NEUMAN, ERIC AND NANCY	FREEZING	02/17/21	$47,421.27
HNWI	CLM-11273311	FREDERICK BASTIE AND SHERI BASTIE	FREEZING	02/20/21	$117,500.00
HNWI	CLM-11273256	CRUDUP, DONNA AND ROGER	FREEZING	02/15/21	$95,000.00
HNWI	CLM-11273316	SWIFT, GERALD AND MADELEINE	FREEZING	02/18/21	$56,046.11
HNWI	CLM-11273914	FRANKLIN, JAY O AND ANA M	FREEZING	02/16/21	$60,100.00
HNWI	CLM-11273237	RAMUNDT, BENJAMIN	FREEZING	02/15/21	$106,500.00
HNWI	CLM-11273247	JONES, JEFFREY AND KATHERINE	FREEZING	02/15/21	$68,452.32
HNWI	CLM-11273269	PRESLEY SWAGERTY	FREEZING	02/17/21	$127,500.00
HNWI	CLM-11273314	FRIEDMAN, MARK AND JESSICA	FREEZING	02/16/21	$74,586.80
HNWI	CLM-11273362	CHRISTENSEN, DAN J AND LISA L.	ICEDAMMING	02/16/21	$75,609.69
HNWI	CLM-11273280	PIEPGRAS, LYNDA AND JEFF	FREEZING	02/18/21	$175,000.00
HNWI	CLM-11273291	HOWARD, BRAD N AND NISA R	FREEZING	02/15/21	$186,000.00
HNWI	CLM-11273356	NORMAN, ROSS AARON AND EMILEE ANNE	FREEZING	02/16/21	$143,500.00
HNWI	CLM-11273261	HAUPT, JESS AND BRENDA	FREEZING	02/17/21	$149,075.00
HNWI	CLM-11273332	FIKES, KIM	FREEZING	02/15/21	$158,895.99
HNWI	CLM-11273281	ABBOTT, TIMOTHY AND ROBERTS, ADINA	FREEZING	02/18/21	$657,985.81
HNWI	CLM-11273289	MACKINTOSH, CRAIG AND TERESA	FREEZING	02/16/21	$131,691.58
HNWI	CLM-11273295	GITTLITZ, JULIA AND SETH	FREEZING	02/18/21	$134,641.21
HNWI	CLM-11273279	KARA, SURESH AND PURNIMA	FREEZING	02/16/21	$304,996.22
HNWI	CLM-11273296	VERPLANK, CATHLIN S AND NEWTON, MICHAEL J	FREEZING	02/20/21	$403,000.00
HNWI	CLM-11273264	MARTIN, MERIDITH AND MICHAEL	FREEZING	02/17/21	$155,968.14
HNWI	CLM-11273258	PRESCOTT, DANIEL J AND STEPHANIE	FREEZING	02/15/21	$273,000.00

HNWI	CLM-11273249	BRORMAN, MIKE	FREEZING	02/15/21	$200,235.63
HNWI	CLM-11273254	HAYWARD, RUSSELL AND MATHEW, RENDA	FREEZING	02/15/21	$743,000.00
HNWI	CLM-11273246	WALL, DAVID AND KATHERINE	FREEZING	02/15/21	$367,000.00
HNWI	CLM-11273252	TOVAR, JOHN VINCENT AND SHERLA MICHELLE	FREEZING	02/15/21	$255,057.78
HNWI	CLM-11273272	CRAIG, RICHARD FLINN	FREEZING	02/18/21	$480,510.02
HNWI	CLM-11273275	BRICE, JESSICA	FREEZING	02/18/21	$230,705.97
HNWI	CLM-11273242	MAINI, MANISH KRISHNALAL AND MONIKA	FREEZING	02/15/21	$403,000.00
HNWI	CLM-11273262	NEWTON, WILLIAM AND ERIKA	FREEZING	02/17/21	$483,000.00
HNWI	CLM-11273248	JORDEN, YON YOON	FREEZING	02/15/21	$525,000.00
HNWI	CLM-11273271	MOSHER, ALEXANDER	FREEZING	02/18/21	$1,054,936.84
IDI	69PC000000145282	CBA MIDWAY TINKER HOLDINGS, LLC	PROPERTY STORE 23 WEATHER RELATED BUS INTERRUPTION, POTENTIAL FOOD SPOILAGE	02/15/21	$4,026.00
IDI	69PC000000145509	TEXCELLENT PIZZA, LLC	PROPERTY STORE 6723 BUSINESS INTERRUPTION DUE TO LACK OF POWER WATER	02/15/21	$3,501.00
IDI	69PC000000145515	TEXCELLENT PIZZA, LLC	PROPERTY STORE 6720 BUSINESS INTERRUPTION DUE TO LACK OF POWER/WATER	02/15/21	$3,501.00
IDI	69PC000000145518	TEXCELLENT PIZZA, LLC	PROPERTY STORE 6721 BUSINESS INTERRUPTION DUE TO LACK OF POWER WATER	02/15/21	$3,500.00
IDI	69PC000000145519	TEXCELLENT PIZZA, LLC	PROPERTY STORE 8061 BUSINESS INTERRUPTION DUE TO LACK OF POWER WATER	02/15/21	$3,501.00
IDI	69PC000000145868	AMERIFOOD INC.	PROPERTY STORE 44005 WEATHER RELATED POWER OUTAGE WITH FOOD SPOILAGE	02/15/21	$10,895.00
IDI	69PC000000145869	AMERIFOOD INC.	PROPERTY STORE 45090 WEATHER RELATED POWER OUTAGE WITH FOOD SPOILAGE	02/15/21	$525.00
IDI	69PC000000146009	STAR PAPA LP	PROPERTY STORE 940 POWER LOSS WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146280	STAR PAPA LP	PROPERTY STORE 4601 WEATHER RELATED BUS INTERRUPTION, FOOD SPOILAGE, PROP DMG	02/14/21	$0.00

IDI	69PC000000146388	STAR PAPA LP	PROPERTY STORE 1301 PIPE BURST	02/15/21	$0.00
IDI	69PC000000146410	STAR PAPA LP	PROPERTY STORE 747 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146416	STAR PAPA LP	PROPERTY STORE 851 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146419	STAR PAPA LP	PROPERTY STORE 902 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146423	STAR PAPA LP	PROPERTY STORE 1066 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146427	STAR PAPA LP	PROPERTY STORE 1149 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146429	STAR PAPA LP	PROPERTY STORE 1209 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146430	STAR PAPA LP	PROPERTY STORE 1300 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146433	STAR PAPA LP	PROPERTY STORE 1780 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146439	STAR PAPA LP	PROPERTY STORE 1782 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146440	STAR PAPA LP	PROPERTY STORE 1785 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146442	STAR PAPA LP	PROPERTY STORE 1795 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146445	STAR PAPA LP	PROPERTY STORE 3545 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146446	STAR PAPA LP	PROPERTY STORE 3863 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146447	STAR PAPA LP	PROPERTY STORE 4203 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146448	STAR PAPA LP	PROPERTY STORE 4249 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/14/21	$0.00
IDI	69PC000000146449	STAR PAPA LP	PROPERTY STORE 4392 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146451	STAR PAPA LP	PROPERTY STORE 4803 BUSINESS INTERRUPTION WITH FOOD SPOILAGE	02/15/21	$0.00
IDI	69PC000000146549	EXELCO, INC.	PROPERTY STORE 4 WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$525.00
IDI	69PC000000146557	EXELCO, INC.	PROPERTY STORE 5 WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$0.00

IDI	69PC000000146664	STAR PAPA LP	PROPERTY STORE 897 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAGE	02/14/21	$3,501.00
IDI	69PC000000146667	STAR PAPA LP	PROPERTY STORE 928 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAGE	02/15/21	$3,501.00
IDI	69PC000000146673	STAR PAPA LP	PROPERTY STORE 931 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAGE	02/15/21	$3,501.00
IDI	69PC000000146674	STAR PAPA LP	PROPERTY STORE 932 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAGE	02/14/21	$3,500.00
IDI	69PC000000146675	STAR PAPA LP	PROPERTY STORE 933 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAGE	02/14/21	$3,500.00
IDI	69PC000000146676	STAR PAPA LP	PROPERTY STORE 935 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/15/21	$3,501.00
IDI	69PC000000146854	STAR PAPA LP	PROPERTY STORE 938 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/15/21	$3,501.00
IDI	69PC000000146856	STAR PAPA LP	PROPERTY STORE 940 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/14/21	$3,500.00
IDI	69PC000000146859	STAR PAPA LP	PROPERTY STORE 941 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/15/21	$3,500.00
IDI	69PC000000146860	STAR PAPA LP	PROPERTY STORE WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/14/21	$3,500.00
IDI	69PC000000146861	STAR PAPA LP	PROPERTY STORE 1015 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/15/21	$3,500.00
IDI	69PC000000146863	STAR PAPA LP	PROPERTY STORE 1062 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/15/21	$3,500.00
IDI	69PC000000146865	STAR PAPA LP	PROPERTY STORE 1127 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/15/21	$3,500.00
IDI	69PC000000146874	STAR PAPA LP	PROPERTY STORE 1789 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAG	02/14/21	$3,500.00

IDI	69PC000000146878	STAR PAPA LP	PROPERTY STORE 1940 WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$3,500.00
IDI	69PC000000146881	STAR PAPA LP	PROPERTY STORE 3422 WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$3,500.00
IDI	69PC000000146882	STAR PAPA LP	PROPERTY STORE 4058 WEATHER RELATED BUSINESS INTERRUPTION	02/14/21	$3,500.00
IDI	69PC000000147072	PETECO INTERNATIONAL LLC	PROPERTY STORE 2 LOST POWER RESULTED IN LOST SALES AND SPOILED PRODUCTS.	02/14/21	$637.50
IDI	69PC000000147077	PETECO INTERNATIONAL LLC	PROPERTY STORE 1 LOST POWER RESULTED IN LOST SALES AND FOOD SPOILAGE.	02/14/21	$0.00
IDI	69PC000000147200	STAR PAPA LP	PROPERTY STORE 4334 WEATHER RELATED BUSINESS INTERRUPTION	02/14/21	$3,500.00
IDI	69PC000000147206	STAR PAPA LP	PROPERTY STORE 4490 WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$3,501.00
IDI	69PC000000147211	STAR PAPA LP	PROPERTY STORE 4601 WEATHER RELATED BUSINESS INTERRUPTION	02/14/21	$3,500.00
IDI	69PC000000147222	STAR PAPA LP	PROPERTY STORE 4750 WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$3,501.00
IDI	69PC000000147226	STAR PAPA LP	PROPERTY STORE 4857 WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$3,501.00
IDI	69PC000000147774	STAR PAPA LP	PROPERTY STORE #4442 POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000147780	STAR PAPA LP	PROPERTY STORE# 590 BI DUE TO POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000147782	STAR PAPA LP	GENERAL LIABILITY STORE# 1777 BI DUE TO POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000147793	STAR PAPA LP	PROPERTY STORE #861 POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000147807	STAR PAPA LP	PROPERTY STORE #4445 POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000147809	STAR PAPA LP	PROPERTY STORE #3325 POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000148353	TRIPLE H FOODS, LLC	PROPERTY L STORE: 1534 L WEATHER RELATED BUSINESS INTERRUPTION	02/15/21	$3,501.00
IDI	69PC000000149251	BESHAY ENTERPRISES	PROPERTY STORE #741 POWER OUTAGE	02/14/21	$1,687.50
IDI	69PC000000149254	BESHAY ENTERPRISES	PROPERTY STORE #760 POWER OUTAGE & PIPE BURST	02/14/21	$0.00

