

## Public Records Request #3385

The following materials have been gathered in response to public records request #3385. These materials include:

- Claims Settled – January 1, 2018 to April 9, 2020

This information was provided as a response to a public records request on 4/20/20 and is current to that date. There is a possibility of more current information and/or documents related to the stated subject matter.

### Further Information

---

For further information about this request or the Citywide Records Program, please contact:

Cheyenne Flotree  
Citywide Records Program Manager  
City of Charlotte/City Clerk's Office  
600 East 4<sup>th</sup> Street, 7<sup>th</sup> Floor  
Charlotte, NC 28202  
Cheyenne.Flotree@charlottenc.gov

Amelia Knight  
Public Records Specialist  
City of Charlotte/City Clerk's Office  
600 East 4<sup>th</sup> Street, 7<sup>th</sup> Floor  
Charlotte, NC 28202  
Amelia.Knight@charlottenc.gov

City of Charlotte  
Claims Settled  
1/1/2018 - 4/9/2020  
Valued 4/9/2020

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
1/2/2018	GCCC114056	General Liability	Johnson, William	Clmt's property damaged due to utility repairs.	\$4,567.53
1/4/2018	GCCC116177	General Liability	Kraetz, Dennis	CLTWater machinery struck the Clmt mailbox while fixing a leak.	\$373.23
1/4/2018	GCCC118850	General Liability	Harrell, Kevin	Damage to clmt property while repairing water main leak.	\$126.42
1/4/2018	GCLR118835	General Liability	Johnson & Wales University	Crew installing a bus stop pole hit an irrigation line.	\$225.00
1/4/2018	VACC118940	Vehicle Accident	Raines Transport LLC	Insured rear-ended Clmt vehicle.	\$9,499.28
1/4/2018	VACDA117655	Vehicle Accident	Bosse, Christopher	As insd vehicle pulled to the curb, the side mirror of the insd vehicle hit the clmt in the head.	\$7,000.00
1/9/2018	GCCC118153	Property Loss	CENG AND PROP-BLDG MAINT	Fire station fence is dented from being backed into.	\$187.50
1/9/2018	VACC117366	Vehicle Accident	CENG AND PROP-BLDG MAINT	Insd vehicle's trailer caught on fence, dmg'd the fence.	\$394.15
1/9/2018	VACC118368	Vehicle Accident	Weaver, Patrick	Insd vehicle struck parked clmt vehicle.	\$6,158.98
1/9/2018	VATA117692	Vehicle Accident	McKinley, Alexander	(Rt.n/a) The bus tire popped and flew off striking the Clmt vehicle.	\$651.47
1/9/2018	VATA118317	Vehicle Accident	Prestige Farms Inc	(Rt.2) Insd vehicle struck Clmt parked vehicle while passing.	\$416.45
1/9/2018	VATA118832	Vehicle Accident	Sung, Uisook	(Rt.12) Insd vehicle rear ended Clmt vehicle.	\$1,837.52
1/11/2018	GCCC118761	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,512.36
1/16/2018	VACC118987	Vehicle Accident	Stevenson, James	Insured vehicle was turning to go down the ramp inside the parking deck and turned too sharp striking the Claimant vehicle.	\$3,317.13
1/19/2018	GCCC117321	General Liability	Forte, Maxine	Clmt vehicle dmg'd due to City making d/wa skirt too high.	\$1,377.93
1/19/2018	GCCC118641	General Liability	Leaf, Paul	Claimant property damaged from a mainline backup.	\$3,158.54
1/19/2018	GCCC118643	General Liability	Roy T Number Seven LLC	Clmt's property was damaged due to mainline backup.	\$296.13
1/19/2018	GCCC119018	General Liability	McCauley, Florida	A blowback of sewage occurred at claimant's residence.	\$267.40
1/22/2018	GCCC109140	General Liability	Barideaux, Jeramie	Claimants allege CMPD officers violated their constitutional rights.	\$216,036.14
1/22/2018	GCCC111663	General Liability	Bridges, Timothy	Plaintiff was convicted of rape and spent 25 years in prison.He is alleging Wrongful Imprisonment, Civil Conspiracy, and due process violations.	\$10,599,928.26
1/22/2018	GCCC113975	General Liability	Durrett, Linda	Plaintiff alleges disability discrimination and retaliation.	\$51,023.80
1/23/2018	GCCC118493	General Liability	Weikel, Katherine	Clmt's invisible fence was damaged during sewer line repair.	\$294.99
1/23/2018	VACC115983	Vehicle Accident	Gumbs, Alicia	Claimant vehicle rear-ended the Insured vehicle.	\$10,000.00
1/23/2018	VATA118916	Vehicle Accident	Hood, Lavares	(RT# 221) Insd vehicle struck clmt vehicle while turning.	\$7,200.14
1/25/2018	GCCC118871	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cables.	\$1,120.24
1/25/2018	GCCC119099	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum line while repairing water main.	\$2,235.68
1/25/2018	GCCC119107	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum line while repairing water line.	\$1,166.96
1/25/2018	VACC118961	Vehicle Accident	Moore, Fontara	Insured vehicle rear-ended the Claimant vehicle.	\$5,982.88
1/26/2018	GCCC056068	General Liability	McManaway, Hugh (Statue)	Insured vehicle struck monument. tj	\$2,751.00
1/26/2018	VACC119053	Vehicle Accident	Tarver, Pamela	Insured pulled around the crew cab and caught the bumper.	\$4,266.84
1/29/2018	VACC119085	Vehicle Accident	Wensell, Robin	Insured vehicle struck the Claimant mailbox.	\$233.81
1/30/2018	GCCC118630	General Liability	Meenachan, James	Claimant mailbox was dmg'd when the City was digging in the area.	\$98.67
1/30/2018	GCCC118845	General Liability	Thompson, Gail	The City was out working in the area and left some white paint cans in Claimant driveway damaging her vehicle/driveway.	\$3,336.27
1/30/2018	VACC114203	Vehicle Accident	Marshall, Cynthia	IV rear-ended the CV.	\$40,060.39
1/30/2018	VACC118443	Vehicle Accident	Varela, Orbe	SWS truck hit the claimant vehicle with the automated arm.	\$5,700.34

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
1/30/2018	VACC118769	Vehicle Accident	CENG AND PROP-BLDG MAINT	Insured pressed the remote for the bay door with intentions of turning on the emergency lights and the bay door made contact with the passenger side of the truck.	\$970.79
1/30/2018	VACC119019	Vehicle Accident	Graham, Jeffrey	Insd vehicle struck clmt's mailbox.	\$514.80
1/30/2018	VACC119050	Vehicle Accident	Keich, Linda	Insured vehicle was driving through the parking deck striking the Claimant vehicle on the left front corner.	\$2,499.92
1/30/2018	VATA117363	Vehicle Accident	Holmes, Mary	(RT# 235) Clmt was injured when insd vehicle had to brake hard.	\$2,500.00
1/30/2018	VATA118708	Vehicle Accident	Quintana, Christopher	(Rt#8) Insured made a sharp turn and struck clmt vehicle.	\$1,727.80
1/30/2018	VATA118715	Vehicle Accident	McManus, Yasheba	(Rt#16) Insured struck clmt vehicle while attempting to pass.	\$560.98
1/31/2018	GCCC105896	General Liability	Scott, David	Sewer backup from debris in the main line.	\$7,331.31
1/31/2018	GCCC116462	General Liability	Project Resources Group Inc	CLTWater damaged Time Warner's cables.	\$1,376.74
1/31/2018	GCCC119081	General Liability	Petty, Nancy	A sewage backup occurred at the clmt's residence.	\$7,646.52
1/31/2018	GCCC119139	General Liability	Long Animal Hospital	A water main break caused damage to clmt property.	\$2,300.91
1/31/2018	GCCC119143	General Liability	Abrahamson, Shannon	Clmt seeks reimbursement for hiring a plumber.	\$2,819.13
2/1/2018	VACC118563	Vehicle Accident	Dishno, Emilie	Insured vehicle rear-ended the clmt's vehicle.	\$4,180.74
2/6/2018	GCCC117534	General Liability	Prendergast, Ryan	Clmt reported his basketball goal was taken in error.	\$291.72
2/6/2018	GCCC118151	Property Loss	Hale Trailer	A raised manhole cover was hit, left frame of the lowboy was bent.	\$8,037.52
2/6/2018	VACC118596	Vehicle Accident	Cunningham, Brian	Insd vehicle door struck parked clmt vehicle.	\$1,039.13
2/6/2018	VACC118981	Vehicle Accident	CENG AND PROP-BLDG MAINT	Insd vehicle struck a gate.	\$1,376.53
2/6/2018	VATA118980	Vehicle Accident	High, Christopher	(Rt45) Insd vehicle turned too sharp and struck clmt vehicle.	\$2,282.64
2/7/2018	GCCC118669	General Liability	Smith, Jason	Fence by claimant's house was damaged by unknown person. Clmt states sidewalk project 2011 by City put the fence there and they would like it replaced.	\$4,535.00
2/15/2018	GCCC119291	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while repairing water line.	\$1,782.62
2/15/2018	VACC114568	Vehicle Accident	Mackey, Maurice	IV ran red light, made contact with CV #1, forced CV #2 off the road.	\$31,889.68
2/15/2018	VACC117987	Vehicle Accident	Izmailov, Rose	(Rt.78) Insd vehicle merged into Clmt vehicle lane of travel.	\$8,636.31
2/15/2018	VACC118857	Vehicle Accident	Booker, Edward	CLTWater vehicle struck the Claimant mailbox.	\$476.00
2/16/2018	GCCC117789	General Liability	Schmidt, Laurie	Clmt requests reimbursement for water bills and plumbing fees due to a leak caused by CLTWater work.	\$989.41
2/16/2018	GCCC119041	General Liability	Talbot, Simon	Mainline sewer backup occurred at the clmt's residence.	\$17,000.00
2/16/2018	GCCC119114	General Liability	Nascar Hof	Sewer blow-back due to a mainline cleaning.	\$1,355.70
2/16/2018	GCCC119192	General Liability	Cornelius Church of God	Claimants incurred property damaged due to a water main break.	\$2,868.60
2/16/2018	GCCC119221	General Liability	Alconter, Oscar	Claimant incurred damage due to mainline sewer backup.	\$784.54
2/16/2018	GCCC119225	General Liability	Lejeune, Byron	A sewer blowback occurred at the clmt's residence.	\$396.00
2/16/2018	GCCC119227	General Liability	Murdock, Christina	Clmt's property was damaged due to a main line sewer backup.	\$2,353.14
2/16/2018	GCCC119252	General Liability	June, Lawrence	Sewer blowback due to mainline cleaning.	\$876.89
2/16/2018	GCCC119270	General Liability	Smith, Sam	Clmt incurred expense due to lateral blockage within row.	\$936.00
2/16/2018	GCCC119289	General Liability	Arnold, Betty	A sewer blowback occurred at the clmt's residence.	\$668.75
2/20/2018	VACC118929	Vehicle Accident	Kirkham, Bruce	Insured vehicle rear-ended the Claimant vehicle.	\$4,480.69
2/20/2018	VACC119167	Vehicle Accident	McManus, Charles	Insd vehicle struck clmt's brick column.	\$1,400.00
2/21/2018	VACC118662	Vehicle Accident	Luce, Wayne	Insd veered left of the center line and struck clmt vehicle.	\$4,699.73
2/21/2018	VACC118717	Vehicle Accident	Williams, Ennis	Insured vehicle hit clmt mailbox.	\$391.46
2/21/2018	VACC119111	Vehicle Accident	Power Mulch INC	Insd vehicle made contact with protruding pole while trying to pass.	\$1,161.87
2/21/2018	VATA117846	Vehicle Accident	CCE Development Corporation	(Rt.22) Insured vehicle left tire marks in the Claimant grass.	\$2,250.00
2/22/2018	GCCC117382	Property Loss	Patriot Pipeline	Contractor hit a water main line while boring for Google Fiber.	\$1,119.17
2/22/2018	VATA119069	Vehicle Accident	Footman, Craig	(Rt16) Insured made contact with claimant vehicle.	\$3,875.58

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
2/23/2018	VACC118983	Vehicle Accident	Allen, Kimberly	Insd vehicle was backing into parking space, hit unoccupied vehicle	\$1,329.27
2/24/2018	GCCC109533	Property Loss	Cathey, Gerald	CV #1 made a left in front of CV #2 causing the driver to hit a pole.	\$1,000.00
2/24/2018	VACC113088	Vehicle Accident	Bailey, Sarah	CV entered an intersection controlled by Police.	\$150.00
2/26/2018	GCCC119382	General Liability	Buchalski, Bryan	Plaintiff filing Discrimination charges with EEOC.	\$15,000.00
2/27/2018	GCCC118962	General Liability	Rose, Susan	Clmt seeks reimbursement for hiring plumber for a water main leak.	\$214.50
2/27/2018	GCCC119178	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,038.48
2/27/2018	GCLR119391	Property Loss	CCATS - RAIL OPER	Unknown person(s) stole 3 metal shelving racks and 4-6 blowers.	\$9,213.37
2/27/2018	VACC112930	Vehicle Accident	James, Sharon	(RT#N/A) IV rear ended CV.	\$2,906.57
2/27/2018	VACC118546	Vehicle Accident	Tillotson, Amy	Insured vehicle tried to maneuver between the Claimant parked vehicle making contact.	\$2,407.60
2/27/2018	VACC119264	Vehicle Accident	Mecklenburg Emergency Medical Services, MEDIC	Insd vehicle failed to secure load, dmg'd claimant's property.	\$2,968.80
2/27/2018	VATA119197	Vehicle Accident	O'Sullivan, Diarmuid	(Rt7) Insured struck clmt vehicle while attempting to pass.	\$6,531.08
2/28/2018	GCCC108880	General Liability	Firebitt LLC	Contractor hit water service while boring for Google Fiber.	\$2,383.33
2/28/2018	GCCC118498	General Liability	Meyer, Julia	Claimant had a sewer back up.	\$3,000.00
2/28/2018	GCCC119224	General Liability	Homeside Financial	Sewer blowback due to mainline cleaning.	\$2,888.74
2/28/2018	GCCC119266	General Liability	Crump, Jeannine	Clmt vehicle was damaged due to a pothole.	\$873.02
2/28/2018	GCCC119272	General Liability	Rudisill, Ben	Mainline sewer back up.	\$5,293.17
2/28/2018	GCCC119300	General Liability	Thompson, Phyllis	Clmt experienced a sewer backup at their property.	\$650.00
2/28/2018	GCCC119386	General Liability	Galvan, Carlos	Sewer blowback due to mainline cleaning.	\$275.10
2/28/2018	GCCC119388	General Liability	Plaza, Joe	Sewer blowback due to mainline cleaning.	\$362.00
3/2/2018	GCCC116158	General Liability	Genda, Margie	Clmt seeks reimbursement for her mailbox and landscaping.	\$497.00
3/2/2018	GCCC118942	General Liability	Martin, James	Clmt seeks payt for dmg to sewer line after water leak repair.	\$2,150.00
3/2/2018	GCCC119288	General Liability	West, Paul	Clmt requesting reimbursement for plumber	\$622.13
3/2/2018	VACC119146	Vehicle Accident	Rothberg, Jeffrey	Insd vehicle struck clmt mailbox.	\$43.54
3/2/2018	VATA118899	Vehicle Accident	Garcia Navarrete, Maria	(RT# 45x) Insd vehicle struck parked clmt vehicle.	\$2,073.18
3/6/2018	VACC119121	Vehicle Accident	Heiseler, Jurgen	Insd backed into clmt vehicle.	\$1,125.70
3/6/2018	VATA119216	Vehicle Accident	CENG AND PROP-BLDG MAINT	(Rtn/a) Insured vehicle made contact with the bay door.	\$907.34
3/8/2018	GCCC118538	General Liability	Bowlin, Robert	Claimant struck a manhole cover.	\$11,818.93
3/8/2018	GCCC119306	General Liability	Project Resources Group Inc	CDOT damaged Charter Spectrum's cable.	\$743.82
3/8/2018	VACC119090	Vehicle Accident	CENG AND PROP-BLDG MAINT	Bay door closed on insd vehicle.	\$1,757.83
3/8/2018	VATA119132	Vehicle Accident	Morrison, Meagan	(RT# 77x) Insd vehicle rear ended clmt vehicle.	\$1,279.52
3/12/2018	VACC119198	Vehicle Accident	Bissette, Cody	Insured changed lanes forcing clmt to swerve off the road.	\$1,113.72
3/13/2018	GCCC118922	General Liability	Hibbler, Ryan	Clmt states SWS took his firewood delivery.	\$180.00
3/13/2018	GCCC119295	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,306.10
3/13/2018	GCCC119371	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,231.15
3/13/2018	VACC119452	Vehicle Accident	Fulton, LaShara	Insured vehicle backed into the Claimant mailbox.	\$75.00
3/14/2018	VACC118435	Vehicle Accident	Andrzejewski, Stephen	Insured vehicle rear-ended the Claimant vehicle.	\$2,909.47
3/14/2018	VATA118525	Vehicle Accident	Dockery, Mercedes	(Rt80)Insd vehicle turned too sharp, made contact with clmt vehicle.	\$3,239.27
3/16/2018	VACC109583	Vehicle Accident	Herrion, Lorraine	IV pulled out in front of the CV making contact.	\$26,950.32
3/16/2018	VACC110626	Vehicle Accident	Hudson, Willie	IV rear ended CV.	\$32,426.44
3/16/2018	VACC119260	Vehicle Accident	Alleshunas-Church, Wendi	Insd vehicle rear ended clmt vehicle.	\$984.90
3/16/2018	VACC119326	Vehicle Accident	Bratton, Christopher	Insd vehicle rear ended clmt vehicle 1 causing clmt vehicle 1 to rear end clmt vehicle 2.	\$21,135.22
3/16/2018	VACC119361	Vehicle Accident	Torres, Antonia	Insd vehicle pulled out to cross the street, struck the Clmt vehicle.	\$7,007.98

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
3/17/2018	VACC103841	Vehicle Accident	Barker, James	CV rear ended IV.	\$150.00
3/19/2018	GCCC118936	General Liability	Project Resources Group Inc	CLTWater damaged Time Warner's cable.	\$1,635.89
3/19/2018	GCCC119271	General Liability	Diakite, Latina	Clmt experienced a mainline sewer backup.	\$11,336.79
3/19/2018	GCCC119330	General Liability	Wood, Raymond	Clmt seeks reimbursement for hiring a plumber to look at a city leak.	\$592.02
3/19/2018	GCCC119374	General Liability	O'Donoghue, Kathleen	Sewer blow-back due to a mainline cleaning.	\$457.64
3/19/2018	GCCC119384	General Liability	Cunningham, Gwen	Clmt states that a utility repair caused a leak in their kitchen.	\$1,107.71
3/19/2018	GCCC119390	General Liability	Huey, Robert	Sewer blow-back due to a mainline cleaning.	\$517.10
3/19/2018	GCCC119410	General Liability	Orchard Park Apartments	Claimant requesting reimbursement for plumbing expense.	\$2,050.00
3/19/2018	GCCC119448	General Liability	Mattix, David	A sewer blowback occurred at the clmt's residence.	\$451.00
3/19/2018	GCCC119451	General Liability	Gregg, Del	Sewer blow-back due to a mainline cleaning.	\$491.00
3/19/2018	VACC119042	Vehicle Accident	Prophet, David	Insured struck clmt vehicle while attempting to pass.	\$10,113.14
3/21/2018	GCCC118854	Property Loss	CENG AND PROP-BLDG MAINT	A forklift ran into a wall.	\$388.00
3/21/2018	VACC119034	Vehicle Accident	Webber, David	Insured rear ended clmt vehicle.	\$5,987.24
3/22/2018	GCCC119424	General Liability	Frazier, Joshua and Lindsey	Mainline sewer backed up into clmt's home.	\$13,965.86
3/22/2018	GCCC119466	General Liability	Brevar, John	Sewer blow back due to a mainline cleaning.	\$692.25
3/22/2018	VACC118739	Vehicle Accident	Pauley, Sherrod	Clmt backed into insd vehicle.	\$4,191.41
3/22/2018	VATA118891	Vehicle Accident	Casada, Teresa	Insured rear-ended clmt vehicle.	\$777.07
3/23/2018	GCCC119486	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,210.52
3/23/2018	GCCC119488	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable line	\$829.57
3/23/2018	GCCC119543	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,531.26
3/23/2018	VACC119233	Vehicle Accident	CPOL - INDEPENDENCE DIV	Water leaked into Insd vehicle and damaged the installed laptop.	\$1,830.00
3/26/2018	VACC119118	Vehicle Accident	Meric, Dzemal	Insured vehicle rear ended Claimant vehicle #2 causing Claimant vehicle #2 to rear end Claimant vehicle # 3.	\$6,779.80
3/26/2018	VACDA106732	Vehicle Accident	Yorkmont Road Hotel Holdings	IV changed lanes and struck CV.	\$15,196.95
3/27/2018	GCCC118394	General Liability	Cao, Khoa	Clmt is requesting reimbursement for a plumbing bill after City told him leak was on his irrigation line.	\$155.00
3/27/2018	GCCC119110	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,952.76
3/27/2018	GCCC119302	General Liability	Hinson, Scott	Clmt experienced a sewer backup at their property.	\$525.00
3/27/2018	GCLR119607	Property Loss	CCATS - RAIL OPER	Glass was hit by a small object causing the glass to shatter.	\$3,000.00
3/27/2018	VATA104790	Vehicle Accident	Hall, Rebecca	(RT #8) I/V made contact with C/V at intersection.	\$27,382.99
3/27/2018	VATA104967	Vehicle Accident	Duke Energy	(RT# 6) IV made contact with a pole.	\$5,269.60
3/27/2018	VATA119313	Vehicle Accident	Ruiz, Ailine	(Rt.61X) Insured rear-ended the Claimant vehicle.	\$1,083.26
3/27/2018	VATA119352	Vehicle Accident	Yount, Wendy	(RT# 64x) Insd vehicle rear ended clmt vehicle.	\$1,705.52
3/28/2018	GCCC119020	Property Loss	Murray, Kyle	Clmt vehicle struck parking meter.	\$809.44
3/29/2018	VACC116189	Vehicle Accident	McIlwain, Roosevelt	Insd vehicle made contact with Clmt vehicle in intersection.	\$1,448.02
3/29/2018	VACC119007	Vehicle Accident	Stroud, Kimberly	Clmt states a rock flew from insd vehicle and struck clmt vehicle.	\$1,000.00
3/29/2018	VACC119177	Vehicle Accident	Cook, Tiffany	Insd vehicle's tire blew out and debris struck clmt vehicle.	\$845.59
3/29/2018	VATA113518	Vehicle Accident	Taylor, Jamchri	(RT#54x) IV rear ended CV.	\$48,381.39
3/29/2018	VATA119363	Vehicle Accident	McKenzie, Harriet	(RT# 9) Insd vehicle made contact with clmt vehicle while changing lanes.	\$2,151.34
4/3/2018	GCCC119385	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$903.23
4/3/2018	GCCC119529	General Liability	Blythe, Sally	Clmt property was damaged due to storm water project work.	\$651.54
4/4/2018	GCCC118014	Property Loss	Bright, Kelly	Contractor damaged ceiling during installation work.	\$225.00
4/4/2018	VACC118887	Vehicle Accident	Young, Delmartus	Insured vehicle crashed into the rear of the Claimant vehicle.	\$10,241.45
4/4/2018	VACC119595	Vehicle Accident	Logan, Luciana	Insd backed into clmt mailbox.	\$211.28

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
4/10/2018	GCCC119251	General Liability	Sanz, Terri	Clmt is seeking reimbursement for a plumbing bill for a City issue that City told clmt was a private issue.	\$157.00
4/10/2018	VACC118497	Vehicle Accident	Johnson, Simone	A City truck damaged the Claimant side yard.	\$150.00
4/10/2018	VACC119476	Vehicle Accident	Amezquita, Chloe	Insd vehicle rear ended clmt vehicle.	\$1,080.84
4/10/2018	VATA119133	Vehicle Accident	Henderson, Yunat	(Rt45) Insured struck clmt vehicle while changing lanes.	\$1,539.42
4/11/2018	GCCC118912	General Liability	Wells Fargo	Mainline sewer backup.	\$250.00
4/11/2018	GCCC119181	General Liability	Johnson, Michael	CLTWater turned main valve on too fast, dmg'd clmt property.	\$900.00
4/11/2018	GCCC119533	General Liability	Hunt, Eileen	Sewer blow-back due to a mainline cleaning.	\$204.00
4/11/2018	GCCC119537	General Liability	Hockersmith, Carol	Sewer blowback due to mainline cleaning.	\$219.50
4/12/2018	GCCC118909	General Liability	Wells Fargo	Mainline sewer backup.	\$2,586.10
4/13/2018	VACC118660	Vehicle Accident	Hersham Mews HOA	SWS vehicles leaking hydraulic fluid in the street.	\$4,760.00
4/13/2018	VACC119421	Vehicle Accident	Taylor, Jill	Insd vehicle struck clmt vehicle with door.	\$2,000.65
4/13/2018	VACC119433	Vehicle Accident	Loeber, David	Insd vehicle made a wide turn and struck mirror of Clmt vehicle.	\$680.96
4/13/2018	VATA118700	Vehicle Accident	Cabrera, Kevin	(Rt#3) Insured driver hit a pedestrian.	\$2,460.23
4/16/2018	GCCC118169	Property Loss	Unknown	A hit and run driver struck and damaged a utility pole used for CMPD camera equipment.	\$11,724.01
4/16/2018	GCCC119505	Property Loss	Beclop Service LLC	Contractor hit a water service line while boring for AnSCO & Associates/AT&T.	\$4,933.69
4/16/2018	VACC119461	Vehicle Accident	Dupree, Jeremy	Insured rear-ended clmt vehicle.	\$3,396.00
4/17/2018	VACC114277	Vehicle Accident	Almanza, Augustine	CV struck IV while operating lights and siren.	\$150.00
4/17/2018	VACC114943	Vehicle Accident	Cedar Management Group	IV backed into a street sign.	\$91.16
4/17/2018	VACC115897	Vehicle Accident	Singletary, David	Insd vehicle rear ended clmt vehicle which caused clmt vehicle to strike another POV.	\$24,687.34
4/17/2018	VACC119680	Vehicle Accident	Thomas, John	Insured vehicle was backing up and struck the Claimant vehicle.	\$9,319.32
4/17/2018	VATA118441	Vehicle Accident	Benton, VanHook	(RT97) Insured stuck clmt vehicle while attempting to pass.	\$5,688.68
4/17/2018	VATA119521	Vehicle Accident	Wells Fargo	(Rt.54x) Insd bus made contact with pollard pole while exiting.	\$2,788.50
4/18/2018	GCCC109299	General Liability	Campbell, Benjamin	Sink hole emerged after the City worked on a storm drain.	\$101,430.93
4/19/2018	GCCC119683	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,924.86
4/24/2018	GCCC119396	General Liability	Lowthian, Mary	Mainline sewer backup.	\$4,511.16
4/24/2018	GCCC119520	Property Loss	CENG AND PROP-BLDG MAINT	The baydoor was struck by a forklift.	\$2,219.11
4/24/2018	GCCC119649	General Liability	Patterson, Stephene	Sewer blow-back due to a mainline cleaning.	\$192.50
4/24/2018	GCCC119679	General Liability	Pili, Nick	CLTWater was working in the area and damaged the Clmt yard.	\$350.00
4/24/2018	GCCC119681	General Liability	Harris, Terry	CLTWater damaged clmt's property while repairing a water line.	\$275.00
4/24/2018	VACC105509	Vehicle Accident	Radek, Brian	(RT #26) Wheelchair client fell during transit because the driver failed to strap down the wheelchair properly.	\$429,017.50
4/24/2018	VACC116529	Vehicle Accident	Padgett, Robert	Insd vehicle struck Clmt wheelchair while crossing the street.	\$10,000.00
4/26/2018	GCCC119651	General Liability	Mundy, Jeff	Claimant's vehicle struck a pothole.	\$964.18
4/27/2018	GCCC117659	General Liability	Patel, Pareshkumar	Utility equipment hit and cut the Clmt electric wire.	\$155.00
4/27/2018	GCCC119667	General Liability	Delery, Penelope	Claimant alleges City mainline sewage back up.	\$14,125.77
4/27/2018	GCCC119776	General Liability	Hill, Matt	Clmt property was damaged due to a sewer blowback.	\$445.50
4/27/2018	VACC119632	Vehicle Accident	Perry, Donald	Insured vehicle failed to yield the right way to Claimant vehicle.	\$8,853.79
4/27/2018	VACC119671	Vehicle Accident	Cominsky, Alexander	Insd struck the side of a parked clmt.	\$1,080.31
4/30/2018	GCCC111323	Property Loss	Davis, Dominique	CV struck control cabinet conduit.	\$222.80
4/30/2018	GCCC115316	General Liability	Perrin Place Homeowners Association, c/o David Cline, CAMS Community Assoc. Management	Repair work done by City caused further dmg to clmt property.	\$55,288.87
4/30/2018	GCCC119434	General Liability	Besseas, Christina	Clmt's driveway damaged from City tree roots growing underneath it.	\$1,850.00

