

**PY2014 - LOVING COMMUNITY CDC**  
**JN (PY2014 through 2/28/15)**

B E F O P Q AA AH AI AL AM AN AZ BF

no.	Status	Loss Date	Ownership Entity Name	Loss Location	Loss Description	Total Agreed Loss (Gross Claim)	Gross Reserve	Occurrence Reserve	Occurrence Aggregate Reserve	NonAggregate Reserve	Subrogation Potential	Notes	Paid in Aggregate	Payments within Aggregate (\$2,500,000)	Payments outside of Aggregate	Total Paid to Date	Incurred (based on Payments)
1	C	4/28/14	Shawnee Apts, LLC	1840 Greenwood Ave. Louisville, KY 40211	Theft & vandalism to multiple A/C units	\$ 7,157.00	\$ 2,157.00	\$ 2,157.00	\$ 2,157.00	\$ -	N	final cost did not warrant payment of RD	Y	\$ 651.00		\$ 651.00	\$ 2,157.00
2	C	5/7/14	Reeser Court Apts, Inc.	40 Reeser Pl Louisville, KY 40208	Partial collapse of foundation caused damage to gas line	\$ -	\$ -	\$ -	\$ -	\$ -	N/A	Insured withdrew claim				\$ -	\$ -
3	C	8/9/14	Directions Apts, LLC	204 & 208 S. Shawnee Terrace Louisville, KY 40212	Arson Fire at 448 Amy Ave, Unit 8	\$ 255,127.35	\$ 250,127.35	\$ 250,127.35	\$ 245,000.00	\$ 5,127.35	Y		Y	\$ 250,127.35		\$ 250,127.35	\$ 250,127.35
4	C	11/10/14	New Directions Housing Corp	1000 E. Liberty Street Louisville, KY 40204	Vehicle damage to building	\$ -	\$ -	\$ -	\$ -	\$ -	N/A	Insured withdrew claim				\$ -	\$ -
5	O	1/10/15	Russell Apts, LLC	515 S 18th St Louisville, KY 40211	Pipe freeze resulting in water damage	\$ 13,253.39	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ -		Pending Carriers review for POL BI not resolved				\$ -	\$ 9,500.00
6	O	1/26/15	Brandeis Partners, Ltd.	925 So. 26th St Louisville, KY 40210	Contractor set off sprinklers resulting in water damage to 3 apartment	\$ 19,263.11	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	Y	Pending Carriers review for POL BI not resolved				\$ -	\$ 20,000.00
7	O	2/21/15	JL Edward Court, LLP	701 E. Spring St New Albany, IN 47150	Smoke from cooking cause fire stop and sprinklers to go off. Smoke/water	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -		Assigned to VeriClaim, Inc Inspection was 2/24/15, possibly under deductible Pending agreed cost with Insured				\$ -	\$ 5,000.00

\$ 286,784.35

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\$ 266,784.35