IDI	69PC000000149260	BESHAY ENTERPRISES	PROPERTY STORE #795 POWER OUTAGE & PIPE BURST	02/15/21	$0.00
IDI	69PC000000149288	BESHAY ENTERPRISES	PROPERTY STORE #3721 POWER OUTAGE & PIPE BREAK	02/15/21	$0.00
IDI	69PC000000149298	BESHAY ENTERPRISES	PROPERTY STORE #4711 POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000149300	BESHAY ENTERPRISES	PROPERTY STORE #4828 POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000149304	BESHAY ENTERPRISES	PROPERTY STORE #4835 POWER OUTAGE	02/15/21	$0.00
IDI	69PC000000150737	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3914 16310 S POST OAK RD POWER OUTAGE	02/15/21	$4,437.07
IDI	69PC000000151046	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 640 4400 W FUQUA ST POWER OUTAGE	02/15/21	$3,500.00
IDI	69PC000000151048	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 660 5004 AVENUE H POWER OUTAGE	02/15/21	$3,500.00
IDI	69PC000000151050	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 669 10806 BISSONNET ST POWER OUTAGE	02/15/21	$3,500.00
IDI	69PC000000151051	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 696 8601 W BELLFORT BLVD POWER OUTAGE	02/15/21	$3,500.00
IDI	69PC000000151052	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 742 901 N HAMPTON RD POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151053	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 766 603 W HENDERSON ST POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151054	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 775 1102 E ENNIS AVE POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151055	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 816 204 W ADAMS AVE POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151057	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3641 3317 1ST ST POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151060	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3654 321 FARM TO MARKET 359 POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151062	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3746 4004 S BELT LINE RD POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151064	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3760 1782 FM157 POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151065	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3763 691 HIGHWAY 84 POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151067	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3775 1703 S BECKLEY RD POWER OUTAGE	02/14/21	$3,501.00

IDI	69PC000000151068	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3785 1204 N HWY 77 POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151071	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3800 2002 CLEAR LAKE RD POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151073	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3812 2001 STATE HWY 31 W POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151074	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3814 1525 I-35 POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151075	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3827 8651 ANDERSON BLVD POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151076	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3843 412 N HWY 67 POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151077	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3852 1100 E CENTRAL TEXAS EXPY POWER OUTAGE	02/15/21	$3,500.00
IDI	69PC000000151078	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3862 3608 SW H K DODGEN LOOP POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151080	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3864 5301 W STAN SCHLUETER LOOP POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151081	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3901 9310 CLAY RD POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151166	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3955 3072 N FRY RD POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151168	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3963 13915 FONDREN RD POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151169	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3989 7021 FRY RD POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151171	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4735 801 S 17TH ST POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151175	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4746 4950 W SUBLETT RD POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151181	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4755 1418 CRABB RIVER RD POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151183	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4779 110 E CAMP WISDOM RD POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151186	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4781 400 I-45 POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151187	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4826 800 S CROWLEY RD POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151190	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4827 107 E CAMP WISDOM RD POWER OUTAGE	02/14/21	$3,501.00

IDI	69PC000000151193	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4834 6010 W DAVIS ST POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151195	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4836 13602 S POST OAK RD POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151229	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4856 9310 HWY 6 POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151230	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4872 160 RIDDLE RD POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151231	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4873 3140 E BROAD ST POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151232	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4900 180 E CENTRAL TEXAS EXPY POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151234	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4951 22803 MORTON RANCH RD POWER OUTAGE	02/15/21	$3,501.00
IDI	69PC000000151242	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4061 2016 U.S. 287 FRONTAGE RD POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000151245	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4234 7301 NORTH FWY POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151249	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4235 751 KELLER PKWY POWER OUTAGE	02/14/21	$3,500.00
IDI	69PC000000151250	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 8051 7953 S HAMPTON RD POWER OUTAGE	02/14/21	$3,501.00
IDI	69PC000000153494	BESHAY ENTERPRISES	PROPERTY STORE #768 PIPE BURST	02/15/21	$0.00
IDI	69PC000000145185	MATADOR STREET PARTNERS, LLC	PROPERTY STORE 2938 WEATHER RELATED POWER OUTAGE CAUSING BUSINESS INTERRUPTION	02/17/21	$525.00
IDI	69PC000000145188	MATADOR STREET PARTNERS, LLC	PROPERTY STORE 3961 WEATHER RELATED POWER OUTAGE CAUSING BUSINESS INTERRUPTION	02/17/21	$487.50
IDI	69PC000000145189	MATADOR STREET PARTNERS, LLC	PROPERTY STORE 4084 WEATHER RELATED POWER OUTAGE CAUSING BUSINESS INTERRUPTION	02/17/21	$487.50
IDI	69PC000000145190	MATADOR STREET PARTNERS, LLC	PROPERTY STORE 1822 WEATHER RELATED POWER OUTAGE CAUSING BUSINESS INTERRUPTION	02/17/21	$487.50
IDI	69PC000000145551	AYSHA FOODS INC	PROPERTY STORE 3744 BUSINESS INTERRUPTION AND WATER DAMAGE	02/18/21	$0.00
IDI	69PC000000145553	AYSHA FOODS INC	PROPERTY STORE 4739 BUSINESS INTERRUPTION AND WATER DAMAGE	02/18/21	$7,000.00
IDI	69PC000000145558	AYSHA FOODS INC	PROPERTY STORE 3865 BUSINESS INTERRUPTION AND WATER DAMAGE	02/18/21	$0.00

IDI	69PC000000145559	AYSHA FOODS INC	PROPERTY STORE 3826 BUSINESS INTERRUPTION AND WATER DAMAGE	02/18/21	$0.00
IDI	69PC000000145666	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 3418 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145667	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 0829 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145668	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 2478 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145669	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 2948 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145670	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 2923 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145671	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 2006 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145672	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 1519 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145673	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 2924 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145674	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 3702 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145675	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 3405 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145677	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 2925 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145678	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 3195 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145760	STAR PAPA LP	PROPERTY STORE 1296 PIPE BURST	02/19/21	$0.00
IDI	69PC000000145769	STAR PAPA LP	PROPERTY STORE 4689 WEATHER RELATED POWER OUTAGE WITH FOOD SPOILAGE	02/19/21	$3,500.00
IDI	69PC000000145792	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 0476 PIPE BURST	02/17/21	$0.00
IDI	69PC000000145979	STAR PAPA LP	PROPERTY STORE 4491 POWER LOSS WITH FOOD SPOILAGE	02/17/21	$3,500.00
IDI	69PC000000145988	STAR PAPA LP	PROPERTY STORE 1789 WEATHER RELATED POWER/WATER LOSS WITH FOOD SPOILAGE	02/17/21	$0.00
IDI	69PC000000146115	SHREE GURUCHARAN LLC	PROPERTY STORE 4415 BUSINESS INTERRUPTION, FOOD SPOILAGE AND WATER DAMAGE	02/16/21	$7,000.00
IDI	69PC000000146377	STAR PAPA LP	PROPERTY STORE 644 POWER SHUT OFF. FOOD SPOILAGE	02/16/21	$1,950.00
IDI	69PC000000146379	STAR PAPA LP	PROPERTY STORE 648 PIPE BURST	02/16/21	$0.00
IDI	69PC000000146853	STAR PAPA LP	PROPERTY STORE 937 WEATHER RELATED BUS INT WITH POTENTIAL FOOD SPOILAGE	02/16/21	$3,500.00
IDI	69PC000000149287	BESHAY ENTERPRISES	PROPERTY STORE #3720 POWER OUTAGE & PIPE BURST	02/16/21	$0.00
IDI	69PC000000149295	BESHAY ENTERPRISES	PROPERTY STORE #3845 POWER OUTAGE	02/16/21	$0.00

IDI	69PC000000149310	BESHAY ENTERPRISES	PROPERTY STORE #4858 WATER OUTAGE	02/16/21	$0.00
IDI	69PC000000150727	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 838 3201 E VETERANS MEMORIAL BLVD PIPE BURST	02/14/21	$46.70
IDI	69PC000000149258	BESHAY ENTERPRISES	PROPERTY STORE #779 PIPE BURST	02/14/21	$829.81
IDI	69PC000000149293	BESHAY ENTERPRISES	PROPERTY STORE #3841 POWER OUTAGE & PIPE BURST	02/16/21	$1,148.86
IDI	69PC000000146392	STAR PAPA LP	PROPERTY STORE 3398 PIPE BURST	02/15/21	$1,267.71
IDI	69PC000000150740	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4710 3800 E ELMS RD PIPE BURST	02/14/21	$2,026.21
IDI	69PC000000150533	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3777 5920 S COOPER ST PIPE BURST	02/14/21	$2,888.10
IDI	69PC000000150796	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3639 10901 BELLAIRE BLVD BACK FLOW	02/14/21	$3,180.15
IDI	69PC000000150609	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3815 1010 S MORGAN ST PIPE BURST	02/14/21	$3,632.55
IDI	69PC000000150589	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 692 11910 WESTHEIMER RD PIPE BURST	02/15/21	$3,644.84
IDI	69PC000000150526	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 796 907 E HWY 67 PIPE BURST	02/14/21	$3,931.52
IDI	69PC000000150599	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3759 2401 SE GREEN OAKS BLVD PIPE BURST	02/14/21	$4,043.62
IDI	69PC000000145784	STAR PAPA LP	PROPERTY STORE 930 PIPE BURST	02/17/21	$9,071.44
IDI	69PC000000149322	BESHAY ENTERPRISES	PROPERTY STORE #3798 PIPE BURST	02/15/21	$4,574.56
IDI	69PC000000150905	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3911 17502 HWY 6 BACK FLOW BURST	02/15/21	$4,706.73
IDI	69PC000000150569	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 765 700 W DIVISION ST PIPE BURST	02/14/21	$5,109.03
IDI	69PC000000150782	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 4720 2808 OAKMARK DR PIPE BURST	02/14/21	$5,480.56
IDI	69PC000000146657	STAR PAPA LP	PROPERTY STORE 4689 WEATHER RELATED PROPERTY DAMAGE	02/14/21	$5,481.03
IDI	69PC000000150714	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 832 5127 BOSQUE BLVD PIPE BURST	02/14/21	$5,931.28
IDI	69PC000000150577	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3618 6902 HWY 6 N PIPE BURST	02/15/21	$6,542.57
IDI	69PC000000153493	BESHAY ENTERPRISES	PROPERTY STORE #737 PIPE BURST	02/15/21	$6,649.97
IDI	69PC000000150397	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3813 1724 S VALLEY MILLS DR PIPE BURST	02/14/21	$7,280.72