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
4/30/2018	GCCC119493	General Liability	Derasmo, Paul	Claimant alleging yard damage due to tree roots within City row.	\$1,950.00
4/30/2018	GCCC119817	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,290.44
4/30/2018	VACC107518	Vehicle Accident	King, Crystal	CV rear-ended IV.	\$150.00
4/30/2018	VACC107536	Vehicle Accident	Rogers, Deion	CV turned left in front of IV.	\$207.00
4/30/2018	VACC110304	Vehicle Accident	McBride, Bryesha	CV ran red light and made contact with IV.	\$150.00
4/30/2018	VACC114512	Vehicle Accident	Brown, Tayonna	CV #1 struck vehicle #2 pushing it into IV #3.	\$150.00
4/30/2018	VACC119772	Vehicle Accident	Gray, Herbert	Insd vehicle struck clmt vehicle's mirror.	\$1,118.45
4/30/2018	VACDA117883	Vehicle Accident	Jones, Heather	Insd vehicle failed to yield to oncoming traffic striking clmt vehicle.	\$6,440.90
4/30/2018	VACDA119626	Vehicle Accident	Jackson, Claudia	Door of insd vehicle closed on claimant's right arm.	\$500.00
4/30/2018	VACDA119641	Vehicle Accident	Clark, Megan	Clmt vehicle attempted to pass the insd vehicle as it was turning causing the insd vehicle to make contact with the clmt vehicle.	\$2,816.61
5/1/2018	GCCC119490	Property Loss	CENG AND PROP-BLDG MAINT	Fence close to the maintenance shop was cut by vandals.	\$194.30
5/1/2018	VACC119685	Vehicle Accident	Jones, Chris	Clmt states insd vehicle damaged his back porch while maneuvering through his townhome community.	\$1,100.00
5/1/2018	VACC119724	Vehicle Accident	Molina, Jeffrey	Insd vehicle collided with Clmt parked vehicle while passing.	\$4,184.24
5/1/2018	VACC119847	Vehicle Accident	Snow, Danielle	Insd rear-ended clmt vehicle.	\$832.98
5/4/2018	VACC119732	Vehicle Accident	Martin, Julie	Insured vehicle struck the Claimant vehicle while passing.	\$343.27
5/4/2018	VACC119865	Vehicle Accident	Pringle, Dorian	Insd backed into clmt vehicle.	\$1,159.18
5/7/2018	VACC111733	Vehicle Accident	Horr, John	IV rear ended CV.	\$18,883.74
5/9/2018	VACC119517	Vehicle Accident	CENG AND PROP-BLDG MAINT	Insured pressed the wrong button on the bay door and it came down on L-27 as it was pulling through.	\$1,261.85
5/10/2018	GCCC119896	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cables.	\$1,979.97
5/10/2018	VACC117117	Vehicle Accident	Jenkins, Elizabeth	Insd vehicle rear-ended clmt vehicle.	\$20,948.25
5/10/2018	VACC119841	Vehicle Accident	Crump, Damon	Insd vehicle struck clmt's fence.	\$775.42
5/14/2018	VACC116549	Vehicle Accident	Bryant, Artaba	Insd backed into clmt vehicle.	\$9,559.76
5/14/2018	VACC119185	Vehicle Accident	Waters, William	Insured vehicle rolled over claimant's yard causing damage.	\$1,056.41
5/15/2018	GCCC106737	General Liability	Mims, Spencer, III	Clmt killed in officer involved shooting.	\$303,332.71
5/15/2018	VACC115305	Vehicle Accident	Diaz, Christopher	Insd vehicle struck clmt vehicle in intersection.	\$25,507.50
5/15/2018	VACC116363	Vehicle Accident	Souza, Nair	(Rt.65) Insd vehicle rear-ended the veh # 2 pushing it into veh # 3.	\$6,566.75
5/15/2018	VACC119611	Vehicle Accident	Helms, Carolyn	Insured vehicle made a left turn and struck the Claimant vehicle.	\$3,072.87
5/15/2018	VATA119828	Vehicle Accident	Snyder, Michael	(Rt.8) Insd was making a left turn, struck the Claimant vehicle.	\$3,791.94
5/17/2018	VACC118184	Vehicle Accident	Bertrand, Patrick	Insured rear- ended clmt vehicle.	\$31,035.92
5/18/2018	VACDA105910	Vehicle Accident	Ismail, Anwar	I/V rear-ended the C/V.	\$33,920.00
5/18/2018	VATA119848	Vehicle Accident	Williams, Tyler	(RT# 12) Insd vehicle made contact with a parked vehicle.	\$4,093.10
5/22/2018	GCCC117259	General Liability	Autry, Keith	SWS collected claimant's items in error.	\$670.00
5/22/2018	GCCC119995	General Liability	Project Resources Group Inc	CLTWater damaged Charter-Spectrum's cable.	\$1,938.42
5/22/2018	VATA119478	Vehicle Accident	Chopek, Kenneth	(RT# 20) Insd vehicle struck clmt vehicle while changing lanes.	\$4,093.83
5/24/2018	GCCC119690	General Liability	Ibarra, Lizbeth	Clmt reported a sewer line back up in her home.	\$3,998.64
5/24/2018	GCCC119753	General Liability	DeGeorge, Jeffrey	Clmt states a water main leak caused damage to his d/w and lawn.	\$2,627.00
5/24/2018	GCCC119805	General Liability	Cox, Kenneth	Mainline Sewer Backup into residence.	\$15,600.00
5/24/2018	GCCC119878	General Liability	Nesta, George	A sewer blowback occurred at the clmt's residence.	\$522.00
5/24/2018	GCCC119879	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,213.51
5/24/2018	GCCC119932	General Liability	Spillane, Robert	Clmt seeks reimbursement for damage to his irrigation and driveway due to a water main line repair.	\$815.00
5/24/2018	GCCC120026	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$1,449.17

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
5/24/2018	GCCC120028	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$1,203.34
5/24/2018	GCCC120041	General Liability	AT&T	CLTWater damaged AT&T cables.	\$2,542.28
5/24/2018	VACC119643	Vehicle Accident	CENG AND PROP-BLDG MAINT	Insd Vehicle hit bay door after mistakenly hitting wrong button.	\$4,190.26
5/24/2018	VACC119725	Vehicle Accident	Young, Freda	(Rt68) Insd vehicle struck side of clmt vehicle.	\$3,254.77
5/24/2018	VATA118889	Vehicle Accident	Wooten, Brad	(RT# 6) Insured driver hit a bicyclist.	\$7,000.00
5/25/2018	VACC107752	Vehicle Accident	Geathers, Belinda	CV pulled out into traffic striking the IV.	\$150.00
5/30/2018	VATA116365	Vehicle Accident	Moore, James	(RT# 45x) Insd vehicle struck pedestrian in crosswalk while turning	\$40,552.50
5/31/2018	GCCC105321	Property Loss	Lytle, Katie	C/V ran off the road and struck a utility pole.	\$3,232.80
5/31/2018	GCCC111404	General Liability	Mayfield, Robert	Clmt stepped in an open hole and fell.	\$5,628.51
5/31/2018	GCCC119179	General Liability	Theiler, Celia	Clmt states dmg to residence in connection with water main break.	\$104,880.74
5/31/2018	GCCC119465	General Liability	Mattes, Michael	Clmt seeks payt for increased water bill and hiring a plumber for a water leak.	\$343.50
5/31/2018	GCCC119495	General Liability	Gordon, Sarah	Clmt reported tree roots damaged her driveway.	\$1,595.34
5/31/2018	GCCC119642	General Liability	Mainwaring, Jessica	Clmt incurred property damage due to a water repair.	\$3,025.84
5/31/2018	GCCC119944	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$935.12
5/31/2018	GCCC119977	General Liability	Project Resources Group Inc	CDOT dmgd Charter Spectrum's cable while installing a sidewalk.	\$2,121.01
5/31/2018	GCCC119987	General Liability	Cannon, Hencil	Clmt states their property was damaged due to hydrant flushing.	\$450.00
5/31/2018	GCCC120008	General Liability	Pinski, Daniel	Clmt vehicle was damaged due to a manhole.	\$1,887.68
5/31/2018	GCCC120033	General Liability	Godschalk, Teresa	Clmt incurred property dmg due to blowback.	\$231.25
5/31/2018	GCCC120045	General Liability	Schafer, Anne	Sewer blow-back due to a mainline cleaning.	\$531.22
5/31/2018	GCCC120068	General Liability	Wolfe, Elizabeth	Clmt property was damaged due to a sewer blowback.	\$2,996.70
5/31/2018	VACC105506	Vehicle Accident	Smith, Joshua	CV rear ended IV.	\$222.80
5/31/2018	VACC106956	Vehicle Accident	Lasiter, Michael	CV failed to yield to the IV making contact.	\$150.00
5/31/2018	VACC119997	Vehicle Accident	Mullinax, Jeffrey	Insd rear-ended clmt vehicle.	\$2,180.00
5/31/2018	VATA107098	Vehicle Accident	Boyd, Robert	(RT#22) IV ran a red light and made contact with CV.	\$68,348.52
5/31/2018	VATA111661	Vehicle Accident	Leake, Angela	(RT#9) Clmt slipped and fell while exiting the bus.	\$1,500.00
6/1/2018	GCCC106321	General Liability	Copeland, Diane	Tree fell on CV.	\$41,444.73
6/5/2018	GCCC120020	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$2,424.26
6/5/2018	GCCC120023	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$1,346.46
6/5/2018	GCCC120037	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$2,174.12
6/5/2018	VACC117600	Vehicle Accident	Kromtit, Juliana	Insd rear-ended clmt vehicle.	\$10,805.72
6/5/2018	VACC119580	Vehicle Accident	Kelly, Marye	Insd vehicle struck clmt vehicle while changing lanes.	\$1,842.06
6/7/2018	GCCC120007	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,079.24
6/12/2018	GCCC118233	General Liability	Matthews, Jeffrey	Plaintiffs denied promotions so the Fire Chief can vacant positions.	\$5,356.75
6/14/2018	GCCC115265	General Liability	AT&T	CLTWater damaged AT&T's cable making repairs.	\$1,927.74
6/14/2018	GCCC119572	General Liability	Satala, Laurie	Clmt's lawn was damaged due to repairs made by CLTWater.	\$150.00
6/14/2018	GCCC119880	General Liability	Patel, Narendra	Clmt seeks reimbursement due to hiring a plumber for a city leak.	\$180.00
6/14/2018	GCCC119974	General Liability	Wells, Daniel	Clmt is requesting payt for fixing a blocked sewer line.	\$380.74
6/14/2018	GCCC120080	General Liability	Muir, David	A City owned tree grew into the clmt's main sewer line.	\$1,090.00
6/14/2018	VACC119877	Vehicle Accident	Crawley, Tia	Insured struck clmt vehicle while attempting to pass.	\$517.74
6/14/2018	VACC119986	Vehicle Accident	Moorman, Patricia	(Rt.30) Insd vehicle failed to yield, made contact with Clmt vehicle.	\$3,765.42
6/14/2018	VATA108729	Vehicle Accident	Stitt, Mary	(Rt.11u) A passenger fell onto the sidewalk after exiting the bus.	\$1,422.86
6/14/2018	VATA119023	Vehicle Accident	Carpet Dyenmics of Charlotte, LLC	(RT# 201) Insd vehicle rear ended clmt vehicle.	\$6,224.69
6/15/2018	VACC119768	Vehicle Accident	CENG AND PROP-BLDG MAINT	Bay door closed on insd vehicle.	\$3,373.55



Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
6/18/2018	VACC108690	Vehicle Accident	McKoy, Wade	IV changed lanes and struck CV.	\$12,302.62
6/19/2018	GCCC112061	Property Loss	CENG AND PROP-BLDG MAINT	CV struck fence.	\$10,838.17
6/19/2018	GCCC115598	General Liability	Neely, Margaret	Clmt's lateral was cutoff and not reconnected when new pipes were installed at this location.	\$225.00
6/19/2018	GCCC120000	General Liability	Project Resources Group Inc.	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$950.88
6/19/2018	GCCC120166	General Liability	Osborne, James	Clmt states that City tree has raised their driveway.	\$2,007.00
6/19/2018	GCCC120216	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,398.01
6/19/2018	VACC118853	Vehicle Accident	Tom, Bobby	(Rt19) Insured rear-ended clmt vehicle.	\$19,013.22
6/19/2018	VACC119253	Vehicle Accident	Niesley, Eric	Insured backed into clmt vehicle.	\$8,950.61
6/19/2018	VACDA118992	Vehicle Accident	O'Brien, Caroline	Insd vehicle struck six parked clmt vehicles.	\$54,977.85
6/20/2018	VATA118171	Vehicle Accident	Carson, Venessa	(RT27) Insd changed lanes and struck clmt vehicle.	\$17,490.75
6/21/2018	VACC119559	Vehicle Accident	Lowery, Daneill	Insured rear-ended clmt vehicle.	\$848.63
6/21/2018	VACC119853	Vehicle Accident	Wharton, Glenn	Insd vehicle struck the parked clmt vehicle.	\$8,486.38
6/21/2018	VACC119857	Vehicle Accident	Politis, George	Insd rear-ended clmt vehicle.	\$4,387.99
6/21/2018	VATA119826	Vehicle Accident	Orrill, Neil	(Rt.n/a) Insd vehicle attempted left turn, contacted Clmt vehicle.	\$1,196.07
6/22/2018	VACC119845	Vehicle Accident	Bremer, Charles	SWS damaged the Claimant yard.	\$300.00
6/23/2018	GCCC120038	General Liability	AT&T	CLTWater damaged AT&T cables.	\$1,148.36
6/23/2018	GCCC120244	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$780.63
6/23/2018	VACC112144	Vehicle Accident	Means, Lasonia	CV rear ended IV.	\$207.85
6/23/2018	VATA110923	Vehicle Accident	Webster, Kenneth	(RT#5) CV ran a light and struck IV.	\$234.45
6/25/2018	VACC113785	Vehicle Accident	Abernethy Chevrolet Buick GMC	IV rear ended CV #1 into CV #2.	\$20,436.90
6/25/2018	VACC120011	Vehicle Accident	Grobe, Nicholas	Clmt personal vehicle was hit by a hit & run vehicle while CMPD Officer, still in uniform, was acting in the scope of being a police officer.	\$750.00
6/25/2018	VACC120306	Vehicle Accident	Safealliance	Insd vehicle struck the Claimant gate.	\$668.00
6/26/2018	GCCC120092	General Liability	Helm, Dianne	Claimant alleges City Mainline sewage back-up.	\$17,000.00
6/26/2018	GCCC120107	General Liability	Yoch, Doug	Sewer blow-back due to a mainline cleaning.	\$1,850.28
6/26/2018	GCCC120159	General Liability	Mecca, Paul	Claimant alleges City mainline sewage back-up.	\$727.75
6/26/2018	GCLR120301	Property Loss	CCATS - RAIL OPER	An object was thrown at the wind screen glass and it was broken.	\$378.25
6/26/2018	GCLR120318	Property Loss	CCATS - RAIL OPER	Windscreen glass broken from object thrown at it.	\$1,303.05
6/28/2018	GCCC113324	Property Loss	CRVA	Building/property damaged during protests.	\$85,950.86
6/28/2018	GCCC120189	General Liability	Hall, Dale	Tree limb fell onto clmt vehicle.	\$4,954.78
6/28/2018	GCCC120214	General Liability	Fewell, Toccara	Clmt incurred property damage due to a blowback.	\$864.50
6/28/2018	VACC115291	Vehicle Accident	Mobley, Chinelle	Insured backed into clmt vehicle.	\$5,002.46
6/28/2018	VACC119473	Vehicle Accident	Surthani, Kamakshi	Insured vehicle rear-ended the Claimant vehicle.	\$1,794.28
6/28/2018	VACC120110	Vehicle Accident	Brown, Annie	(Rt.852) Insd vehicle tried to pass Clmt vehicle, made contact.	\$1,002.67
6/28/2018	VACC120181	Vehicle Accident	Clark, Scott	Insd struck clmt vehicle while attempting to pass.	\$2,113.46
6/28/2018	VATA119752	Vehicle Accident	Adams, David	(RT# 22) Insd vehicle made contact with clmt vehicle while changing lanes.	\$5,412.54
6/29/2018	GCCC115084	Property Loss	CENG AND PROP-CEMETERIES	Unknown vehicle hit the front entrance aluminum fence at cemetery.	\$4,712.57
6/29/2018	GCCC117549	Property Loss	Davadi Contractors, LLC	Contractor hit a water line while boring for AnSCO & Associates/AT&T	\$1,951.81
6/29/2018	GCCC118671	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$6,986.38
6/29/2018	GCCC120248	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$3,562.57
6/29/2018	GCCC120251	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$727.95
6/29/2018	GCCC120280	General Liability	McGarity, William	Clmt states root system of a City tree has damaged his driveway.	\$7,117.00
6/29/2018	GCLR119832	Property Loss	Stephens, Jeremy	Clmt vehicle struck a fence.	\$2,743.00

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
6/29/2018	VACC098052	Vehicle Accident	Gooden, Qwana	Clmt lost control and hit insd vehicle.	\$225.00
6/29/2018	VACC103365	Vehicle Accident	Maddox, Bobby	C/V ran the stop sign striking the I/V.	\$150.00
6/29/2018	VATA103500	Vehicle Accident	Harrell, Chaney	(RT# 24) CV sideswiped I/V.	\$150.00
7/2/2018	GCCDA115861	Property Loss	Strickland, Rhonda	Hit and run driver struck airport fence.	\$805.52
7/3/2018	VACC118377	Vehicle Accident	Cole, Victor	Insured rear-ended clmt vehicle.	\$7,122.55
7/5/2018	GCCC119957	General Liability	Simmons, Charles	City laborer damaged clmt's yard waste container.	\$29.48
7/5/2018	GCCC120058	General Liability	Whiteside, Jim	Backhoe struck drain against wall of clmt's building.	\$750.00
7/5/2018	VACC120157	Vehicle Accident	Lyerly Sr., Carl	Insd struck clmt vehicle while attempting to pass.	\$981.75
7/10/2018	GCCC119068	General Liability	Brodbeck, Josh	Clmt seeks reimbursement for hiring a plumber for a sewer backup.	\$135.00
7/10/2018	GCCC119338	General Liability	Nadhiri, Aman	Fire Fighter accidentally put foot through the Clmt kitchen ceiling.	\$247.81
7/10/2018	VATA115849	Vehicle Accident	Patterson, Jessica	(Rt12) Child fell out the seat and hit her face.	\$1,504.46
7/10/2018	VATA119868	Vehicle Accident	Frye, Donna	(RT# 99) Insd vehicle changed lanes and struck clmt vehicle.	\$3,698.45
7/10/2018	VATA120187	Vehicle Accident	Gearheart, John	Insd change lanes and struck clmt vehicle.	\$2,021.33
7/12/2018	GCCC120178	General Liability	Project Resources Group Inc	CDOT damaged Charter Spectrum's cable.	\$1,209.97
7/12/2018	GCLR119894	General Liability	Kabigting, Felix	LYNX crossing arm came down on the Claimant vehicle.	\$1,871.94
7/12/2018	VACC119492	Vehicle Accident	Perrotto, Lindsay	Insd vehicle struck clmt's mailbox.	\$250.00
7/12/2018	VACC120141	Vehicle Accident	Ines Dothe-Concepcion	Insured vehicle tried to go around a parked vehicle making contact.	\$673.04
7/16/2018	GCCC119811	General Liability	Curtis, Ray	Bulky crew took two cans that belong to the Claimant.	\$42.75
7/17/2018	GCCC120155	General Liability	Stading, Ronald	Plaintiff states that City has not fulfilled his FOIA requests.	\$75.00
7/17/2018	VACC119666	Vehicle Accident	Jeffries, Shaun	Insd vehicle was changing lanes and struck the Clmt vehicle.	\$3,122.67
7/17/2018	VACC119736	Vehicle Accident	Pillado, Arturo	Claimant vehicle struck the parked Insured vehicle.	\$44.50
7/18/2018	VACC117943	Vehicle Accident	Estrada, Maria	Insured turned left in front of clmt vehicle.	\$44,087.78
7/18/2018	VACC120111	Vehicle Accident	Sharon Pines LLC	Insured vehicle damaged private property.	\$1,650.00
7/18/2018	VACC120232	Vehicle Accident	Pirtek	Insd vehicle backed into clmt vehicle.	\$5,092.22
7/18/2018	VACC120300	Vehicle Accident	McCurty, Seth	Insured vehicle collection arm struck the Claimant vehicle.	\$5,203.43
7/18/2018	VACC120326	Vehicle Accident	Zouzoulas, Constantinos	Insd vehicle backed into clmt vehicle.	\$6,817.87
7/19/2018	PCLR120434	Property Loss	CCATS - RAIL OPER	Light Rail Station glass broken.	\$1,348.27
7/19/2018	VACC120298	Vehicle Accident	Gebresemayate, Michael	Insd vehicle ran a red light and was struck by clmt vehicle.	\$3,571.50
7/20/2018	GCCC118424	Property Loss	Parks, Dorothy	Clmt vehicle struck a pole housing camera equipment.	\$4,595.50
7/20/2018	GCCC120188	General Liability	King, Sharon	Clmt experienced a sewer backup.	\$12,768.33
7/20/2018	GCCC120320	General Liability	Molina, Sandra	A sewer blowback occurred at the clmt's residence.	\$577.00
7/20/2018	GCCC120335	General Liability	Hitchcock, Lela	A sewer blowback occurred at the clmt's residence.	\$737.00
7/20/2018	GCCC120341	General Liability	Walker, Kelly	Sewer blow-back due to a mainline cleaning.	\$254.00
7/20/2018	GCCC120380	General Liability	Falcone, Anthony	Clmt experienced a sewer blowback at their residence.	\$490.50
7/20/2018	GCCC120389	General Liability	Everhart, Angie	Sewer blow-back due to a mainline cleaning.	\$336.00
7/20/2018	GCCC120424	General Liability	Gregorino, David	Sewer blow-back due to a mainline cleaning.	\$357.52
7/20/2018	VACC119339	Vehicle Accident	CENG AND PROP-LANDSCAP	Four insd vehicles were vandalized by unknown persons.	\$219.62
7/24/2018	VACC119311	Vehicle Accident	Deal, Jeremy	Insd backed into clmt vehicle.	\$926.89
7/26/2018	VACC118718	Vehicle Accident	Helms, Jacob	Insured struck clmt vehicle while attempting to pass.	\$1,226.01
7/26/2018	VACC119949	Vehicle Accident	Fahima, Fnu	Insd turns left in front of clmt vehicle.	\$2,288.63
7/26/2018	VACC120108	Vehicle Accident	Hendley, James	Insured backed into two mailboxes.	\$125.00
7/27/2018	GCCC119585	General Liability	Shoaf, Edwin	Clmt property was damaged during a repair by CLTWater.	\$125.50
7/27/2018	GCCC120366	General Liability	Balanda, Joclyn	Clmt states that SWS damaged her yard waste container.	\$60.35
7/27/2018	VACC119913	Vehicle Accident	Natarajan, Manikandan	Insd vehicle went through intersection, struck Clmt vehicle.	\$3,878.63
7/27/2018	VACC120345	Vehicle Accident	Murrow, Matthew	Insd vehicle backed into clmt vehicle.	\$4,147.08
7/30/2018	GCCDA112925	Property Loss	Corbera, Jose	CV struck fence.	\$1,438.23
7/30/2018	VACC120114	Vehicle Accident	Showers, Donald	Insd vehicle rear ended clmt vehicle.	\$731.43
7/31/2018	GCCC114861	General Liability	Duke Energy	Duke Energy's cables damaged while repairing water line.	\$220.21
7/31/2018	GCCC117017	General Liability	Piedmont Natural Gas	CLTWater damaged PNG's line.	\$1,409.19

