

City of Denton  
 Denton, TX.  
 Fire  
 DOL: 17-JUL-2024

Account No. 56362  
 Adjustment File No. 841588  
 56362  
 841588

**Detail - Schedule B**

							Totals	
	Deductible	Amount Claimed	Adjustments	Measure	Payments Issued	Date	Net Claim	
Property Damage	\$ 100,000.00	\$ 671,729.85	\$ -	\$ 592,609.17				
Time Element		\$ -	\$ -	\$ -				
<b>TOTAL</b>		\$ 671,729.85	\$ 79,120.68	\$ 592,609.17			<b>\$ 492,609.17</b>	

Item No.	Description	Name	Invoice No.	DATE	Amount Claimed	Adjustments	Measure	Subcode	Coverage	Comment
1	733RE Screener	McCourt Equipment	EQT4046	7/29/24	\$ 592,609.17		\$ 592,609.17		PD	Reasonable with LKQ
2	McCourt Recommended Critical Spares	McCourt Equipment	PQT018417	7/26/24	\$ 40,877.16	\$ 40,877.16				Unrecoverable
3	4 Year Master Service Agreement (Filters & In	McCourt Equipment			\$ 23,243.52	\$ 23,243.52				Unrecoverable
4	2 Year/3,000 Hour Extended Warranty	McCourt Equipment			\$ 15,000.00	\$ 15,000.00				Unrecoverable