IDI	69PC000000150912	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3990 12680 BEECHNUT ST BACK FLOW	02/15/21	$8,860.90
IDI	69PC000000145676	TEAM CAR CARE HOLDINGS, LLC	PROPERTY STORE 2477 PIPE BURST	02/17/21	$9,986.40
IDI	69PC000000145634	STAR PAPA LP	PROPERTY STORE 1128 PIPE BURST	02/17/21	$11,837.62
IDI	69PC000000145902	9094 ENTERPRISES LLC	PROPERTY STORE 192 WEATHER RELATED PLUMBING DAMAGE	02/15/21	$16,676.33
IDI	69PC000000147342	BANDON HOLDINGS LLC	PROPERTY STORE 37 HOT WATER HEATER BURST	02/12/21	$17,809.42
IDI	69PC000000150394	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3828 2801 W WASHINGTON ST PIPE BURST	02/14/21	$16,777.44
IDI	69PC000000150392	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3757 2727 W WHEATLAND RD PIPE BURST	02/14/21	$18,547.12
IDI	69PC000000144979	SPARKLE MCKINNEY LLC	PROPERTY STORE 1 FROZEN PIPES BURST CAUSING PROPERTY DAMAGE	02/16/21	$20,595.28
IDI	69PC000000150360	IBRAHIM INVESTMENT CORPORATION	PROPERTY STORE 3829 110 W KATHERINE P RAINES RD PIPE BURST	02/14/21	$28,488.66
IDI	69PC000000146649	STAR PAPA LP	PROPERTY STORE 1314 WEATHER RELATED PROPERTY DAMAGE DUE TO WATER	02/14/21	$82,851.50
IDI	69PC000000145200	9094 ENTERPRISES LLC	PROPERTY STORE 621 PIPE BURST CAUSING PROPERTY DAMAGE	02/16/21	$55,814.53
IDI	69PC000000146647	STAR PAPA LP	PROPERTY STORE 1296 WEATHER RELATED PIPE LEAK	02/14/21	$210,786.55
IDI	69PC000000146383	STAR PAPA LP	PROPERTY STORE 741 PIPE BURST	02/15/21	$324,593.82
IDI	69PC000000146395	STAR PAPA LP	PROPERTY STORE 4437 PIPE BURST	02/16/21	$318,653.93
NIC	10116577	437725 - V & S VENTURES, LLC DBA FIN & FEATHER MARINA	FREEZING	02/15/21	$6,000.00
NIC	10116657	437852 - RS WARREN ENTERPRISE LLC 5TH QUARTER GRILL	UNKNOWN	02/15/21	$0.00
NIC	10116661	437802 - TAILGATERS SPORTS BAR & GRILL	UNKNOWN	02/14/21	$0.00
NIC	10116710	437879 - LAURA PEREZ DBA LAURAS CAFE	UNKNOWN	02/15/21	$0.00
NIC	10116781	437974 - FIELDS FAMILY TEXAS FIRST, LLC LEGENDS BOXING 3410	WEIGHT OF ICE, SNOW, WATER	02/14/21	$0.00
NIC	10116807	437941 - SHOOTERS BILLIARDS & SPORTS BAR, LLC SHOOTERS BILLARDS & SPORTS BAR	WEIGHT OF ICE, SNOW, WATER	02/13/21	$0.00
NIC	10116834	438027 - ROAD TO RECOVERY INC	WEIGHT OF ICE, SNOW, WATER	02/14/21	$0.00

NIC	10116907	438066 - R & S INVESTMENTS INC C/O RICHARD SENGER	FREEZING	02/15/21	$0.00
NIC	10116931	438072 - ERA WATER SUPPLY CORP.	WEIGHT OF ICE, SNOW, WATER	02/15/21	$0.00
NIC	10117000	438179 - JOSE ESQUIVEL D/B/A LOJOS SALON	FREEZING	02/15/21	$0.00
NIC	10118300	439560 - FLEETWOOD, INC.	FREEZING	02/14/21	$0.00
NIC	10116581	437741 - SWAMP CHICKEN, LLC	UNKNOWN	02/16/21	$6,000.00
NIC	10116588	437742 - JOSE AND JOSEFINA VILLAMIL	WEIGHT OF ICE, SNOW, WATER	02/17/21	$0.00
NIC	10116595	438041 - CHRISERIN, INC.	FLOOD	02/16/21	$622.44
NIC	10116609	437739 - EL SHADDAI WORLD OUTREACH CHURCH	WEIGHT OF ICE, SNOW, WATER	02/17/21	$1,569.63
NIC	10116613	437795 - WORLD OF PARTS	WEIGHT OF ICE, SNOW, WATER	02/17/21	$0.00
NIC	10116613	437795 - WORLD OF PARTS	WEIGHT OF ICE, SNOW, WATER	02/17/21	$0.00
NIC	10116621	437752 - JUPITER MANAGEMENT GROUP LTD	WEIGHT OF ICE, SNOW, WATER	02/18/21	$0.00
NIC	10116644	437760 - GAMMA SIGMA CHARITABLE AND EDUCATION FOUNDATION	WEIGHT OF ICE, SNOW, WATER	02/18/21	$0.00
NIC	10116651	437831 - HOGLEAF INVESTMENTS LLC	FREEZING	02/18/21	$622.44
NIC	10116655	437836 - JOSE VARGAS & MIRIAM VARGAS	WEIGHT OF ICE, SNOW, WATER	02/17/21	$0.00
NIC	10116663	437881 - UNKNOWN UNKNOWN	UNKNOWN	02/17/21	$0.00
NIC	10116667	437823 - PEGGY WILLIAMS DBA NEW VICTORY PRAISE CHURCH	WEIGHT OF ICE, SNOW, WATER	02/18/21	$622.44
NIC	10116679	437853 - FORT SHERMAN DEPOT, LLC	WEIGHT OF ICE, SNOW, WATER	02/17/21	$0.00
NIC	10116681	437832 - TILLIS TIRE & CHUCK WAGON GRILL	WEIGHT OF ICE, SNOW, WATER	02/16/21	$0.00
NIC	10116698	437843 - M MUMTI ENTERPRISES INC	WEIGHT OF ICE, SNOW, WATER	02/17/21	$622.44
NIC	10116712	437872 - JAI CHANG LEE DBA WESTIN PLACE APARTMENTS	WEIGHT OF ICE, SNOW, WATER	02/18/21	$1,380.19
NIC	10116730	437883 - MANLEY WOODS	WEIGHT OF ICE, SNOW, WATER	02/19/21	$1,190.75
NIC	10116741	437868 - THE ZONE GRILL & BAR	WEIGHT OF ICE, SNOW, WATER	02/18/21	$0.00
NIC	10116752	437911 - AASP & RC	FREEZING	02/19/21	$0.00
NIC	10116755	437877 - TNP PROPERTIES INC	FREEZING	02/20/21	$0.00
NIC	10116757	437905 - SABINA NERWAY WATER INN	WEIGHT OF ICE, SNOW, WATER	02/16/21	$7,000.00

NIC	10116758	437953 - ROLANDS NURSERY LANDSCAPE INC	WEIGHT OF ICE, SNOW, WATER	02/16/21	$886.57
NIC	10116785	437916 - BEN GRANDE DBA GRANDE PROPERTIES	WEIGHT OF ICE, SNOW, WATER	02/17/21	$0.00
NIC	10116792	437986 - TEMPLO CRISTO LA ROCA	WEIGHT OF ICE, SNOW, WATER	02/17/21	$1,569.63
NIC	10116804	437963 - STRUCTURE ESSENTIALS LLC	WEIGHT OF ICE, SNOW, WATER	02/20/21	$372.39
NIC	10116844	437994 - ST. LUKES MASONIC LODGE #173	WEIGHT OF ICE, SNOW, WATER	02/17/21	$9,000.00
NIC	10116868	438042 - HERO PLAZA	FREEZING	02/19/21	$0.00
NIC	10116869	438020 - FELIPE MARTINEZ & ARELI RAMIREZ	WEIGHT OF ICE, SNOW, WATER	02/17/21	$619.56
NIC	10116882	438106 - SHILOH CHURCH STEPS OF FAITH MINISTRIES	FREEZING	02/17/21	$0.00
NIC	10116901	438060 - TRES BUSH LLC DBA BS CORNER STORE	FREEZING	02/17/21	$6,000.00
NIC	10116924	438050 - VICTOR C SOSA & P DIANA SOSA	WEIGHT OF ICE, SNOW, WATER	02/18/21	$0.00
NIC	10116989	438139 - MCCULLOCH COUNTY CHAMBER OF COMMERCE	FREEZING	02/17/21	$6,500.00
NIC	10117011	438164 - HOA N TRUONG	FREEZING	02/16/21	$0.00
NIC	10117102	438258 - ROCCO LATRONICA	FREEZING	02/19/21	$622.44
NIC	10117141	438352 - METROPOLITAN LLOYDS INSURANCE COMPANY OF TEXAS A/S/O LYNN CORDRY	UNKNOWN	02/16/21	$13,498.00
NIC	10117284	438473 - QUALITY SIGNS	UNKNOWN	02/16/21	$0.00
NIC	10117335	438542 - OVER WATCH RANCH, LLC	FREEZING	02/18/21	$0.00
NIC	10117424	438647 - TITAN FENCE & SUPPLY CO. SORENSEN INDUSTRIES, INC	FREEZING	02/17/21	$0.00
NIC	10118065	439307 - D & D PERFORMANCE LLC	FREEZING	02/17/21	$1,019.17
NIC	10118295	439564 - PEDRO PEREZ	FREEZING	02/16/21	$0.00
NIC	10118452	439742 - J. WARD ENTERPRISES, INC	FREEZING	02/16/21	$21,500.00
NIC	10117074	438227 - STEVE OGDEN	FREEZING	02/15/21	$1,122.44
NIC	10116643	437789 - INSIDE LEARNING, LLC. INSIDE OUTSIDE SCHOOL	FREEZING	02/18/21	$1,038.44
NIC	10116909	438070 - TEXAS ALPINE PROPERTIES, LLC	WEIGHT OF ICE, SNOW, WATER	02/17/21	$1,577.17
NIC	10117440	438627 - CYNTHIA ACEVEDO DBA TIENDA CHORIS	FREEZING	02/15/21	$2,446.25