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
7/31/2018	GCCC118012	General Liability	Piedmont Natural Gas	CLTWater damaged PNG's line while installing a new water line.	\$284.35
7/31/2018	GCCC119353	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$582.74
7/31/2018	GCCC119890	Property Loss	CPOL - METRO DIV	CMPD street camera was vandalized.	\$3,920.00
7/31/2018	GCCC120308	General Liability	Sutherland, Adrian	Claimant had a water main leak.	\$3,003.00
7/31/2018	GCCC120384	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum cables..	\$818.81
7/31/2018	GCCC120464	General Liability	Havis, Jennifer	Tree roots grew through the clmt driveway.	\$5,254.00
7/31/2018	GCCC120489	General Liability	Warren, Terry	Claimant's mailbox was damaged during utility repair.	\$260.00
7/31/2018	GCCC120512	General Liability	Sweeney, Keith	Clmt experienced a sewer backup.	\$273.90
7/31/2018	VACC120060	Vehicle Accident	Torrence, Lakiesha	Insd vehicle mirror struck a pedestrian's elbow.	\$2,000.00
7/31/2018	VACC120431	Vehicle Accident	Lemond, Jordan	Insd struck portable basketball goal.	\$450.44
7/31/2018	VACDA109409	Vehicle Accident	Harvell, Natasha	CV was unable to stop, hydroplaned and struck IV.	\$5,750.00
7/31/2018	VACDA111743	Vehicle Accident	PV Holding Corp	IV made a left turn in front of CV.	\$20,911.88
8/3/2018	GCCC120284	General Liability	Simpson, David	Damage to clmt property while repairing a water main break.	\$100.00
8/3/2018	GCCC120309	General Liability	Williams, Matthew	Crew damaged clmt's invisible fence.	\$96.52
8/6/2018	VACC119415	Vehicle Accident	Sanchez, Cynthia	Insd vehicle rear ended clmt vehicle.	\$11,039.00
8/7/2018	VACC119791	Vehicle Accident	Santos, Nancy	Clmt states insd vehicle struck clmt vehicle while passing.	\$420.30
8/9/2018	GCCC120537	General Liability	Lee Jr, Fred	Fire Fighter climbed into Clmt's ceiling, knee knocked hole in wall.	\$750.00
8/10/2018	GCLR119398	Property Loss	Vuksic, Diana	Clmt vehicle was face down in ditch by track 2 dmg'd fence.	\$3,551.00
8/14/2018	GCCC119989	General Liability	Threatt, Keri	Clmt struck manhole cover sticking up damaging her tires.	\$301.83
8/14/2018	VACC120482	Vehicle Accident	Mrozek, Roman	Insd vehicle's tire blew and struck clmt vehicle.	\$2,895.75
8/14/2018	VATA120270	Vehicle Accident	Knight, Brandon	(RT# 17) Insd vehicle rear ended clmt vehicle.	\$991.06
8/15/2018	GCCC120002	General Liability	Presson, Robert	Clmt's vehicle damaged by a pothole.	\$1,286.52
8/16/2018	GCCC120078	General Liability	Bowman, Doris	Fire department damaged clmt property in order to access neighboring unit on fire.	\$5,117.50
8/16/2018	GCCC120564	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrums cables.	\$1,017.94
8/16/2018	VACC120138	Vehicle Accident	Hideaway Lake Apartments	IV exiting property snow plow attachment on front caught exit gate. Gate damaged when IV backed up w/gate attached.	\$7,618.00
8/16/2018	VACC120589	Vehicle Accident	GCA Education Services Inc	Insd vehicle backed into clmt vehicle.	\$2,683.05
8/17/2018	VACC115013	Vehicle Accident	Brown, Dennis	Insd vehicle made improper lane change and struck clmt vehicle.	\$6,774.00
8/18/2018	GCCC118721	Property Loss	CENG AND PROP-BLDG MAINT	Building was damaged by gun shots.	\$4,199.13
8/18/2018	VACC119346	Vehicle Accident	CENG AND PROP-LANDSCAP	4 insd vehicles,3 chain saws and a Blower vandalized by unknown.	\$247.75
8/21/2018	GCLR118997	Property Loss	Johnson Bros Corporation A Southland Company	Clmt vehicle struck a trolley shelter.	\$26,641.54
8/21/2018	VACC120475	Vehicle Accident	Henley II, Boyce	Insured changed lanes and struck clmt vehicle.	\$1,897.49
8/21/2018	VACDA119735	Vehicle Accident	EAN Holdings	Insd vehicle rear ended clmt vehicle.	\$1,556.16
8/23/2018	VACC119869	Vehicle Accident	Meeks, Aja	Clmt turned left in front of insured vehicle.	\$6.00
8/24/2018	VACC120195	Vehicle Accident	Scales, Della	Insd backed into clmt vehicle.	\$1,492.31
8/27/2018	GCCC120577	General Liability	Love, Paulette	Claimant residence has water damage.	\$4,338.69
8/27/2018	GCCC120633	General Liability	Lamm, Dennis	Blowback due to mainline cleaning.	\$477.00
8/27/2018	GCCC120639	General Liability	Glenn, Robert	City tree limb fell on claimant's vehicle.	\$9,421.41
8/27/2018	VACC106353	Vehicle Accident	Pearson, Adam	IV drove left of center and hit CV head on.	\$39,439.69
8/27/2018	VATA109975	Vehicle Accident	Sherrill Jr, Isaac	IV struck CV1 in the rear. CV1 had stopped to avoid CV2.CV2 had turned the wrong direction.IV dmg will be subrogated to CV2.	\$189,809.04
8/28/2018	GCCC120731	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum line while installing along the front easement.	\$1,157.20
8/28/2018	GCCC120737	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,244.26
8/28/2018	GCCC120740	General Liability	Project Resources Group Inc.	CLTWater damaged Charter Spectrum's cable.	\$1,898.00

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
8/28/2018	VACC120440	Vehicle Accident	Patel, Ramesh	SWS hit clmt mailbox with garbage cart.	\$365.00
8/29/2018	GCCC120207	General Liability	Humphrey, Michelle	Clmt's irrigation system was damaged during sidewalk repairs.	\$575.00
8/29/2018	GCCC120735	General Liability	Kimble, Kenneth	Sewer blow-back due to a mainline cleaning.	\$504.25
8/29/2018	GCCC120777	General Liability	Jones, Steven	Blowback due to mainline cleaning.	\$573.50
8/29/2018	GCCC120789	General Liability	Merchant, Marie	Clmt property was damaged due to a sewer blowback.	\$429.80
8/29/2018	GCCC120804	General Liability	Okrah, Lamonica	Blowback due to mainline cleaning.	\$708.00
8/29/2018	GCCC120821	General Liability	Mobley, Priscilla	Sewer blow-back due to a mainline cleaning.	\$280.70
8/29/2018	VACC118299	Vehicle Accident	Nix, Thomas	Insured vehicle tried to merge into the right lane colliding into vehicle #2 and vehicle #3.	\$25,917.50
8/29/2018	VACC120622	Vehicle Accident	Hutchens, Eva	Insured backed into clmt vehicle.	\$12,084.77
8/29/2018	VACC120684	Vehicle Accident	Safe Alliance	Insured vehicle struck the Claimant gate arm.	\$669.00
8/29/2018	VACC120692	Vehicle Accident	Lopez-Velasco, Benito	Unoccupied Insd vehicle rolled into clmt vehicle.	\$6,359.71
8/30/2018	VATA118696	Vehicle Accident	Parker, Diane	(Rt.23) Insd vehicle tried to pass the Clmt vehicle making contact.	\$5,491.41
8/31/2018	GCCC093296	General Liability	Formanek, Matthew	Clmt alleges officers pulled him over without cause assaulted him.	\$52,364.30
8/31/2018	GCCC120313	General Liability	Besseas, Christina	Clmt property was damaged due to tree root growth.	\$500.00
8/31/2018	GCCC120460	General Liability	Acuna Segura, Lizbeth	Claimant vehicle struck a manhole.	\$813.88
8/31/2018	VACC120541	Vehicle Accident	Lycoming Auto Trust	Insd vehicle backed into clmt vehicle.	\$2,842.79
9/5/2018	VACC119984	Vehicle Accident	Paz Zumaran, Max	Insd backed into clmt vehicle.	\$3,249.63
9/6/2018	GCCC120433	General Liability	McLendon, Elizabeth	Clmt is seeking reimbursement for plumber's fee.	\$2,000.00
9/6/2018	VACDA106039	Vehicle Accident	Shuford-Reeves, Linda	Bus driver closed door on clmt's hand.	\$69,711.40
9/6/2018	VATA109400	Vehicle Accident	Harper, Diana	(RT#19) Passenger hit shin on wheelchair ramp.	\$5,000.00
9/11/2018	GCCC120728	General Liability	Barker, Tyler	Clmt yard was damaged during a water leak repair.	\$550.00
9/11/2018	GCCC120790	General Liability	Mason, Michael	Clmt seeks payt for hiring a plumber for a water meter error.	\$175.00
9/11/2018	VACC119480	Vehicle Accident	Oliver, Francine	Insured vehicle rear-ended the Claimant vehicle.	\$11,519.42
9/11/2018	VACC120183	Vehicle Accident	Hertz Vehicles LLC	Insd vehicle rear ended clmt vehicle.	\$783.98
9/12/2018	VACC120407	Vehicle Accident	Zuniga-Bracey, Alexander	Insured backed into clmt vehicle.	\$1,370.69
9/12/2018	VATA120323	Vehicle Accident	Paw, Juel	(Rt09) Clmt turns right in front of insured's vehicle.	\$50.00
9/18/2018	VACC120956	Vehicle Accident	Green, Meaghan	Insd vehicle struck clmt vehicle mirror while passing.	\$354.69
9/19/2018	GCCC120751	General Liability	Donoghue, Tim	Sewer blow-back due to a mainline cleaning.	\$12,720.20
9/19/2018	GCCC120861	General Liability	Johnson, Lloyd	Sewer blow-back due to a mainline cleaning.	\$276.76
9/19/2018	GCCC120927	General Liability	McMillan, Denise	Blowback due to mainline cleaning.	\$450.00
9/19/2018	VACC120413	Vehicle Accident	Cannon, Hencil	Rocks from insured vehicle hit clmt vehicle.	\$1,149.84
9/19/2018	VACC120752	Vehicle Accident	Gace, Suzanne	Insured rear-ended clmt vehicle.	\$8,417.64
9/19/2018	VATA118759	Vehicle Accident	Schexanyder, Jacob	(Rt.Garage) Insd vehicle rear-ended Clmt vehicle #2 pushing it into vehicle #3.	\$19,722.75
9/20/2018	GCCC120625	General Liability	Stampley, Margaret	A tree limb fell onto the clmt's residence.	\$575.00
9/20/2018	GCCC120733	General Liability	Scharf, Carl	A tree fell on the Claimant fence.	\$2,101.00
9/20/2018	VATA120964	Vehicle Accident	Jones, Dara	Insured vehicle struck the Claimant vehicle in the rear-end.	\$1,875.38
9/21/2018	GCLR119327	Property Loss	Woodard, Carmel	Clmt vehicle struck the rail shelter.	\$30,896.04
9/21/2018	VACC120949	Vehicle Accident	Moore, Natalie	Insured motorcycle lost control and struck clmt vehicle.	\$4,003.58
9/25/2018	GCCC120299	General Liability	Charlotte GSA Properties Ltd	Clmt is requesting reimbursement for a water line leak repair.	\$353.93
9/25/2018	GCCC120699	General Liability	Fedor, John	Clmt irrigation system dmg'd while City was working in the area.	\$640.00
9/26/2018	VACC120747	Vehicle Accident	Bouler, Deborah	Insd vehicle backed into clmt vehicle.	\$949.64
9/27/2018	GCCC118533	General Liability	Worthen, Martha	City water main break flooded claimant's basement.	\$21,050.72
9/27/2018	GCCC120485	General Liability	Ludwin, Fredric	Sewage back up due to Charlotte Engineering project.	\$14,038.07
9/27/2018	GCCC121042	General Liability	Cochran, Candace	Sewer blow-back due to a mainline cleaning.	\$463.50
9/27/2018	VACC120595	Vehicle Accident	Negron, Gregory	Insd vehicle struck the parked clmt vehicle.	\$2,595.29
9/27/2018	VACC120806	Vehicle Accident	Hill, Dawn	Insured rear-ended clmt vehicle.	\$2,371.45

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
9/27/2018	VATA120975	Vehicle Accident	Frazier, Corrine	(RT# 77) Right rear tire came off of the insd vehicle while driving and struck clmt vehicle.	\$5,756.43
9/28/2018	GCCC120363	General Liability	McFadden, Terrence	Clmt property was damaged during a sidewalk removal.	\$404.15
9/28/2018	GCCC120960	General Liability	Wilkerson, Jed	Clmt alleging damage to a tree during sidewalk installation.	\$1,500.00
9/28/2018	VACDA118665	Vehicle Accident	Huey, Mildred	Passenger fell forward onto their luggage as insd vehicle began to move. Clmt/passenger board CDA shuttle bus, bus doors closed and insured driver began to drive. Clmt fell forward on her luggage.	\$9,000.00
10/1/2018	VACC120744	Vehicle Accident	Area Wide Protective	Insured backed into clmt vehicle.	\$998.44
10/2/2018	VATA120030	Vehicle Accident	McKinney, Patricia	Insd rear-ended clmt vehicle.	\$6,485.83
10/2/2018	VATA121090	Vehicle Accident	McCorkle, John	(Rt.21) Insd vehicle making a right turn hit Clmt vehicle.	\$2,488.31
10/4/2018	VACC118138	Vehicle Accident	Odonell, Justina	Insured vehicle side-swiped claimant vehicle.	\$1,000.00
10/4/2018	VACC118778	Vehicle Accident	EAN Holdings LLC	IV went through a red light and CV collided with IV.	\$12,418.61
10/4/2018	VACC121044	Vehicle Accident	Price, Gremeca	Insured vehicle rear-ended the Claimant vehicle.	\$2,228.05
10/8/2018	VACC120842	Vehicle Accident	Hilton Charlotte Center City	Insd vehicle backed into a parking lot entry arm.	\$525.53
10/9/2018	GCCC119798	General Liability	Project Resources Group Inc	CDOT dmg'd Charter Spectrum cable while installing a sidewalk.	\$1,779.23
10/11/2018	VACC119751	Vehicle Accident	Campbell, Sharon	Insured backed into clmt vehicle.	\$1,516.70
10/16/2018	GCCC120614	General Liability	Hansen, Catherine	Clmt residence suffered water damage during fire hydrant testing.	\$342.36
10/16/2018	GCCC120991	General Liability	Reynolds, Benjamin	Parking gate closed on clmt vehicle.	\$1,624.01
10/16/2018	GCCC121027	General Liability	Hendricks, Edward	Parking gate closed on clmt vehicle.	\$2,314.51
10/16/2018	VACC120071	Vehicle Accident	Rosado, Efrin	Insured vehicle rear-ended the Claimant vehicle.	\$2,835.68
10/16/2018	VACC120269	Vehicle Accident	Allen, Richard	Clmt states that the automated arm dmg'd his yard waste container.	\$31.08
10/16/2018	VACC120444	Vehicle Accident	Freeman, Adam	Insd vehicle automated arm made contact with Claimant mailbox.	\$93.31
10/16/2018	VACC121065	Vehicle Accident	Randall, David	SWS truck damaged a brick pillar with a garbage cart.	\$600.00
10/17/2018	GCCC121159	General Liability	St. Hilaire, Jessica	Clmt residence experienced a sewer blowback.	\$432.00
10/17/2018	GCCC121163	General Liability	Koroglu, Celeste	Sewer blow-back due to a mainline cleaning.	\$494.50
10/17/2018	VACC119011	Vehicle Accident	Echaverria, Ana	Insd vehicle failed to yield to clmt vehicle.	\$32,775.38
10/17/2018	VACC121043	Vehicle Accident	Chen, Hongying	Insd vehicle lifted garbage can it got caught and dmg'd clmt's railing.	\$4,114.11
10/17/2018	VATA118814	Vehicle Accident	Tolbert, Shantal	(RT# 62) Insd vehicle struck clmt vehicle while attempting to pass.	\$14,225.73
10/18/2018	GCCC120907	General Liability	Euell, Mary	Clmt seeks payt for plumbing expense due to City working in area.	\$650.00
10/18/2018	VACC121029	Vehicle Accident	Williams, Johnathan	Insd vehicle hit a mailbox.	\$285.00
10/23/2018	GCCC107224	General Liability	Burnette, Shikera	Claimant claims unlawful entry and unwarranted battery by CMPD.	\$86,051.65
10/23/2018	GCCC119369	General Liability	Thompson-Jr, Leo	Plaintiff filed discrimination chargers with EEOC.	\$7,114.49
10/23/2018	GCCC120840	General Liability	Pincelli, Sandra	Claimant's property damaged due to ongoing leak.	\$900.00
10/23/2018	PCLR120830	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$1,876.10
10/23/2018	PCLR120832	Property Loss	CCATS - RAIL OPER	LYNX shelter vandalize and glass broken.	\$1,795.54
10/23/2018	PCLR120833	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$2,184.94
10/23/2018	PCLR120834	Property Loss	CCATS - RAIL OPER	Shelter glass was broken.	\$1,016.85
10/23/2018	PCLR120837	Property Loss	CCATS - RAIL OPER	Shelter vandalized and glass was broken.	\$1,795.54
10/23/2018	VACC120122	Vehicle Accident	Barr, Pauline	Insd vehicle struck clmt's mailbox with the automated arm.	\$480.00
10/23/2018	VACC120947	Vehicle Accident	Mills, Joseph	Insured vehicle backed into the Claimant vehicle.	\$1,825.14
10/23/2018	VACC121126	Vehicle Accident	Caballero, William	Rock from insured vehicle hit clmt vehicle.	\$2,668.62
10/26/2018	GCLR115623	Property Loss	Riveron, Ashley	Clmt struck the crossing gate and LRV 107-117 with her vehicle.	\$423,659.83
10/29/2018	GCCC121281	General Liability	Foster Smith, Deborah	A blowback of sewage occurred at claimant's residence.	\$501.25

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
10/29/2018	GCCC121308	General Liability	Wilson, Joyce	Sewer blowback due to a mainline cleaning.	\$238.20
10/29/2018	GCCC121311	General Liability	Watkins, Hattie	Sewer blowback due to mainline cleaning.	\$346.77
10/29/2018	GCCDA119936	General Liability	Cleary, Bobbie	A tree limb damaged clmt vehicle.	\$1,964.75
10/29/2018	PCCC121305	Property Loss	CENG AND PROP-BLDG MAINT	Fire Station bay door damaged.	\$2,261.91
10/29/2018	VACC121064	Vehicle Accident	Jennell, Jack	Rock from insd vehicle hit clmt vehicle.	\$2,106.80
10/30/2018	GCCC120875	General Liability	Flowers, Lisa	Parking deck gate arm closed on clmt vehicle.	\$513.47
10/30/2018	GCLR119942	General Liability	Hayes, Mickey	Crossing gate damaged clmt vehicle.	\$504.91
10/30/2018	PCCC120616	Property Loss	CENG AND PROP-BLDG MAINT	Two gates were struck by insured vehicle due to employee suffering a medical emergency.	\$7,157.40
10/30/2018	VACC120172	Vehicle Accident	Bell, Doringko	Insd vehicle struck clmt's mailbox.	\$396.83
10/30/2018	VACC120570	Vehicle Accident	Sterling, Demarcus	Insd vehicle rear ended clmt vehicle.	\$9,351.60
10/30/2018	VACC121157	Vehicle Accident	Trueh, Loretta	Insd vehicle struck clmt vehicle while merging.	\$3,251.10
10/31/2018	GCCC121000	General Liability	Thompson, Deborah	Tree fell onto clmt's residence.	\$1,886.62
10/31/2018	VACC120203	Vehicle Accident	Sklar Weiland, Mary	Insd struck clmt vehicle while attempting to pass.	\$1,969.71
10/31/2018	VACC120970	Vehicle Accident	Cruz, Edilberto	Asphalt from insured vehicle hit claimant's vehicle.	\$326.19
10/31/2018	VACC120973	Vehicle Accident	West, Jeffrey	Vehicle's automatic arm didn't release and retract, hit clmt vehicle.	\$8,284.71
10/31/2018	VACC121370	Vehicle Accident	McClain, John	Insd vehicle struck clmt vehicle while changing lanes.	\$2,585.09
11/1/2018	GCCC120792	General Liability	Cochran, Edward	Fire dept dmg'd claimant's door during an emergency response.	\$659.54
11/2/2018	VACC120779	Vehicle Accident	Goodson, Ethel	Insured vehicle hit a power wire to a flood light.	\$1,142.00
11/2/2018	VACC121094	Vehicle Accident	Marvel, Michelle	Insd backed into clmt vehicle.	\$3,430.96
11/6/2018	GCCC120304	General Liability	Kiser, Rebecca	Damage to clmt property while repairing a water leak.	\$523.82
11/6/2018	VACC121164	Vehicle Accident	Culbreth, DeAngelo	Rock from insured vehicle hit clmt car.	\$1,480.31
11/7/2018	VACC120522	Vehicle Accident	Robinson, Ayanna	Insd vehicle struck clmt vehicle while changing lanes.	\$8,950.08
11/7/2018	VACC121041	Vehicle Accident	Hernandez, Elmer	Insd vehicle struck clmt golf cart while turning.	\$1,558.65
11/8/2018	GCCC117579	Property Loss	Harley, Emoni	Clmt vehicle struck guardrail and bridge.	\$27,200.00
11/8/2018	PCLR120656	Property Loss	CCATS - RAIL OPER	The glass panel was damaged by an unknown object and person.	\$160.88
11/15/2018	VACC120945	Vehicle Accident	Reid, Jan	Occupants of insd vehicle opened door while stopped in traffic, hit clmt vehicle.	\$2,173.76
11/16/2018	VACC043535	Vehicle Accident	Murphy, Sarah	Clmt made improper turn.	\$1,925.80
11/16/2018	VACC121202	Vehicle Accident	Sizemore, Stephen	Insd vehicle struck clmt mailbox.	\$110.45
11/16/2018	VACC121324	Vehicle Accident	Street, Jason	Insd vehicle made contact with Claimant vehicle while passing.	\$2,408.77
11/16/2018	VACC121338	Vehicle Accident	Crest Gateway Apartment	Insd vehicle tried to pass a parked vehicle and struck side of bldg.	\$1,947.34
11/16/2018	VACC121447	Vehicle Accident	Woldemariam, Simret	Insured vehicle sideswiped the Claimant vehicle while passing.	\$716.12
11/19/2018	VACC121241	Vehicle Accident	Shelton, Dayln	Insured rear ended clmt vehicle.	\$2,522.24
11/20/2018	VACC121366	Vehicle Accident	Bizzell, Reisa	Clmt vehicle was rear ended by insd vehicle.	\$1,072.93
11/27/2018	VACC120200	Vehicle Accident	Thang, Ding	Insured backed into the clmt vehicle.	\$4,763.81
11/28/2018	GCCC119874	General Liability	Perry, Dorothy	Clmt property dmg'd from water pressure increase after main repair.	\$1,058.56
11/28/2018	GCCC121329	General Liability	Teamer, Annie	Claimant seeks reimbursement for having to pay American leak service for a City problem.	\$500.00
11/29/2018	VACC108741	Vehicle Accident	Demeritt, Michael	IV was traveling at a fast speed and made contact with the CV.	\$16,860.85
11/30/2018	GCCC119540	Property Loss	CENG AND PROP-BLDG MAINT	A bullet damaged the facility's air conditioning unit.	\$45,206.95
11/30/2018	GCCC119731	Property Loss	CENG AND PROP-BLDG MAINT	Per surveillance camera a black SUV drove through gate near small Maint shop, hooked it up to a stump grinder hitch, then exited back through same gate.	\$62,352.00
11/30/2018	GCCC120550	General Liability	Kizer, Morgan	Crews damaged clmt's yard waste container.	\$140.85
11/30/2018	GCCC121079	General Liability	McClannan, Edward	Claimant had a sewer back up in his residence.	\$6,781.82