NIC	10116668	437847 - RER PROPERTIES LLC	WEIGHT OF ICE, SNOW, WATER	02/18/21	$2,869.54
NIC	10117275	438450 - THE HISTORIC OPEN DOOR CHURCH OF GOD IN CHRIST	FREEZING	02/16/21	$3,450.00
NIC	10116946	438091 - JOHNNY STONE DBA THE HUMAN CANVAS CUSTOM TATTOO ART S	WEIGHT OF ICE, SNOW, WATER	02/17/21	$4,185.81
NIC	10116860	438006 - LORENZO BERNAL	WINDSTORM & HAIL	02/17/21	$4,457.26
NIC	10116658	437790 - JORDAN ASHLEY	FREEZING	02/18/21	$5,346.36
NIC	10116611	437731 - PANOLA COUNTY PROCESSING, LLC	WEIGHT OF ICE, SNOW, WATER	02/17/21	$5,420.13
NIC	10116835	438037 - ROAD TO RECOVERY INC	WEIGHT OF ICE, SNOW, WATER	02/16/21	$5,911.10
NIC	10117183	438370 - TRUE LIGHT BAPTIST CHURCH	FREEZING	02/15/21	$4,534.14
NIC	10117755	438956 - PEGGY WILLIAMS DBA NEW VICTORY PRAISE CHURCH	FREEZING	02/20/21	$5,633.59
NIC	10116541	437660 - THOMAS PAUL MEYER DBA SUBLETT PROPERTIES, LLC.	WEIGHT OF ICE, SNOW, WATER	02/15/21	$6,082.02
NIC	10117099	438235 - TYLER LUDWIG LIZARDS ON THE ROOF	FREEZING	02/17/21	$5,555.28
NIC	10116839	437968 - PEREZ FAMILY PROPERTIES LLC	FREEZING	02/17/21	$6,630.56
NIC	10116899	438011 - FLEETWOOD, INC.	FREEZING	02/15/21	$7,300.27
NIC	10117033	438174 - GREEN REVOLUTION COOLING, INC.	FREEZING	02/16/21	$7,671.73
NIC	10118161	439407 - 2438 SUNSET BLVD, LLC	UNKNOWN	02/17/21	$7,412.20
NIC	10116845	437993 - SOLDIERS OF THE CROSS	FREEZING	02/18/21	$8,180.78
NIC	10117023	438157 - JOE OCANAS	FREEZING	02/15/21	$11,415.57
NIC	10117364	438566 - RE-ORIGINALS	FREEZING	02/17/21	$41,500.00
NIC	10116618	437751 - GREEN APPLE MEDITERRANEAN CUISINE LLC	UNKNOWN	02/18/21	$10,699.96
NIC	10116735	437862 - CSL MATERIALS LLC	WEIGHT OF ICE, SNOW, WATER	02/16/21	$10,000.00
NIC	10116912	438047 - TS BAR & GRILL PRIVATE CLUB INC	FREEZING	02/14/21	$10,729.71
NIC	10116759	437906 - COMMUNITY BIBLE CHURCH	WEIGHT OF ICE, SNOW, WATER	02/17/21	$12,984.10
NIC	10117723	438951 - EDS GARAGE & A 1 WRECKER	FREEZING	02/17/21	$15,069.26
NIC	10116661	437802 - TAILGATERS SPORTS BAR & GRILL	UNKNOWN	02/14/21	$16,126.43

NIC	10116903	438073 - LITTLE YORK CHURCH OF GOD IN CHRIST	FREEZING	02/16/21	$16,845.67
NIC	10116550	437722 - MOUNTAIN MOVERS TRANSPORTATION AND LOGISTICS LP	FREEZING	02/16/21	$17,210.17
NIC	10117051	438182 - TOCOR HOLDINGS LLC	FREEZING	02/17/21	$16,053.14
NIC	10116719	437830 - TOURAJ ENTERPRISES LLC	WEIGHT OF ICE, SNOW, WATER	02/18/21	$16,721.77
NIC	10116774	437931 - INTEGRATED LIVING SPACES INC	WEIGHT OF ICE, SNOW, WATER	02/17/21	$18,267.77
NIC	10116633	437781 - W S COATINGS INC	FREEZING	02/17/21	$18,661.45
NIC	10118279	439524 - TEXAS CONSTRUCTION MACHINERY INC	FREEZING	02/16/21	$24,065.57
NIC	10117632	438833 - HUGH A PUTMAN AND STACY PUTMAN	FREEZING	02/19/21	$21,255.19
NIC	10116978	438143 - TPOA, INC. DBA TANGLEWOOD PROPERTY OWNER'S ASSOC, INC. C/O PS PROPERTY MANAGMENT	FREEZING	02/19/21	$21,330.15
NIC	10116840	437951 - TWIN FALLS, LLC PAUL DIECKERT	WEIGHT OF ICE, SNOW, WATER	02/18/21	$20,330.46
NIC	10117176	438326 - TERESA DE JESUS CASTANEDA	FREEZING	02/17/21	$22,970.30
NIC	10116592	437745 - K2 INTEREST LLC	WEIGHT OF ICE, SNOW, WATER	02/16/21	$24,858.67
NIC	10116666	437784 - WAYNE CHOI	FREEZING	02/17/21	$24,912.03
NIC	10116549	437721 - SMILE CUTS	FREEZING	02/16/21	$39,929.47
NIC	10116557	437704 - DHRU INC DBA S AND T FOOD STORE	FREEZING	02/16/21	$28,151.76
NIC	10117080	438251 - KHUSHBOO CORP VICTORIAN INN ATHENS	FREEZING	02/18/21	$28,591.93
NIC	10116685	437888 - NEAL & COMPANY, INC.	FREEZING	02/18/21	$28,837.70
NIC	10116805	437940 - JOSE ROBERTO FUENTES	WEIGHT OF ICE, SNOW, WATER	02/17/21	$30,104.41
NIC	10116624	437774 - TODD LECOMPTE	WEIGHT OF ICE, SNOW, WATER	02/16/21	$29,110.76
NIC	10116585	437749 - DWYER INVESTMENTS LTD	FREEZING	02/16/21	$31,369.89
NIC	10116773	437929 - R & S INVESTMENTS INC C/O RICHARD SENGER	WEIGHT OF ICE, SNOW, WATER	02/16/21	$34,406.74
NIC	10116859	438005 - LOOK @ THAT REALTY, LLC	FREEZING	02/18/21	$36,143.88
NIC	10118064	439355 - EFM INITIATIVES LLC	FREEZING	02/17/21	$35,727.71

NIC	10116811	437967 - HOOD STREET CHURCH OF CHRIST	WEIGHT OF ICE, SNOW, WATER	02/19/21	$49,284.78
NIC	10117875	439116 - FIDEL VEGA DBA RAINBOW COVERS REPAIR	FREEZING	02/17/21	$38,455.37
NIC	10116586	437756 - SIKILLADA INC.	WEIGHT OF ICE, SNOW, WATER	02/17/21	$39,337.51
NIC	10116756	437864 - AMITY ENTERPRISES LLC	UNKNOWN	02/16/21	$39,443.72
NIC	10116686	437814 - PAUL H. BRUNETTE & ROBERT R. STUART TESTAMENTARY TRUST STUART BRUNETTE, LLC	WEIGHT OF ICE, SNOW, WATER	02/18/21	$42,426.36
NIC	10116761	437878 - FOOD MAX LLC	WEIGHT OF ICE, SNOW, WATER	02/16/21	$51,740.37
NIC	10116678	437848 - MAYBENS MEN WEAR	WEIGHT OF ICE, SNOW, WATER	02/18/21	$54,276.63
NIC	10116943	438103 - CASA ALVAREZ REALTY, LLC	WEIGHT OF ICE, SNOW, WATER	02/16/21	$58,716.55
NIC	10116676	437813 - NT&T INVESTMENTS LLC MATTHEW NGUYEN	WEIGHT OF ICE, SNOW, WATER	02/17/21	$59,924.83
NIC	10116694	437841 - RESURRECTION & ETERNAL LIFE CHRISTIAN CHURCH	WEIGHT OF ICE, SNOW, WATER	02/17/21	$63,373.29
NIC	10116951	438083 - MACHO EXPRESS CAR WASH	FREEZING	02/15/21	$65,851.61
NIC	10118249	439519 - ONLY VAMPS, INC.	WINDSTORM & HAIL	02/13/21	$75,176.58
NIC	10116783	437925 - GREATER FAITH CHAPEL	WEIGHT OF ICE, SNOW, WATER	02/20/21	$85,908.22
NIC	10116689	437815 - 306 E HWY. 82, LLC ; CATRINA'S MEXICAN KITCHEN TEQUILA BAR, INC.	FLOOD	02/15/21	$93,835.28
NIC	10116654	437811 - ALLY DENN PROPERTIES LLC	WINDSTORM & HAIL	02/18/21	$142,500.00
NIC	10116521	437652 - HEATHER JOY, INC DBA ARJON'S INTERNATIONAL CLUB	FREEZING	02/16/21	$117,231.12
NIC	10116647	437799 - LANE-BELL PARTNERSHIP	FREEZING	02/18/21	$120,877.61
NIC	10116722	437898 - MICHAEL HODGE DBA THE WAY OF TRUTH CHURCH	FREEZING	02/18/21	$164,372.93
NIC	10116847	438026 - JAMERSON HOLDINGS INC.	FREEZING	02/17/21	$180,373.27
NIC	10116623	437735 - YAW, L.P.	FREEZING	02/18/21	$352,500.00
NIC	10118141	439389 - WINSFORD LLC	FREEZING	02/17/21	$228,434.25
NIC	10116614	437754 - TARIQ SHAH K AND S RESTORATIONS, LLC	UNKNOWN	02/18/21	$775,053.30
RI	50007628	LIFE AUSTIN, INC.	SPRINKLER PIPE BURST IN CEILING OF THE MAIN ENTRANCE	02/15/21	$70,000.00

RI	50007865	SOUTHWEST VIPASSANA ASSOCIATION, INC	MULTIPLE PIPE BREAKS	02/15/21	$12,500.00
RI	50007632	LTTS CHARTER SCHOOL INC	FROZEN PIPES CAUSED WATER DAMAGE	02/16/21	$75,000.00
RI	50007699	CROSSPOINT, INC.	DUE TO STORM INSURED HAD TO RELOCATE CLIENTS TO HOTELS	02/18/21	$10,000.00
RI	50007699	CROSSPOINT, INC.	DUE TO STORM INSURED HAD TO RELOCATE CLIENTS TO HOTELS	02/18/21	$35,000.00
RI	50007722	FELLOWSHIP AT CINCO RANCH, INC., THE	FREEZING WATER PIPES CAUSED WATER DAMAGE	02/18/21	$53,000.00
RI	50007646	A CATHOLIC HIGH SCHOOL FOR AUSTIN, INC.	BROKEN WATER PIPE CAUSING DAMAGE	02/15/21	$4,476.09
RI	50007735	AUSTIN GROUPS FOR THE ELDERLY, INC.	FREEZING TEMPS/POWER OUTAGES CAUSED DAMAGE TO THE HVAC SYSTEM	02/15/21	$2,297.44
RI	50007735	AUSTIN GROUPS FOR THE ELDERLY, INC.	FREEZING TEMPS/POWER OUTAGES CAUSED DAMAGE TO THE HVAC SYSTEM	02/15/21	$2,687.75
RI	50007661	NORTH TEXAS FOOD BANK	FIRE SUPPRESSION PIPE BURST IN STAIRWELL	02/18/21	$6,518.77
RI	50007684	THREE RIVERS FOUNDATION FOR THE ARTS & SCIENCES	PIPES BURST	02/15/21	$21,658.00
RI	50007658	CITY POINT UNITED METHODIST CHURCH	COLD AIR COMING THROUGH VENT CAUSED WATER PUMP IN BOILER TO CRACK	02/13/21	$8,891.29
RI	50007660	PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY, INC.	WATER DAMAGE CLAIM	02/18/21	$177,500.00
RI	50007635	K & W HOLDINGS, LLC	BUSTED WATER PIPES AT THREE LOCATIONS	02/16/21	$6,901.00
RI	50007833	HEIGHTS BAPTIST CHURCH	TWO FLAT ROOFS WERE DAMAGED CAUSING INTERIOR DAMAGE	02/19/21	$14,500.00
RI	50007699	CROSSPOINT, INC.	DUE TO STORM INSURED HAD TO RELOCATE CLIENTS TO HOTELS	02/18/21	$42,500.00
RI	50007699	CROSSPOINT, INC.	DUE TO STORM INSURED HAD TO RELOCATE CLIENTS TO HOTELS	02/18/21	$13,250.00
RI	50007690	ECONOMIC OPPORTUNITIES ADVANCEMENT CORPORATION OF PLANNING REGION XI	WATER LEAKS FROM FROZEN PIPES	02/18/21	$15,834.05
RI	50007635	K & W HOLDINGS, LLC	BUSTED WATER PIPES AT THREE LOCATIONS	02/16/21	$11,052.00

RI	50007849	FAMILY AND CHILD GUIDANCE CENTER	PIPE BURST IN BATHROOM	02/20/21	$15,293.37
RI	50007793	BOYS & GIRLS CLUB OF GREATER TARRANT COUNTY	PIPE BREAK CAUSING WATER DAMAGE	02/18/21	$54,516.18
RI	50007656	TARRANT AREA FOOD BANK	BURST PIPES CLAIM	02/15/21	$18,591.03
RI	50007699	CROSSPOINT, INC.	DUE TO STORM INSURED HAD TO RELOCATE CLIENTS TO HOTELS	02/18/21	$50,000.00
RI	50007626	LENA POPE HOME, INC.	DAMAGE TO SPRINKLER HEAD CAUSING WATER DAMAGE	02/16/21	$21,534.00
RI	50007664	NORTH FT. WORTH BAPTIST CHURCH	PIPE BREAK CAUSING WATER DAMAGE	02/18/21	$22,027.96
RI	50007617	SAFEHAVEN OF TARRANT COUNTY	TANKLESS WATER HEATER BREAK, WATER DAMAGE ON WALLS	02/16/21	$53,000.00
RI	50007734	PROJECT HAND UP; GATE HOUSE, THE; GATE HOUSE TRANSPORTATION INC.	SPRINKLER PIPE BREAK	02/17/21	$56,367.49
RI	50007629	PAL CINNAMON HILL OWNER LP	SPRINKLER PIPE BROKE DUE TO FREEZING TEMPS	02/16/21	$74,904.55
RI	50007672	MONARCH SCHOOL, THE DBA; MONARCH INSTITUTE FOR NEUROLOGICAL DIFFERNCES INC., THE	PIPE BURST CAUSING WATER DAMAGE	02/19/21	$84,188.43
RI	50007640	WALNUT RIDGE BAPTIST CHURCH	BURST PIPE CAUSING FLOODING	02/17/21	$79,500.00
RI	50007655	CENTRAL BIBLE CHURCH	PIPES FROZE AND BURST CAUSING WATER DAMAGE	02/18/21	$35,431.63
RI	50007689	JAMES B GOUGER DBA ASSISTED RESIDENTIAL RETIREMENT OF TEXAS	SPRINKLER PIPES BROKE	02/17/21	$47,135.70
RI	50007677	SAFE ALLIANCE, THE	NUMEROUS PIPES BURST	02/15/21	$142,035.33
RI	50007666	BRANCH SCHOOL, INC., THE	BUSTED PIPES AND CEILING CAVED IN	02/20/21	$117,631.00
RI	50007662	TRINITY BAPTIST CHURCH OF ARLINGTON	PIPE BURST IN BUILDING CAUSING DAMAGE TO CEILING	02/18/21	$53,339.58
RI	50007626	LENA POPE HOME, INC.	DAMAGE TO SPRINKLER HEAD CAUSING WATER DAMAGE	02/16/21	$65,557.79
RI	50007627	PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY, INC.	BURST PIPES	02/15/21	$227,500.00
RI	50007865	SOUTHWEST VIPASSANA ASSOCIATION, INC	MULTIPLE PIPE BREAKS	02/15/21	$103,746.80
RI	50007663	RIVERTREE ACADEMY, INC.	PIPE BURST IN CEILING	02/19/21	$109,750.00

RI	50007629	PAL CINNAMON HILL OWNER LP	SPRINKLER PIPE BROKE DUE TO FREEZING TEMPS	02/16/21	$125,000.97
RI	50007667	EVERMAN UNITED METHODIST	PIPES BURST IN BUILDING	02/20/21	$132,500.00
RI	50007665	NEW CREATION MISSIONARY BAPTIST CHURCH	PIPE BURST CAUSING WATER DAMAGE	02/17/21	$185,000.00
RI	50007673	CHILDREN'S AID SOCIETY OF WEST TEXAS, INC.	PIPES BURST CAUSING WATER DAMAGE	02/19/21	$156,074.63
RI	50007651	CHRISTCHURCH PRESBYTERIAN	PIPE BURST CAUSING WATER DAMAGE	02/17/21	$188,500.00
RI	50007635	K & W HOLDINGS, LLC	BUSTED WATER PIPES AT THREE LOCATIONS	02/16/21	$254,846.21
RI	50007649	TRAVIS AVENUE BAPTIST CHURCH	WATER DAMAGE TO INTERIOR FROM BURST WATER LINE	02/17/21	$575,458.49
RI	50007643	FIRST UNITED METHODIST CHURCH OF MANSFIELD	BROKEN PIPE CAUSED FLOODING IN BUILDING	02/17/21	$391,589.78
RI	50007629	PAL CINNAMON HILL OWNER LP	SPRINKLER PIPE BROKE DUE TO FREEZING TEMPS	02/16/21	$585,474.70
RI	50007632	LTTS CHARTER SCHOOL INC	FROZEN PIPES CAUSED WATER DAMAGE	02/16/21	$809,018.70
RI	50007628	LIFE AUSTIN, INC.	SPRINKLER PIPE BURST IN CEILING OF THE MAIN ENTRANCE	02/15/21	$1,865,000.00
RI	50007657	HILL SCHOOL OF FORT WORTH, INC. THE	PIPES BROKE	02/18/21	$1,050,000.00
RI	50007636	WATERMARK COMMUNITY CHURCH - FORT WORTH	PIPE BURST FLOODING BUILDING	02/17/21	$998,403.00
USI	0000	0000	FREEZING	02/12/21	$446,146.00
USI	80 PC 000000144829	12156798	SPOILAGE	02/14/21	$637.50
USI	80 PC 000000145062	12162287	POWER INTERRUPTION/SURGE	02/15/21	$487.50
USI	80 PC 000000145208	12163304	FREEZING	02/15/21	$0.00
USI	80 PC 000000145284	12166842	POWER INTERRUPTION/SURGE	02/15/21	$0.00
USI	80 PC 000000145284	12166842	POWER INTERRUPTION/SURGE	02/15/21	$562.50
USI	80 PC 000000145312	12167066	SPOILAGE	02/14/21	$0.00
USI	80 PC 000000145400	12167675	POWER INTERRUPTION/SURGE	02/15/21	$5,525.00
USI	80 PC 000000145422	12167912	POWER INTERRUPTION/SURGE	02/15/21	$0.00
USI	80 PC 000000145684	12177216	FREEZING	02/14/21	$0.00
USI	80 PC 000000145709	12177374	FREEZING	02/15/21	$0.00
USI	80 PC 000000145801	12179991	FREEZING	02/15/21	$336.16
USI	80 PC 000000145842	12180212	POWER INTERRUPTION/SURGE	02/14/21	$487.50