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
11/30/2018	GCCC121529	General Liability	Simmons, Calvin	Clmt's property was damaged due to a utility repair.	\$350.00
11/30/2018	GCCC121556	General Liability	King, Jeremy	The city tree arborists destroyed the front of Claimant's driveway.	\$3,020.00
11/30/2018	GCCDA121559	General Liability	Abernathy, Don	Gate arm closed on claimant's vehicle.	\$581.61
11/30/2018	VACC121056	Vehicle Accident	Hertz Corporation	CDOT truck sideswiped the Claimant vehicle while passing.	\$1,413.31
11/30/2018	VACC121468	Vehicle Accident	McGuire, Alexander	Insd vehicle backed into clmt vehicle.	\$666.18
11/30/2018	VATA120406	Vehicle Accident	Pearce, Jennifer	(Rt13) Passenger reported a heavy object rolled over her toe.	\$2,562.92
12/3/2018	GCCC119287	General Liability	McDowell, Latoria	Clmt states that when vehicles drive over a manhole in front of her property, it causes her house to shake and crack.	\$2,077.40
12/3/2018	VACC118367	Vehicle Accident	Witherspoon, Jasmine	Clmt turned left in front of insured vehicle.	\$17,187.20
12/4/2018	GCCC120312	General Liability	Lifespan Inc	Claimant seeks reimbursement for having to call a plumber out.	\$2,631.97
12/4/2018	VATA121275	Vehicle Accident	Miyazaki, Daishi	(RtLynx Conn) Insured turns left and struck clmt vehicle.	\$992.61
12/4/2018	VATA121545	Vehicle Accident	Jarvis, Britney	(Rt.21) Insd vehicle sideswiped Clmt parked vehicle while passing.	\$2,808.97
12/6/2018	GCCC120772	Property Loss	Safrit, William	Gate closed on clmt's vehicle.	\$2,472.38
12/6/2018	VACC104680	Vehicle Accident	Blue Max Trucking Inc	I/V struck C/V pushing C/V into another vehicle.	\$235,723.89
12/8/2018	GCCC120034	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$2,540.79
12/8/2018	GCCC120238	General Liability	Piedmont Natural Gas	CLTWater damaged PNG's line.	\$1,173.23
12/8/2018	GCCC120350	Property Loss	CENG AND PROP-BLDG MAINT	Gunshots were fired at the building.	\$518.18
12/11/2018	GCCC120386	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cables.	\$1,114.81
12/11/2018	GCCC121450	General Liability	Simpson, John	Fire department broke claimants' door to avoid a dog attack.	\$1,831.79
12/11/2018	VACC120926	Vehicle Accident	Troutman, Erika	Trash vehicle struck the Claimant's mailbox.	\$228.45
12/11/2018	VACC121520	Vehicle Accident	Washington, Barbara	Insured struck clmt vehicle attempting to pass.	\$2,502.39
12/14/2018	GCCC121416	General Liability	Sinno, Ramzi	Clmt property damaged during an arrest.	\$417.14
12/14/2018	GCTA110007	Property Loss	UNKNOWN	CV caused damage to bus waiting pad.	\$4,550.00
12/17/2018	GCCC121593	General Liability	Smoot, Katie	Clmt experienced a blowback due to mainline cleaning.	\$736.00
12/17/2018	GCCC121627	General Liability	Godschalk, Teresa	A sewer blowback occurred at the clmt's business.	\$232.50
12/17/2018	GCCC121632	General Liability	Martin, Angel	A blowback of sewage occurred at the clmt's business.	\$278.14
12/17/2018	GCCC121645	General Liability	Hill, Charles	Sewer blowback due to mainline cleaning.	\$558.00
12/17/2018	GCCC121663	General Liability	Masty, Brittany	Clmt property was damaged due to a sewer blowback.	\$1,077.00
12/18/2018	GCCC121398	General Liability	Walker, Shakena	Clmt advised to contact private plumber for water leak.	\$95.45
12/18/2018	PCLR121636	Property Loss	CCATS - RAIL OPER, JW Clay Boulevard	Unknown person(s) vehicle struck building and destroyed a tree.	\$3,308.67
12/18/2018	VACC121419	Vehicle Accident	Bracken, Katherine	(RT# 101) Insd vehicle struck clmt vehicle mirror.	\$306.74
12/19/2018	VATA120872	Vehicle Accident	Vargas, Bilma	(RT# 56) Insd vehicle rear ended clmt vehicle.	\$1,750.20
12/20/2018	GCCC121740	General Liability	Cortland Partners	The knox box was broken by the fire department.	\$443.83
12/20/2018	VATA119102	Vehicle Accident	Corley Lawn and Landscape	(Rt82x)Insd vehicle turned too sharp, made contact to clmt vehicle.	\$18,726.44
12/20/2018	VATA119436	Vehicle Accident	Brown, Derek	(RT# 5) Insd vehicle struck clmt vehicle while passing.	\$1,008.20
12/26/2018	GCCC114733	General Liability	TM Carolina Properties LLC	Mainline sewer backup.	\$750.00
12/27/2018	GCCC120303	Property Loss	Party Reflections Inc	Clmt vehicle struck loading deck bay door while exiting.	\$3,279.02
12/27/2018	VACC121509	Vehicle Accident	GA Mart	Insd vehicle rolled over lid in pavement and the lid broke.	\$930.78
12/28/2018	GCCC121642	General Liability	Ostrowski, Marta	Clmt reported sewer blowback damaged her property.	\$535.50
12/28/2018	GCCC121752	General Liability	Wiley, Kenny	Sewer blowback due to mainline cleaning.	\$303.50
12/28/2018	GCCC121764	General Liability	Hill, Charles	Sewer blowback due to mainline cleaning.	\$504.00
12/28/2018	GCCDA118479	General Liability	Staton, Derehl	Clmt was injured while connecting/disconnecting an electric cart.	\$1,637.50
12/28/2018	PCCC121227	Property Loss	CENG AND PROP-BLDG MAINT	Various leaks in the rainforest and Imax theater due to hurricane.	\$1,892.96
12/28/2018	VACC121204	Vehicle Accident	CENG AND PROP-BLDG MAINT	Insured vehicle struck the bay the bay door passing through.	\$3,747.32
12/28/2018	VACC121651	Vehicle Accident	Schneider, Peter	SWS ran through the Claimant's yard and left tire tracks.	\$207.68

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
12/28/2018	VACDA115161	Vehicle Accident	Yusenko, Oleg	Clmt attempted to board the shuttle bus, the door closed on her.	\$2,000.00
12/28/2018	VACDA121502	Vehicle Accident	Pantuosco Jr, Louis	Insured struck clmt vehicle while attempting to pass.	\$2,469.23
12/31/2018	GCCC121347	General Liability	Townsend, Robyn	Clmt's driveway is damaged due to tree roots.	\$1,742.00
12/31/2018	GCCC121527	General Liability	Campbell, Ronald	Clmt's trash container was taken during bulky pick up.	\$20.00
12/31/2018	PCCC121039	Property Loss	CENG AND PROP-BLDG MAINT	Building experienced water damage due to rain from hurricane pooling on the roof.	\$5,530.00
12/31/2018	PCCC121142	Property Loss	CATS ADMIN	Facility roof leak and ceiling replacement due to heavy rains.	\$960.00
12/31/2018	PCCC121165	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained leaks and gate damage during hurricane.	\$2,480.00
12/31/2018	PCCC121169	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water leaks and property had downed trees due to hurricane.	\$4,974.00
12/31/2018	PCCC121170	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$580.00
12/31/2018	PCCC121173	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$450.00
12/31/2018	PCCC121175	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$640.00
12/31/2018	PCCC121177	Property Loss	CENG AND PROP-BLDG MAINT	Winds from the hurricane damaged the building bay doors.	\$540.00
12/31/2018	PCCC121178	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$2,424.22
12/31/2018	PCCC121179	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$1,940.00
12/31/2018	PCCC121182	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$980.00
12/31/2018	PCCC121183	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$2,330.00
12/31/2018	PCCC121220	Property Loss	CENG AND PROP-BLDG MAINT	Roof leaks and power loss during Hurricane Florence.	\$280.00
12/31/2018	PCCC121223	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damaged due to leaks during hurricane.	\$640.00
12/31/2018	PCCC121228	Property Loss	CENG AND PROP-BLDG MAINT	Water leak into 5 offices due to hurricane.	\$558.76
12/31/2018	PCCC121232	Property Loss	CENG AND PROP-BLDG MAINT	Leaks in bedroom area, wind dmg'd bay door due to the hurricane.	\$820.00
12/31/2018	PCCC121270	Property Loss	CENG AND PROP-BLDG MAINT	Tree fell onto gate and trailer during hurricane.	\$22,289.04
12/31/2018	PCLR121145	Property Loss	CENG AND PROP-BLDG MAINT	Roof leaks due to heavy rain.	\$10,706.73
12/31/2018	VACC117296	Vehicle Accident	Estate of James Short	CMPD insd vehicle struck clmt who was a pedestrian.	\$954,734.00
12/31/2018	VACC120286	Vehicle Accident	Gandara, Belen	Insd vehicle lowered a trash can on the clmt's mailbox.	\$199.00
12/31/2018	VACC121576	Vehicle Accident	White, Garland	While pulling a large unit in shop, backed into Claimant parked unit.	\$1,258.15
1/3/2019	VACC121809	Vehicle Accident	Smith, Nathan	Insured turned to sharp and hit clmt vehicle.	\$509.43
1/3/2019	VATA121503	Vehicle Accident	Thompson, David	(Rt.77x) Insured rear-ended the Claimant vehicle.	\$925.87
1/4/2019	VACC120619	Vehicle Accident	Marquez, Genaro	Insured vehicle backed into a fence.	\$247.12
1/4/2019	VACC121817	Vehicle Accident	Smith, Stanley	Insured vehicle hit a mailbox.	\$300.00
1/7/2019	PCCC120497	Property Loss	CENG AND PROP-BLDG MAINT	Drain overflowed in the basement forcing sewage on the floor.	\$4,632.97
1/10/2019	GCCC113990	General Liability	Kurzel, Brian	Civil rights violation.	\$6,463.87
1/10/2019	GCCC115973	General Liability	El Bey, Ninti	Plaintiff alleges false arrest and eviction.	\$23.50
1/10/2019	GCCC121389	General Liability	Hendrix, Martha	Clmt advised to contact private plumber for water leak.	\$475.00
1/10/2019	PCLR121812	Property Loss	CCATS - RAIL OPER	Art glass broken out of canopy.	\$986.50
1/10/2019	PCLR121813	Property Loss	CCATS - RAIL OPER	Vandals damaged glass canopy of light rail station.	\$338.94
1/10/2019	VACC121376	Vehicle Accident	Smith, Tahlee	Insd vehicle struck parked clmt vehicle mirror.	\$378.38
1/10/2019	VATA119624	Vehicle Accident	Quick, Michele	(RT# 19) Insd vehicle made a hard brake and a passenger fell.	\$3,500.00
1/10/2019	VATA121626	Vehicle Accident	Pace, Gloria	(Rt.17)Insd vehicle making left turn sideswiped Clmt parked vehicle.	\$2,814.79



Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
1/12/2019	PCCDA120393	Property Loss	CDA - CDA AVIATION/OPERATION	A tug pulling a AA baggage cart ran into a Perimeter fence damaging it at gate 47.	\$455.81
1/12/2019	VACDA120734	Vehicle Accident	Del Rosario Castro Galvan, Maria	Insd vehicle backed into clmt vehicle.	\$679.55
1/15/2019	GCCC121408	General Liability	Conway, Minnie	Clmt's property was damaged due to a sewer tap installation.	\$1,111.35
1/15/2019	VACC121251	Vehicle Accident	Yerys, Alan	CLTWater truck damaged the Claimant's mailbox.	\$22.79
1/16/2019	GCCC119430	Property Loss	Craig, Franklin	Clmt vehicle struck a fence.	\$2,980.00
1/16/2019	GCCC121662	General Liability	Martin, Christopher	Employee's personal vehicle was dmg'd during training exercise.	\$268.58
1/16/2019	GCCC121672	General Liability	Hawkins, Alexis	Clmt vehicle damaged by a pothole.	\$471.34
1/16/2019	GCCC121732	General Liability	Winston, Phillip	Clmt property damaged due to a sewer blowback.	\$955.17
1/16/2019	GCCC121911	General Liability	Allison, Ben	Clmt experienced a sewer blowback.	\$225.65
1/16/2019	GCCC121916	General Liability	Linton, William	Sewer blow-back due to a mainline cleaning.	\$716.25
1/16/2019	VACC121859	Vehicle Accident	McBride, Michelle	Insured failed to yield and struck clmt vehicle.	\$1,564.48
1/16/2019	VACC121891	Vehicle Accident	Rucker-Nartey, Caroline	Insd vehicle struck Clmt's parked vehicle in the parking deck.	\$2,871.58
1/16/2019	VATA121387	Vehicle Accident	Smith, William	(Rt.4) Insd vehicle struck clmt vehicle while passing.	\$2,633.22
1/17/2019	GCCC121445	General Liability	Pitter, Jannyle	Claimant vehicle drove over an unmarked manhole.	\$325.44
1/17/2019	GCCDA118828	General Liability	Babb, Fela	The gate door slammed shut on the clmt's finger.	\$4,262.50
1/17/2019	PCLR120557	Property Loss	CCATS - RAIL OPER	Trolley station was struck by a vehicle.	\$851.25
1/17/2019	PCLR121558	Property Loss	CCATS - RAIL OPER, Trolley Station	Unknown person(s) broke the Trolley Station glass.	\$1,045.42
1/17/2019	PCLR121615	Property Loss	CCATS - RAIL OPER	Unknown person(s) threw an object breaking two pieces of the shelter glass.	\$1,726.55
1/17/2019	VACC120748	Vehicle Accident	Murray, Renata	Insd vehicle struck clmt mailbox.	\$230.00
1/17/2019	VACC121706	Vehicle Accident	Oweida, Mariel	Insd vehicle backed into clmt vehicle.	\$6,559.82
1/22/2019	GCCC120208	General Liability	Lucente, Michael	Clmt bike was damaged after striking a pothole.	\$85.80
1/22/2019	VACC121634	Vehicle Accident	Hladun, Meredith	Clmt yard dmg'd from Insd vehicle stuck and tried to remove itself.	\$950.00
1/23/2019	VACC121676	Vehicle Accident	Chisholm, John	Insured struck clmt vehicle while attempting to pass.	\$3,749.76
1/24/2019	GCLR120219	Property Loss	Stancil, Stephen	Claimant vehicle ran into the LYNX fencing.	\$1,463.00
1/24/2019	VACC121724	Vehicle Accident	Owens, Shanee	Insd vehicle backed into clmt vehicle.	\$2,964.03
1/29/2019	VACC120580	Vehicle Accident	Dawson, Kenreekus	SWS hit clmt mailbox with the automated arm.	\$150.00
1/30/2019	GCCC121548	General Liability	Grier, Herman	Claimant had some water damage to his residence.	\$1,709.32
1/30/2019	GCCC121685	General Liability	Moss, Sarah	Mainline sewer backup.	\$8,039.35
1/30/2019	GCCC121937	General Liability	Magner Jr., Rich	Blowback due to main line cleaning.	\$722.50
1/30/2019	GCCC121968	General Liability	Welch, Josiah	Clmt vehicle struck a pothole.	\$1,545.01
1/30/2019	GCCC122026	General Liability	Davidson, Martin	Sewer blowback into claimant's residence.	\$295.60
1/30/2019	VACC110374	Vehicle Accident	McFadden, Helen	IV struck a pedestrian.	\$892.84
1/30/2019	VACC117388	Vehicle Accident	Williams, Earl	Insd vehicle rear ended clmt vehicle.	\$6,935.30
1/30/2019	VACC120767	Vehicle Accident	Kestana, David	(Rt.30) Insured rear-ended clmt vehicle.	\$1,177.50
1/30/2019	VACC121068	Vehicle Accident	Srinivasan, Renganathan	Insd vehicle rear ended clmt vehicle 1 causing it to be pushed into clmt vehicle 2.	\$10,065.15
1/30/2019	VACC121892	Vehicle Accident	Boomer, Beverly	Insd vehicle struck parked clmt vehicle.	\$5,624.56
1/30/2019	VACC121913	Vehicle Accident	Thomas, Carla	Garbage truck automated arm struck the Claimant mailbox.	\$495.50
1/30/2019	VATA113054	Vehicle Accident	Clotter, Gloria	(RT#17)Passenger hit face on seat when operator applied brakes.	\$5,000.00
1/31/2019	GCCC121714	General Liability	The W Realty Group	Claimant had a water main leak on her property.	\$750.44
1/31/2019	GCCC121895	General Liability	Barnshaw, John	Clmt reported damage to driveway due to tree roots.	\$3,157.44
1/31/2019	GCCC121924	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while excavating.	\$1,356.19
1/31/2019	GCCC121995	General Liability	Ponce, Cira	Claimant seeks reimbursement for having to call a plumber.	\$150.00
1/31/2019	PCCC121664	Property Loss	CENG AND PROP-BLDG MAINT	Sewer lift pump failed.	\$29,538.93
1/31/2019	PCLR122030	Property Loss	CCATS - RAIL OPER	CATS pedestrian bridge glass was broken by an thrown object.	\$7,673.00
1/31/2019	VACC121538	Vehicle Accident	CENG AND PROP-BLDG MAINT	Insured vehicle was backing into the bay when the rack on his truck struck the top of the bay door.	\$328.19

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
2/1/2019	GCCC121268	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,029.82
2/1/2019	GCCC121320	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,359.67
2/1/2019	GCCC121327	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,064.36
2/6/2019	VACC121631	Vehicle Accident	Whitaker, Jarvis	Insd vehicle making turn into apartment complex hit Clmt's vehicle.	\$1,811.41
2/6/2019	VACC121654	Vehicle Accident	Yasper, Jasmine	Insured vehicle sideswiped a parked vehicle trying to change lanes.	\$372.61
2/7/2019	VACC120538	Vehicle Accident	Uczen, Martin	Insd vehicle crossed center line making contact with Clmt vehicle.	\$126.98
2/12/2019	GCCC119321	General Liability	Estate of Josue Diaz	Undercover detective was involved in a road rage incident.	\$130,466.64
2/12/2019	PCLR122097	Property Loss	CCATS - RAIL OPER	Elevator shaft flooded causing damage to electrical components necessary to operate elevator.	\$17,162.12
2/12/2019	VACC121774	Vehicle Accident	BFI Waste Services	Insd vehicle was backing and slide in the mud striking Clmt vehicle.	\$1,245.84
2/12/2019	VACC121941	Vehicle Accident	Sides, Carrie	Debris flew off the back of Insd veh, hit Clmt windshield.	\$233.78
2/12/2019	VATA118359	Vehicle Accident	Hicklen, Gloria	(RT# 235) Insured rear ended clmt vehicle.	\$5,000.00
2/12/2019	VATA120375	Vehicle Accident	Fox, Joanna	(Rt22) Insd vehicle turned too sharp and hit clmt vehicle.	\$14,623.67
2/14/2019	GCCC121835	General Liability	Lee, Lakita	Claimant vehicle struck a pothole.	\$1,040.88
2/14/2019	GCCC121912	General Liability	Jagdeo, Jason	Clmt is seeking reimbursement for a plumber bill.	\$375.00
2/14/2019	PCLR121900	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$1,584.16
2/14/2019	PCLR121955	Property Loss	CCATS - RAIL OPER	Rail station shelter was shot with a BB gun.	\$1,811.42
2/14/2019	PCLR121959	Property Loss	CCATS - RAIL OPER	Station glass was shot out by a BB gun.	\$5,488.39
2/14/2019	PCLR121960	Property Loss	CCATS - RAIL OPER	University City station glass shot with BB gun.	\$4,791.27
2/14/2019	PCLR121962	Property Loss	CCATS - RAIL OPER	Rail station three panel glass shot out with a BB gun.	\$4,058.55
2/14/2019	VACC120561	Vehicle Accident	McSheehan, Tonya	(RT#20) Insd vehicle hit a mailbox.	\$250.00
2/14/2019	VACC121818	Vehicle Accident	Mulligan, Thomas	Insured vehicle backed into clmt driveway causing damage.	\$500.00
2/14/2019	VACC121857	Vehicle Accident	Truesdale, Toya	Insd vehicle struck clmt vehicle while changing lanes.	\$1,032.01
2/14/2019	VACC121932	Vehicle Accident	Furr, Ronald	Rock from insured vehicle hit clmt vehicle.	\$3,413.00
2/14/2019	VATA120530	Vehicle Accident	Mainor, Sheila	(Rt9) Passenger injured when insd vehicle stopped abruptly.	\$1,000.00
2/14/2019	VATA121703	Vehicle Accident	Easley, Teresa	(RT# unk) Clmt states insd vehicle sideswiped clmt vehicle.	\$1,107.30
2/18/2019	GCCC121836	General Liability	Brooks, Reginald	Clmt experienced a sewer blowback.	\$3,970.60
2/18/2019	GCCC122052	General Liability	Hunter, Shelly	Sewer blow-back due to a mainline cleaning.	\$424.20
2/18/2019	GCCC122058	General Liability	Hebeison, Greg	Clmt experienced a sewer blowback.	\$238.00
2/18/2019	GCCC122072	General Liability	Yada, Rama	Clmt property damaged due to a water line leak.	\$652.50
2/18/2019	GCCC122079	General Liability	Shah, Anup	Blowback due to main line cleaning.	\$416.00
2/18/2019	GCCC122100	General Liability	Giving Tree Realty	Blow back due to mainline cleaning.	\$450.00
2/18/2019	GCCC122130	General Liability	Blount, James	Clmt experienced a sewer blowback.	\$629.75
2/18/2019	GCCC122174	General Liability	Walker, Kimberly	Clmt experienced a sewer blowback.	\$369.95
2/18/2019	VACC117418	Vehicle Accident	Brown, Caroline	(Rt49) Insured ran a red light causing a chain reaction accident.	\$37,465.37
2/18/2019	VACC122116	Vehicle Accident	Kimble, David	Insd vehicle ran over landscaping bricks on clmt's lawn.	\$104.17
2/18/2019	VACC122146	Vehicle Accident	Bost, Ronnie	Insured vehicle rolled over clmt's yard causing damage.	\$75.00
2/19/2019	VACC120192	Vehicle Accident	Hoppa, Michael	IV tried to get between a parked veh and a stopped veh while turning left and accidentally struck the stopped veh.	\$1,725.15
2/20/2019	GCCC120607	General Liability	Motiva South	The garage door closed on the trailer causing damage to the door.	\$913.96
2/21/2019	GCCC114869	General Liability	Kenney, Carrie	Clmt tripped over a water meter and broke her arm.	\$5,429.91
2/21/2019	VACC121870	Vehicle Accident	84 Lumber	Insd vehicle slide on black ice dmg'd Clmt property.	\$2,000.00
2/26/2019	GCCC122092	General Liability	Ingram, Cynthia	Damage to clmt property while making a road repair.	\$235.00
2/26/2019	GCCC122134	General Liability	Pathak, Swati	Claimant's property damaged due to water line break.	\$626.80
2/26/2019	GCCC122236	General Liability	McCampbell, Wendy	Sewer blow-back due to a mainline cleaning.	\$423.27
2/26/2019	GCCC122245	General Liability	Emenanjor, Henry	Clmt experienced a sewer blowback.	\$1,155.50

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
2/26/2019	GCCC122250	General Liability	Ussery, Ty	Sewer blow-back due to a mainline cleaning.	\$726.50
2/26/2019	GCCC122253	General Liability	Marzonie, Mark	Blowback due to mainline cleaning.	\$607.50
2/26/2019	PCLR122186	Property Loss	CCATS - RAIL OPER	Shelter was vandalized, glass was broken.	\$3,987.77
2/26/2019	VACC121929	Vehicle Accident	Leath, Deonn	Insured vehicle rear-ended the Claimant vehicle.	\$5,156.61
2/26/2019	VACC122055	Vehicle Accident	Ayala, Nicole	Insd vehicle damaged clmt's driveway and yard.	\$1,278.00
2/26/2019	VATA121767	Vehicle Accident	Bassett, Megan	(Rt.77x) Insd vehicle parking bus, hit parked clmt vehicle.	\$1,082.73
2/27/2019	GCCC121902	General Liability	Skinner, Sidney	Claimant struck a huge pothole.	\$879.32
2/27/2019	GCCC122066	General Liability	Price, Donald	SWS crew took claimant's wheelbarrow.	\$53.61
2/27/2019	GCCC122070	General Liability	Schmulling, Henry	Clmt reported SWS took his wheel barrow during a bulky pickup.	\$96.26
2/27/2019	VACC121357	Vehicle Accident	Rouse, Michael	Insd vehicle sideswiped parked clmt vehicle.	\$1,492.71
2/28/2019	GCCC121131	General Liability	Project Resources Group Inc	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,207.38
2/28/2019	GCCC121679	General Liability	Conaway, David	Tree fell onto clmt vehicle.	\$16,845.22
2/28/2019	GCCC121680	General Liability	Project Resources Group Inc.	CLTWater damaged Duke Energy's line.	\$495.45
2/28/2019	GCCC122126	General Liability	Project Resources Group Inc.	CLTWater damaged Duke Energy's underground line.	\$2,527.07
2/28/2019	GCCC122155	General Liability	Project Resources Group Inc.	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$1,920.99
2/28/2019	PCLR122187	Property Loss	CCATS - RAIL OPER	Shelter vandalized causing broken glass.	\$803.44
2/28/2019	PCLR122188	Property Loss	CCATS - RAIL OPER	Rail Facilities shelter vandalized.	\$1,726.55
2/28/2019	PCLR122189	Property Loss	CCATS - RAIL OPER	Shelter vandalized causing broken glass.	\$2,310.31
2/28/2019	VACC120294	Vehicle Accident	Todd, Derrick	Insured vehicle ran into vehicle # 2 pushing it into vehicle # 3.	\$23,130.67
2/28/2019	VACC121494	Vehicle Accident	Freeman, Samantha	Insured vehicle tried to pull between two vehicles making contact with the one on his right side.	\$2,977.40
3/5/2019	GCCC120807	General Liability	Bridges, Diane	Damage to clmt property during a water leak.	\$785.00
3/5/2019	GCCC121766	General Liability	Helms, Katherine	Claimant vehicle hit something in the roadway.	\$809.52
3/5/2019	GCCC121860	General Liability	Huffman, Robert	Claimant had a water main break at his residence.	\$4,410.00
3/5/2019	GCCC122093	General Liability	Goodwill Industries	Clmt water line struck because CLTWater didn't locate line.	\$266.07
3/5/2019	PCLR122292	Property Loss	CCATS - RAIL OPER	A vehicle hit the light pole at the light rail station.	\$336.25
3/5/2019	PCLR122309	Property Loss	CCATS - RAIL OPER	Unknown persons damaged shelter glass.	\$528.90
3/5/2019	VACC121117	Vehicle Accident	Farnick, Lisa	Insd vehicle opened door and struck passing clmt vehicle.	\$2,431.82
3/7/2019	VATA104359	Vehicle Accident	Vt Inc. Tstee	(Rt.11) C/V attempted to turn right making contact with the I/V.	\$13,253.40
3/11/2019	VACC117479	Vehicle Accident	Marrero, Irma	Insured vehicle rear-ended the Claimant vehicle.	\$24,842.71
3/12/2019	GCCC122376	General Liability	Ballard, James	Claimant vehicle hit a pothole.	\$287.86
3/12/2019	PCCDA122053	Property Loss	Lopez, Cindy	Clmt vehicle struck a fence.	\$2,063.49
3/14/2019	GCCC118350	General Liability	Lighthall, Dennis	Clmt said after water meter was replaced, damaged to his d/w.	\$2,000.00
3/14/2019	PCLR122180	Property Loss	CCATS - RAIL OPER	Shelter was vandalized, glass was broken.	\$803.44
3/14/2019	VACC121885	Vehicle Accident	ADM Security Systems Inc	Insured vehicle backed into the Claimant parked vehicle.	\$625.31
3/14/2019	VACC122194	Vehicle Accident	Taylor, Theresa	Insd vehicle backed into clmt vehicle.	\$1,206.73
3/14/2019	VACC122281	Vehicle Accident	Short, Mary	Insd vehicle tried to pull through, struck the Clmt's parked vehicle.	\$1,669.98
3/15/2019	GCCC122426	General Liability	Price, Steven	Claimant vehicle hit a pothole.	\$400.00
3/18/2019	PCCC120383	Property Loss	CENG AND PROP-BLDG MAINT	Clmt backed into the key pad.	\$533.90
3/18/2019	VACC122264	Vehicle Accident	Ramirez, Emmanuel	Insd backed into clmt vehicle.	\$2,294.00
3/18/2019	VACC122319	Vehicle Accident	Tangona, Maria	Insured vehicle rear-ended the Claimant vehicle.	\$10,664.98
3/18/2019	VACC122421	Vehicle Accident	Tran, Ken	Insd vehicle struck clmt mailbox.	\$633.62
3/19/2019	PCCC121412	Property Loss	CPOL - METRO DIV	Breaker box and circuit breaker that powers wireless camera was damaged by vandals.	\$1,116.79
3/19/2019	VACC122032	Vehicle Accident	Zelazko, Marta	(Rt.102) Insd vehicle attempted to change lanes hit Clmt vehicle.	\$3,877.96
3/19/2019	VACC122306	Vehicle Accident	Yarsiah, Moses	Insured vehicle rear-ended the Claimant vehicle.	\$300.00
3/19/2019	VATA114883	Vehicle Accident	Blackmon, Sean	(Rt.80x) IV rear-ended the CV.	\$24,930.74