USI	80 PC 000000145856	12180290	POWER INTERRUPTION/SURGE	02/14/21	$637.50
USI	80 PC 000000146178	12185010	POWER INTERRUPTION/SURGE	02/14/21	$187.50
USI	80 PC 000000146215	12188637	POWER INTERRUPTION/SURGE	02/15/21	$11.00
USI	80 PC 000000146229	12188765	POWER INTERRUPTION/SURGE	02/15/21	$0.00
USI	80 PC 000000146244	12188885	POWER INTERRUPTION/SURGE	02/15/21	$525.00
USI	80 PC 000000146252	12188792	SPOILAGE	02/15/21	$4,487.50
USI	80 PC 000000146318	12189321	COLLAPSE	02/15/21	$4,000.00
USI	80 PC 000000146406	12194449	POWER INTERRUPTION/SURGE	02/14/21	$846.04
USI	80 PC 000000146406	12194449	POWER INTERRUPTION/SURGE	02/14/21	$0.00
USI	80 PC 000000146726	12200627	FREEZING	02/15/21	$4,000.00
USI	80 PC 000000146762	12200885	POWER INTERRUPTION/SURGE	02/15/21	$0.00
USI	80 PC 000000146785	12201005	FREEZING	02/14/21	$410.48
USI	80 PC 000000146809	12201376	FREEZING	02/13/21	$4,000.00
USI	80 PC 000000147118	12209021	POWER INTERRUPTION/SURGE	02/14/21	$0.00
USI	80 PC 000000147119	12209024	POWER INTERRUPTION/SURGE	02/15/21	$562.50
USI	80 PC 000000147341	12213123	POWER INTERRUPTION/SURGE	02/15/21	$11.00
USI	80 PC 000000147715	12222282	FREEZING	02/15/21	$0.00
USI	80 PC 000000147812	12223520	MECHANICAL BREAKDOWN	02/15/21	$363.89
USI	80 PC 000000147812	12223520	MECHANICAL BREAKDOWN	02/15/21	$0.00
USI	80 PC 000000148103	12233681	POWER INTERRUPTION/SURGE	02/15/21	$525.00
USI	80 PC 000000148239	12234675	FREEZING	02/14/21	$4,487.50
USI	80 PC 000000148529	12243069	COLLAPSE	02/15/21	$443.83
USI	80 PC 000000148604	12243603	FREEZING	02/14/21	$0.00
USI	80 PC 000000149424	12273625	POWER INTERRUPTION/SURGE	02/15/21	$487.50
USI	80 PC 000000149663	12282173	FREEZING	02/15/21	$8,000.00
USI	80 PC 000000151248	12320498	POWER INTERRUPTION/SURGE	02/14/21	$124.49
USI	80 PC 000000151983	12341310	POWER INTERRUPTION/SURGE	02/13/21	$4,000.00
USI	80 PC 000000156516	12461948	FREEZING	02/14/21	$4,000.00
USI	80 PC 000000157853	12492665	FREEZING	02/15/21	$8,293.49
USI	80 PC 000000158038	12497363	FREEZING	02/15/21	$4,000.00
USI	0000	0000	FREEZING	02/16/21	$3,526,362.00
USI	80 PC 000000144933	12157452	FREEZING	02/16/21	$150,000.00
USI	80 PC 000000144943	12157728	FREEZING	02/16/21	$35,000.00
USI	80 PC 000000145107	12162581	FREEZING	02/16/21	$4,347.48

USI	80 PC 000000145116	12162596	MECHANICAL BREAKDOWN	02/17/21	$0.00
USI	80 PC 000000145122	12162716	MECHANICAL BREAKDOWN	02/17/21	$0.00
USI	80 PC 000000145205	12163295	FREEZING	02/17/21	$1,218.50
USI	80 PC 000000145347	12167388	FREEZING	02/16/21	$124.49
USI	80 PC 000000145423	12167800	FREEZING	02/17/21	$124.49
USI	80 PC 000000145437	12172290	POWER INTERRUPTION/SURGE	02/17/21	$0.00
USI	80 PC 000000145440	12172307	FREEZING	02/17/21	$0.00
USI	80 PC 000000145457	12172349	FREEZING	02/16/21	$0.00
USI	80 PC 000000145460	12172422	POWER INTERRUPTION/SURGE	02/18/21	$1,331.00
USI	80 PC 000000145466	12172431	POWER INTERRUPTION/SURGE	02/18/21	$2,417.77
USI	80 PC 000000145569	12172917	POWER INTERRUPTION/SURGE	02/17/21	$1,293.50
USI	80 PC 000000145649	12173902	FREEZING	02/17/21	$0.00
USI	80 PC 000000145693	12177294	COLLAPSE	02/17/21	$12,057.28
USI	80 PC 000000145695	12177298	FREEZING	02/18/21	$4,000.00
USI	80 PC 000000145699	12177321	ICE DAMMING	02/18/21	$5,512.28
USI	80 PC 000000145704	12177348	FREEZING	02/18/21	$75,000.00
USI	80 PC 000000145742	12179668	FREEZING	02/20/21	$0.00
USI	80 PC 000000145797	12179944	POWER INTERRUPTION/SURGE	02/18/21	$600.00
USI	80 PC 000000145803	12179951	FREEZING	02/19/21	$0.00
USI	80 PC 000000145845	12180455	FREEZING	02/16/21	$124.49
USI	80 PC 000000145853	12180194	FREEZING	02/18/21	$0.00
USI	80 PC 000000145924	12180765	SPOILAGE	02/17/21	$0.00
USI	80 PC 000000145935	12180830	FREEZING	02/20/21	$0.00
USI	80 PC 000000146026	12184030	FREEZING	02/17/21	$181.86
USI	80 PC 000000146031	12184039	FREEZING	02/19/21	$0.00
USI	80 PC 000000146041	12184064	POWER INTERRUPTION/SURGE	02/16/21	$1,218.50
USI	80 PC 000000146077	12184322	FREEZING	02/19/21	$0.00
USI	80 PC 000000146149	12184803	COLLAPSE	02/18/21	$538.91
USI	80 PC 000000146228	12188726	FREEZING	02/16/21	$330.16
USI	80 PC 000000146239	12188779	POWER INTERRUPTION/SURGE	02/16/21	$0.00
USI	80 PC 000000146265	12189089	FREEZING	02/16/21	$0.00
USI	80 PC 000000146271	12189170	FREEZING	02/18/21	$0.00
USI	80 PC 000000146282	12189199	FREEZING	02/18/21	$15,000.00
USI	80 PC 000000146421	12190000	FREEZING	02/17/21	$10,000.00

USI	80 PC 000000146424	12190094	POWER INTERRUPTION/SURGE	02/16/21	$1,706.00
USI	80 PC 000000146542	12195136	FREEZING	02/19/21	$4,000.00
USI	80 PC 000000146555	12195276	FREEZING	02/16/21	$8,000.00
USI	80 PC 000000146650	12195890	ICE DAMMING	02/18/21	$662.49
USI	80 PC 000000146652	12195855	ALL OTHER	02/19/21	$1,291.88
USI	80 PC 000000146715	12200544	COLLAPSE	02/18/21	$0.00
USI	80 PC 000000146722	12200623	FREEZING	02/17/21	$0.00
USI	80 PC 000000146764	12200889	ICE DAMMING	02/20/21	$0.00
USI	80 PC 000000146866	12201809	POWER INTERRUPTION/SURGE	02/18/21	$1,218.50
USI	80 PC 000000146993	12439664	ICE DAMMING	02/18/21	$8,200.23
USI	80 PC 000000147061	12208597	COLLAPSE	02/16/21	$4,000.00
USI	80 PC 000000147238	12212428	FREEZING	02/17/21	$11.00
USI	80 PC 000000147320	12212963	POWER INTERRUPTION/SURGE	02/19/21	$0.00
USI	80 PC 000000147347	12213143	SPOILAGE	02/16/21	$4,000.00
USI	80 PC 000000147348	12213148	FREEZING	02/16/21	$8,000.00
USI	80 PC 000000147349	12213150	POWER INTERRUPTION/SURGE	02/16/21	$4,487.50
USI	80 PC 000000147350	12223630	FREEZING	02/18/21	$0.00
USI	80 PC 000000147799	12223463	FREEZING	02/16/21	$0.00
USI	80 PC 000000147830	12223542	FREEZING	02/18/21	$15,000.00
USI	80 PC 000000148065	12233519	POWER INTERRUPTION/SURGE	02/17/21	$5,218.50
USI	80 PC 000000148121	12233857	FREEZING	02/17/21	$4,000.00
USI	80 PC 000000148121	12233857	FREEZING	02/17/21	$4,000.00
USI	80 PC 000000148235	12234559	FREEZING	02/16/21	$862.26
USI	80 PC 000000148236	12234567	POWER INTERRUPTION/SURGE	02/18/21	$0.00
USI	80 PC 000000148236	12234567	POWER INTERRUPTION/SURGE	02/18/21	$30,000.00
USI	80 PC 000000148401	12239251	ICE DAMMING	02/18/21	$378.88
USI	80 PC 000000148468	12242724	FREEZING	02/19/21	$0.00
USI	80 PC 000000148537	12243231	COLLAPSE	02/17/21	$1,044.96
USI	80 PC 000000148666	12253234	ALL OTHER	02/19/21	$0.00
USI	80 PC 000000149865	12286689	FREEZING	02/17/21	$1,384.73
USI	80 PC 000000150269	12297606	FREEZING	02/17/21	$0.00
USI	80 PC 000000150326	12301569	FREEZING	02/16/21	$4,000.00
USI	80 PC 000000150385	12303102	FREEZING	02/16/21	$4,000.00
USI	80 PC 000000152324	12348708	FREEZING	02/16/21	$35,000.00

USI	80 PC 000000152788	12363347	FREEZING	02/19/21	$1,000.00
USI	80 PC 000000155177	12430885	FREEZING	02/17/21	$4,000.00
USI	80 PC 000000155423	12436495	COLLAPSE	02/16/21	$4,000.00
USI	80 PC 000000157262	12480053	FREEZING	02/16/21	$0.00
USI	80 PC 000000157455	12482842	FREEZING	02/18/21	$4,000.00
USI	80 PC 000000158099	12502084	WATER	02/19/21	$4,000.00
USI	80 PC 000000158408	12506836	WATER	02/16/21	$8,042.59
USI	80 PC 000000159024	12523779	FREEZING	02/16/21	$8,000.00
USI	80 PC 000000146274	12189178	FREEZING	02/18/21	$140.77
USI	80 PC 000000145194	12163261	FREEZING	02/14/21	$150.00
USI	80 PC 000000147904	12390376	FREEZING	02/16/21	$163.32
USI	80 PC 000000145684	12177216	FREEZING	02/14/21	$725.30
USI	80 PC 000000145344	12167383	COLLAPSE	02/18/21	$351.81
USI	80 PC 000000145430	12167753	FREEZING	02/17/21	$500.00
USI	80 PC 000000145484	12172703	FREEZING	02/17/21	$500.00
USI	80 PC 000000145420	12352833	FREEZING	02/18/21	$505.76
USI	80 PC 000000146092	12184370	COLLAPSE	02/16/21	$680.00
USI	80 PC 000000149424	12273625	POWER INTERRUPTION/SURGE	02/15/21	$700.00
USI	80 PC 000000144985	12163312	FREEZING	02/16/21	$740.86
USI	80 PC 000000146244	12188885	POWER INTERRUPTION/SURGE	02/15/21	$750.00
USI	80 PC 000000146811	12201403	FREEZING	02/19/21	$800.00
USI	80 PC 000000147555	12216974	ALL OTHER	02/19/21	$865.75
USI	80 PC 000000145420	12352833	FREEZING	02/18/21	$915.49
USI	80 PC 000000145852	12180231	POWER INTERRUPTION/SURGE	02/14/21	$1,219.49
USI	80 PC 000000153822	12393876	FREEZING	02/15/21	$1,328.59
USI	80 PC 000000148415	12239352	FREEZING	02/16/21	$1,441.03
USI	80 PC 000000147785	12222521	FREEZING	02/17/21	$1,516.00
USI	80 PC 000000146285	12189213	COLLAPSE	02/18/21	$1,999.03
USI	80 PC 000000145130	12162728	FREEZING	02/17/21	$2,249.07
USI	80 PC 000000146747	12529105	FREEZING	02/16/21	$1,803.50
USI	80 PC 000000150269	12334588	FREEZING	02/17/21	$2,579.55
USI	80 PC 000000146576	12195482	POWER INTERRUPTION/SURGE	02/16/21	$3,783.86
USI	80 PC 000000146164	12505737	FREEZING	02/19/21	$1,879.47
USI	80 PC 000000148238	12234672	FREEZING	02/16/21	$1,896.25

USI	80 PC 000000146229	12188765	POWER INTERRUPTION/SURGE	02/15/21	$2,502.04
USI	80 PC 000000146226	12188712	FREEZING	02/15/21	$2,432.64
USI	80 PC 000000150763	12311119	FREEZING	02/20/21	$2,529.23
USI	80 PC 000000147534	12216803	FREEZING	02/18/21	$2,499.68
USI	80 PC 000000146520	12194985	POWER INTERRUPTION/SURGE	02/17/21	$3,451.63
USI	80 PC 000000144985	12157927	FREEZING	02/16/21	$2,450.92
USI	80 PC 000000147825	12223533	FREEZING	02/14/21	$2,499.25
USI	80 PC 000000147948	12228255	FREEZING	02/19/21	$2,500.00
USI	80 PC 000000152913	12366736	FREEZING	02/16/21	$2,500.00
USI	80 PC 000000145924	12180765	SPOILAGE	02/17/21	$3,000.00
USI	80 PC 000000147999	12228462	FREEZING	02/18/21	$3,237.21
USI	80 PC 000000145484	12172703	FREEZING	02/17/21	$2,703.30
USI	80 PC 000000146048	12188475	FREEZING	02/19/21	$8,783.44
USI	80 PC 000000146239	12188779	POWER INTERRUPTION/SURGE	02/16/21	$2,799.99
USI	80 PC 000000147904	12228023	FREEZING	02/16/21	$2,825.88
USI	80 PC 000000145964	12183613	FREEZING	02/19/21	$2,941.00
USI	80 PC 000000146722	12200623	FREEZING	02/17/21	$3,642.24
USI	80 PC 000000145301	12167044	FREEZING	02/17/21	$3,549.83
USI	80 PC 000000146400	12189901	FREEZING	02/17/21	$3,161.10
USI	80 PC 000000146085	12184334	FREEZING	02/17/21	$3,721.93
USI	80 PC 000000145850	12180225	POWER INTERRUPTION/SURGE	02/14/21	$4,046.35
USI	80 PC 000000146380	12189865	FREEZING	02/20/21	$4,331.51
USI	80 PC 000000145052	12162255	FREEZING	02/16/21	$4,155.93
USI	80 PC 000000148237	12234664	FREEZING	02/18/21	$3,953.52
USI	80 PC 000000145470	12172436	FREEZING	02/17/21	$5,670.54
USI	80 PC 000000146068	12184240	FREEZING	02/16/21	$4,459.86
USI	80 PC 000000147557	12216987	FREEZING	02/16/21	$4,088.72
USI	80 PC 000000145443	12172318	FREEZING	02/18/21	$4,719.03
USI	80 PC 000000145914	12180735	FREEZING	02/15/21	$4,692.62
USI	80 PC 000000147338	12213067	FREEZING	02/18/21	$4,774.81
USI	80 PC 000000146182	12185019	COLLAPSE	02/18/21	$4,294.33
USI	80 PC 000000145128	12162723	FREEZING	02/17/21	$5,128.22
USI	80 PC 000000146269	12361666	FREEZING	02/16/21	$4,385.00
USI	80 PC 000000147568	12217002	POWER INTERRUPTION/SURGE	02/13/21	$4,923.08

USI	80 PC 000000149032	12263154	COLLAPSE	02/15/21	$4,500.00
USI	80 PC 000000145435	12172190	FREEZING	02/17/21	$4,984.44
USI	80 PC 000000146781	12201033	SPOILAGE	02/15/21	$4,530.50
USI	80 PC 000000145431	12167884	FREEZING	02/17/21	$5,250.76
USI	80 PC 000000149613	12281954	FREEZING	02/15/21	$5,312.17
USI	80 PC 000000152028	12343939	FREEZING	02/13/21	$5,000.00
USI	80 PC 000000153656	12390250	FREEZING	02/15/21	$5,000.00
USI	80 PC 000000145964	12502147	FREEZING	02/19/21	$5,136.00
USI	80 PC 000000147715	12222282	FREEZING	02/15/21	$25,000.00
USI	80 PC 000000146773	12200989	FREEZING	02/14/21	$5,956.70
USI	80 PC 000000145700	12177324	SPOILAGE	02/18/21	$6,149.92
USI	80 PC 000000146781	12201033	SPOILAGE	02/15/21	$6,365.14
USI	80 PC 000000159668	12536786	FREEZING	02/20/21	$5,800.00
USI	80 PC 000000145701	12177332	FREEZING	02/18/21	$5,874.84
USI	80 PC 000000145686	12177227	SPOILAGE	02/15/21	$5,883.82
USI	80 PC 000000146765	12200896	FREEZING	02/15/21	$6,310.76
USI	80 PC 000000153329	12379006	FREEZING	02/17/21	$6,419.15
USI	80 PC 000000145413	12167768	POWER INTERRUPTION/SURGE	02/14/21	$6,578.91
USI	80 PC 000000146752	12200880	FREEZING	02/16/21	$6,027.93
USI	80 PC 000000146279	12189024	FREEZING	02/16/21	$6,063.44
USI	80 PC 000000146381	12189674	FREEZING	02/14/21	$6,198.17
USI	80 PC 000000148953	12258357	ICE DAMMING	02/15/21	$6,871.87
USI	80 PC 000000146254	12189057	FREEZING	02/16/21	$6,846.06
USI	80 PC 000000146070	12348738	FREEZING	02/15/21	$6,395.94
USI	80 PC 000000150725	12309479	FREEZING	02/15/21	$6,400.00
USI	80 PC 000000145691	12177285	SPOILAGE	02/18/21	$7,017.07
USI	80 PC 000000159513	12533045	COLLAPSE	02/15/21	$6,574.14
USI	80 PC 000000145685	12177176	FREEZING	02/18/21	$6,655.06
USI	80 PC 000000145116	12162596	MECHANICAL BREAKDOWN	02/17/21	$6,694.30
USI	80 PC 000000147570	12217011	FREEZING	02/19/21	$7,566.40
USI	80 PC 000000145903	12180597	FREEZING	02/19/21	$7,348.95
USI	80 PC 000000145425	12167744	SPOILAGE	02/18/21	$6,917.75
USI	80 PC 000000145610	12173421	FREEZING	02/17/21	$7,405.59
USI	80 PC 000000145690	12177275	FREEZING	02/18/21	$6,952.31

USI	80 PC 000000145329	12167186	FREEZING	02/16/21	$7,356.63
USI	80 PC 000000145441	12172316	FREEZING	02/18/21	$7,691.79
USI	80 PC 000000145694	12216469	COLLAPSE	02/17/21	$7,000.00
USI	80 PC 000000151984	12341314	FREEZING	02/16/21	$7,174.95
USI	80 PC 000000149951	12292501	FREEZING	02/15/21	$7,458.80
USI	80 PC 000000146902	12202054	FREEZING	02/16/21	$8,076.96
USI	80 PC 000000146160	12184892	FREEZING	02/15/21	$8,780.78
USI	80 PC 000000145461	12172427	FREEZING	02/18/21	$19,201.58
USI	80 PC 000000145122	12162716	MECHANICAL BREAKDOWN	02/17/21	$11,307.25
USI	80 PC 000000146086	12184345	FREEZING	02/19/21	$9,043.61
USI	80 PC 000000146574	12195484	FREEZING	02/17/21	$8,443.25
USI	80 PC 000000157262	12480053	FREEZING	02/16/21	$8,986.97
USI	80 PC 000000145290	12167003	ICE DAMMING	02/17/21	$9,660.69
USI	80 PC 000000145890	12180572	COLLAPSE	02/17/21	$11,520.42
USI	80 PC 000000146238	12188878	FREEZING	02/18/21	$10,470.94
USI	80 PC 000000146380	12189865	FREEZING	02/20/21	$9,565.44
USI	80 PC 000000145445	12172321	FREEZING	02/17/21	$10,547.41
USI	80 PC 000000144994	12158006	FREEZING	02/16/21	$10,625.04
USI	80 PC 000000148611	12252854	POWER INTERRUPTION/SURGE	02/15/21	$9,961.93
USI	80 PC 000000144829	12156798	SPOILAGE	02/14/21	$10,000.00
USI	80 PC 000000145683	12177205	FREEZING	02/15/21	$10,637.50
USI	80 PC 000000147704	12222240	FREEZING	02/16/21	$10,146.17
USI	80 PC 000000146957	12207672	FREEZING	02/15/21	$10,874.98
USI	80 PC 000000149273	12268033	POWER INTERRUPTION/SURGE	02/19/21	$13,308.77
USI	80 PC 000000145913	12180638	FREEZING	02/15/21	$11,198.79
USI	80 PC 000000151028	12316165	FREEZING	02/18/21	$10,673.40
USI	80 PC 000000145281	12166940	FREEZING	02/17/21	$11,389.53
USI	80 PC 000000146127	12184555	FREEZING	02/17/21	$11,447.87
USI	80 PC 000000154780	12422202	FREEZING	02/12/21	$12,155.44
USI	80 PC 000000148982	12258513	FREEZING	02/17/21	$10,884.53
USI	80 PC 000000146570	12195431	FREEZING	02/16/21	$11,703.11
USI	80 PC 000000146099	12184438	FREEZING	02/20/21	$15,264.58
USI	80 PC 000000145427	12167855	FREEZING	02/16/21	$14,067.16
USI	80 PC 000000145702	12177339	FREEZING	02/17/21	$12,076.26