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
3/19/2019	VATA122216	Vehicle Accident	Potts, Petrania	(RT# 5) Insd vehicle sideswiped parked clmt vehicle.	\$2,310.50
3/22/2019	VATA122270	Vehicle Accident	Kennedy Jr, David	(Rt.30) The Insured vehicle rear-ended the Claimant vehicle.	\$1,249.11
3/23/2019	GCCC121770	General Liability	Smith, Dr John David	Claimant had a sewer backup, crew mis-diagnosed the problem.	\$1,954.30
3/23/2019	GCCC122037	General Liability	Coleman, Ronald	Clmt vehicle struck a pothole.	\$1,562.50
3/25/2019	PCCC121930	Property Loss	Johnson, Aisha	Clmt vehicle struck the bus shelter.	\$268.13
3/26/2019	GCCC120932	General Liability	Hill, Stephanie	Damage to clmt property while repairing a water leak.	\$1,636.85
3/26/2019	GCCC122479	General Liability	Project Resources Group Inc	CLTWater damaged Chapter Spectrum cable line.	\$6,423.40
3/26/2019	PCLR122183	Property Loss	CCATS - RAIL OPER	Shelter dmg'd due to wind, caused tree branch to fall breaking glass	\$584.51
3/26/2019	PCLR122191	Property Loss	CCATS - RAIL OPER	Shelter was vandalized, glass was broken.	\$305.66
3/26/2019	VATA114957	Vehicle Accident	Lockhart Jr, Roosevelt	(Rt.7N) Clmt/passenger hit his face/nose on the seat on the bus.	\$2,755.80
3/27/2019	GCCC122473	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,645.22
3/28/2019	GCCC117574	General Liability	Dixon, Ernest	A tree fell onto the clmt's vehicle.	\$19,540.65
3/29/2019	GCCC120919	General Liability	Johnson, Mattie	Claimant's water line damaged due to improper locate.	\$3,241.30
3/29/2019	GCCC121904	General Liability	Morris, Catherine	Police officer broke the Claimant's gate chasing a suspect.	\$500.00
3/29/2019	GCCC122352	General Liability	Zarate, Brenda	Clmt experienced a sewer blowback.	\$3,346.79
3/29/2019	GCCC122395	General Liability	Project Resources Group Inc	CLTWater damaged PNG's cable line.	\$1,353.73
3/29/2019	GCCC122401	General Liability	Simono, Ronald	A sewer blowback due to mainline cleaning.	\$201.00
3/29/2019	GCCC122404	General Liability	Young, Gary	Clmt experienced a blowback.	\$192.50
3/29/2019	GCCC122413	General Liability	Reitzel, Lesley	Claimant vehicle struck a pothole.	\$180.00
3/29/2019	GCCC122416	General Liability	Barker, Keith	Clmt vehicle damaged by a pothole.	\$510.99
3/29/2019	GCCC122425	General Liability	Anderson, Robert	Blowback due to mainline cleaning.	\$244.50
3/29/2019	GCCC122429	General Liability	Duncan, Kimberly	Sewer blow-back due to a mainline cleaning.	\$266.50
3/29/2019	GCCC122431	General Liability	Melandro, Michael	Blowback due to mainline cleaning.	\$290.47
3/29/2019	GCCC122433	General Liability	Herr, Carl	Clmt experienced a sewer blowback.	\$475.00
3/29/2019	VACC119663	Vehicle Accident	Blount Williams, Cynthia	Insd vehicle tried to avoid an unknown vehicle turned to the left and collided into the Clmt vehicle.	\$12,513.48
3/29/2019	VACC121931	Vehicle Accident	Velasquez, Maria	Insured backed into mailbox.	\$100.00
3/30/2019	PCCC121219	Property Loss	CENG AND PROP-BLDG MAINT	Building roof in weight room and captain bedroom sustained water damaged due to leaks during hurricane.	\$1,140.00
4/1/2019	GCCC121763	General Liability	Lee, Julia	Claimant had a sewer backup.	\$5,000.00
4/1/2019	GCCC122348	General Liability	Bratnick, Amanda	Clmt reported sewage back up in the property.	\$1,306.19
4/1/2019	GCCC122391	General Liability	Reeves, Eric	Clmt vehicle struck a pothole.	\$370.67
4/2/2019	PCLR122184	Property Loss	CCATS - RAIL OPER	Shelter was vandalized, glass was broken.	\$235.95
4/2/2019	PCLR122190	Property Loss	CCATS - RAIL OPER	Rail Facilities shelter vandalized.	\$268.13
4/2/2019	PCLR122195	Property Loss	CCATS - RAIL OPER	Rail Facilities shelter vandalized.	\$268.13
4/2/2019	PCLR122530	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$476.19
4/2/2019	PCLR122533	Property Loss	CCATS - RAIL OPER	Shelter vandalized causing the glass to be broken.	\$291.72
4/2/2019	PCLR122536	Property Loss	CCATS - RAIL OPER	Wind knocked tree branch onto shelter causing roof damage.	\$482.63
4/4/2019	GCCC104310	Property Loss	Epps, Larhonda	C/V struck another vehicle causing it to strike a CDOT pole.	\$9,060.00
4/4/2019	GCCC122457	General Liability	Dillon, Donna	Clmt vehicle damaged by a pothole.	\$716.26
4/4/2019	PCLR122562	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$1,415.70
4/4/2019	PCLR122564	Property Loss	CCATS - RAIL OPER	Shelter vandalized, glass broken.	\$466.54
4/4/2019	PCLR122571	Property Loss	CCATS - RAIL OPER	Shelter vandalized, glass broken.	\$268.13
4/4/2019	PCLR122572	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$484.77
4/4/2019	VACC121750	Vehicle Accident	Mock, M. Yvonne	Insured vehicle rolled into claimant's yard causing damage.	\$1,604.75
4/4/2019	VACC122439	Vehicle Accident	Pokorney, Stanley	(Rt.60) Insd vehicle made wide turn striking claimant vehicle.	\$954.81
4/5/2019	PCLR120867	Property Loss	Lewis, Leonard	Claimant vehicle struck a fence.	\$1,615.93
4/8/2019	VACC114466	Vehicle Accident	Harris, Charlotte	CV struck the parked IV.	\$125.00
4/8/2019	VATA121250	Vehicle Accident	Sims, Louis	(Rt.23) Insured vehicle backed into the Claimant vehicle.	\$2,632.63

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
4/9/2019	GCCC120204	General Liability	Davidson, Louis	Cmnt ran over a large piece of metal that damaged his mower blade.	\$81.13
4/9/2019	PCLR122561	Property Loss	CCATS - RAIL OPER	The McDowell Station was vandalized, glass was broken/shattered.	\$1,512.57
4/9/2019	PCLR122602	Property Loss	CCATS - RAIL OPER	LRV114 entered the car wash from the opposite end causing damage to the roof skirt, front mask and brush.	\$7,300.69
4/9/2019	VACC121080	Vehicle Accident	Hetherington, James	SWS vehicle knocked down the Claimant's mailbox.	\$237.68
4/9/2019	VACC122385	Vehicle Accident	McCray, Tashonda	Insd vehicle backed into parked/ un-occupied clmt vehicle.	\$1,309.55
4/10/2019	VACC122576	Vehicle Accident	Lyew, Kurt	Insd vehicle backed into clmt vehicle.	\$622.91
4/11/2019	GCCC122265	General Liability	Aydellott, James	Damage to clmt property while repairing a sewer line.	\$333.00
4/11/2019	GCCC122370	General Liability	Murphy, Robert	Cmnt vehicle struck a pothole.	\$612.66
4/11/2019	PCCC122316	Property Loss	CENG AND PROP-BLDG MAINT	Insd vehicle struck the station bay doors.	\$2,265.63
4/11/2019	VACC121903	Vehicle Accident	The Levi Group	Insd vehicle struck parked clmt vehicle.	\$541.21
4/15/2019	GCCC121972	General Liability	Haggins, Monique	A fire hydrant was leaking and turned into ice causing the Claimant vehicle to lost control and ran into a tree.	\$6,117.78
4/15/2019	VATA121936	Vehicle Accident	Villalobos, Carlos	(RT# 52) Insd vehicle rear ended clmt vehicle.	\$6,375.80
4/16/2019	GCCC120079	General Liability	Dunlap, Rhonda	Cmnt's items were taken in error.	\$137.75
4/16/2019	GCCC122204	General Liability	Buck, Charles	Sewer blow-back due to a mainline cleaning.	\$13,511.74
4/16/2019	GCCC122492	General Liability	Dacosta, Natasha	Cmnt property damage due to hydrant maintenance.	\$465.32
4/16/2019	GCCC122504	General Liability	Warlick, Michael	Sewer blowback due to main line cleaning.	\$9,949.75
4/16/2019	GCCC122526	General Liability	Kelly, Jessica	A blow back of sewage due to mainline cleaning.	\$445.50
4/16/2019	GCCC122634	General Liability	Murphy, Rob	Blowback due to mainline cleaning.	\$426.00
4/16/2019	GCCC122639	General Liability	Cougill, Christina	Sewer blow back due a main line cleaning.	\$358.35
4/16/2019	VACC120266	Vehicle Accident	Benton, Johnny	Insured rear-ended clmt vehicle.	\$14,990.53
4/16/2019	VACC120980	Vehicle Accident	Howle, Emmet	(RT# 36) Driver was exiting parked insd vehicle and opened the door into the passing clmt vehicle.	\$639.03
4/16/2019	VACDA118279	Vehicle Accident	Massey, Pamalee	Cmnt/American Airlines employee was boarding CDA shuttle bus (#104) when the driver closed the bus door on her left wrist.	\$2,696.30
4/16/2019	VATA121622	Vehicle Accident	St Peter, Paula	(RT#97)Cmnt fell out of seat when Insd vehicle made abrupt stop.	\$2,500.00
4/18/2019	PCLR121716	Property Loss	CCATS - RAIL OPER	Shelter glass was broken by an unknown person.	\$5,023.16
4/18/2019	VACC122382	Vehicle Accident	Frohock, Michael	Insd vehicle backed up and struck CV facing opposite direction.	\$637.02
4/23/2019	PCLR121820	Property Loss	CCATS - RAIL OPER	Unknown vehicle struck a wall.	\$22,500.00
4/25/2019	VACC122678	Vehicle Accident	McCain, Jasmine	Insd vehicle struck the parked clmt vehicle.	\$1,273.13
4/29/2019	GCCC122570	General Liability	Kierstead, Terri	Cmnt experienced a sewer blowback.	\$1,232.23
4/29/2019	GCCC122676	General Liability	Johnston, Beth	Cmnt experienced a sewer blowback.	\$641.33
4/29/2019	GCCC122699	General Liability	Reynolds, Sara	Cmnt experienced a sewer blowback.	\$538.00
4/29/2019	GCCC122709	General Liability	Bennett, Michelle	Sewer blow-back due to a mainline cleaning.	\$532.80
4/29/2019	GCCC122714	General Liability	Chandler, Maranda	Cmnt experienced a sewer blowback.	\$712.50
4/29/2019	GCCC122715	General Liability	McLure, Thomas	Blowback due to mainline cleaning.	\$192.75
4/29/2019	GCCC122734	General Liability	Baldaf, Mary	Sewer blowback due to mainline cleaning.	\$631.02
4/29/2019	GCCC122739	General Liability	Noujaim, Lewis	Claimant had brown water due to the City flushing the lines.	\$150.00
4/29/2019	PCLR122542	Property Loss	CCATS - RAIL OPER	Rail Facilities shelter vandalized in middle of night, glass broken.	\$225.23
4/29/2019	PCLR122547	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
4/29/2019	PCLR122551	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
4/29/2019	PCLR122552	Vehicle Accident	CCATS - RAIL OPER	Rail Facilities shelter vandalized, glass broken.	\$225.23
4/29/2019	PCLR122697	Property Loss	CCATS - RAIL OPER	Shelter vandalized and glass broken.	\$268.13
4/29/2019	PCLR122700	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
4/29/2019	PCLR122705	Property Loss	CCATS - RAIL OPER	Shelter vandalized and glass broken.	\$268.13
4/29/2019	VACC122088	Vehicle Accident	The CEI Group Inc	Insd vehicle backed into clmt vehicle.	\$2,943.74

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
4/29/2019	VACC122472	Vehicle Accident	Martin, Walter	Insured vehicle knocked over a mailbox.	\$1,500.00
4/29/2019	VACC122629	Vehicle Accident	Wright, Evan	IV made a left turn from the right lane of a one way street and struck the CV that was in the left lane.	\$5,751.43
4/30/2019	GCCC120022	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$1,431.56
4/30/2019	GCCC122118	General Liability	Beaty, Arthur	Clmt said CLTWater blocked road causing traffic to drive in yard.	\$715.00
4/30/2019	GCCC122338	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$1,207.85
4/30/2019	GCCC122393	General Liability	Selvig, David	Clmt seeks reimbursement for hiring a plumber.	\$338.00
4/30/2019	GCCC122507	General Liability	AT&T	CLTWater damaged AT&T cable line.	\$1,092.51
4/30/2019	GCCC122566	General Liability	Foster, Ruby	A city tree is damaging claimant's property.	\$8,571.00
4/30/2019	GCCC122567	General Liability	Project Resources Group Inc	CLTWater damaged PNG's cable lines.	\$518.83
4/30/2019	GCCC122736	General Liability	Chapman, Monica	A City tree damaging Claimant's driveway.	\$4,950.00
4/30/2019	GCCDA113627	General Liability	Fore, Janice	Clmt fell on uneven pavement at the Airport.	\$1,045.00
4/30/2019	GCCDA122487	General Liability	Steele Trucking Inc.	Gate closed on clmt vehicle.	\$2,578.10
4/30/2019	PCCC120496	Property Loss	CENG AND PROP-BLDG MAINT	Dock area damaged from smoke.	\$455.00
4/30/2019	PCCC121201	Property Loss	CENG AND PROP-BLDG MAINT	Windows leaked due to hurricane.	\$460.88
4/30/2019	PCCC121616	Property Loss	Camara Olimon, Andres	Clmt vehicle struck cemetery fence and decorative storm drain.	\$4,993.69
4/30/2019	PCCC121749	Property Loss	CENG AND PROP-BLDG MAINT	Bay door damaged.	\$4,946.00
4/30/2019	PCCC122107	Property Loss	Mint Museum	Mint Museum Atrium hardwood floor damage from water and smoke evacuation duct system.	\$4,647.43
4/30/2019	PCCC122420	Property Loss	CENG AND PROP-BLDG MAINT	Unknown person struck the curb, tree, scooters and Gantt Center.	\$9,875.88
4/30/2019	PCLR122372	Property Loss	CCATS - RAIL OPER	Unknown person dmg'd concrete post and fence with equipment.	\$3,897.00
4/30/2019	PCLR122550	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
4/30/2019	VACC121991	Vehicle Accident	Nolan, Camille	Insured vehicle rear-ended the Claimant vehicle.	\$3,061.04
4/30/2019	VACC122625	Vehicle Accident	Dosier, Brian	Insd changed lanes and struck clmt vehicle.	\$9,034.60
4/30/2019	VACC122668	Vehicle Accident	Shelton, Brandon	Insured vehicle came over into the Claimant vehicle lane of travel causing it collided into the curb.	\$224.57
5/2/2019	PCLR122803	Property Loss	CCATS - RAIL OPER	The rail shelter was vandalized and the glass was broken.	\$528.90
5/7/2019	GCCC122843	General Liability	McCrimmon, Maurice	Clmt reported being discriminated against due to a disability.	\$12,500.00
5/7/2019	VATA122042	Vehicle Accident	Lucas, Harold	(Rt22)Passenger fell out of wheelchair, stated his back was hurting.	\$5,000.00
5/8/2019	GCCC122179	General Liability	Taylor, Don	Claimant had mainline backup.	\$3,574.85
5/8/2019	GCCC122432	General Liability	Kirby, Jimmy	Clmt experienced a sewer backup.	\$6,506.94
5/9/2019	GCCC122876	General Liability	Ballard, James	Clmt vehicle damaged by a pothole.	\$387.86
5/9/2019	VACC122816	Vehicle Accident	Duffeck, Robert	Fire Trucks damaged the Claimant front yard.	\$590.00
5/9/2019	VATA117462	Vehicle Accident	Morrison-Treadwell, Marquise	(Rt22) Insd vehicle changed lanes and struck clmt vehicle.	\$1,273.30
5/13/2019	GCCC122733	General Liability	Burke, Michael	SWS took the Claimant's 30 gallon containers.	\$70.00
5/13/2019	PCCC121174	Property Loss	CENG AND PROP-BLDG MAINT	Building sustained water damage due to leaks during hurricane.	\$2,300.00
5/14/2019	PCLR122749	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$622.05
5/14/2019	PCLR122779	Property Loss	CCATS - RAIL OPER	Rail station glass was broken into pieces by an unknown object.	\$28,187.38
5/14/2019	PCLR122821	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$466.54
5/14/2019	PCLR122822	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, shelter glass broken.	\$1,055.34
5/14/2019	PCLR122830	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$2,458.83
5/14/2019	PCLR122831	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$2,470.27
5/14/2019	PCLR122844	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$622.05
5/16/2019	GCCC122914	General Liability	Magner, Patrick	Clmt experienced a sewer blowback.	\$437.00
5/16/2019	PCLR122706	Property Loss	CCATS - RAIL OPER	A shelter vandalized and roof panel broken.	\$305.66

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
5/16/2019	PCLR122735	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, and glass broken.	\$225.23
5/16/2019	VACC118051	Vehicle Accident	Estate of Lashandra McCorkle	Claimant pulled from side street in front of IV; fatality.	\$894,818.81
5/16/2019	VACC119710	Vehicle Accident	Medlin, Cinthia	Insured vehicle merged into the Claimant vehicle lane of travel.	\$10,128.04
5/16/2019	VACC122605	Vehicle Accident	Performance Air Inc.	(RT# 96) Insd vehicle sideswiped clmt vehicle.	\$293.58
5/20/2019	VACC122742	Vehicle Accident	Walker, Deborah	Insd vehicle struck clmt vehicle with a trash can.	\$1,380.84
5/22/2019	VACC121238	Vehicle Accident	Central Freight Lines	Insured vehicle ran the red light striking the Claimant vehicle.	\$3,686.88
5/23/2019	GCCC121682	General Liability	Donnelly, Sean	Claimant had a sewer backup into building. Claimant rejected the City's backup program, payment is for mitigation only.	\$11,440.28
5/28/2019	GCCC120036	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$7,019.91
5/28/2019	GCCC120247	General Liability	AT&T	CLTWater damaged AT&T's cables.	\$1,383.64
5/28/2019	GCCC122340	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$1,782.32
5/28/2019	GCCC122652	General Liability	AT&T	CLTWater damaged AT&T cable.	\$4,742.05
5/28/2019	VACC122728	Vehicle Accident	Harkins, Brian	Insd changed lanes and struck clmt vehicle.	\$1,754.90
5/28/2019	VACC122895	Vehicle Accident	McCoy, Takeyla	Insd vehicle struck parked clmt vehicle.	\$1,143.20
5/29/2019	GCCC122848	General Liability	Ostrowski, Marta	Clmt reported a sewer back up in her home.	\$450.00
5/29/2019	VACC122791	Vehicle Accident	Getter, Verleitha	Insd vehicle backed into clmt vehicle.	\$5,073.34
5/30/2019	GCCC121838	General Liability	Katopodis, Jimmy	Clmt's business loss sales due to CLTWater digging up phone and cable lines.	\$3,010.00
5/30/2019	GCCC122635	General Liability	Ford, Malachi	Clmt vehicle was damaged during a training exercise.	\$1,132.32
5/30/2019	GCCC122788	General Liability	Brake, Mary	Sewer line blockage	\$1,491.85
5/30/2019	GCCC122799	General Liability	Jackson, Jakarr	Clmt vehicle struck a pothole.	\$278.04
5/30/2019	GCCC122820	General Liability	Edwards, Angela	Clmt property damaged due to leak.	\$6,771.47
5/30/2019	GCCC122883	General Liability	Dance, Robert	An automatic gate closed on the Employee personal vehicle as he was pulling into parking lot.	\$2,286.71
5/30/2019	GCCC122885	General Liability	Montgomery, LaToya	Claimant vehicle struck a pothole.	\$1,923.18
5/30/2019	GCCC122896	General Liability	Brandon, Pamela	Clmt vehicle damaged by a pothole.	\$1,875.97
5/30/2019	GCCC122925	General Liability	Holley, Felice	Claimant struck a pothole.	\$2,269.96
5/30/2019	GCCC122974	General Liability	Hill, Drew	Blowback due to mainline cleaning.	\$450.00
5/30/2019	GCCC123028	General Liability	Bosse, David	Sewer blow-back due to a mainline cleaning.	\$192.50
5/30/2019	GCCC123062	General Liability	Alston, Barbara	Clmt experienced a sewer blowback.	\$450.00
5/30/2019	GCCC123065	General Liability	Balance, Nancy	Sewer blow-back due to a mainline cleaning.	\$453.00
5/30/2019	VACC121189	Vehicle Accident	Kunda, Esther	Insured rear ended clmt vehicle.	\$30,821.42
5/30/2019	VACC122317	Vehicle Accident	Convergint Technologies LLC	Insd vehicle struck parked clmt vehicle's mirror.	\$508.20
5/30/2019	VACC122687	Vehicle Accident	Covington, Barry	Insd changed lanes and struck clmt vehicle.	\$2,900.36
5/30/2019	VACC123035	Vehicle Accident	Howze, Tony	Insd vehicle tried to pass Claimant vehicle making contact.	\$2,510.73
5/30/2019	VATA122450	Vehicle Accident	Cobb, Matthew	(RT# 77) Insd vehicle rear ended clmt vehicle.	\$6,022.84
5/31/2019	GCCC121710	General Liability	1300 South Mint Street Condominium Association Inc	Clmt's windows were damaged due to sidewalk repair.	\$1,200.00
5/31/2019	GCCC122879	General Liability	Owensby, Karen	Damage to claimant's tree during storm debris clean up.	\$2,035.00
5/31/2019	PCLR122832	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$1,853.58
5/31/2019	VACC123068	Vehicle Accident	Stapleton, Deborah	Insd vehicle backed into parked clmt vehicle.	\$3,972.44
6/4/2019	GCCC122861	General Liability	Project Resources Group Inc	CLTWater cut Charter Spectrum cable line.	\$1,127.57
6/6/2019	GCCC122965	Vehicle Accident	Johnson, Kadalhia	Crew worker struck clmt vehicle with a rake.	\$408.12
6/6/2019	PCLR122543	Property Loss	CCATS - RAIL OPER	Rail Facilities shelter vandalized, glass broken.	\$268.13
6/6/2019	PCLR122549	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
6/6/2019	VATA121619	Vehicle Accident	Meeker, Julia	(RT# 19) Insd vehicle rear ended clmt vehicle.	\$5,000.00
6/7/2019	PCCC122330	Property Loss	CCATS - RAIL OPER	Insd vehicle drove over fiber optic box and crushed it.	\$25,737.48
6/8/2019	GCCC120234	General Liability	Kales, Brentan	Claimant had a sewer backup in residence.	\$17,183.17
6/11/2019	VACC122924	Vehicle Accident	Fomin, Peter	Insd vehicle was in a left turning only lane but went straight through the intersection and collided with the Clmt vehicle that was in the right left turn lane making a left turn.	\$9,090.10

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
6/12/2019	PCLR122537	Property Loss	CCATS - RAIL OPER	Rail Facilities shelter vandalized, glass broken.	\$225.23
6/12/2019	VACC123058	Vehicle Accident	Rion, Edward	Insd vehicle tire burst and piece struck the Clmt's windshield.	\$398.97
6/14/2019	GCCC122813	General Liability	Read, Linda	SWS picked up the Claimant's plastic garden cart in error.	\$75.00
6/14/2019	VACC122983	Vehicle Accident	Cobb, Russell	Insured vehicle rolled over the runway causing damage.	\$2,925.00
6/17/2019	GCCC122491	General Liability	Boyd, Annette	Claimant vehicle struck a pothole.	\$268.66
6/17/2019	GCCC123074	General Liability	Harrison, Rakea	Clmt vehicle damaged by a pothole.	\$80.00
6/17/2019	GCCC123221	General Liability	Gaskin, Melvin	Mainline blowback.	\$374.00
6/17/2019	PCCC120858	Property Loss	Greens Commercial Cleaning	Cleaning company damaged lobby carpet with bleach.	\$9,180.26
6/17/2019	VACC117822	Vehicle Accident	McClain, Susan	Insured vehicle rear-ended the Claimant vehicle.	\$35,181.81
6/17/2019	VACC122872	Vehicle Accident	Baillargeon, Charity	Clmt states that gravel from insd vehicle struck clmt vehicle.	\$967.50
6/17/2019	VACC123076	Vehicle Accident	Curtis, Benjamin	Insd struck the side of parked clmt vehicle.	\$2,049.05
6/17/2019	VACC123107	Vehicle Accident	Burge, Matthew	Insured backed into clmt vehicle.	\$7,452.24
6/17/2019	VACDA119911	Vehicle Accident	Hertz	Insured driver and clmt made contact after the yield sign.	\$9,028.00
6/19/2019	PCLR123149	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/19/2019	VACC116810	Vehicle Accident	Coastal Carolina Pumping Inc	Insd failed to yield and was struck by clmt vehicle.	\$81,061.12
6/19/2019	VACC123106	Vehicle Accident	Lawson, Melissa	Insd vehicle rear ended unoccupied clmt vehicle.	\$2,061.46
6/19/2019	VATA110649	Vehicle Accident	Oliver, Yesinia	(RT#7S) IV rear ended CV.	\$52,850.03
6/19/2019	VATA122257	Vehicle Accident	Rodgers, Mekayla	(Rt.7) Insd vehicle rear ended clmt vehicle.	\$37,138.28
6/19/2019	VATA123127	Vehicle Accident	Conway, Sandra	(Rt.27) Insured vehicle struck parked clmt vehicle.	\$2,924.68
6/20/2019	GCCC122907	General Liability	Leavitt, Charles	Clmt property damaged due to a sewer backup. Claimant elected clean-up only, no BWV.	\$451.09
6/20/2019	PCLR122947	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$622.05
6/20/2019	PCLR122957	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/20/2019	PCLR122962	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$225.23
6/20/2019	PCLR122979	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/20/2019	PCLR122984	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
6/20/2019	PCLR122990	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/20/2019	PCLR123092	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$214.50
6/20/2019	PCLR123134	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/20/2019	PCLR123190	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/24/2019	VATA106401	Vehicle Accident	Warren, Miracle	(RT#27) CV turned right in front of IV.	\$187.71
6/25/2019	GCCDA108073	General Liability	Merchant, Eugenia	Clmt slipped and fell.	\$39,552.43
6/25/2019	VACC089745	Vehicle Accident	Rowland, Beulah	Insured turned in front of claimant's vehicle.	\$61,916.12
6/26/2019	GCCC119887	General Liability	Lindsey, Marcus	Claimant's vehicles damaged by a City tree.	\$12,625.30
6/26/2019	GCCC122386	General Liability	Winger, Chad	Clmt seekspayt for hiring a plumber to repair water leak.	\$818.13
6/26/2019	GCCC123087	General Liability	N.C. Auto Inspection	Clmt experienced a sewer blowback.	\$951.76
6/26/2019	GCCC123236	General Liability	Brooks, Tanner	Sewer blow-back due to a mainline cleaning.	\$250.00
6/26/2019	GCCDA123202	General Liability	Defoggi, Lenard	A tree fell across the roadway striking the Claimant vehicle.	\$1,129.88
6/26/2019	PCLR123255	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$225.23
6/26/2019	PCLR123256	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/26/2019	PCLR123261	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
6/26/2019	VACC122781	Vehicle Accident	Coffey, Kirk	Clmt reported numerous rocks came off of CLTwater truck and chipped paint in numerous locations and cracked the windshield.	\$4,828.40
6/26/2019	VACC122985	Vehicle Accident	Kidane, Kidus	Insd vehicle struck clmt vehicle while making a U-turn.	\$1,655.02
6/26/2019	VACC123006	Vehicle Accident	Wood, Russell	Insd vehicle backed into clmt's basketball hoop.	\$1,631.62
6/27/2019	GCCC123034	General Liability	McCallum, Alisa	Clmt vehicle damaged by a storm grate.	\$4,340.72
6/27/2019	GCCC123095	General Liability	A1 Tint Pros	Clmt experienced a sewer blowback.	\$1,565.83
6/27/2019	GCCC123249	General Liability	Simpson, Dale	Clmt experienced a sewer blowback.	\$150.00
6/27/2019	GCCC123276	General Liability	McDonald, Lisa	Blowback due to mainline cleaning.	\$435.60
6/27/2019	GCCC123308	General Liability	Kamazes, David	Blowback due to mainline cleaning.	\$284.25
6/27/2019	GCCC123324	General Liability	Manning, Shirley	Sewer blow-back due to a mainline cleaning.	\$345.00
6/27/2019	PCCC121130	Property Loss	CENG AND PROP-BLDG MAINT	Bay door closed on insd vehicle.	\$5,240.77



Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
6/27/2019	PCCC121186	Property Loss	CENG AND PROP-BLDG MAINT	Leak in a office space due to the hurricane.	\$2,185.43
6/27/2019	PCCC121396	Property Loss	CENG AND PROP-BLDG MAINT	Insd vehicle struck the bay door.	\$392.54
6/27/2019	PCCC121403	Property Loss	CENG AND PROP-BLDG MAINT	Insd backed into overhead door damaging the bottom two panels.	\$1,702.06
6/27/2019	VACC121356	Vehicle Accident	Marin, Esteban	Insured struck the side of a parked clmt vehicle.	\$2,256.59
6/27/2019	VACC121933	Vehicle Accident	MCSO- SHERIFF/JAIL	Insd vehicle 1 backed into parked insd vehicle 2.	\$3,662.48
6/27/2019	VACC123063	Vehicle Accident	M and M Transfer Inc	Insured vehicle rear-ended the Claimant vehicle.	\$6,669.00
6/27/2019	VACDA122967	Vehicle Accident	Abdul-Malik, Mahamoud	A pedestrian was struck at the airport by a CATS bus.	\$7,000.00
6/28/2019	GCCC119005	Property Loss	KLD Underground	Contractor hit a water service line while boring for AnSCO & Associates/AT&T.	\$2,647.48
6/28/2019	GCCC121196	General Liability	Project Resources Group Inc.	CDOT damaged Charter Spectrum's cable.	\$1,254.53
6/28/2019	GCCC121659	General Liability	Landings at Greenbrooke	Clmt's hydrant was damaged during inspection.	\$8,190.00
6/28/2019	GCCC122494	General Liability	Project Resources Group Inc	CLTWater damaged PNG's line.	\$801.96
6/28/2019	GCCC122704	General Liability	Project Resources Group Inc	CLTWater damaged Duke Energy's line.	\$433.63
6/28/2019	GCCC123113	General Liability	Burris Jr, Robert	Clmt experienced a mainline sewer backup.	\$17,000.00
6/28/2019	GCCC123195	General Liability	Project Resources Group Inc	CLTWater damaged PNG's Line.	\$270.50
6/28/2019	PCCC121144	Property Loss	CCATS - ADMIN, Eastland Mall Station	Eastland Mall Station window seal broken water leaked into building.	\$225.00
6/28/2019	PCCC121146	Property Loss	CCATS - ADMIN	Building sustained water damage during hurricane.	\$225.00
6/28/2019	VACC108364	Vehicle Accident	Moody, Keira	(RT#20) CV rear ended IV.	\$180.00
6/28/2019	VACC120632	Vehicle Accident	Brewton, Alanna	Insd vehicle struck clmt's basketball goal causing it to fall on clmt vehicle.	\$960.22
7/2/2019	GCCC122144	General Liability	Galvan, Ariana	Clmt had to remove pavers from their property due to a code violation even though the property was exempt.	\$11,600.00
7/2/2019	VATA120129	Vehicle Accident	Garcia, Gisela	(Rt.27) Passenger fell while boarding the bus.	\$5,000.00
7/9/2019	VACC120297	Vehicle Accident	Adams Jr, Samuel	(Rt.885) Insured vehicle rear-ended the Claimant vehicle.	\$22,043.42
7/10/2019	VACC123059	Vehicle Accident	Brown, Samuel	Insd vehicle could not complete a u-turn and struck clmt vehicle while re-entering original lane.	\$2,681.72
7/11/2019	GCCC122446	General Liability	Spencer, Randall	Clmt said property was dmg'd due to dirty water after leak repaired.	\$2,448.00
7/11/2019	GCCC123001	General Liability	Carroll, Patrick	Clmt is requesting reimbursement for plumber fees to repair a leak.	\$2,145.00
7/12/2019	GCCC122218	General Liability	Fochi, Keith	Clmt vehicle struck a lg piece of metal on road in construction area.	\$386.86
7/12/2019	GCCC123150	General Liability	Hale, Karen	Clmt states employee threw and broke her personal trash container.	\$40.00
7/12/2019	VACC122913	Vehicle Accident	Robinson, Lauren	Clmt seeks reimbursement for damage to wheelchair.	\$59.00
7/16/2019	VACC123436	Vehicle Accident	Shaw, Benjamin	Insd vehicle sideswiped parked clmt vehicle.	\$2,382.03
7/17/2019	PCLR123468	Property Loss	CCATS - RAIL OPER	Shelter vandalized during the night and broken glass.	\$268.13
7/17/2019	VATA121768	Vehicle Accident	Gillespie, Tracey	(RT# 5) Insd vehicle rear ended clmt vehicle.	\$881.03
7/18/2019	VACC121735	Vehicle Accident	Diggs, Sharon	Insured vehicle rear-ended the Claimant vehicle.	\$6,515.32
7/18/2019	VACC123258	Vehicle Accident	Dixon, Christopher	Insured vehicle made contact with the Claimant mailbox.	\$318.18
7/22/2019	GCCC123364	General Liability	Walker, Kelly	Blowback due to mainline cleaning.	\$588.00
7/22/2019	GCCC123379	General Liability	Brown, Chris	Sewer blow-back due to a mainline cleaning.	\$593.50
7/22/2019	GCCC123380	General Liability	Castle, Dianne	Sewer blow-back due to a mainline cleaning.	\$1,421.14
7/22/2019	GCCC123390	General Liability	Glosser, Earl	Sewer blowback into claimant's bathroom.	\$365.00
7/22/2019	GCCC123395	General Liability	Kimble, Kenneth	Sewer blow-back due to a mainline cleaning.	\$756.00
7/22/2019	GCCC123450	General Liability	Culp, Osie	Clmt experienced a sewer blowback.	\$655.13
7/22/2019	VACC122671	Vehicle Accident	Adames, Leandro	Insd vehicle front end collided with Passenger side rear of Clmt vehicle in the intersection when Insd pulled out from a stop sign.	\$10,170.15
7/22/2019	VACC123056	Vehicle Accident	Stump, Jacob	SWS drove onto the Claimant property and damaged his yard.	\$629.87
7/23/2019	VACC120539	Vehicle Accident	Bing, Curtis	Insured rear ended a CATS bus.	\$14,034.69

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
7/24/2019	PCCDA122908	Property Loss	Olawuni, Femi	Claimant vehicle struck a large drain pipe in the Rental Car Facility.	\$15,993.00
7/24/2019	VACC123438	Vehicle Accident	Long Jr, Lynn	Insd vehicle struck clmt mailbox with automatic arm.	\$303.68
7/25/2019	GCCC123427	General Liability	Adams Jr, Ronald	CMPD took the Clmt phone and dropped it, cracked the screen.	\$107.23
7/25/2019	VATA123187	Vehicle Accident	Cole, Edward	(RT# 12) Insd vehicle sideswiped parked clmt vehicle.	\$4,316.80
7/29/2019	GCCC119619	Property Loss	Heybruck, Jeffrey	Clmt vehicle backed into a gate key pad/card reader.	\$250.00
7/29/2019	GCCC123382	General Liability	Atwood, Reka	Sewer blow-back due to a mainline cleaning.	\$606.46
7/29/2019	GCCC123455	General Liability	Flowers, Artavis	A blowback at clmt residence due to mainline cleaning.	\$672.70
7/29/2019	GCCC123490	General Liability	Smith, Catherine	Blowback occurred at clmt residence due to mainline cleaning.	\$589.50
7/29/2019	PCLR123010	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$664.95
7/29/2019	VATA121845	Vehicle Accident	Brooks, Carmella	(Rt.85) Insd vehicle crossed into the Clmt's lane of travel.	\$16,581.50
7/30/2019	GCCC122753	General Liability	Jones, Kevin	Claimant had a water leak due to the City working in the area.	\$450.00
7/30/2019	GCCC123425	General Liability	Hatten, Arnetta	Sewer blow-back due to mainline cleaning.	\$222.00
7/30/2019	GCCC123549	General Liability	Morrison, Lad	Blowback due to mainline cleaning.	\$450.00
7/30/2019	GCCC123562	General Liability	Summers, Dale	Sewer blow back due to a mainline cleaning.	\$579.20
7/30/2019	VACC119629	Vehicle Accident	Henderson, Dahvry	Claimant vehicle and Insured vehicle collided in the intersection.	\$13,190.31
7/30/2019	VACC122589	Vehicle Accident	Adams Auto Group Inc	CMPD used Claimant vehicle for stake-out, and upon returning to the vehicle the transmission was gone.	\$3,785.80
7/31/2019	GCCC123314	General Liability	Skidmore, Sandra	City tree fell causing damage to clmt vehicle.	\$4,863.26
7/31/2019	GCCC123528	General Liability	Grindle, Christopher	Back up due to city mainline blockage.	\$5,355.86
7/31/2019	PCLR123203	Property Loss	CCATS - RAIL OPER	The bridge over pass for the light rail was vandalized by graffiti.	\$1,860.00
7/31/2019	PCLR123501	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
7/31/2019	PCLR123519	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
7/31/2019	PCLR123537	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$528.13
7/31/2019	PCLR123574	Property Loss	CCATS - RAIL OPER	Graffiti on back of light rail overpass.	\$1,680.00
7/31/2019	PCLR123579	Property Loss	CCATS - RAIL OPER	Unknown persons vandalized the light rail bridge with graffiti.	\$325.00
7/31/2019	PCLR123582	Property Loss	CCATS - RAIL OPER	Graffiti on the bridge overpass.	\$425.00
7/31/2019	VACC119705	Vehicle Accident	Rebollar Reyes, Oscar	Insured vehicle failed to yield to the Claimant vehicle.	\$12,754.63
7/31/2019	VACC121431	Vehicle Accident	Naverrete, Fernando	Insured vehicle rear-ended the Claimant vehicle.	\$10,316.52
7/31/2019	VACC122258	Vehicle Accident	Cruz-Vanegas, Jhony	Insured turned left in front of clmt vehicle.	\$9,137.54
7/31/2019	VATA121677	Vehicle Accident	Rice, Alexis	(Rt.22) Insd vehicle failed to yield, made contact with clmt vehicle.	\$14,252.68
7/31/2019	VATA123178	Vehicle Accident	Lambebo, Samuel	(Rt5) Insured rear-ended clmt vehicle.	\$7,503.65
8/1/2019	VATA123408	Vehicle Accident	Lovell, Michael	(Rt.n/a) Insd vehicle making left turn struck Clmt vehicle.	\$294.84
8/2/2019	GCCC095969	General Liability	Kelly, Justin	Plaintiff is alleging Assaults and Batteries, False Arrest, Intentional Infliction of Emotional Distress, Malicious Prosecution, Abuse of Process, Trespass to Chattels, Civil Conspiracy, Negligent Hiring, Retention, and or Supervision, Rico Violations, Civil Rights Violations.	\$269,462.22
8/2/2019	PCLR122665	Property Loss	CCATS - RAIL OPER	CATS Rail gate pole damaged by CV.	\$450.00
8/6/2019	VACC120168	Vehicle Accident	DaVita Dialysis	(RT# 963) Insd vehicle struck an awning.	\$1,248.42
8/7/2019	VATA122516	Vehicle Accident	Allen, Taylor	(Rt.12) Insured vehicle struck side of parked clmt vehicle.	\$4,129.42
8/8/2019	GCCC123358	General Liability	Martin, Carol Lynn	Crews damaged clmt's yard waste container.	\$65.00
8/8/2019	PCLR123125	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
8/8/2019	VACC122400	Vehicle Accident	Peterson, DL	Insd vehicle rear ended clmt vehicle.	\$15,725.24
8/12/2019	GCCC119947	Property Loss	White, Patricia	Clmt vehicle struck pole that holds camera and wireless equipment.	\$22,626.15
8/13/2019	PCLR122987	Property Loss	CCATS - RAIL OPER	Glass shattered 3 pieces with object or BB gun.	\$3,646.13

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
8/13/2019	PCLR122988	Property Loss	CCATS - RAIL OPER	2 Pieces of the bus shelter glass shattered by object or BB Gun.	\$2,484.38
8/13/2019	PCLR122992	Property Loss	CCATS - RAIL OPER	Shelter glass shattered with an object or BB gun.	\$1,215.38
8/15/2019	GCCC123371	General Liability	Nelson Jr., Earl	Clmt reported water main break caused damage to his property.	\$300.00
8/15/2019	GCCC123627	General Liability	Diaz, Angela	Sewer blow back due to a mainline cleaning.	\$149.61
8/15/2019	VACC123529	Vehicle Accident	Rubio, Juan	Dump truck drove over Clmt's front yard, dmg'd sprinkler system.	\$130.00
8/15/2019	VACC123692	Vehicle Accident	Wingate, Robert	Insd vehicle rear ended clmt vehicle.	\$2,393.11
8/16/2019	GCCC121296	General Liability	Moore, Janine	A tree fell onto claimant's property.	\$5,248.88
8/16/2019	GCCC123792	General Liability	Willis, Tracey	Clmt was shot by a third party at an apartment complex in which a CMPD officer served as security while off duty.	\$408.34
8/16/2019	VACC118870	Vehicle Accident	Lindsey, Classie	Insd vehicle rear ended clmt vehicle.	\$8,669.36
8/19/2019	GCCC123220	General Liability	Bailey, Anthony	Mainline sewer backup	\$17,000.00
8/19/2019	PCCDA121287	Property Loss	Small, Taishawn	Clmt vehicle struck a fence.	\$3,968.00
8/20/2019	GCCC120505	General Liability	Debnam, Roger	Clmt's home flooded due to improperly functioning storm drains.	\$5,283.44
8/20/2019	GCCC123269	General Liability	Schultz, Jean	Clmt report improper record keeping of the towing of her vehicle.	\$700.00
8/20/2019	GCCC123401	General Liability	Allick, Davina	Officer took the Claimant Apple watch off to put hand cuffs on, and placed it on top of the Insured vehicle and pulled off.	\$399.00
8/20/2019	VACC122381	Vehicle Accident	Robertson, Rafiq	Unoccupied insd vehicle (CMPD) rolled forward into clmt parked and un- occupied vehicle.	\$1,297.53
8/20/2019	VACC123309	Vehicle Accident	Gilligan, Lawrence	Insured vehicle was backing out and struck a parked vehicle.	\$1,909.39
8/20/2019	VACC123464	Vehicle Accident	Beach, Crystal	A dump truck struck the Claimant mailbox.	\$333.00
8/22/2019	GCCC123577	General Liability	Kane, Jeffrey	Tree fell onto clmt's property.	\$1,664.51
8/22/2019	GCLR119230	Property Loss	Brown, Ne'tez	Clmt vehicle struck a fence.	\$13,265.00
8/22/2019	PCLR123734	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$15,378.00
8/22/2019	VACC123399	Vehicle Accident	Emkay Inc Trust	Insured backed into clmt vehicle.	\$5,593.65
8/26/2019	GCCC118744	General Liability	McCullough, Winona	Clmt tripped and fell over a brick paver near entrance of CMGC.	\$4,761.45
8/26/2019	PCCC121297	Property Loss	MEDIC	Medic struck gate at Fire Station.	\$268.13
8/27/2019	VACC123749	Vehicle Accident	Chang, Mai	Insured vehicle backed into a car parked in the street.	\$4,663.07
8/28/2019	GCCC123784	General Liability	Folk, Robert	Sewer blow back due to a mainline cleaning.	\$600.00
8/28/2019	PCCDA123274	Property Loss	Machuca, Carmen	Clmt vehicle struck a fence.	\$1,045.01
8/28/2019	PCLR123703	Property Loss	CCATS - RAIL OPER	Shelter glass broken in the middle of the night.	\$1,338.66
8/29/2019	GCCC122615	General Liability	District Flats	Low water pressure caused damage to clmt property.	\$281.33
8/30/2019	GCCC120032	General Liability	AT&T	CLTWater damaged AT&T Cables.	\$1,400.73
8/30/2019	GCCC120239	General Liability	AT&T	CDOT damaged AT&T's cables while installing a stop sign.	\$997.62
8/30/2019	GCCC122392	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,936.13
8/30/2019	GCCC122489	General Liability	Level 3 Communications/Century Link	CLTWater damaged Level 3 Communications/Century Link's cable while repairing a water line.	\$9,072.70
8/30/2019	GCCC122595	General Liability	Project Resources Group Inc	CLTWater damaged PNG's line.	\$2,308.93
8/30/2019	GCCC122648	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$4,595.50
8/30/2019	GCCC122650	General Liability	AT&T	CLTWater damaged AT&T'S cable.	\$342.84
8/30/2019	GCCC122654	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$1,656.91
8/30/2019	GCCC122655	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$6,760.31
8/30/2019	GCCC122657	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$1,115.23
8/30/2019	GCCC122929	General Liability	Project Resources Group Inc.	CLTWater damaged PNG's line.	\$743.01
8/30/2019	GCCC123227	General Liability	Dominion Energy North Carolina	CLTWater dmg'd Dominion Energy's line while repairing water line.	\$357.61
8/30/2019	GCCC123406	General Liability	Project Resources Group Inc.	CDOT damaged PNG's line.	\$433.62
8/30/2019	GCCC123462	General Liability	Leafcrest Apartments	A blowback of sewage due to a mainline cleaning.	\$2,611.39

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
8/30/2019	GCCC123651	General Liability	Project Resources Group Inc.	CLTWater damaged Duke Energy's line.	\$438.40
8/30/2019	GCCC123817	General Liability	Project Resources Group Inc	Duke Energy's underground utilities damaged by backhoe.	\$2,943.46
8/30/2019	GCCC123837	General Liability	Bryant, Jermaine	Blowback due to mainline cleaning.	\$439.00
8/30/2019	GCCC123842	General Liability	Cuis, Fernando	Sewer blowback due to mainline cleaning.	\$549.00
8/30/2019	GCCC123848	General Liability	Dawkins, Starlese	Blowback due to mainline cleaning.	\$345.00
8/30/2019	GCCC123938	General Liability	JNR Adjustment Company Inc	CLTWater damaged AT&T's cable.	\$11,003.99
8/30/2019	PCCC123316	Property Loss	CENG AND PROP-BLDG MAINT	Wind took the fascia off the building.	\$4,761.90
8/30/2019	PCCC123446	Property Loss	CENG AND PROP-BLDG MAINT	Insd vehicle struck a bay door.	\$534.38
8/30/2019	PCLR123891	Property Loss	CCATS - RAIL OPER	Shelter vandalized and one panel of art glass was broken.	\$1,306.58
8/30/2019	VACC113092	Vehicle Accident	Thompson, Juanita	(Rt.975) Passenger in wheelchair fell when the bus made left turn.	\$10,000.00
8/30/2019	VACC121846	Vehicle Accident	Dean, Yone'	Insd vehicle struck clmt mailbox while simulating a dump.	\$95.45
8/30/2019	VACC122858	Vehicle Accident	Raymond, Jantzen	Insured vehicle rear-ended the Claimant vehicle.	\$14,864.48
8/30/2019	VACC123138	Vehicle Accident	Tyson, Tanisha	Insured turned left in front of clmt vehicle.	\$6,134.57
8/30/2019	VATA123365	Vehicle Accident	Enterprise FM Trust	(Rt22) Insured turned too sharp and hit clmt vehicle.	\$675.97
9/3/2019	VACC122076	Vehicle Accident	Howie, Thomas	Insured backed into clmt vehicle.	\$5,742.88
9/3/2019	VATA122818	Vehicle Accident	Graham, Michael	(RT27) Insured rear-ended clmt vehicle.	\$1,110.26
9/3/2019	VATA123416	Vehicle Accident	Machtay, Matthew	(Rt.n/a) Insd vehicle ran into side of Clmt vehicle while turning left.	\$3,663.18
9/5/2019	PCLR122946	Property Loss	CCATS - RAIL OPER	Bus shelter vandalize and glass shattered.	\$1,230.71
9/5/2019	PCLR123254	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$1,206.64
9/5/2019	VACC123711	Vehicle Accident	Troutman, Adam	Insured struck the side of parked clmt vehicle.	\$400.69
9/5/2019	VATA119443	Vehicle Accident	Parton, Carolyn	(Rt.77) Insd vehicle made contact with Clmt vehicle while turning.	\$5,116.73
9/9/2019	VACC123987	Vehicle Accident	Roberts, Andre	Insd vehicle hydraulic hose busted, fluid got onto Clmt vehicle.	\$120.00
9/10/2019	GCLR123908	General Liability	Ebron, Anthony	A light rail gate arm came down on the Claimant vehicle.	\$1,160.45
9/10/2019	VACC123705	Vehicle Accident	Mecklenburg EMS Agency	Insd vehicle backed into clmt vehicle.	\$213.16
9/10/2019	VACC123972	Vehicle Accident	Terrell Whitley Used Cars	Insured vehicle turned too wide and struck clmt vehicle.	\$1,665.48
9/10/2019	VACC123977	Vehicle Accident	Khang, Joshua	Insd vehicle struck parked clmt vehicle.	\$1,198.93
9/10/2019	VACC124008	Vehicle Accident	Abreu, Rigoberto	Insured vehicle backed into the Claimant's parked vehicle.	\$4,740.40
9/10/2019	VATA113131	Vehicle Accident	Payne, Wesley	(RT#15) Passenger was injured on the bus.	\$2,242.35
9/10/2019	VATA123511	Vehicle Accident	Murray, John	(RT# 3)Clmt states that insd vehicle drove over lawn, dmg'd mailbox	\$1,029.00
9/11/2019	GCCC123421	General Liability	Dralle, Susan	Claimant had a water main leak near her meter box.	\$2,881.81
9/11/2019	GCCC123461	General Liability	Toro, Jenny	Claimant seeking reimbursement for having to call a plumber out.	\$436.51
9/11/2019	GCCC123510	General Liability	Behnke, Lukas	Clmnt got dirt/rocks in water system due to water leak across street.	\$95.00
9/11/2019	PCLR122297	Property Loss	Dorsey, Nathaniel	Clmt vehicle struck a light rail light pole.	\$252.50
9/12/2019	GCCC120509	General Liability	Crytser, Scott	Clmt driveway was damaged during road repaving.	\$487.50
9/12/2019	PCLR122752	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$616.69
9/12/2019	PCLR122968	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$1,230.71
9/12/2019	PCLR123281	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$4,353.75
9/13/2019	GCCC124020	General Liability	Project Resources Group Inc.	CLTWater hit a Duke energy cable line.	\$604.56
9/17/2019	GCCC123715	General Liability	Berry, Sonia	Clmt reported forceful entry into home causing damage to door.	\$504.00
9/17/2019	GCCC123892	General Liability	Decker, Charles	Clmt states feather flags were removed and damaged by Code Enforcement.	\$626.01
9/17/2019	PCLR123126	Property Loss	CCATS - RAIL OPER	Insured observed a shattered windscreen panel on the platform.	\$1,682.63
9/17/2019	PCLR123757	Property Loss	CCATS - RAIL OPER	Shelter glass broken in the middle of the night.	\$268.13
9/17/2019	PCLR123770	Property Loss	CCATS - RAIL OPER	Shelter glass shattered by rock.	\$268.13
9/17/2019	PCLR123773	Property Loss	CCATS - RAIL OPER	Shelter glass was vandalized in the middle of the night.	\$268.13

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
9/17/2019	PCLR123774	Property Loss	CCATS - RAIL OPER	Two pieces of glass vandalized and shattered at the bus stop.	\$868.73
9/17/2019	PCLR123804	Property Loss	CCATS - RAIL OPER	Shelter glass was broken in the middle of the night.	\$268.13
9/17/2019	PCLR123914	Property Loss	CCATS - RAIL OPER	Bus stop vandalized causing broken glass and rods.	\$429.00
9/17/2019	PCLR124010	Property Loss	CCATS - RAIL OPER	Bus stop shelter vandalized in the middle of the night.	\$268.13
9/17/2019	VACC122005	Vehicle Accident	Li, Fugang	Insured vehicle rear-ended the Claimant vehicle.	\$17,216.31
9/17/2019	VACC122840	Vehicle Accident	Patel, Shirishkumar	Insd rear-ended clmt vehicle and pushed into another vehicle.	\$3,704.37
9/17/2019	VACC123495	Vehicle Accident	Sahin, Aykut	Clmt states insd vehicle struck his mailbox.	\$375.00
9/17/2019	VACC123533	Vehicle Accident	McDaniel, Bonnie	Insured vehicle backed into clmt vehicle.	\$1,512.82
9/17/2019	VACC123853	Vehicle Accident	Se, Chandara	Insd vehicle struck clmt mailbox.	\$266.92
9/19/2019	GCCC122834	General Liability	Medina, Emilio	Water main break flooded Clmt's property.	\$745.60
9/19/2019	GCCC123086	General Liability	North Polk Properties LLC	Mainline sewer backup	\$6,711.06
9/19/2019	GCCC123530	General Liability	Ullrich, George	Clmt experienced sewer backups.	\$15,575.04
9/19/2019	GCCC123936	General Liability	White, Antonio	Blowback due to mainline cleaning.	\$450.00
9/19/2019	GCCC123946	General Liability	Campbell, Natalie	Sewer blowback due to a mainline cleaning.	\$580.22
9/19/2019	GCCC123947	General Liability	Parker, Vernita	Sewer blow-back due to a mainline cleaning.	\$300.00
9/19/2019	GCCC123950	General Liability	Lafuente, Jennifer	Blowback due to main line cleaning.	\$723.00
9/19/2019	GCCC123959	General Liability	Bright, Aletha	Blowback due to mainline cleaning.	\$610.20
9/19/2019	GCCC123965	General Liability	McClain, Carlotta	Sewer blow-back due to a mainline cleaning.	\$573.27
9/23/2019	GCCC119002	Property Loss	CENG AND PROP-BLDG MAINT	Claimant's vehicle hydroplaned and struck a handrail at entrance to Belmont Center.	\$4,082.50
9/23/2019	GCCC123351	General Liability	Deitch, Marie	Clmt experienced a sewer blowback.	\$150.00
9/23/2019	PCLR123205	Property Loss	Gamboa, Guillermo	Clmt struck fence with vehicle.	\$2,125.00
9/23/2019	VACC123120	Vehicle Accident	Mills, Samuel	Insd vehicle rear ended clmt vehicle.	\$6,182.91
9/24/2019	GCCC123252	General Liability	Heyn, Theresa	CLTWater was working in the area removed the Claimant mailbox and damaged the top of the pole.	\$333.00
9/24/2019	VACC123564	Vehicle Accident	Atkinson, Demetrus	Insured vehicle attempted to change lanes and struck clmt vehicle.	\$2,160.23
9/24/2019	VACC123764	Vehicle Accident	Watts, Dawn	Insured struck the side of parked clmt vehicle.	\$2,051.77
9/26/2019	GCCC123506	General Liability	Barnes III, Gerald	Error with permits.	\$18,690.31
9/26/2019	GCCC123740	General Liability	Byers, Imari	Clmt's cellphone was damaged during arrest.	\$199.99
9/26/2019	PCLR123275	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$268.13
9/26/2019	PCLR123297	Property Loss	CCATS - RAIL OPER	Shelter vandalized causing damage to the roof panel.	\$366.80
9/26/2019	PCLR123368	Property Loss	CCATS - RAIL OPER	Shelter vandalized in the middle of the night, glass broken.	\$268.13
9/26/2019	PCLR123503	Property Loss	CCATS - RAIL OPER	Shelter vandalized and glass broken.	\$214.50
9/26/2019	VACC123345	Vehicle Accident	Summers, John	Insd vehicle rear ended clmt vehicle.	\$3,497.53
9/26/2019	VACC123899	Vehicle Accident	Phifer, Eric	Clmt states debris from insured vehicle damaged windshield.	\$346.90
9/26/2019	VACC123917	Vehicle Accident	Zon, Ludwik	Clmt states CLT Water truck struck curbside bridge ramp.	\$230.00
9/27/2019	GCCC124143	General Liability	M.O. Flowe Construction	Clmt reported water flowed into building.	\$1,536.69
9/30/2019	GCCC123909	General Liability	Lynn, Zachary	Clmt states tree limb fell on vehicle damaging windshield and hood.	\$1,614.16
9/30/2019	VACC123460	Vehicle Accident	Hinton, Chantelle	Insd vehicle rear ended clmt vehicle.	\$3,938.92
9/30/2019	VACC124108	Vehicle Accident	Williams, Rachael	Insured vehicle struck clmt vehicle while trying to change lanes.	\$3,456.15
10/1/2019	PCCC122260	Property Loss	Lycorning Auto Trust	Clmt vehicle struck a guardrail and railing.	\$3,262.50
10/1/2019	PCLR123540	Property Loss	Destia, Alem	Clmt vehicle struck bus stop.	\$16,524.00
10/1/2019	PCLR123760	Property Loss	CCATS - RAIL OPER	Clmt vehicle struck the bus shelter.	\$434.36
10/2/2019	GCCC122765	General Liability	RRWB LLC	Claimant had a sewer backup.	\$348.56
10/2/2019	GCCC123568	General Liability	Black, Justin	Insured mishandled claimant's property.	\$800.00
10/2/2019	GCCC123614	General Liability	Bolanos, Stephanie	Clmt washed load of clothes, brown water dmg'd her clothes.	\$145.49
10/2/2019	VACC124071	Vehicle Accident	Kelley, Pamela	Insd backed into claimant's vehicle.	\$3,714.85
10/3/2019	PCCC120908	Property Loss	Star Wipers	Clmt vehicle struck gate, gate opener, card reader, and air phone.	\$6,777.53
10/3/2019	VACC123844	Vehicle Accident	Executive Car Service	An object from the insd vehicle struck clmt vehicle.	\$1,845.03

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
10/3/2019	VACC124081	Vehicle Accident	Riordan, Patrick	Insured vehicle line burst and sprayed all over the citizen yard.	\$1,625.12
10/4/2019	PCLR123268	Property Loss	C SITEWORKS LLC	Vehicle made contact with the passenger hand rail.	\$2,158.00
10/7/2019	PCCC122935	Property Loss	Medic	Clmt struck the gate the fire station.	\$134.06
10/8/2019	VACC122288	Vehicle Accident	Wyatt, Leslie	Insd vehicle rear ended clmt vehicle.	\$7,194.15
10/9/2019	GCCC118265	General Liability	Warren, Shannon	Clmt was injured and vehicle was damaged by a manhole.	\$13,874.27
10/11/2019	VACC123073	Vehicle Accident	Roseborough, Marietta	Insd vehicle backed into clmt vehicle.	\$14,132.82
10/11/2019	VACC124014	Vehicle Accident	C&D Utility LLC	Insd backed into clmt vehicle.	\$1,975.65
10/14/2019	PCLR123189	Property Loss	Gonzalez, Gabino	Clmt vehicle struck a fence.	\$4,482.00
10/16/2019	GCCC123132	General Liability	Stevens, Charles	Damage to claimant's property while working on the drainage pipe.	\$15,743.00
10/17/2019	PCCC122853	Property Loss	CENG AND PROP-CEMETERIES	Unknown person(s) vehicle crashed into the Cemetery fence.	\$5,149.58
10/18/2019	GCCC124150	General Liability	Appling, Lisa	Clmt property damaged due to broken water main.	\$578.10
10/18/2019	GCCC124235	General Liability	Hunt, Vertina	Sewer blow back due to a mainline cleaning.	\$218.40
10/18/2019	GCCC124261	General Liability	Madden, Elizabeth	Clmt alleging injury as a result of a utility repair.	\$960.00
10/18/2019	VACC123103	Vehicle Accident	Brooks, Collin	Insured rear-ended clmt vehicle.	\$1,875.65
10/18/2019	VACC124130	Vehicle Accident	Ferguson, Diane	Insured vehicle struck the Claimant mailbox.	\$39.82
10/18/2019	VACC124202	Vehicle Accident	Moran, Brian	Insd vehicle making a U-turn made contact with the Clmt vehicle.	\$8,064.85
10/18/2019	VACDA123398	Vehicle Accident	Crawford, Tavares	Insured vehicle sideswiped the Claimant parked vehicle.	\$1,435.37
10/19/2019	VACC124242	Vehicle Accident	Glover, Michael	Insured struck the side of a parked clmt vehicle.	\$3,234.12
10/21/2019	GCCC120081	General Liability	Yarborough, James	Plaintiff states officer used excessive force against him and violated his Fourth Amendment rights.	\$135,108.79
10/21/2019	GCCC124140	General Liability	Voegele Jr, Robert	Clmt states tree limb damaged two vehicles.	\$3,484.94
10/21/2019	PCLR123278	Vehicle Accident	CCATS - RAIL OPER	Shelter was vandalized.	\$664.95
10/21/2019	VACC121106	Vehicle Accident	Rojas, Martha	Insd vehicle struck clmt vehicle while changing lanes.	\$11,117.28
10/24/2019	GCCC123469	General Liability	Dominion Energy North Carolina	CLTWater dmg'd Dominion Energy's line while repairing water line.	\$3,701.79
10/28/2019	PCLR123590	Property Loss	CCATS - RAIL OPER	Lightning strike damaged gate and lights.	\$3,663.88
10/28/2019	PCLR123940	Property Loss	CCATS - RAIL OPER	Bus shelter was hit by a car in the middle of the night damaging a bench and stone trash can.	\$1,984.13
10/28/2019	PCLR124239	Property Loss	CCATS - RAIL OPER	Bus shelter vandalized and the glass was broken.	\$294.94
10/28/2019	VATA120827	Vehicle Accident	Cline, Rebecca	(Rt.34) Insd vehicle making left turn made contact with pedestrian.	\$18,000.00
10/28/2019	VATA123545	Vehicle Accident	Holmes, Vaneshia	(Rt53X) Insured made a wide turn and hit claimant's vehicle.	\$3,707.28
10/28/2019	VATA123878	Vehicle Accident	Charles, Joseph	(RT#10) Clmt states he was assaulted on the bus.	\$500.00
10/29/2019	VACC120835	Vehicle Accident	Johnson, Stacy	Insured vehicle rear-ended the Claimant vehicle.	\$800.00
10/29/2019	VACC123532	Vehicle Accident	Bartkowiak, Katherine	Insured vehicle struck the Claimant's mailbox knocking it over.	\$116.07
10/29/2019	VACC124233	Vehicle Accident	Bell, Ronnie	Insd vehicle drove through Clmt's newly parking lot, left tire tracks.	\$1,604.00
10/29/2019	VACC124285	Vehicle Accident	Williams, Nigel	Insd vehicle backed into clmt vehicle.	\$5,206.78
10/30/2019	GCCC124226	General Liability	Bryant, Jermaine	Sewer blowback due to a mainline cleaning.	\$299.23
10/30/2019	GCCC124254	General Liability	Burroughs, Shena	The City crew were digging in the area and a piece of concrete damaged the Claimant's vehicle.	\$1,639.07
10/30/2019	GCCC124321	General Liability	PDR Advisors	Clmt business experienced a sewer blowback.	\$407.77
10/30/2019	GCCC124322	General Liability	Kleitches DDS	Sewer blow back due to a mainline cleaning.	\$599.80
10/30/2019	GCCC124386	General Liability	Tonseth, Maria	Blowback due to mainline cleaning.	\$600.00
10/30/2019	GCCC124390	General Liability	Frito Lay	Blowback due to mainline cleaning.	\$2,018.27
10/30/2019	VACC123650	Vehicle Accident	Vazquez, Jesus	Insd vehicle crossed over lanes sideswiping the Clmt vehicle.	\$15,998.77
10/30/2019	VACC124288	Vehicle Accident	Sherrill, Charles	Wood from insured vehicle hit claimant's vehicle.	\$719.27
10/30/2019	VACC124369	Vehicle Accident	Simmons, Christopher	Insured vehicle ran the red light and struck the Claimant vehicle.	\$4,760.52
10/30/2019	VATA121334	Vehicle Accident	Western Express Inc	(Rt59) Insd struck clmt vehicle while attempting to pass.	\$214.62
10/31/2019	GCCC124225	General Liability	Moore, William	Tree limb damaged clmt property.	\$1,500.00

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
10/31/2019	PCLR123222	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$5,495.49
10/31/2019	PCLR123895	Property Loss	CCATS - RAIL OPER	Light rail tower and east tower glass was broken.	\$7,370.00
10/31/2019	PCLR124240	Property Loss	CCATS - RAIL OPER	Station platform tower was vandalized.	\$10,312.00
10/31/2019	VACC122361	Vehicle Accident	Bruton, Jenny	Insd vehicle rear ended clmt vehicle. 2 additional vehicles in front of the clmt were involved. 4 cars in total.	\$47,796.27
10/31/2019	VATA118903	Vehicle Accident	Torres, Edwin	(Rt6) Insured rear-ended clmt vehicle.	\$48,142.09
10/31/2019	VATA124198	Vehicle Accident	Johnson, Faye	(RT#51) Insured vehicle rear ended clmt vehicle.	\$1,884.08
10/31/2019	VATA124203	Vehicle Accident	Highsmith, Rachael	(Rt.14) Clmt states driver applied brakes and clmt fell out of seat.	\$4,000.00
10/31/2019	VATA124301	Vehicle Accident	Goods, Nicole	(RT52X) Insured struck clmt vehicle while attempting to pass.	\$2,338.48
10/31/2019	VATA124315	Vehicle Accident	Creecy, Tonya	(RT# 235) Insd vehicle struck parked clmt vehicle.	\$6,445.02
11/1/2019	PCLR121882	Property Loss	Wu, Tailong	Clmt vehicle struck a metal bus stop sign and glass at the bus stop.	\$2,924.39
11/2/2019	GCCC122948	General Liability	Griswold III, Edgar	Clmt vehicle damaged by a pothole.	\$3,021.55
11/2/2019	GCCC123828	General Liability	Project Resources Group Inc.	CLTWater damaged PNG's line.	\$328.61
11/2/2019	PCCC123444	Property Loss	CENG AND PROP-BLDG MAINT	Insd vehicle struck roof of building.	\$1,957.31
11/2/2019	PCCC123723	Property Loss	CENG AND PROP-BLDG MAINT	Fence was damaged due to vehicular accident.	\$1,256.08
11/2/2019	VACC122827	Vehicle Accident	Thompson, Candice	Insured turned too sharp and hit clmt vehicle.	\$10,587.34
11/4/2019	PCCC123441	Property Loss	Thompson, Tyanna	Clmt vehicle struck a fence.	\$1,768.87
11/4/2019	VACDA108135	Vehicle Accident	Kennedy, Clevados	Passenger hit seat when CV made contact with IV mirror.	\$7,022.18
11/5/2019	GCCC123785	General Liability	Project Resources Group Inc.	CLTWater damaged PNG's line.	\$400.54
11/5/2019	GCCC123973	General Liability	Nagy, Corey	Tree limb fell onto clmt vehicle which was parked in the street due to Storm Water blocking clmt driveway.	\$1,698.72
11/5/2019	VATA124148	Vehicle Accident	Gallagher, James	(RT#21) Insured turned to sharp and stuck clmt vehicle.	\$1,033.03
11/6/2019	GCCC123111	General Liability	Malone, Jane	Damage to clmt property while repairing a water line.	\$408.62
11/6/2019	VACC124110	Vehicle Accident	Segundo, Sebastiao	Insured rear-ended clmt vehicle.	\$1,031.70
11/7/2019	PCCC121148	Property Loss	CCATS - ADMIN	CATS Pavillion facility roof leak due to Hurricane Florence.	\$300.00
11/12/2019	VACC124489	Vehicle Accident	Gee, Judson	(RT#N/A) Clmt states STS vehicle damaged yard and driveway.	\$300.00
11/13/2019	VACC123857	Vehicle Accident	Allen, Jeffrey	Dmg to clmt property while inspecting sewer lines.	\$53.96
11/15/2019	VATA122327	Vehicle Accident	Patel, Niranjan	(Rt.61x) Insured vehicle rear ended clmt vehicle.	\$12,257.36
11/18/2019	GCCC124475	General Liability	Stinecipher, David	Blowback due to main line cleaning.	\$342.00
11/18/2019	VACDA124264	Vehicle Accident	Mr. Clean Maintenance	Insured vehicle rear ended clmt vehicle.	\$599.69
11/19/2019	GCCC119349	General Liability	Fleischer, Eric	Claimant driveway damaged due to a water main break.	\$1,500.00
11/19/2019	GCCC123280	General Liability	Damiano, AJ	Damage to clmt property due to a water leak.	\$1,689.19
11/19/2019	GCCC124487	General Liability	Carson, Timolin	Clmt's phone was damaged during arrest of suspect.	\$549.99
11/19/2019	PCLR123762	Property Loss	CCATS - RAIL OPER	Light fixture damaged by employee.	\$798.92
11/19/2019	PCLR124567	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized.	\$235.95
11/19/2019	PCLR124572	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized with a glass panel destroyed.	\$278.85
11/19/2019	PCLR124576	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$235.95
11/19/2019	PCLR124579	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized in the middle of the night.	\$235.95
11/19/2019	VACC123404	Vehicle Accident	Gallowitch, Mark	Insured rear-ended clmt vehicle.	\$2,135.00
11/19/2019	VACC123678	Vehicle Accident	Mowery, David	Insd vehicle pulled out from stop sign and struck Clmt vehicle in Intersection.	\$3,133.73
11/19/2019	VACC124294	Vehicle Accident	Ghazal, Bizhan	Insured backed into clmt vehicle.	\$3,172.03
11/19/2019	VACC124454	Vehicle Accident	Chancellor, Bryn	Insured vehicle backed into a mailbox.	\$329.20
11/21/2019	GCCC123282	General Liability	Commerical Glazing Associates	Sewer blow-back due to a mainline cleaning.	\$2,230.98
11/21/2019	PCLR124348	Property Loss	CCATS - RAIL OPER	Object thrown at the art glass and broke the glass.	\$375.38
11/21/2019	PCLR124493	Property Loss	CCATS - RAIL OPER	Object was thrown at station tower.	\$1,181.90
11/22/2019	VACC124219	Vehicle Accident	Community Association Management Services	Insd vehicle struck clmt's gate.	\$576.47
11/25/2019	GCCC122867	General Liability	Project Resources Group Inc.	CLTWater damaged Charter Spectrum's cable.	\$1,349.74
11/25/2019	VACC123641	Vehicle Accident	Niehras, H'Alina	Insured vehicle rear-ended the Claimant vehicle.	\$5,424.82

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
11/25/2019	VACC123991	Vehicle Accident	White, Katie	Insured vehicle was backing and made contact with a trash container causing it to strike the Claimant's vehicle.	\$1,821.42
11/25/2019	VATA123245	Vehicle Accident	BMW of North America, LLC	(RT# 29) Insd vehicle struck clmt vehicle while turning.	\$5,258.35
11/25/2019	VATA124234	Vehicle Accident	CUTIL - LOCATES	(RT#17) IV struck a CLTWater truck while trying to pass.	\$268.85
11/26/2019	GCCC119864	General Liability	Loring, Charles	Clmt fell off of his bike due to work zone not properly setup.	\$5,000.00
11/26/2019	GCCC124246	General Liability	Cates, Sandra	Clmt states irrigation system was damaged by city contractors.	\$99.00
11/26/2019	GCCC124459	General Liability	Brandon Martin, Pamela	Clmt vehicle struck a pothole.	\$1,046.45
11/26/2019	GCCC124626	General Liability	Brown Jr, Oliver	Clmt vehicle damaged by a utility cut in the road.	\$868.42
11/26/2019	GCCC124657	General Liability	Morales, Alvaro	Clmt vehicle damaged by a utility cut in the road.	\$1,431.44
11/26/2019	GCCC124677	General Liability	Kahil, Hussein	Clmt vehicle damaged by a utility cut in the road.	\$1,112.23
11/26/2019	PCCC124120	Property Loss	CENG AND PROP-BLDG MAINT	A power surge/outage caused issues with HVAC units and lighting.	\$5,540.00
11/26/2019	PCCC124356	General Liability	CUTIL - MATTHEWS	CDOT hit a CLTWater water service line while repairing a sidewalk.	\$228.16
11/26/2019	VACC121702	Vehicle Accident	Imsand, Nicholas	Insd vehicle rear ended clmt vehicle.	\$894.29
11/26/2019	VACC124170	Vehicle Accident	Fowler, Billie	Insd vehicle backed into clmt vehicle.	\$3,421.09
11/26/2019	VACC124323	Vehicle Accident	Maxwell, John	Insured vehicle tried to ease between two parked vehicle making contact to the Claimant's vehicle.	\$3,931.01
11/26/2019	VACC124346	Vehicle Accident	Whitlow, Thomas	Metal box from insured's vehicle hit claimant's vehicle.	\$4,970.21
11/26/2019	VACC124404	Vehicle Accident	Boraski, Meryn	SWS truck hit claimant's mailbox with automated arm.	\$185.76
11/26/2019	VACC124447	Vehicle Accident	Forrester, Jason	Insd vehicle was making left turn, struck Clmt's vehicle.	\$7,417.92
11/26/2019	VACC124529	Vehicle Accident	Sharpe, Leigh	Insd vehicle tried to pass Clmt parked vehicle making contact.	\$2,858.41
12/2/2019	PCLR124070	Property Loss	Maldonado, Monica	Clmt vehicle struck the station canopy.	\$15,007.49
12/2/2019	VACDA124073	Vehicle Accident	Ball, James	Insured vehicle turned too wide and struck clmt vehicle.	\$1,029.95
12/3/2019	GCCC124271	General Liability	Justice, James	Sign installation damaged clmt property.	\$164.00
12/4/2019	GCCC120097	General Liability	Butts, Janet	Plaintiff alleges there was no stop signs or other traffic control devices to control the intersection.	\$598,956.09
12/4/2019	GCCC124195	General Liability	DePalo, Nick	Clmt water heater leaked into garage, CLTWater was in the area.	\$1,650.00
12/4/2019	GCCC124283	General Liability	MackKinnon, Portia	CLTWater dmg'd the Clmt's irrigation line, outside R-O-Way.	\$278.25
12/4/2019	VACC124210	Vehicle Accident	Wylie, Brian	Insd vehicle struck parked clmt vehicle.	\$1,518.53
12/5/2019	VACC123979	Vehicle Accident	Velasquez, George	Insured rear ended clmt vehicle.	\$6,248.45
12/11/2019	GCCC124620	General Liability	Carpenter, Kimberlee	City repaired a water leak in the area and some sediment got into the Clmt's water line damaging her PRV.	\$486.92
12/11/2019	GCCC124650	General Liability	Lollipop Child Development Center	Clmt states property was damaged due to repairs by CLTWater.	\$576.08
12/12/2019	GCCC124549	General Liability	McCutchen, Kevin	Clmt states water leak caused damage to property.	\$834.46
12/12/2019	GCCC124559	General Liability	Leung, Violet	Clmt seeks reimbursement for damage to her lawn mower after running over a part left by CLTWater.	\$344.97
12/12/2019	GCCC124575	General Liability	Price, Rebecca	Clmt has water flowing into her yard from City water main leak.	\$370.13
12/12/2019	GCCC124731	General Liability	Baker, Justin	Clmt vehicle damaged by a utility cut in the road.	\$183.34
12/12/2019	VACC124272	Vehicle Accident	Sandoval, Maria	Insured vehicle attempted to changed lanes and struck clmt vehicle . Operator of insured vehicle got out of the vehicle without putting it in park and rolled into a 2nd clmt vehicle .	\$1,794.17
12/13/2019	GCCC123496	General Liability	Project Resources Group Inc	CLTWater damaged Duke Energy lines.	\$515.82
12/13/2019	GCCC123787	General Liability	Project Resources Group Inc	CLTWater damaged Duke Energy cable line.	\$515.86
12/18/2019	VACC123137	Vehicle Accident	Hayes, Margaret	Insured rear-ended clmt vehicle.	\$4,518.44
12/19/2019	GCCC124284	General Liability	Peters, David	Clmt property damaged due to road construction.	\$828.00
12/19/2019	PCLR124788	Property Loss	CCATS - RAIL OPER	Bus stop was vandalized.	\$498.71
12/19/2019	VACC122919	Vehicle Accident	Abundez, Luis	(RT54) Insured rear ended clmt vehicle.	\$1,099.24
12/19/2019	VATA122898	Vehicle Accident	Waste Management	(RT# 34) Insd vehicle made contact with clmt vehicle mirror.	\$1,249.89



Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
12/19/2019	VATA124757	Vehicle Accident	Mobley, Devin	(RT# 12) Insd vehicle struck parked clmt vehicle.	\$1,639.09
12/20/2019	GCCC124611	General Liability	Howard, Terry	(RT#N/A) Clmt states gate arm damaged vehicle.	\$1,863.57
12/20/2019	GCCC124675	General Liability	Olton, Vanessa	Parking lot gate arm closed on clmt vehicle.	\$1,757.07
12/23/2019	PCLR124351	Property Loss	CCATS - RAIL OPER	Bus shelter vandalize in the middle of the night.	\$284.21
12/23/2019	PCLR124737	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized in the middle of the night.	\$284.21
12/23/2019	PCLR124799	Property Loss	CCATS - RAIL OPER	Bus stop vandalized.	\$284.21
12/23/2019	PCLR124806	Property Loss	CCATS - RAIL OPER	Bus stop was vandalized in the middle of the night.	\$284.21
12/23/2019	PCLR124940	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized. One panel of glass was damaged.	\$284.22
12/30/2019	GCCC124773	General Liability	Klein, Childress	Blowback due to mainline cleaning.	\$567.57
12/30/2019	GCCC124775	General Liability	Howard, Jeannine	Clmt experienced a sewer blowback.	\$1,798.28
12/30/2019	GCCC124798	General Liability	Spencer, Russell	Sewer blowback due to a mainline cleaning.	\$589.75
12/30/2019	GCCC124803	General Liability	Walker, Matthew	Blowback due to mainline cleaning.	\$437.80
12/30/2019	GCCC124851	General Liability	Caruana, Ben	Blowback due to mainline cleaning.	\$648.00
12/30/2019	GCCC124926	General Liability	Baker, Debbie	Blowback due to mainline cleaning.	\$226.50
12/30/2019	VACDA120250	Vehicle Accident	Owens, Bud	Insured vehicle rear-ended the Claimant vehicle.	\$25,104.26
12/31/2019	GCCC123458	General Liability	Project Resources Group Inc	CLTWater damaged PNG's cable line.	\$323.66
12/31/2019	GCCC123925	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$4,529.64
12/31/2019	GCCC123928	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$2,858.19
12/31/2019	GCCC124827	General Liability	Asbury, Kassie	Clmt drove over a road construction zone.	\$390.34
12/31/2019	GCCC124944	General Liability	Project Resources Group Inc.	CLTWater dmg'd Charter/Spectrum's line while repairing water line.	\$1,002.90
12/31/2019	PCLR124343	Property Loss	CCATS - RAIL OPER	Bus shelter was damaged by known subject.	\$278.85
12/31/2019	PCLR124938	Property Loss	CCATS - RAIL OPER	Bus shelter vandalized by unknown suspect.	\$466.54
12/31/2019	VACC114575	Vehicle Accident	Miller, Jerome	CV struck IV while attempting to pass as IV was making a U-Turn.	\$239,252.02
12/31/2019	VACC122707	Vehicle Accident	Nova, Rigoberto	Firehose fell off of insd vehicle as it was driving and struck clmt vehicles 1 and 2.	\$4,777.77
12/31/2019	VACC124472	Vehicle Accident	Reid, James	Insured struck the side of park clmt vehicle.	\$5,029.34
12/31/2019	VACC124566	Vehicle Accident	Armstrong, Alice	Insd struck the rear side of the parked clmt vehicle.	\$2,102.47
12/31/2019	VACC124653	Vehicle Accident	Goswami, Amit	Insured vehicle backed into the Claimant vehicle.	\$5,611.54
12/31/2019	VACC124669	Vehicle Accident	Belk, Terry	Insured backed into clmt vehicle.	\$2,643.87
1/2/2020	GCCC123348	General Liability	Jackson, Leonard	Damage to clmt property while installing a water line.	\$780.00
1/2/2020	VACC123233	Vehicle Accident	Tripathi, Keshav	IV (fire engine) was trying to maneuver around stopped vehicles and accidentally hit CV.	\$7,300.84
1/2/2020	VACC123447	Vehicle Accident	Wiggins, Kimberley	Insd vehicle struck clmt vehicle while making a turn.	\$1,354.29
1/2/2020	VACC124522	Vehicle Accident	Tompkins, Nicholas	Clmt states rock fell from insd vehicle and cracked his windshield.	\$292.99
1/2/2020	VATA119797	Vehicle Accident	Simms, Michelle	(Rt.27) Claimant vehicle backed into the Insured vehicle.	\$570.00
1/3/2020	PCLR122766	Property Loss	Aguirre, Ismael	Clmt vehicle struck a fence.	\$1,444.71
1/3/2020	PCLR124992	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized.	\$252.04
1/3/2020	VACC124094	Vehicle Accident	Thomas, Badin	Insured vehicle tried to change lanes making contact with the Claimant vehicle on the left front corner.	\$4,811.18
1/3/2020	VACC124811	Vehicle Accident	Curbeam, Taylor	(RT# 77) Clmt states insd vehicle parked too close to clmt vehicle and when insd vehicle operator let down the wheelchair ramp, it struck the clmt vehicle.	\$370.81
1/6/2020	VACDA122663	Vehicle Accident	Aiello Knox, Colette	SP employee backed into claimants vehicle.	\$1,979.31
1/7/2020	GCCC124345	General Liability	Hultquist, Matthew	Clmt states water main break repairs dmg'd irrigation heads.	\$600.00
1/7/2020	PCLR124295	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized in the middle of the night.	\$455.81
1/7/2020	PCLR124450	Property Loss	CCATS - RAIL OPER	Clmt vehicle struck fencing after being struck by unknown vehicle.	\$4,050.00
1/7/2020	PCLR124991	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized.	\$241.31
1/7/2020	PCLR125004	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$241.31

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
1/7/2020	VACC123119	Vehicle Accident	Andrews, Beverly	Insd vehicle backing out of a parking space, struck the Clmt vehicle.	\$1,505.52
1/7/2020	VACC124634	Vehicle Accident	Nitika, Nitika	Insured vehicle backed into clmt vehicle.	\$3,107.85
1/7/2020	VATA123612	General Liability	Brown, Sean	(RT#11) Clmt right leg and backpack got stuck in front door of bus.	\$7,500.00
1/7/2020	VATA123872	Vehicle Accident	Dease, Samuel	(Rt.211) Clmt hit head when driver applied the brakes.	\$16,000.00
1/9/2020	GCCC116828	Property Loss	Rabiullah, Haji	Claimant vehicle struck a brick planter bed/wall corner.	\$1,585.00
1/9/2020	GCCC124825	General Liability	Morrison, Ray	Clmt experienced a sewer backup.	\$481.55
1/9/2020	PCLR125025	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$284.21
1/9/2020	VATA124409	Vehicle Accident	Channell, April	(Rt98) Insd vehicle made improper lane change, struck clmt vehicle.	\$4,971.52
1/10/2020	GCCC119527	General Liability	One Beacon Insurance	Clmt states that City failed to locate a water main resulting in property damage.	\$190,743.50
1/14/2020	GCCC123572	General Liability	Miller, Karen	Debris clogging water heater,sinks and bathrooms.	\$225.00
1/14/2020	VACC123696	Vehicle Accident	Sisbarro, Michael	Insured struck clmt vehicle attempting to pass.	\$4,033.61
1/14/2020	VACC124467	Vehicle Accident	Town of Pineville Police Department	Insured vehicle failed to secure load and clmt vehicle struck debris.	\$1,089.34
1/14/2020	VACC124767	Vehicle Accident	Dirago, Anthony	Insd vehicle changed lanes and made contact with Clmt vehicle.	\$1,844.52
1/14/2020	VATA124679	Vehicle Accident	Girdwood, Thomas	(Rt.n/a) Insured vehicle struck the Claimant vehicle while passing.	\$2,131.84
1/14/2020	VATA124942	Vehicle Accident	Sanders, Melissa	(RT# 9) Insd vehicle struck clmt vehicle while changing lanes.	\$1,768.58
1/15/2020	VACDA124921	Vehicle Accident	Egziabher, Shewanega	Insd vehicle struck parked clmt vehicle while merging.	\$4,938.80
1/16/2020	GCCC123992	General Liability	Ernst, Aaron	CLTWater crew damaged clmt property.	\$2,993.00
1/16/2020	GCCC124983	General Liability	Frunzi, Christopher	Parking lot gate closed on clmt vehicle.	\$3,664.37
1/16/2020	PCLR122617	Property Loss	CCATS - RAIL OPER	The bus shelter destroyed by unknown person(s).	\$616.69
1/16/2020	PCLR125062	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized and 1 panel of glass was destroyed.	\$284.21
1/16/2020	PCLR125064	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized and 1 panel of glass was destroyed	\$284.21
1/16/2020	PCLR125066	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized and 1 panel of glass destroyed.	\$284.21
1/16/2020	PCLR125108	Property Loss	CCATS - RAIL OPER	Bus Shelter vandalized and 1 panel of glass was damaged.	\$284.21
1/16/2020	PCLR125112	Property Loss	CCATS - RAIL OPER	Bus shelter vandalized and 1 panel of glass destroyed.	\$284.21
1/16/2020	PCLR125130	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized in the middle of the night.	\$514.80
1/21/2020	PCCC123779	Property Loss	CENG AND PROP-BLDG MAINT	Clmt vehicle struck the fire station fence.	\$301.64
1/21/2020	VACC124302	Vehicle Accident	Funderburk, Queen	Insured vehicle rear-ended the Claimant's vehicle.	\$23,058.69
1/21/2020	VACC124829	Vehicle Accident	Kelly, Sekeitna	Insd vehicle attempted to pass stalled vehicle, made contact with Clmt vehicle.	\$4,423.42
1/21/2020	VACC124894	Vehicle Accident	Mongo, Donta	SWS truck struck clmt vehicle with automated arm.	\$5,342.05
1/21/2020	VATA124802	Vehicle Accident	West, Kay	(RT# 34) Insured vehicle struck clmt vehicle while turning.	\$1,547.62
1/23/2020	GCCC105211	General Liability	Malachi, Terance	Clmt was injured by Officer while in custody.	\$69,302.34
1/24/2020	PCLR125181	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$252.04
1/24/2020	VACC124388	Vehicle Accident	Macias Rojas, Ana	Insured struck the side of a parked clmt vehicle.	\$980.26
1/28/2020	GCCDA120443	General Liability	Russell, Tangela	Clmt fell at the Airport.	\$37,993.17
1/28/2020	VACDA124016	Vehicle Accident	Crafton, Matthew	Insd vehicle merged into Clmt's lane, made contact with mirror.	\$1,866.37
1/30/2020	GCCC125236	General Liability	Eban, Osaka	Blowback due to mainline cleaning.	\$835.00
1/30/2020	GCCC125241	General Liability	Wilson, Robert	Sewer blow-back due to a mainline cleaning.	\$150.00
1/30/2020	PCLR124205	Property Loss	CCATS - RAIL OPER	Station window was vandalized.	\$17,682.00
1/30/2020	VATA124741	Vehicle Accident	Brantley, Anthony	(Rt7N) Insd changed lanes and struck claimants vehicle.	\$2,241.71
1/30/2020	VATA124800	Vehicle Accident	Winecoff, Sammie	(RT#77)Insd vehicle struck clmt vehicle while turning at intersection	\$3,611.76

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
1/31/2020	GCCC124995	General Liability	Marin, Kevin	Clmt's personal phone was taken into evidence and destroyed.	\$409.80
1/31/2020	GCCC125084	General Liability	Burchnali, David	Broken water main damaged clmt residence.	\$3,255.47
1/31/2020	VACC124582	Vehicle Accident	Hockaday, Brian	Insured vehicle struck clmt vehicle while attempting to pass.	\$2,700.02
1/31/2020	VACC124824	Vehicle Accident	Dunham, Shannon	SWS truck hit clmt property with automated arm.	\$675.56
1/31/2020	VACC125089	Vehicle Accident	Contreras, Benito	Insured backed into clmt vehicle.	\$1,102.43
1/31/2020	VACC125121	Vehicle Accident	Rosas, Marianella	Insured vehicle struck mailbox with automated arm.	\$335.00
2/4/2020	VACC125059	Vehicle Accident	United House of Prayer	Insured vehicle struck a fence.	\$2,165.10
2/6/2020	PCLR124252	Property Loss	CCATS - RAIL OPER	Shelter was vandalized in the middle of the night.	\$849.42
2/6/2020	VACC121499	Vehicle Accident	Redman, Crystal	Insd vehicle rear ended clmt vehicle.	\$10,000.00
2/6/2020	VACC123788	Vehicle Accident	Holtzclaw, Winford	Insured vehicle rear ended clmt vehicle.	\$2,979.49
2/8/2020	GCCC108999	General Liability	The Estate of Allan Van	Plaintiff alleges improper design of intersection led to accident.	\$150.00
2/8/2020	GCCC119839	General Liability	Melaragno, Mark	Plaintiff alleges its the City responsibility to notify a property owner builder or developer performing work on a property that an easement exists.	\$830.87
2/8/2020	GCCC120553	General Liability	Lillard, Teresa	Clmt fell on the sidewalk.	\$10,000.00
2/8/2020	PCLR121285	Property Loss	CCATS - RAIL OPER	Tree fell onto light rail track equipment.	\$336,184.66
2/11/2020	PCCDA123386	Property Loss	SC Coach LLC	Clmt bus damaged the top of the over hang on the building.	\$3,196.00
2/11/2020	VACC125248	Vehicle Accident	Williams, Queen	Clmt states a stick fell from insd vehicle and dmg'd clmt vehicle.	\$3,393.99
2/12/2020	VACC125178	Vehicle Accident	Charlotte Square Assited Living Community	(Rt50) Insured vehicle struck a brick column.	\$1,574.00
2/13/2020	PCLR124604	Property Loss	CCATS - RAIL OPER	Bus stop shelter vandalized in the middle of the night.	\$2,511.10
2/13/2020	PCLR125210	Property Loss	CCATS - RAIL OPER	Bus shelter vandalized and art glass broken.	\$1,951.26
2/13/2020	PCLR125317	Property Loss	CCATS - RAIL OPER	Three bus shelters were vandalized causing shattered glass.	\$10,015.42
2/13/2020	PCLR125347	Property Loss	CCATS - RAIL OPER	Rosa Parks Transit center was vandalized causing five panels of glass to be destroyed.	\$20,025.70
2/13/2020	VACC125031	Vehicle Accident	Thorpe, Amy	Insd vehicle backed into clmt vehicle.	\$1,426.77
2/18/2020	GCCC125041	General Liability	Albritton, Melissa	Parking deck arm closed on clmt's vehicle.	\$1,511.39
2/18/2020	PCLR122465	Property Loss	CCATS - RAIL OPER	Clmt vehicle struck the left turn gate.	\$16,239.70
2/18/2020	VATA124602	Vehicle Accident	Eldeco Inc	(Rt.27) Insd vehicle made contact with Clmt's vehicle while passing.	\$560.24
2/18/2020	VATA125395	Vehicle Accident	Quality Custom Distribution	(Rt.58) Insd vehicle failed to yield at red light, struck Clmt vehicle.	\$2,350.64
2/19/2020	GCCC124852	General Liability	Hoskins, Kayleigh	Blowback due to mainline cleaning.	\$1,481.99
2/19/2020	GCCC125265	General Liability	Project Resources Group Inc.	CENG Stormwater Services damaged Duke Energy's cable.	\$1,133.34
2/19/2020	GCCC125294	General Liability	Taylor, Jim	Blowback due to mainline cleaning.	\$470.65
2/19/2020	GCCC125332	General Liability	Orear, Ollie	A bowback due to mainline cleaning.	\$383.30
2/19/2020	GCCC125335	General Liability	Goggins, Lizzie	Sewage blowback due to mainline cleaning.	\$476.00
2/19/2020	GCCC125377	General Liability	Tripp, Emily	A blowback of sewage due to mainline cleaning.	\$328.50
2/19/2020	GCCC125420	General Liability	Kingsley, Sarah	Blowback due to mainline cleaning.	\$522.00
2/19/2020	GCCC125430	General Liability	Porges, Emily	Sewer blow-back due to a mainline cleaning.	\$660.00
2/20/2020	VATA124643	Vehicle Accident	White, Niche	(Rt.n/a) Insd vehicle making a left turn, struck the Clmt vehicle.	\$1,057.54
2/20/2020	VATA125211	Vehicle Accident	Pou, Sereiath	(Rt19) Insured made a sharp turn and hit clmt vehicle.	\$1,632.86
2/22/2020	GCCC125373	General Liability	Project Resources Group Inc	CLTWater damaged PNG's cable line.	\$2,040.09
2/22/2020	GCCC125382	General Liability	Project Resources Group Inc	CLTWater damaged PNG's line.	\$1,661.95
2/22/2020	PCCDA125495	Property Loss	CDA AVIA/PARKING	The batteries were taken from two Sunbelt units.	\$862.64
2/24/2020	GCCC120149	General Liability	Early, Jubal	City tree fell onto clmt's house.	\$35,536.75
2/24/2020	PCCDA124810	Property Loss	CDA AVIA/PARKING	An unknown person struck a message board with a vehicle and left the scene.	\$19,215.00
2/25/2020	VACC123165	Vehicle Accident	Dillon, Rachel	Insured struck clmt vehicle while attempting to pass.	\$1,772.12

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
2/25/2020	VACC124904	Vehicle Accident	Walters, Mary	(RT#76) Insd vehicle struck clmt vehicle while attempting to pass.	\$2,913.60
2/25/2020	VACC125070	Vehicle Accident	Mboob, Syndey	Insured backed into a mailbox.	\$175.00
2/26/2020	VACC123363	Vehicle Accident	De Lourdes Flores Olmos, Maria	Insd vehicle backed into clmt vehicle.	\$1,437.47
2/26/2020	VACC124428	Vehicle Accident	Bourke, Peter	Insured vehicle rear ended clmt vehicle.	\$1,913.39
2/26/2020	VATA124589	Vehicle Accident	Abdel, Yasser	(RT#14) Insd vehicle struck clmt vehicle while attempting to pass.	\$2,008.05
2/27/2020	PCLR125001	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$284.21
2/27/2020	PCLR125003	Property Loss	CCATS - RAIL OPER	Shelter was vandalized.	\$284.21
2/27/2020	PCLR125289	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized and 1 panel of glass destroyed.	\$284.21
2/27/2020	PCLR125348	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized in the middle of the night.	\$284.21
2/27/2020	PCLR125352	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized in the middle of the night.	\$664.95
2/27/2020	PCLR125433	Property Loss	CCATS - RAIL OPER	Bus stop shelter vandalized and one panel of glass destroyed.	\$284.21
2/27/2020	PCLR125437	Property Loss	CCATS - RAIL OPER	Bus stop shelter vandalized and 1 panel of glass was destroyed.	\$284.21
2/27/2020	PCLR125438	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized and 1 panel of glass destroyed.	\$284.21
2/27/2020	PCLR125476	Property Loss	CCATS - RAIL OPER	Bus stop shelter was vandalized in the middle to the night.	\$268.13
2/27/2020	PCLR125559	Property Loss	CCATS - RAIL OPER	A bus shelter was vandalized in the middle of the night.	\$268.13
2/27/2020	VACC125251	General Liability	Robinson, Lauren	(RTN/A) Client reported her wheelchair was hooked up incorrectly causing the lever to break.	\$363.16
2/27/2020	VATA121524	Vehicle Accident	Jensen, Richard	(RT# 64)Insd vehicle struck clmt vehicle turning at intersection.	\$19,032.08
2/27/2020	VATA124275	Vehicle Accident	Ray, Felix	(Rt.34) Insd vehicle made contact with Clmt's vehicle while passing.	\$425.98
2/28/2020	GCCC124980	General Liability	Sutton, Cecelia	Clmt states CFD was checking hydrant, water dmg'd her clothes.	\$627.20
2/28/2020	GCCC125065	General Liability	Eisert, Andrea	Clmt states pothole damaged tire/rim.	\$433.01
2/28/2020	GCCC125150	General Liability	Mixon, Burch	Clmt experienced a sewer backup.	\$3,719.17
2/28/2020	GCCC125333	General Liability	Karras, Barbara	Sewage backup damaged clmt's property.	\$1,270.49
2/28/2020	GCCC125439	General Liability	Kinney, Darlene	Blowback of sewage due to mainline cleaning.	\$269.10
2/28/2020	GCCC125500	General Liability	Fang, Tony	A blowback of sewage due to mainline cleaning.	\$869.50
2/28/2020	GCCC125534	General Liability	Kopacko, Ryan	Sewer blow back due to a mainline cleaning.	\$640.00
2/28/2020	VACC125261	Vehicle Accident	Massey, Leonard	Insured changed lanes and struck clmt vehicle.	\$4,702.53
3/2/2020	VACC124987	Vehicle Accident	Campbell, Reid	Insured vehicle ran red light and struck clmt vehicle.	\$15,532.70
3/3/2020	GCLR125450	General Liability	Gibson, Chenyere	Clmt alleges she was discriminated against due to disability.	\$15,000.00
3/3/2020	VATA114130	Vehicle Accident	Spann, Andrew	(RT# 23) Clmt injured while walking to seat on the bus.	\$10,958.72
3/3/2020	VATA125468	Vehicle Accident	Insulated Roofing Contracts	(Rt.23) Insured vehicle rear-ended the Claimant vehicle.	\$676.23
3/4/2020	VACC125263	Vehicle Accident	North Carolina Department of Transportation	Insured vehicle swerved to avoid a POV and struck a cable median.	\$5,777.95
3/5/2020	VATA124470	Vehicle Accident	Hagans, Gary	(RT# 14) Passenger fell while walking to his seat when insd applied brakes.	\$9,000.00
3/6/2020	PCLR124822	Property Loss	Quezada, Onilda	Claimant vehicle struck a LYNX fence.	\$2,700.00
3/9/2020	GCCC125048	General Liability	Amo, Anthony	Clmt states SWS took hockey net/sticks in error.	\$573.89
3/9/2020	GCCC125179	General Liability	Graham, Robert	Clmt vehicle damaged by a storm grate.	\$2,296.36
3/9/2020	GCCC125192	General Liability	Cherry, Elaine	Claimant vehicle struck a pothole.	\$342.47
3/9/2020	VACC123981	Vehicle Accident	Alcequiez, Juan	Insd vehicle backed into clmt vehicle.	\$1,322.24
3/9/2020	VACC124866	Vehicle Accident	Pittman, Foy	SWS truck hit claimant's mailbox with automated arm.	\$335.00
3/10/2020	VACC124644	Vehicle Accident	Curtis, Elton	(RT901) Passenger hurt shoulder as insd applied the brakes.	\$500.00
3/17/2020	VACC114027	Vehicle Accident	Guy, Alisa	IV rear-ended the CV.	\$32,941.44
3/17/2020	VACC125472	Vehicle Accident	Renaissance Gardens HOA	Insured vehicle rolled over the island curb causing damage.	\$150.00
3/17/2020	VATA125228	Vehicle Accident	Jolley, Marissa	(Rtn/a) Insured made a sharp turn and hit clmt vehicle.	\$1,098.31

Date Closed	Claim Number	Event Type Desc	First Claimant Full Name	Description	Paid Sum
3/17/2020	VATA125471	Vehicle Accident	Wabibi, Ken	(RT#87) Insd vehicle made a left turn in front of clmt vehicle and contact was made.	\$8,090.64
3/20/2020	GCCC125303	General Liability	JNR Adjustment Company Inc	CLTWater damaged AT&T utilities.	\$381.44
3/20/2020	GCCC125411	General Liability	Mangum, Riley	Damage to clmt property while repairing a water leak.	\$19.77
3/23/2020	VATA125338	Vehicle Accident	Powers, James	(Rt5) Insd struck the side of parked clmt vehicle.	\$5,346.11
3/24/2020	VATA107810	Vehicle Accident	Thompson, Deborah	(RT#11) CV ran red light and struck IV.	\$2,296.89
3/25/2020	GCCC124776	General Liability	Butan, Beverly	Clmt seeks reimbursement for plumber for water leak.	\$617.50
3/25/2020	VACC125556	Vehicle Accident	Hedrick, John	Rocks fell off the back of Insd vehicle striking Clmt vehicle.	\$676.33
3/26/2020	PCCC125202	Property Loss	CCATS - RAIL OPER	A rock thrown through window.	\$559.87
3/26/2020	PCLR125717	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized and 1 panel of glass destroyed.	\$268.13
3/26/2020	PCLR125730	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized and 1 panel of glass was knocked out.	\$160.88
3/27/2020	GCCC124059	General Liability	Enterprise Fleet	Insured vehicle forklift struck the Claimant's vehicle.	\$946.57
3/27/2020	GCCC124269	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum cable line.	\$2,097.28
3/27/2020	GCCC125364	General Liability	Hardin, Christopher	County contracted volunteer fire department vehicle was damaged when driving over unmarked bolts in the median while responding to a call.	\$1,267.28
3/27/2020	GCCC125708	General Liability	Fang, Tony	Clmt states blowback due to mainline cleaning.	\$750.00
3/27/2020	GCCC125729	General Liability	Garrett, Evelyn	Sewer blowback due to mainline cleaning.	\$681.00
3/27/2020	VACC125675	Vehicle Accident	Taylor, Charles	(Rtn/a) Insured struck clmt vehicle attempting to pass.	\$1,579.76
3/27/2020	VATA123893	Vehicle Accident	Massey, Calvin	(RT#na)Insd vehicle struck clmt vehicle while turning at intersection	\$17,971.55
3/30/2020	GCCC124308	General Liability	Suero, Shari	City removed materials and debris from Claimant's property in error.	\$7,560.86
3/30/2020	GCCC124478	General Liability	AT&T	CLTWater damaged AT&T's cable.	\$2,813.06
3/30/2020	GCCC124481	General Liability	AT&T	CLTWater damaged AT&T cable lines.	\$4,252.19
3/30/2020	GCCC124690	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's coaxial cable.	\$1,426.04
3/30/2020	GCCC124697	General Liability	Project Resources Group Inc.	CLTWater dmg'd Charter Spectrum cable while installing water line.	\$2,713.46
3/30/2020	GCCC125207	General Liability	Project Resources Group Inc.	CLTWater damaged Duke Energy's cable with a backhoe.	\$3,110.34
3/30/2020	GCCC125232	General Liability	Project Resources Group Inc.	CLTWater damaged PNG's line.	\$356.94
3/30/2020	GCCC125501	General Liability	Project Resources Group Inc	CLTWater dmg'd Piedmont Natural Gas' facilities with backhoe.	\$377.44
3/30/2020	GCCC125682	General Liability	Project Resources Group Inc	CLTWater damaged PNG's line.	\$519.56
3/30/2020	GCCC125689	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,405.78
3/30/2020	GCCC125690	General Liability	Project Resources Group Inc	CLTWater damaged Charter Spectrum's cable.	\$1,099.04
3/30/2020	PCCC122651	Property Loss	CENG AND PROP-BLDG MAINT	Damage to property due to sink with a crack leaked water.	\$13,551.24
3/30/2020	PCCC123284	Property Loss	CENG AND PROP-BLDG MAINT	Insd vehicle struck the bay door.	\$2,237.76
3/30/2020	PCCC124656	Property Loss	CENG AND PROP-BLDG MAINT	The aluminum exterior fence was struck by an unknown vehicle.	\$2,081.30
3/30/2020	PCCC125703	Property Loss	CENG AND PROP-BLDG MAINT	Unknown suspect threw cement boulder through glass door of Metro Team Office.	\$433.18
3/30/2020	PCCC125714	Property Loss	CENG AND PROP-BLDG MAINT	Unknown person damaged a City fence.	\$400.81
3/30/2020	PCCC125716	Property Loss	CENG AND PROP-BLDG MAINT	Unknown person(s) broke into building and stole some items and damaged fence.	\$1,510.71
3/30/2020	VACC125448	Vehicle Accident	Benton, Joe	Clmt states rock from insured vehicle crack windshield.	\$269.99
3/31/2020	GCCC124951	General Liability	Gross, Nancy	SWS crew took the Claimant's garbage can.	\$28.96
4/2/2020	GCCC125329	General Liability	Roberts, William	CDOT dropped a piece of concrete on clmt's mailbox.	\$133.42
4/2/2020	GCCC125573	General Liability	Kerr, Louis	While unloading some equipment off the back of the Insured vehicle some equipment struck the Claimant vehicle.	\$1,154.99
4/2/2020	PCLR125436	Property Loss	CCATS - RAIL OPER	Bus shelter was vandalized causing damage to roof panels.	\$879.45
4/2/2020	VATA125693	Vehicle Accident	Nester, Jacob	(Rt.na)Insd vehicle merged into Clmt vehicle's lane of travel made contact.	\$2,349.12

<u>Date Closed</u>	<u>Claim Number</u>	<u>Event Type Desc</u>	<u>First Claimant Full Name</u>	<u>Description</u>	<u>Paid Sum</u>
4/6/2020	PCCC125800	Property Loss	CENG AND PROP-BLDG MAINT	Unknown person cut through fence and stole equip from work truck.	\$382.74
4/9/2020	VATA124042	Vehicle Accident	Ivy Hollow Apartments	(RT#983) Insured vehicle struck a post.	\$1,153.27
4/9/2020	VATA125646	Vehicle Accident	Nugusse, Ghirmay	(Rt.5) Insured vehicle merged over into the Claimant vehicle lane.	\$3,227.01