USI	80 PC 000000145074	12162352	COLLAPSE	02/17/21	$12,274.03
USI	80 PC 000000149160	12264077	POWER INTERRUPTION/SURGE	02/16/21	$11,876.89
USI	80 PC 000000146215	12188637	POWER INTERRUPTION/SURGE	02/15/21	$12,252.51
USI	80 PC 000000145919	12180665	FREEZING	02/20/21	$13,440.00
USI	80 PC 000000146070	12184249	FREEZING	02/15/21	$14,408.83
USI	80 PC 000000145420	12167797	FREEZING	02/18/21	$14,520.96
USI	80 PC 000000146718	12200548	WATER DAMAGE	02/19/21	$14,975.14
USI	80 PC 000000145908	12180610	FREEZING	02/17/21	$14,642.33
USI	80 PC 000000146213	12188551	POWER INTERRUPTION/SURGE	02/16/21	$16,218.50
USI	80 PC 000000147948	12465288	FREEZING	02/19/21	$15,000.00
USI	80 PC 000000146014	12183875	POWER INTERRUPTION/SURGE	02/14/21	$17,936.69
USI	80 PC 000000146636	12195692	FREEZING	02/17/21	$16,098.05
USI	80 PC 000000146233	12188753	FREEZING	02/16/21	$16,396.40
USI	80 PC 000000145920	12180746	FREEZING	02/20/21	$16,144.80
USI	80 PC 000000146511	12194974	FREEZING	02/15/21	$16,723.90
USI	80 PC 000000151829	12340151	FREEZING	02/15/21	$17,179.39
USI	80 PC 000000145707	12177363	FREEZING	02/13/21	$25,000.00
USI	80 PC 000000146075	12184312	FREEZING	02/15/21	$17,900.21
USI	80 PC 000000145452	12172345	FREEZING	02/18/21	$17,399.44
USI	80 PC 000000146144	12184786	FREEZING	02/16/21	$21,716.17
USI	80 PC 000000145382	12167602	FREEZING	02/15/21	$28,394.22
USI	80 PC 000000153315	12378631	FREEZING	02/15/21	$17,705.54
USI	80 PC 000000146548	12195162	FREEZING	02/16/21	$17,817.54
USI	80 PC 000000145682	12177180	FREEZING	02/15/21	$19,938.08
USI	80 PC 000000145137	12162750	FREEZING	02/16/21	$19,098.40
USI	80 PC 000000146650	12408250	ICE DAMMING	02/18/21	$18,285.19
USI	80 PC 000000146175	12185004	FREEZING	02/17/21	$19,677.25
USI	80 PC 000000145207	12163300	FREEZING	02/17/21	$20,194.93
USI	80 PC 000000153150	12378420	FREEZING	02/15/21	$19,503.75
USI	80 PC 000000148609	12243839	FREEZING	02/16/21	$22,081.10
USI	80 PC 000000146213	12188551	POWER INTERRUPTION/SURGE	02/16/21	$21,364.99
USI	80 PC 000000146417	12190077	FREEZING	02/20/21	$21,674.74
USI	80 PC 000000145694	12177296	COLLAPSE	02/17/21	$22,520.92
USI	80 PC 000000146754	12200876	FREEZING	02/18/21	$26,838.50

USI	80 PC 000000146568	12195414	FREEZING	02/16/21	$22,046.63
USI	80 PC 000000144972	12157883	FREEZING	02/16/21	$22,488.11
USI	80 PC 000000146919	12206648	FREEZING	02/14/21	$22,451.18
USI	80 PC 000000145141	12162765	FREEZING	02/17/21	$22,304.33
USI	80 PC 000000146715	12348664	COLLAPSE	02/18/21	$23,607.33
USI	80 PC 000000145692	12177292	FREEZING	02/15/21	$23,659.87
USI	80 PC 000000146269	12189097	FREEZING	02/16/21	$24,213.35
USI	80 PC 000000145567	12172910	FREEZING	02/17/21	$25,512.34
USI	80 PC 000000145412	12167705	FREEZING	02/15/21	$25,033.05
USI	80 PC 000000145863	12180380	FREEZING	02/17/21	$24,157.74
USI	80 PC 000000145457	12172349	FREEZING	02/16/21	$25,721.50
USI	80 PC 000000145687	12177245	FREEZING	02/16/21	$25,459.84
USI	80 PC 000000146063	12184232	FREEZING	02/19/21	$25,600.32
USI	80 PC 000000146592	12195498	ICE DAMMING	02/20/21	$29,386.54
USI	80 PC 000000147799	12223463	FREEZING	02/16/21	$25,756.48
USI	80 PC 000000148401	12239251	ICE DAMMING	02/18/21	$25,000.00
USI	80 PC 000000148766	12253666	FREEZING	02/16/21	$29,227.87
USI	80 PC 000000146401	12189795	FREEZING	02/17/21	$25,283.52
USI	80 PC 000000146911	12202123	FREEZING	02/18/21	$27,316.61
USI	80 PC 000000146390	12189877	FREEZING	02/16/21	$27,251.75
USI	80 PC 000000146171	12184937	FREEZING	02/20/21	$31,947.99
USI	80 PC 000000146394	12189885	FREEZING	02/16/21	$28,518.02
USI	80 PC 000000148612	12252858	FREEZING	02/17/21	$29,099.25
USI	80 PC 000000145199	12163268	FREEZING	02/15/21	$29,169.35
USI	80 PC 000000145041	12162039	FREEZING	02/14/21	$47,500.00
USI	80 PC 000000146180	12185017	FREEZING	02/18/21	$30,774.39
USI	80 PC 000000144733	12156590	FREEZING	02/15/21	$30,174.94
USI	80 PC 000000144985	12163312	FREEZING	02/16/21	$31,145.24
USI	80 PC 000000145690	12177275	FREEZING	02/18/21	$31,373.19
USI	80 PC 000000154459	12413741	FREEZING	02/17/21	$31,540.36
USI	80 PC 000000151496	12326495	FREEZING	02/20/21	$31,307.44
USI	80 PC 000000146403	12189904	POWER INTERRUPTION/SURGE	02/17/21	$33,326.60
USI	80 PC 000000146450	12190019	FREEZING	02/20/21	$33,021.03
USI	80 PC 000000145810	12179974	FREEZING	02/18/21	$105,000.00

USI	80 PC 000000146905	12202068	FREEZING	02/16/21	$34,503.70
USI	80 PC 000000146564	12195400	FREEZING	02/16/21	$36,267.04
USI	80 PC 000000145922	12180753	FREEZING	02/20/21	$41,000.00
USI	80 PC 000000146918	12202138	POWER INTERRUPTION/SURGE	02/17/21	$36,448.68
USI	80 PC 000000145417	12167709	FREEZING	02/18/21	$38,198.53
USI	80 PC 000000145696	12177300	FREEZING	02/18/21	$38,653.51
USI	80 PC 000000146256	12189065	FREEZING	02/16/21	$39,344.85
USI	80 PC 000000144989	12157938	FREEZING	02/16/21	$41,876.84
USI	80 PC 000000147414	12216116	FREEZING	02/16/21	$49,576.40
USI	80 PC 000000146752	12200880	FREEZING	02/16/21	$49,980.35
USI	80 PC 000000146251	12188785	FREEZING	02/18/21	$51,314.05
USI	80 PC 000000146281	12189192	FREEZING	02/15/21	$50,654.01
USI	80 PC 000000145652	12173912	FREEZING	02/18/21	$52,773.75
USI	80 PC 000000145570	12172919	FREEZING	02/17/21	$54,716.93
USI	80 PC 000000145701	12177332	FREEZING	02/18/21	$56,345.20
USI	80 PC 000000145374	12167298	FREEZING	02/18/21	$63,916.99
USI	80 PC 000000145705	12177356	FREEZING	02/17/21	$76,174.64
USI	80 PC 000000145164	12162948	COLLAPSE	02/17/21	$76,116.65
USI	80 PC 000000146750	12200763	FREEZING	02/16/21	$68,029.15
USI	80 PC 000000146092	12184370	COLLAPSE	02/16/21	$71,662.42
USI	80 PC 000000145424	12167839	FREEZING	02/16/21	$74,704.15
USI	80 PC 000000146747	12200746	FREEZING	02/16/21	$78,553.05
USI	80 PC 000000153150	12373467	FREEZING	02/15/21	$77,311.72
USI	80 PC 000000146221	12188705	FREEZING	02/17/21	$100,348.04
USI	80 PC 000000145439	12172301	FREEZING	02/18/21	$96,336.87
USI	80 PC 000000146993	12207989	ICE DAMMING	02/18/21	$96,922.08
USI	80 PC 000000147625	12221509	ICE DAMMING	02/16/21	$126,852.26
USI	80 PC 000000145033	12162030	FREEZING	02/16/21	$131,346.88
USI	80 PC 000000145206	12163298	FREEZING	02/16/21	$105,218.50
USI	80 PC 000000147345	12213140	FREEZING	02/16/21	$100,410.23
USI	80 PC 000000149641	12281908	FREEZING	02/15/21	$102,938.77
USI	80 PC 000000145658	12173921	FREEZING	02/16/21	$106,722.90
USI	80 PC 000000145971	12183626	FREEZING	02/18/21	$123,394.51
USI	80 PC 000000146164	12184897	FREEZING	02/19/21	$174,512.60

USI	80 PC 000000145703	12177341	FREEZING	02/16/21	$268,382.86
USI	80 PC 000000145048	12162064	FREEZING	02/16/21	$170,221.33
USI	80 PC 000000145660	12173999	FREEZING	02/18/21	$190,799.44
USI	80 PC 000000145388	12167582	FREEZING	02/17/21	$232,337.23
USI	80 PC 000000145429	12167862	FREEZING	02/17/21	$402,009.68
USI	80 PC 000000145362	12167281	FREEZING	02/14/21	$397,287.87
USI	80 PC 000000145428	12167874	FREEZING	02/16/21	$3,095,000.00